

The following vouchers were paid at the Regular Meetings held on June 10, 2021 & June 24, 2021 to be paid out of 2021 Budget to wit:

<u>Capital Transfer</u>		
Ellis, John	Lake Cleanup	\$ 150.00
Kern, Robert	Lake Cleanup	\$ 150.00
Van Campen, JD	Lake Cleanup	\$ 150.00
Watts, Allen W	Lake Cleanup	\$ 150.00
Eads Auto Supply	Horseshoe Park	\$ 3.43
		\$ 603.43
<u>FAIR BOARD</u>		
Colorado Department of Revenue	County Fair - Liquor License	\$ 50.00
Kiowa County Fairboard	County Fair - Calcutta	\$ 1,000.00
Kiowa County Independent	County Fair - Advertising	\$ 35.52
		\$ 1,085.52
<u>SOCIAL SERVICES</u>		
Kiowa County Treasurer	Employer/Employee Benefits	\$ 16,869.80
Erica Bellomy	Salary	\$ 1,381.03
Kimberly Briggs	Salary	\$ 1,891.02
Shayla Horn	Salary	\$ 615.46
Audrey Johnson	Salary	\$ 2,600.79
Dennis Pearson	Salary	\$ 4,377.47
Jaylin Spady	Salary	\$ 1,801.43
		\$ 29,537.00
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 39.21
CDPHE	Vital Statistics	\$ 20.25
Eastern Slope Rural Telephone	EPR Phones \$47.68, Public Health Phones \$111.26	\$ 158.94
Deloach's Water Conditioning	PH - Water	\$ 9.00
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
Nieschburg, Emily	CMG Travel/Meeting	\$ 2,000.00
Prowers County	CMG Office Rent	\$ 75.31
S.E.C.P.A.	PH/Nurse--Electric	\$ 116.59
Sharon Mauch	Travel/Meeting Reimburse	\$ 125.00
Town of Eads	Water	\$ 93.96
Unifirst Corporation	Office Supply	\$ 74.82
Viaero Wireless	CMG - Phone	\$ 81.65
Visa - Girard National Bank	Office Supplies, Travel/Meeting	\$ 114.94
		\$ 21,548.22
<u>COUNTY GENERAL</u>		
A-1 Rental & Sales of Lamar, INC	Bldg Maint. - Building Supplies	\$ 144.00
719 Supply LLC	Sheriff - Auto Repair/Tires	\$ 27.50
Adamson Police Products	Sheriff - Ammo	\$ 465.00
Adamson, Tina	Bransgrove - Repairs	\$ 101.00
Atmos Energy	Natural Gas- Courthouse \$91.86, Bransgrove Upstairs \$33.45, Comm. Bldg \$34.85, Fairgrounds BBQ \$28.72, Old Senior Citizens \$38.33	\$ 227.21
Avenu	Rental Contract	\$ 2,681.09
Bent County Sheriff	911 - Contract Services	\$ 3,350.00
Bent County Sheriff	Jail - Prisoner Keep Outside	\$ 8,700.00
Brown, Jimmy	Coroner - Dues/Fees/Reg	\$ 410.50
CAT Financial Service Corp	Debt Service - Principal	\$ 2,977.07

Colorado Natural Gas	Recycling Utilities	\$ 30.33
Consolidated Communications	Towner Seniors - Telephone	\$ 44.55
Crow's Stop & Shop	Healthy Choices - Food Voucher; Cares Act	\$ 4,298.34
CSG Systems, INC	Assessor - Office Supplies	\$ 575.00
CTSI Volunteer Insurance	Admin - CAPP Property/Liability	\$ 133.00
District Attorney	Salaries - \$2069.42, Elected Official - \$194.75; Operating Supplies - \$315.00	\$ 2,579.17
DMJ Services	Sheriff - Auto Repairs / Tires	\$ 484.59
Eads Auto Supply	Maint, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 756.75
Eads Consumer Supply Co.	Recycling - Fuel; Transit Van - Fuel	\$ 226.60
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,393.31
Engelhardt Construction	Bransgrove - Repairs	\$ 712.38
Express Toll	Sheriff - Travel/Lodging, Transit Van - Travel Meetings	\$ 43.15
Express Toll	Sheriff - Travel/Lodging	\$ 4.65
EZ Flooring	Bransgrove - Repairs	\$ 1,360.56
Family Support Registry	Admin - Child Support	\$ 647.00
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Girard National Bank	HSA Deposit Clearing	\$ 803.00
Gobin's Inc.	Admin -Service Agreement	\$ 76.98
Hollis, Darrell	Sheriff - Auto Repairs/Tires	\$ 389.52
Howard, Jon	Ambulance Contract Labor	\$ 350.00
Kiowa County Clerk	Sheriff - Office Supplies	\$ 150.00
Kiowa County Independent	Admin, Landfill, Transit, Healthy Choices, Veterans	\$ 576.17
Kiowa County Independent	Admin, Landfill, Transit, Healthy Choices, Veterans	\$ 42.01
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 110,101.22
Kiowa Healthmart	Treas. Office Supplies	\$ 18.03
Kiowa Healthmart	Admin - Office Supplies	\$ 4.29
KS State Bank, Gov't Finance Dept	Capital Outlay Over \$5,000	\$ 1,153.94
Lane, Candi	CSBG - CARES Act	\$ 1,190.00
Lane, Candi	CSBG - CARES Act	\$ 900.00
Legal Shield	Elective Benefits	\$ 12.95
Little Leaders Learning & Care Center	CSBG - CARES Act	\$ 862.50
Marshall and Swift	Assessor - Dues/Fees/Reg	\$ 656.20
MASA Mts	Elective Benefits	\$ 166.00
Moreno, Christopher	Landfill - Capital Outlay	\$ 5,000.00
Northern Safety CO., INC	Emergency MGT. Operating Supplies	\$ 8.71
Pine Tree Car Wash	Sheriff - Car Wash	\$ 100.00
Plains Network Services, INC	Sheriff - Office Supplies	\$ 48.75
Plains Network Services, INC	Office Supplies	\$ 594.00
Plains Printing	Treas. Pub/Legal Notice	\$ 157.50
Postmaster	Clerk & Treasurer - Postage/Freight	\$ 300.00
Postmaster	Assessor - Dues/Fees/Reg	\$ 92.00
Prairie Pines	Donation to PPAL	\$ 1,000.00
Procom LLC	Transit Van - Random Drug Test	\$ 51.00
Prowers County Jail	Jail - Outside Prisoner Keep	\$ 1,500.00
Quill Corp	Admin - Office Supplies	\$ 211.98
Quill Corp	Admin - Office Supplies	\$ 256.96
Reflex Protect	Sheriff - Office Supplies	\$ 377.20
Road & Bridge	Landfill Equip Repairs & Fuel; Bldg Maint Fuel; Recycling Fuel	\$ 659.09
Ryders Public Safety	Sheriff - Uniforms	\$ 85.90
Saul's Creek Engineering, INC	Clerk/Recorder - Maint Contract	\$ 4,110.00
Scranton, Jeff	Landfill - Repairs	\$ 104.05
S.E.C.P.A.	Utilities-Electric	\$ 4,642.95

SECOM	Sheriff-Internet	\$ 188.76
Skaggs Companies INC	Sheriff - Uniforms	\$ 211.98
State of Colorado-DPA	Clerk/Recorder Postage	\$ 82.64
Steerman Law Offices	Professional Services Rendered	\$ 250.00
TK Elevator	Murdock - Elevator Maint. Contr	\$ 900.00
Town of Eads	Seniors Water \$92.33, Courthouse Water \$351.98; Murdock NPS \$92.33; Old Sr Bldg. \$92.33	\$ 628.97
Towner Recreation District	Towner SRS Utilities	\$ 150.00
UniFirst	Maint Building Supplies \$177.43; Maint. Uniforms \$162.32, LF Uniforms \$61.18; Eads Sr. \$37.62	\$ 438.55
US Postal Service	Treasurer - Postage/Freight	\$ 3,917.85
Viaero	Sheriff-Telephone	\$ 92.10
Viaero Wireless	Bldg. Maint., Emergency Mgt., Landfill Telephones	\$ 246.75
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 4,828.73
West End Golden Seniors	Haswell Seniors-Utilities, Repairs	\$ 675.07
West End Golden Seniors	Haswell Seniors - Operating Supplies	\$ 94.03
Western Cartographer	Admin - Maps	\$ 744.00
WEX Bank	Sheriff Auto Fuel	\$ 354.72
Wheatland Electric Cooperative	Towner Streetlight \$49.59, Emergency Siren \$36.25	\$ 85.84
		\$ 183,437.57
ROAD & BRIDGE		
719 Supply	Supplies, Sm. Equip. Supply, Repairs, Filters	\$ 48.17
4 Rivers Equipment	Equipment Repairs, Outside Repairs, Maintenance	\$ 1,191.00
ACE Tire Service LLC	Tires	\$ 1,461.50
ATMOS Energy	Gas	\$ 49.00
Barnett, Bill	Maint. Gravel	\$ 763.00
CAT Financial Services CORP	Equip. Payments	\$ 1,808.85
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 65.54
Consolidated Communications	Admin - Telephone	\$ 44.90
Cordova Shed: Billie Cordova	Rent	\$ 250.00
Digitcom Electronics	Equipment Repairs	\$ 45.00
Eads Auto Supply & Hardware	Maint. Supplies, Maint. Sm. Tools, Maint. Cattleguards; Equip. Sm. Supply, Fuel, Repairs, Filters; Admin. Postage	\$ 1,689.28
Eads Consumer Supply	Fuel, Propane	\$ 18,158.38
Eastern Slope Telephone	Telephone	\$ 122.73
Estate of Jeanie R Aldrich-Maes	Maint.- Gravel	\$ 45.50
Fremont Paving	Maint.Road Oil/Chips	\$ 3,435.20
Fremont Paving	Maint.Road Oil/Chips	\$ 2,414.40
Girard National Bank	HSA Deposit Clearing	\$ 1,224.00
Haswell Propane	Supplies, Propane	\$ 442.80
John Deere Credit	Equip Payments	\$ 6,347.31
John Deere Credit	Equip Payments	\$ 9,467.18
John Deere Financial	Maint. Supplies	\$ 139.99
Kiowa County Hospital District	Admin - Physicals	\$ 26.00
Kiowa County Independent	Admin - Miscellaneous	\$ 147.20
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 57,395.98
Kiowa County Treasurer	RB Permit Fee Annual Reclaim - Ferris Pit	\$ 323.00
MASA MTS	Elective Benefits	\$ 9.00
Newman Signs INC	Maint. General Supplies	\$ 304.99

Social Services

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

	Total
General Operation	\$ 1,548.79
General Assistance	\$ -
Personnel	\$ 4,119.66

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

/s/ Dennis Pearson

Date: July 8,2021

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman