

The following vouchers were paid at the Regular Meetings held on April 15, 2021 & April 29, 2021 to be paid out of 2021 Budget to wit:

<u>CAPITAL EXPENDITURES</u>		
Kiowa CO Economic Development	Sr. Citizens Building	\$ 2,375.00
		\$ 2,375.00
<u>FAIR BOARD</u>		
Austin Hoffman	County Fair - Fair Royalty	\$ 1,000.00
Colorado Department of Revenue	County Fair - Beer Garden	\$ 200.00
Corriente Buckle CO	County Fair - Supplies	\$ 230.00
Eads Chamber of Commerce	County Fair - Parade	\$ 50.00
Moutain State Ranch Rodeo	County Fair - CPRA Rodeo	\$ 500.00
		\$ 1,980.00
<u>SOCIAL SERVICES</u>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 16,897.89
		\$ 16,897.89
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 69.25
CDPHE	Vital Statistics - Birth Certs. & Death Certs	\$ 47.75
CDPHE	Vital Statistics - Birth Certs. & Death Certs	\$ 58.50
Colorado State Treasurer	CMG Unemployment Insurance	\$ 57.11
Culligan/DeLoach's Water Conditioning	Water	\$ 9.00
Eads Auto Supply	Repairs	\$ 163.65
Eastern Slope Rural Telephone	EPR Phones \$53.27, Public Health Phones \$124.31	\$ 177.58
Electra Pro Inc	Office Supplies	\$ 320.54
Great Plains Security, LLC	Security Monitoring	\$ 139.00
Kiowa County Independent	Dues/Fees/Regs/Subs	\$ 44.00
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 10,608.55
Kiowa National Bank	HSA Deposit Clearing/Employer (CMG) Deposit	\$ 216.00
Kris Stokke	EPR	\$ 7,800.00
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Mauch, Sharon	Travel/Meeting Reimburse	\$ 162.50
Prowers County	CMG Office Rent	\$ 75.31
Prowers County Public Health	Contract Labor, COVID Expenses, Professional Services	\$ 3,129.43
S.E.C.P.A.	PH/Nurse--Electric	\$ 133.51
Town of Eads	Water	\$ 92.33
Unifirst Corporation	Office Supply	\$ 49.88
Viaero Wireless	CMG - Phone	\$ 80.63
Visa - Girard National Bank	Office Supplies, Tavel, Car Wash	\$ 64.95
		\$ 23,513.47
<u>COUNTY GENERAL</u>		
Acoma Security Group LLC	Bldg Repairs	\$ 2,677.00
Alexander's Fire Care	Sheriff - Service Agreements	\$ 33.00
Atmos Energy	Natural Gas- Courthouse \$440.55, Bransgrove Upstairs \$55.32, Comm. Bldg \$131.98, Fairgrounds BBQ \$28.72, Old Senior Citizens \$80.07	\$ 736.64
Avenu	Rental Contract	\$ 2,681.09
Avenu	Rental Contract	\$ 2,681.09
Bent County Sheriff	Sheriff Dispatch	\$ 5,400.00
Business Solutions Leasing	Service Agreement	\$ 205.97
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CAT Financial Service Corp	LF Compactor	\$ 2,977.07
Colorado Dept. of Local Affairs	Unspent Funds Remittance	\$ 18,979.36
Colorado Natural Gas	Recycling Utilities	\$ 41.33

Colorado State Treasurer	Unemployment Insurance	\$ 475.26
Colorado State University	Extension - CSU COOP Ext.	\$ 8,436.58
Consolidated Communications	Towner Seniors - Telephone	\$ 44.08
Creative Product Source INC	Emergency Mgt. - Printing	\$ 325.94
Crow's Stop & Shop	Healthy Choices - Food Voucher; Cares Act	\$ 4,104.77
Dinkel Gas Company, LLC	Towner Srs Propane	\$ 187.50
District Attorney	Salaries - \$2069.42, Elected Official - \$194.75; Operating Supplies - \$315.00	\$ 2,579.17
Eads Auto Supply	Maint, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 1,442.06
Eads Consumer Supply Co.	Fuel	\$ 333.03
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,511.72
Engelhardt Construction	Veteran - Repairs	\$ 1,582.55
Express Toll	Sheriff - Travel/Meals	\$ 5.00
Family Support Registry	Admin - Child Support	\$ 1,036.00
Flint, Andy	Emergency MGT - Operating Supp.	\$ 600.00
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Gobin's Inc.	Admin -Service Agreement	\$ 76.98
Gobin's Inc.	Admin -Service Agreement	\$ 76.98
John Elway Chevrolet	Jail - Misc	\$ 16,000.00
Jon Howard	Ambulance Contract Labor	\$ 350.00
Kiowa CO Economic Development	Internet	\$ 1,155.00
Kiowa County Independent	Healthy Choices - Printing/ADV	\$ 63.00
Kiowa County Public Health Agency	Due From Other Funds	\$ 20.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 108,583.99
Kiowa Healthmart	Admin Office Supplies, SO Operating Exp	\$ 39.99
Kiowa National Bank	HSA Deposit Clearing	\$ 803.00
KS State Bank, Gov't Finance Dept	Capital Outlay	\$ 1,153.94
L.A.W.S.	Sheriff - Vehicle Supplies/Equipment	\$ 1,785.00
Legal Shield	Elective Benefits	\$ 12.95
MASA Mts	Elective Benefits	\$ 166.00
Miller, Marci	Elections - Travel/Meeting	\$ 43.84
N-Flatables	Economic Promotion/Donations - Mini Grant	\$ 1,602.00
Occupational Health Technologies	Grant Funded Improvements	\$ 1,560.00
Pat Roper	Clerk/Recorder - Consulting	\$ 60.35
Peck, Dawna	Admin - Employee Goodwill	\$ 53.98
Plains Network Services, INC	Office Supplies	\$ 83.50
Plains Printing	Landfill - Printing, Adv	\$ 31.50
Plains Printing	Treas. Pub/Legal Notice	\$ 73.50
Postmaster	Emergency MGT - Postage/Freight	\$ 64.00
Quill Corp	Office Supplies	\$ 810.34
Road & Bridge	Landfill Equip Repairs & Fuel; Bldg Maint Fuel; Recycling Fuel	\$ 1,047.05
Saffer Spray Service, INC	Bldg Maint - Spray	\$ 703.00
S.E.C.P.A.	Utilities-Electric	\$ 5,315.97
State Chemical Solutions	Bldg Maint - Building Supplies	\$ 448.79
State of Colorado-DPA	Clerk/Recorder Postage	\$ 218.51
Steerman Law Offices	Professional Services Rendered	\$ 916.67
Town of Eads	Seniors Water \$92.33, Courthouse Water \$139.13; Murdock NPS \$92.33; Old Sr Bldg. \$92.33	\$ 416.12
Towner Recreation District	Towner SRS Utilities	\$ 150.00
Tri-County Ford Linc Merc	Landfill - Repair	\$ 121.84
UniFirst	Maint Building Supplies \$137.91; Maint. Uniforms \$134.06, LF Uniforms \$44.74; Eads Sr. \$25.08	\$ 341.79

US Postal Service	Assessor - Office Supplies	\$ 630.00
Viaero	Sheriff-Telephone	\$ 166.98
Viaero Wireless	Landfill & Maint Telephone	\$ 242.44
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 2,065.66
Weirich, Amy	Elections - Travel/Meeting	\$ 17.92
Weisbrod Hospital	Jail - Prisoner Medication	\$ 78.00
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
WEX Bank	Sheriff Auto Fuel	\$ 599.54
Wheatland Electric Cooperative	Towner Streetlight \$37.89, Emergency Siren \$33.25	\$ 71.14
		\$ 208,225.37
<u>ROAD & BRIDGE</u>		
719 Supply	Supplies, Sm. Equip. Supply, Repairs, Filters	\$ 747.04
719 Supply	Supplies, Sm. Equip. Supply, Repairs, Filters	\$ 306.78
4 Rivers Equipment	Equipment Repairs, Outside Repairs, Maintenance	\$ 742.17
ACE Tire Service LLC	Tires	\$ 1,481.00
Airgas USA, LLC	General Supplies	\$ 67.13
Aldrich Pitt-Jeanie R. Aldrich-Maes	Gravel	\$ 3,863.00
ATMOS Energy	Gas	\$ 160.28
Barnett Pit - Bill Barnett	Gravel	\$ 1,275.75
Big State Industrial Supply	General Supplies	\$ 238.00
Capital One Trade	Assess/Dues/Fees/Subs	\$ 39.99
CAT Financial Services CORP	Equip. Payments	\$ 1,673.85
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 216.97
Colorado State Treasurer	Unemployment Insurance	\$ 343.64
Consolidated Communications	Telephone	\$ 47.87
Cordova Shed: Billie Cordova	Rent	\$ 250.00
Eads Auto Supply & Hardware	Maint. Supplies, Maint. Sm. Tools, Maint. Cattleguards; Equip. Sm. Supply, Fuel, Repairs, Filters; Admin. Postage	\$ 2,158.93
Eads Consumer Supply	Fuel, Propane	\$ 18,258.16
Eastern Slope Telephone	Telephone	\$ 122.22
Flint, Andy	Admin - DTR & TV Tower	\$ 220.00
Gray Pit - Quarter Circle LT Inc	Gravel	\$ 140.00
Haswell Propane	Supplies, Propane	\$ 3,931.89
Interstate Billing Service, INC	Equipment Repairs	\$ 350.95
John Deere Credit	Equip Payments	\$ 12,167.46
John Deere Credit	Equip Payments	\$ 9,767.72
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 58,818.48
GN Bank	HSA Deposit Clearing	\$ 1,224.00
Lamar Auto Parts	Maint - General Supplies	\$ 67.00
MASA MTS	Elective Benefits	\$ 9.00
MHC Kenworth	Repairs	\$ 1,233.62
MHC Kenworth	Repairs	\$ 21,604.38
Newman Signs INC	Supplies/Signs	\$ 163.54
Quill Corp.	Office Supplies	\$ 389.41
Ranchers Supply of Lamar	Equipment Repairs	\$ 1,118.10
Rother Pit - Lochhurst Farms LLP	Gravel	\$ 1,707.20
Schmidt Pit - Carl & Freda Schmidt	Gravel	\$ 1,057.00
SECPA	Southeast Colorado Power	\$ 885.78
Smitty's Auto Body	Outside Repairs	\$ 1,785.00
Thunderbird Petroleum Products	Supplies, Repairs	\$ 16,693.57

Social Services

During the regular meetings of the Kiowa County Board of Social Services held during April 2021, the following bills were approved for payment.

	Total	
General Operation	\$	1,543.81
General Assistance	\$	-
Personnel	\$	3,039.91

Submitted by Dennis Pearson, Director, Kiowa County Department of Social Services.

/s/ Dennis Pearson 30-Jul-20

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Richard Scott, Chairman