

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

<b><u>Conservation Trust</u></b>		
Eads Auto Supply	Horseshoe Park - Supplies	\$ 38.21
Robert Kern	Lake Cleanup	\$ 300.00
JD Van Campen	Lake Cleanup	\$ 150.00
Allen Watts	Lake Cleanup	\$ 150.00
		\$ 638.21
<b><u>FAIR BOARD</u></b>		
Plains Network Services, INC	County Fair - Advertising	\$ 8.50
Plains Printing, INC	County Fair - Printing	\$ 497.62
J&J Liquor	Mike Johnson Memorial-Beer Garden	\$ 285.00
		\$ 791.12
<b><u>SOCIAL SERVICES</u></b>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 15,371.56
		\$ 15,371.56
<b><u>PUBLIC HEALTH AGENCY FUND</u></b>		
Atmos Energy	P/H - Gas	\$ 31.12
CDPHE	Vital Statistics	\$ 102.00
CDPHE	Vital Statistics	\$ 76.50
Colorado State Treasurer	CMG - Unemployment; PH - Unemployment Insurance	\$ 56.17
Culligan/Deloach's Water Conditioning	Water	\$ 23.00
Eads Auto Supply	Repairs	\$ 103.90
Eastern Slope Rural Telephone	EPR Phones \$46.04, Public Health Phones \$107.41	\$ 153.45
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 10,608.55
Kiowa National Bank	HSA Deposit Clearing/Employer (CMG) Deposit	\$ 216.00
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Parker Mechanical LLC	Building Repairs	\$ 149.70
Pitstop Oil, LLC	CMG - Fuel	\$ 34.29
Prowers County	CMG Office Rent	
Prowers County Public Health	Contract Labor, COVID Expenses, Grant-Professional Services	\$ 19,305.84
S.E.C.P.A.	PH/Nurse--Electric	\$ 170.64
Stokke, Kris	EPR	\$ 7,800.00
Town of Eads	Water	\$ 92.33
Unifirst Corporation	Office Supply	\$ 49.88
Viaero Wireless	CMG - Phone	\$ 81.53
Visa - Girard National Bank	Office Supplies; Travel/Meeting	\$ 669.07
		\$ 39,737.97
<b><u>COUNTY GENERAL</u></b>		
719 Supply LLC	Sheriff - Auto Repairs	\$ 459.00
720 Supply LLC	Bldg Maint-Fairgrounds Repair	\$ 5.49
AKE Safety Equipment	Sheriff - Office Supplies	\$ 248.25
AT&T Mobility	Sheriff - Telephone	\$ 353.11
Atmos Energy	Natural Gas- Courthouse \$40.45, Bransgrove Upstairs \$29.65, Comm. Bldg \$30.21, Fairgrounds BBQ \$28.79, Old Senior Citizens \$32.07	\$ 161.17

Avenu	Rental Contract	\$ 5,126.75
Axon Enterprises INC	Sheriff - Office Supplies	\$ 2,687.74
Bent County Sheriff	911-Contract Services; Jail - Prisoner Keep Outside	\$ 7,850.00
Business Solutions Leasing	Service Agreement	\$ 153.97
C&C Storage	Emergency Mgt-Misc	\$ 3,900.00
CAT Financial Service Corp	LF Compactor	\$ 2,977.07
Colorado Natural Gas	Recycling Utilities	\$ 27.52
Colorado State Treasurer	Admin - Unemployment Insurance	\$ 423.62
Colorado State University	Extension - CSU COOP Ext	\$ 8,265.08
Consolidated Communications	Towner Seniors - Telephone	\$ 45.43
Crow's Stop & Shop	Bldg Maint-Comm Bldg Supply; Healthy Choices-Food Voucher; CSBG-CARES Act; Eads Seniors-Operating Supply	\$ 3,956.16
CSG Systems	Assessor-Office Supplies	\$ 1,214.75
District Attorney	Salaries - \$2069.42, Elected Official - \$194.75; Operating Supplies - \$315.00	\$ 2,579.17
DMJ Services	Sheriff - Auto Repairs/Tires	\$ 361.59
Eads Auto Supply	Maint, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 1,669.28
Eads Consumer Supply Co.	Sheriff-Auto Repairs/Tires; Transit Van-Fuel	\$ 323.74
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,385.81
El Paso County	Coroner-Autopsy	\$ 1,500.00
Express Toll	Sheriff - Travel/Lodging	\$ 4.65
Family Support Registry	Admin - Child Support	\$ 586.00
Form+Works Design Group	Survey Grant	\$ 5,570.00
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Gobin's Inc.	Sheriff-Service Agreement	\$ 377.91
Good Day Disc Golf	Economic Promotion/Donations	\$ 720.00
Haswell Propane	Sheriff-Auto Fuel	\$ 3,232.44
HES Elevator Service Inc	Bldg Maint-Bulding Repairs	\$ 1,113.60
Howard, Jon	Ambulance Contract Labor	\$ 350.00
J&S Graphics	Sheriff-Uniforms	\$ 56.00
Kiowa County Independent	Admin, Landfill, Transit, Healthy Choices, Veterans	\$ 999.12
Kiowa County Independent	Legal Notices	\$ 247.45
Kiowa County Treasurer	State Remit - I/A DIV Wildlife	\$ 982.16
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 119,121.45
Kiowa Healthmart	Sheriff - Office Supplies	\$ 67.44
Kiowa National Bank	HSA Deposit Clearing	\$ 708.00
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	\$ 1,153.94
Lamar Auto Parts	Sheriff-Auto Repair/Tires	\$ 477.80
Lane, Candy	CSBG - CARES Act	\$ 320.00
Lane, Candy	CSBG - CARES Act	\$ 900.00
L.A.W.S.	Sheriff - Vehicle Supplies/Equipment	\$ 1,530.52
Legal Shield	Elective Benefits	\$ 12.95
Marc	Building Supplies	\$ 1,115.79
Marc	Bldg Maint-Comm Bldg Supply	\$ 95.71
MASA Mts	Elective Benefits	\$ 166.00
Mirage Technologies	Sheriff-Office Supplies	\$ 1,975.22
Monohan, Kristian	Sheriff-Contract Labor	\$ 612.00
Oswald, Donald	Economic Promotions/Donations	\$ 152.13
Petty Cash Fund	Admin, Sheriff, Landfill	\$ 126.17
Plains Network Services, INC	Sheriff-Office Supplies	\$ 76.00
Plains Printing	Treas. Pub/Legal Notice; Recycling-Pinting, Adv	\$ 84.00
Postmaster	Sheriff-Postage/Freight	\$ 92.00
Prowers County Jail	Jail - Outside Prisoner Keep	\$ 1,750.00
Prowers County Jail	Jail - Outside Prisoner Keep	\$ 150.00

Psychological Resources	Sheriff-Training/Tests	\$ 270.00
Quill Corp	Clerk/Recorder-Office Supply	\$ 116.19
Quill Corp	Admin-Office Supplies	\$ 34.98
Rider Sewer & Drains Service, LLC	Murdock - Repairs/Maint	\$ 184.00
Road & Bridge	Landfill Equip Repairs & Fuel; Bldg Maint Fuel; Recycling Fuel	\$ 1,274.74
Saffer Spray Service INC	Sheriff-Office Supplies	\$ 115.50
S.E.C.P.A.	Utilities-Electric	\$ 5,798.08
SECOM	Sheriff-Internet	\$ 188.44
Skaggs Companies INC	Sheriff-Uniforms	\$ 234.97
Smitty's Auto Body	Sheriff-Auto Repairs/Tires	\$ 1,378.00
State of Colorado-DPA	Clerk/Recorder Postage	\$ 11.09
State of Colorado-DPA	Clerk/Recorder Postage	\$ 123.48
Steerman Law Offices	Professional Services Rendered	\$ 333.33
Symbol Arts	Sheriff-Uniforms	\$ 236.03
Thunderbird Petroleum Prod.	Sheriff - Auto Repairs	\$ 1,637.82
Town of Eads	Seniors Water \$92.33, Courthouse Water \$575.48; Murdock NPS \$92.33; Old Sr Bldg. \$92.33; Museum \$92.33	\$ 944.80
Towner Recreation District	Towner SRS Utilities	\$ 150.00
UniFirst	Maint Building Supplies \$125.37; Maint. Uniforms \$129.86, LF Uniforms \$48.94; Eads Sr. \$37.62	\$ 341.79
USDA-APHIS	Game&Fish - Wildlife Contract	\$ 1,886.79
US Postal Service-Eads	Elections-Postage/Freight	\$ 550.00
US Postal Service-Haswell	Elections-Postage/Freight	\$ 550.00
Viaero	Sheriff-Telephone	\$ 91.75
Viaero Wireless	Landfill & Maint Telephone	\$ 246.07
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 5,440.41
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
WEX Bank	Sheriff Auto Fuel	\$ 331.98
Wheatland Electric Cooperative	Towner Streetlight \$38.56, Emergency Siren \$36.26	\$ 74.82
		\$ 213,868.14
<b>ROAD &amp; BRIDGE</b>		
719 Supply	Supplies, Sm. Equip. Supply, Repairs, Filters	\$ 42.04
4 Rivers Equipment	Equipment Repairs, Outside Repairs, Maintenance	\$ 3,429.95
ACE Tire Service LLC	Tires	\$ 981.00
ATMOS Energy	Gas	\$ 30.21
CAT Financial Services CORP	Equip. Payments	\$ 1,673.85
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 38.62
Colorado State Treasurer	Admin - Unemployment INS	\$ 313.35
Consolidated Communications	Admin - Telephone	\$ 45.43
Cordova Shed: Billie Cordova	Rent	\$ 250.00
County General Fund	Admin - Consulting/Prof Serv	\$ 1,332.50
Eads Auto Supply & Hardware	Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters	\$ 1,890.20
Eads Consumer Supply	Fuel, Tires	\$ 23,803.30
Eastern Slope Telephone	Telephone	\$ 120.82
Interstate Billing Service INC	Equip. Repairs	\$ 104.09
John Deere Credit	Equip Payments	\$ 3,383.45
John Deere Financial	Maint. Supplies	\$ 6,083.73
Kiowa County Hospital District	Admin - Physicals	\$ 26.00
Kiowa County Independent	Admin - Pub/Legal Notice	\$ 410.18
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 57,783.48
Kiowa National Bank	HSA Deposit Clearing	\$ 1,224.00



## Social Services

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

	<b>Total</b>	
<b>General Operation</b>	\$	1,491.09
<b>General Assistance</b>	\$	-
<b>Personnel</b>	\$	2,992.62

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

/s/ Dennis Pearson

**Date:**

**ATTEST:**

**APPROVED:**

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Delisa L. Weeks, County Clerk

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Donald Oswald, Chairman