

Kiowa County vouchers – August 2019

The following vouchers were paid at the Regular Meetings held on August 13, 2019 & August 29, 2019 to be paid out of 2019 Budget to wit:

CAPITAL EXPENDITURES

Kleinfelder, Project Management/Murdock \$190.00
Latcon Corp, Murdock Building \$467,490.42
Zink & Associates, INC, Murdock Building \$12,167.23
\$467,680.42

Conservation, Trust

Charles Collins, Lake Clean Up \$900.00
Eads Auto Supply, Horseshoe Park \$38.75
\$938.75

FAIR BOARD

Colorado Eagle Pueblo, Demo Derby Beer Garden \$439.15
Drone Brothers, Photo Finish - Horse Races \$500.00
Eads Auto Supply, Carnival Repair \$67.66
Eads Chamber, Premiums \$3,000.00
Fair Publishing House, Ribbons \$56.75
Rick Gekeler, Exhibit Day Judge \$62.80
Go-Man Productions, Rodeo \$3,500.00
H&H Rodeo Company, CPRA Rodeo \$10,500.00
Connie Harris, Exhibit Day Judge \$82.00
Kiowa County Fairboard, Demo Derby - Prize money \$10,000, Beer Garden start up cash \$500,
Ticket Sales Start up \$500 \$11,000.00
Kiowa County General Fund, Reimburse Advertising \$40.00
Kiowa County Independent, Advertising \$325.00
Randy McEndree, Exhibit Day Judge \$102.48
Dan McVey, Mutton Bustin Stock \$500.00
Kris Oldsen, Exhibit Day Judge \$88.40
Les F Ohlhauser, Rodeo Announcer \$700.00
Rank Lil Buckers, Rodeo Stock \$1,750.00
RMC Distributing, Demo Derby Beer Garden \$212.65
S&D Music & Sound, Rodio Sound \$1,400.00
Carol Spady, Exhibit Day Judge \$63.44
Linda Yoder, Exhibit Day Judge \$88.40
\$34,478.73

SOCIAL SERVICES

Kiowa County Treasurer, Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset
for Direct Deposit \$18,346.76
\$18,346.76

PUBLIC HEALTH AGENCY FUND

Atmos Energy, P/H - Gas \$29.37
CDPHE, Birth/Death Certs \$51.50
Eastern Slope Rural Telephone, EPR Phones \$52.03, Public Health Phones \$109.24
\$161.27
GN Bank, HSA Deposit Clearing/Employer (CMG) Deposit \$192.00
Kiowa County Treasurer, PH EE/ER Benefits/Direct Deposit \$10,374.26
Sharon Mauch, IOG Family Rep Stipend \$50.00
MASA Mts, Elective Benefits-Monthly \$14.00
Pitstop Oil, LLC, Fuel \$77.94
Prowers County, CMG Office Rent \$82.71
Quill, Office Supplies \$80.74
Southeast Colo. Power Assn, PH/Nurse--Electric \$207.77
Kris Stokke, EPR \$7,800.00
Town of Eads, Water \$90.47
Unifirst Corporation, Office Supply \$39.32
Viaero Wireless, CMG - Phone \$79.98
VISA-GNB, HPH Office Supplies \$1,828.73
\$21,160.06

COUNTY GENERAL

719 Supply, Sheriff Repairs, Fairgrounds Repairs \$796.08
A. Rifkin Co, Elections Supplies \$146.92
Apex Companies, LF Annual GW Report \$1,155.71
Atmos Energy, Natural Gas- Courthouse \$38.29, Bransgrove Upstairs \$28.02, Comm. Bldg
\$29.03, Senior Citizens \$31.99, Fairgrounds 28.02 \$155.35
AVENU, Treas. Rental Contract \$1340.55, Assr Rental Contract \$1340.54 \$2,681.09
Bent County Sheriff, Sheriff-Dispatch \$2500 \$2,500.00
Business Solutions Leasing, Service Agreement \$179.97
CAT Financial, LF Compactor \$3,125.89
CBI, Sheriff - Case prep, fingerprints \$105.00
Consolidated Communications, Towner Seniors-Telephone \$38.41
Crow's Stop & Shop, Eads Snrs-Group Meal \$121.22, Janitorial \$6.99, Food Vouchers \$1263.98,
Bldg Supplies \$23.74 \$1,415.93
County Sheriffs of Colorado, Sheriff - Concealed Carry Cards \$50 \$50.00
DeLoach's Water Conditioning, Inc., SNRS-Water Treatment \$65.66
District Attorney, Salaries, Elected Official, Supplies \$1,893.33

Eads Auto Supply, Bldg Repairs, Supplies, Sm Tools, Pest Control, Fairground Maint, Sheriff Auto Repairs \$727.71
 Eads Consumer Supply Co., T-Van Fuel, Tires, Sherriff Fuel \$6,460.62
 East End Seniors, Staff \$200.00
 Eastern Slope Rural Telephone, Telephone/Internet Services \$1,381.21
 Girard National Bank, Loan Payment \$1,940.01
 Gobins Inc, Service Agreement \$66.00
 Jack Howard, Ambulance Contract Labor \$350.00
 Intab, LLC, Elections Supplies \$236.08
 Kiowa County Independent, Legal/Pub, Advertising \$661.03
 Kiowa Healthmart, Treas Office Supplies \$49.73
 Kiowa County School Dist RE-1, Recycling - School Bus \$1,750.00
 Kiowa County Treasurer, CG Employer/Employee Benefits /Direct Deposit \$99,863.15
 KLM, Sheriff Uniforms \$291.71
 GN Bank, HSA Deposit Clearing \$657.00
 KS State Bank, Gov't Finance, Capital Outlay LED Lighting \$1,153.94
 Lamar BMS, Fairgrounds Mini Grant \$393.66
 Legal Shield, Elective Benefits \$12.95
 MASA Mts, Elective Benefits \$65.00
 Mile Saver Shopper, LF - Advertising \$26.85
 Pine Tree Car Wash, Sheriff Car Wash \$200.00
 Plains Printing, LF Adv, Maint Adv \$85.00
 Precision Pest, Eads Srs, Courthouse -Pest Control \$625.00
 PROCOM, LF, Transit - New Hire Drug Test \$82.00
 Prowers Medical Center, Prisoner Meds - Dr \$476.00
 Quill Corporation, Office Supplies \$72.02
 Rfarmer LLC, Audit \$13,950.00
 R&T Redi Mix, Fairgrounds Mini Grant - Cement \$5,063.00
 Ranchers Supply, Fairgrounds Mini Grant \$120.90
 Road & Bridge, T-Van Repairs, Maint Fuel \$196.76
 Royse Electric, Fairgrounds Repairs \$361.54
 Ryders Public Safety, Sheriff - Uniforms \$286.85
 Saffer Spray Service, Weed Control \$267.65
 SECOM, Sheriff-Internet \$186.96
 S.E.C.P.A., Utilities-Electric \$4,260.88
 Sneller, Ryan, Computer Setup \$229.80
 State of Colorado DPA Accounting, Clerk-Postage \$166.74
 Thunderbird Petroleum Prod, LLC, Sherif - Auto/Repairs/Tires \$1,295.12
 Town of Eads, Seniors Water \$90.47, Courthouse Water \$642.02, Museum \$90.47
 \$822.93
 Towner Recreation District, Towner SRS Utilities \$150.00
 Tri-County CDJR, Sheriff - Auto Repairs \$54.47
 Tri State Body Shop, Transit Repairs \$1,305.19
 Triple C Communications, Sheriff Radio Service \$5,655.55

UniFirst, CG Building Supplies \$145.98, Maint Uniforms \$77.60 \$223.52
 US Postal Service, Election Postage \$550.00
 USDA, APHIS, General, Wildlife Services \$229.78
 Viaero, Sheriff-Telephone \$564.45, LF \$36.75, Maint \$114.00, DEM \$154.83 \$870.03
 VISA-GNB, Admin Office - \$27.99, Veterans - Desk \$935, Treas Postage \$28.05, DEM Misc
 \$39.62 Fuel \$209.52 Travel/Meals \$49.72 Emergency Planning \$67.53, LF Test Wells/Monitoring
 \$ 70.77, Election Updating Equip \$28.85 Supplies \$121.09, Sheriff Travel/Meals \$40.32 Pris
 Transport \$39.50 Operating Exp \$124.92 \$1,782.91
 Voss, Gail, Srs Supplies \$8.30
 West End Golden Seniors, Haswell Seniors-Utilities, Aug Dinner \$338.01
 WEX Bank, Sheriff Auto Fuel \$2,806.95
 Wholesale Jobber, Maint Supplies \$919.68
 \$174,239.53

ROAD & BRIDGE

4 Rivers, Repairs \$2,757.35
 Airgas, Supplies \$76.12
 Aldrich Pit, Gravel \$4,578.00
 Atmos Energy, Gas \$28.02
 Floyd Barnes, Gravel \$4,728.50
 Bill Barnett, Gravel \$2,192.75
 Bruckner Truck Sales, Repairs \$501.89
 Brundage Land Surveying, Survey \$4,253.00
 CAT Financial Service Corp, Equipment Payments \$9,811.64
 Colorado Natural Gas Inc., Sheridan Lake Shop \$27.53
 Consolidated Communications, Sheridan Lake Shop \$38.41
 Cordova Shed: Billie Cordova, Rent \$250.00
 Country Air, Tower Repair \$291.00
 Eads Auto Supply & Hardware, Supplies, Repairs, Filters, and Oil \$3,503.89
 Eads Consumers Supply, Repair, Fuel, Tires \$16,438.95
 Eastern Slope Telephone, Telephone \$122.28
 Electra Pro, TV Tower Generator \$470.00
 Fremont Paving, Asphalt \$2,742.48
 GN Bank, HSA Deposit Clearing \$1,090.00
 Haswell Propane, Supplies, Fuel \$2,260.50
 John Deere Financial, Equipment Payments \$7,179.45
 Kiowa County Hospital Dist, Drug Testing \$26.00
 Kiowa County Treasurer, RB EE/ER Benefits/Direct Deposit \$62,316.48
 Kiowa County Treasurer, Permit Fee \$1,620.00
 Lochurst Farms, Gravel \$1,947.75
 Martin Pipe & Steel, Cattle Guard Supplies \$941.44
 MASA MTS, Elective Benefits \$32.00
 Nat'l Assn of County Engineers, NACE Dues \$200.00
 PROCOM, DOT Random Drug/Alcohol Testing \$21.50

Ranchers Supply, Tarps	\$1,100.00
Ray, Krissy, A/P and PR/HR Training	\$350.00
Rfarmer, LLC, Audit	\$4,300.00
SECPA, Southeast Colorado Power	\$857.94
Sheridan Lake Water, Sheridan Lake Water	\$40.00
Smitty's AutoBody, Repairs	\$671.00
T.C. Auto Transmissions, Repairs	\$2,418.33
Thunderbird Petroleum, Supplies	\$138.06
Town of Eads, Fairgrounds-Water	\$171.36
Town of Haswell, Water	\$35.00
Tri County GM, Antenna	\$68.70
UniFirst, Uniforms and Supplies	\$367.69
Wagner Equipment CO, Equipment, Service Agreement, Outside Repairs	\$5,526.73
	\$146,491.74