

The following vouchers were paid at the Regular Meetings held on August 13, 2020 & August 27, 2020 to be paid out of 2020 Budget to wit:			
<u>Capital Transfer</u>			
Allen Watts	Lake Cleanup	\$	150.00
Eads Auto Supply & Hardware	Horseshoe Park - Supplies	\$	12.56
J.D. Van Campen	Lake Cleanup	\$	150.00
John Ellis	Lake Cleanup	\$	300.00
Robert Kern	Lake Cleanup	\$	150.00
Ranchers Supply of Lamar	Living Fence Repairs		
		\$	762.56
<u>CAPITAL EXPENDITURES</u>			
Adams Electric, INC	NPS ADA Doors Electric - Murdock Project	\$	1,337.50
KCEDF	Murdock/Sr. Citizens Project Construction	\$	7,625.00
KCEDF	Murdock/Sr. Citizens Project Construction	\$	1,337.50
Stanley Access Tech LLC	NPS ADA Doors & Openers - Murdock Project	\$	7,605.00
		\$	17,905.00
<u>FAIR BOARD</u>			
Caleb Dorenkamp	Rodeo	\$	200.00
Brenda Fickenscher	Fair Judges, 2020	\$	58.96
Rick Gekeler	Fair Judges, 2020	\$	62.80
Go-Man Productions, LLC	Ranch Rodeo	\$	5,000.00
H&H Rodeo Company	CPRA Rodeo	\$	10,750.00
Kiowa Healthmart	Supplies	\$	2.15
KVAY	Advertising	\$	1,300.00
J.W. McCustion	Rodeo Mutton Busting	\$	600.00
Randy McEndree	Fair Judges, 2020	\$	100.56
Dan McVey	Rodeo	\$	600.00
Darwin Nelson, DJ RGB	Rodeo Entertainment	\$	2,800.00
Les F. Ohlhauser	Rodeo Announcer	\$	800.00
Carol Owens	Vendors Reimburse	\$	80.00
Patties Potties	Supplies	\$	425.00
Salt River Rodeo CO	Rodeo	\$	4,200.00
Schwartz Marketing, INC	Advertising	\$	300.00
Carol Spady	Fair Judges, 2020	\$	64.08

Lacy Taylor	Fair Judges, 2020	\$ 102.45	
Abby Weber	Fair Judges, 2020	\$ 84.56	
		\$ 27,530.56	
<u>SOCIAL SERVICES</u>			
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 16,594.01	
		\$ 16,594.01	
<u>PUBLIC HEALTH AGENCY FUND</u>			
Atmos Energy	P/H - Gas	\$ 31.05	
CDPHE	Public Health Vital Statistics	\$ 27.00	
Culligan/DeLoachs Water Conditioning	Water	\$ 9.00	
Eastern Slope Rural Telephone	EPR Phones \$46.48, Public Health Phones \$108.45	\$ 154.93	
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 11,030.50	
Kiowa National Bank	HSA Deposit Clearing/Employer (CMG) Deposit	\$ 208.00	
Kris Stokke	EPR	\$ 7,800.00	
Lisa Thomas	CMG-Conference Fee Reimbursement	\$ 375.00	
MASA Mts	Elective Benefits-Monthly	\$ 14.00	
Prowers County	CMG Office Rent	\$ 75.31	
Quill Corporation	Office Supply	\$ 178.64	
S.E.C.P.A.	PH/Nurse--Electric	\$ 200.82	
Sharon Mauch	CMP - IOG Family Representative Stipend	\$ 225.00	
Town of Eads	Water	\$ 92.12	
Unifirst Corporation	Office Supply	\$ 43.36	
Viaero Wireless	CMG - Phone	\$ 80.01	
Visa - Girard National Bank	Travel/Meetings; Office Supply	\$ 353.42	
		\$ 20,898.16	
<u>COUNTY GENERAL</u>			
4 Rivers Equipment	Maint. Mower Blade Kit	\$ 47.29	
719 Supply LLC	DEM Misc. Grant \$128.81; Sheriff - Auto Repairs \$78.90	\$ 207.71	
Amazon	Sheriff-Operating Expenses, Uniforms	\$ 236.75	
Atmos Energy	Natural Gas- Courthouse \$37.75,	\$ 158.89	
Avenu	Rental Contract	\$ 5,362.18	
Bent County Sheriff	Sheriff-Dispatch	\$ 2,500.00	

Bent County Sheriff	Jail - Prisoner Keep	\$ 3,000.00	
Business Solutions Leasing	Service Agreement	\$ 179.97	
CAT Financial Service Corp	LF Compactor	\$ 2,977.07	
Colorado Natural Gas	Recycling Utilities	\$ 28.11	
Colorado Solid Waste	Engineering & Consulting Fees/Landfill	\$ 3,314.72	
Consolidated Communications	Towner Seniors-Telephone	\$ 42.78	
Crow's Stop & Shop	Eads Seniors-Group meal \$2.94, Healthy Choices-Food Vouchers	\$ 1,577.43	
Dell Marketing, L.P.	Sheriff- POST Grant will reimburse	\$ 529.65	
DeLoach's Water Conditioning	Seniors Water Treatment	\$ 19.50	
District Attorney	Salaries - \$1949.83, Elected Official - \$207.58; Operating Supplies - \$314.00	\$ 2,471.41	
Eads Auto Supply	Maintenance, Admin, Sheriff Repairs, Landfill Recycling Supplies	\$ 702.45	
Eads Consumer Supply Co.	T-Van Fuel \$225.98; LF Fuel \$31.60	\$ 257.58	
East End Seniors	Staff: Barbara Wilson	\$ 200.00	
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,355.23	
Gail Voss	Eads Seniors - Operating Supply	\$ 43.98	
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93	
Gobin's Inc.	Admin -Service Agreement	\$ 71.28	
Intellichoice, INC	Sheriff-e-Citations JAG Grant	\$ 21,295.00	
Jack Howard	Ambulance Contract Labor	\$ 350.00	
Jerry Allen	Land Use Consulting	\$ 343.22	
Kiowa County Independent	Admin, Landfill, COVID, Veterans	\$ 945.19	
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 112,592.71	
Kiowa Healthmart	Admin Office Supplies, COVID	\$ 84.34	
Kiowa National Bank	HSA Deposit Clearing	\$ 884.00	
Kristian Monohan	Contract Labor	\$ 374.00	
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	\$ 1,153.94	
Legal Shield	Elective Benefits	\$ 12.95	
MARC	Bldg Maint. & Com Bldg Supplies	\$ 169.52	
MASA Mts	Elective Benefits	\$ 127.00	
Michael Buchanan	Contract Labor	\$ 2,245.76	

Nick Johnson	Bldg Maint. Supplies	\$ 278.11	
Parker Mechanical	Maint. Building Repairs	\$ 196.09	
Postmaster	COVID	\$ 89.78	
Postmaster	COVID	\$ 25.11	
Postmaster	COVID	\$ 12.90	
Postmaster	COVID	\$ 89.61	
Postmaster	COVID	\$ 12.90	
Postmaster	COVID	\$ 24.42	
Postmaster	Admin Postage	\$ 89.78	
Postmaster	Admin Postage	\$ 25.11	
Postmaster	Admin Postage	\$ 12.90	
Precision Pest Control, INC	Courthouse - Pest Spray	\$ 405.00	
Precision Pest Control, INC	WEGA Srs-Pest Spray	\$ 230.00	
Public Safety Center	Sheriff-Operating Supplies	\$ 134.09	
Quill Corporation	Offices Supplies	\$ 348.51	
Quill Corporation	Office Supplies; COVID Exp.	\$ 1,074.28	
Riders' Metal, LLP	Community Bldg-Repairs Awning	\$ 718.56	
Road & Bridge	Landfill- Fuel \$69.66, Diesel \$295.16;	\$ 460.60	
Saffer Spray Service, INC	Bldg Maint. & Fairgrounds Weed Control	\$ 249.53	
S.E.C.P.A.	Utilities-Electric	\$ 4,996.41	
SECOM	Sheriff-Internet	\$ 187.38	
Southland Medical L.L.C	Body Bags & Gloves	\$ 1,083.57	
State of Colorado/DPA Accounting	Postage	\$ 184.69	
Steerman Law Offices	Professional Services Rendered	\$ 1,237.50	
Town of Eads	Seniors Water \$90.47, Courthouse Water \$659.50, Museum \$90.47	\$ 929.93	
Towner Recreation District	Towner SRS Utilities	\$ 150.00	
Tri-County	Sheriff - Auto Repairs	\$ 1,879.27	
UniFirst	CG Building Supplies \$138.86; Maint. Uniforms \$118.43, LF Uniforms \$44.31	\$ 301.60	
United States Postal Service	Clerk Postage	\$ 660.00	
Viaero	Landfill-\$41.73, Maint.-\$128.46, DEM-	\$ 238.26	
Viaero	Sheriff-Telephone	\$ 261.84	
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 833.54	
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00	
WEX Bank	Sheriff Auto Fuel	\$ 394.90	

Wheatland Electric Cooperative	Towner Streetlight \$35.86, Emergency Siren \$33.19	\$ 69.05	
		\$ 184,393.76	
<u>ROAD & BRIDGE</u>			
719 Supply	Supplies, Repairs	\$ 716.68	
4 Rivers Equipment	Equipment Repairs	\$ 3,299.63	
Aldrich Pitt - Jeanie R Aldrich-	Gravel	\$ 1,395.00	
Aldrich Pitt - Jeanie R Aldrich-	Gravel	\$ 567.00	
ATMOS Energy	Gas	\$ 28.72	
Barnes Pit - Floyd Barnes	Gravel	\$ 922.00	
CAT Financial Services CORP	Debt Service Payments	\$ 3,348.62	
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 30.17	
Consolidated Communications	Sheridan Lake Shop	\$ 42.78	
Cordova Shed: Billie Cordova	Rent	\$ 250.00	
Eads Auto Supply & Hardware	Maint. Supplies \$616.04; Equip Repairs	\$ 2,527.62	
Eads Consumer Supply	Fuel, Tires	\$ 12,684.76	
Eastern Slope Telephone	Telephone	\$ 126.11	
Fremont Paving	Asphalt	\$ 1,241.85	
Haswell Propane	Fuel	\$ 2,284.58	
John Deer Credit	Equipment Payments	\$ 6,977.87	
Kiowa County Independent	Public/Legal Notice	\$ 109.80	
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 53,157.60	
Kiowa National Bank	HSA Deposit Clearing	\$ 1,180.00	
Lamar Auto Parts	Supplies	\$ 66.52	
MASA MTS	Elective Benefits	\$ 9.00	
MHC Kenworth-Pueblo	Equip. Repairs	\$ 399.85	
Mile Saver Shopper	Advertising	\$ 26.25	
Muth Welding Service	Equip. Repairs	\$ 15.00	
Professional Compliance & Testing LLC	Physicals/Testing	\$ 21.50	
Ranchers Supply Of Lamar LLC	Repairs	\$ 4,842.70	
RockMount Research & Alloys INC	Supplies	\$ 318.11	
Rother Pit - Lochurst Farms LLP	Gravel	\$ 2,121.00	
Rusler Implement Company	Equip Repairs	\$ 345.39	
Schwartz Marketing INC	Advertising	\$ 153.90	

SECPA	Southeast Colorado Power	\$ 898.33	
Sheridan Lake Water District	Water	\$ 40.00	
Stand-By Power Service CO, INC	Outside Repairs	\$ 1,886.25	
Thunderbird Petroleum Products	Supplies	\$ 43.47	
Town of Eads	Fairgrounds-Water	\$ 156.36	
Town of Haswell	Water	\$ 40.00	
UniFirst	Uniforms and Supplies	\$ 369.46	
Visa - Girard National Bank	Repairs	\$ 159.00	
Wagner Equipment CO	Oil, Filters, Repair, Outside Labor	\$ 5,756.84	
		\$ 108,559.72	

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							\$ 343.22
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Social Services

During the regular meetings of the Kiowa County Board of Social Services held during August 2020 the following bills were approved for payment.

	Total
General Operation	\$ 1,141.51
General Assistance	\$ -
Personnel	\$3,223.41

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

/s/ Dennis Pearson

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Richard Scott, Chairman