

The following vouchers were paid at the Regular Meetings held on August 12, 2021 & August 26, 2021 to be paid out of 2021 Budget to wit:

<b><u>Capital Transfer</u></b>		
Eads Auto Supply	Horseshoe Park - Supplies	\$ 314.43
John Ellis	Lake Cleanup	\$ 300.00
JD Van Campen	Lake Cleanup	\$ 150.00
Allen Watts	Lake Cleanup	\$ 150.00
		\$ 914.43
<b><u>FAIR BOARD</u></b>		
Agnello, Marjorie	County Fair-CPRA Rodeo	\$ 400.00
Bling About Town	County Fair-Banners	\$ 600.87
CRPA Rodeo Secretary	County Fair-CPRA Rodeo	\$ 7,425.00
Eads Chamber of Commerce	County Fair Premiums	\$ 3,500.00
Gekeler, Richard	County Fair - Judges	\$ 62.80
H&H Rodeo Company	County Fair-CPRA Rodeo	\$ 10,965.00
James, Alicia	County Fair - Judges	\$ 50.00
Kasza, Kaye	County Fair - Judges	\$ 72.40
Kiowa County Fair Board	County Fair- Horse Races \$5000.00, Calcutta \$3,000.00, Wristbands/ Fair Gate Rev \$4,500.00, Beer Garden \$1,500.00	\$ 14,000.00
Little Wing Band	County Fair-CPRA Rodeo	\$ 700.00
McCustion, JW	County Fair-CPRA Rodeo	\$ 3,500.00
Ohlhauser, Les F	County Fair-CPRA Rodeo	\$ 800.00
Plainview School	Wristbands/Fair Gate Rev	\$ 1,500.00
S&D Music & Sound Production	County Fair-CPRA Rodeo	\$ 1,400.00
Salt River Rodeo Company	County Fair-CPRA Rodeo	\$ 3,000.00
Senor, Linda	County Fair - Judges	\$ 93.52
Spady, Carol	County Fair - Judges	\$ 64.08
Visa	County Fair-Buckles	\$ 110.00
		\$ 39,817.80
<b><u>SOCIAL SERVICES</u></b>		
Kiowa County Treasurer	WE Employer/Employee Benefits	\$ 17,455.40
		\$ 17,455.40
<b><u>PUBLIC HEALTH AGENCY FUND</u></b>		
Atmos Energy	P/H - Gas	\$ 31.63
Eastern Slope Rural Telephone	EPR Phones \$46.04, Public Health Phones \$107.41	\$ 159.09
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
Mauch, Sharon	PH CMG Travel/Meeting	\$ 50.00
Mauch, Sharon	PH CMG Travel/Meeting	\$ 137.50
Prowers County	CMG Office Rent	\$ 167.66
S.E.C.P.A.	PH/Nurse--Electric	\$ 153.85
Stokke, Kris	EPR	\$ 7,800.00
Town of Eads	Water	\$ 107.61
Unifirst Corporation	Office Supply	\$ 49.88
Viaero Wireless	CMG - Phone	\$ 81.53
Visa - Girard National Bank	Office Supplies; Travel/Meeting	\$ 476.87
		\$ 20,054.17
<b><u>COUNTY GENERAL</u></b>		
4 Rivers	Bldg Maint-Machine Repairs	\$ 78.74
719 Supply LLC	Sheriff - Auto Repairs	\$ 58.13

719 Supply LLC	Bldg Maint-Fairgrounds Repair	\$ 127.20
719 Supply LLC	Emergency Mgt-Misc Grant	\$ 194.69
AED Everywhere Inc	Sheriff-Small Equipment	\$ 325.15
Atmos Energy	Natural Gas- Courthouse \$40.45, Bransgrove Upstairs \$29.65, Comm. Bldg \$30.21, Fairgrounds BBQ \$28.79, Old Senior Citizens \$32.07	\$ 159.26
Avenu	Rental Contract	\$ 2,681.09
Bent County Ambulance Services	Sheriff-Training/Tests	\$ 250.00
Bent County Sheriff	911-Contract Services; Jail - Prisoner Keep Outside	\$ 2,050.00
Blue to Gold LLC	Sheriff-Training/Tests	\$ 399.00
CAT Financial Service Corp	Debt Service-Principal	\$ 57,697.07
Colorado Natural Gas	Recycling Utilities	\$ 31.21
Consolidated Communications	Towner Seniors - Telephone	\$ 45.43
Crow Luther Cultural Event Center	Events-Event Fees	\$ 20.00
Crow's Stop & Shop	Bldg Maint-Comm Bldg Supply; Healthy Choices-Food Voucher; CSBG-CARES Act; Eads Seniors-Operating Supply	\$ 4,333.07
District Attorney	Salaries - \$2069.42, Elected Official - \$194.75; Operating Supplies - \$315.00	\$ 2,579.17
DMJ Services	Sheriff - Auto Repairs/Tires	\$ 1,788.60
Eads Auto Supply	Maint, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 1,700.56
Eads Auto Supply	Emergency Mgmt-Misc Grant	\$ 214.64
Eads Consumer Supply Co.	Sheriff-Auto Repairs/Tires; Transit Van-Fuel	\$ 456.88
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,389.06
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
Haswell Propane	Sheriff-Auto Fuel	\$ 51.49
Howard, Jon	Ambulance Contract Labor	\$ 350.00
Kiowa County Independent	Admin, Landfill, Transit, Healthy Choices, Veterans	\$ 369.89
Kiowa County Treasurer	Econ Dev/Zoning Fees/Dues	\$ 23.68
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 116,753.15
Kiowa Healthmart	Admin- Office Supplies	\$ 2.11
Kiowa Healthmart	Landfill-Test wells/monitor-UPS	\$ 16.83
Kiowa National Bank	HSA Deposit Clearing	\$ 924.00
Lane, Candy	CSBG - CARES Act	\$ 1,050.00
Legal Shield	Elective Benefits	\$ 12.95
MASA Mts	Elective Benefits	\$ 166.00
Plains Network Services, INC	Sheriff-Office Supplies	\$ 59.50
Plains Network Services, INC	Sheriff-Office Supplies	\$ 18.00
Plains Printing	Treas. Pub/Legal Notice; Recycling-Printing, Adv	\$ 52.50
Precision Pest Control	Bldg Maint-Pest Spray	\$ 410.00
Precision Pest Control	Eads Seniors-Pest Spray	\$ 235.00
Public Agency Training Council	Sheriff-Training/Tests	\$ 325.00
Quill Corp	Admin-Office Supplies	\$ 452.10
Road & Bridge	Landfill Equip Repairs & Fuel; Bldg Maint Fuel; Recycling Fuel	\$ 840.45
Ryders Public Safety LLC	Sheriff-Uniforms	\$ 559.50
S.E.C.P.A.	Utilities-Electric	\$ 5,659.63
Share Corp	Bldg Maint-Building Supplies	\$ 387.43
Skaggs Companies INC	Sheriff-Uniforms	\$ 2,925.86
Skaggs Companies INC	Sheriff-Uniforms	\$ 524.96
Smitty's Auto Body	Sheriff-Auto Repairs/Tires	\$ 667.00

State Chemical Solutions	Bldg Maint-Supplies	\$ 612.02
Steerman Law Offices	Professional Services Rendered	\$ 312.50
Thunderbird Petroleum Prod.	Sheriff - Auto Repairs	\$ 1,188.45
Thunderbird Petroleum Prod.	Sheriff - Auto Fuel	\$ 8,570.38
Town of Eads	Seniors Water \$92.33, Courthouse Water \$531.83; Murdock NPS \$92.33; Old Sr Bldg. \$93.51; Museum \$92.33	\$ 902.33
Towner Recreation District	Towner SRS Utilities	\$ 150.00
UniFirst	Maint Building Supplies \$116.12; Maint. Uniforms \$139.61, LF Uniforms \$48.44; Eads Sr. \$37.62	\$ 341.79
Viaero	Sheriff-Telephone	\$ 91.75
Viaero Wireless	Landfill & Maint Telephone	\$ 246.07
Visa	Sheriff-Surcharge	\$ 812.92
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 7,221.22
Warrior Kit Safety and Survival Gear	Sheriff-Uniforms	\$ 909.30
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
West End Golden Seniors	Haswell Seniors-Utilities	\$ 44.49
WEX Bank	Sheriff Auto Fuel	\$ 180.81
Wheatland Electric Cooperative	Towner Streetlight \$39.15, Emergency Siren \$36.26	\$ 75.41
		\$ 231,872.57
<b><u>ROAD &amp; BRIDGE</u></b>		
4 Rivers Equipment	Equipment Repairs, Outside Repairs, Maintenance	\$ 4,797.24
4 Rivers Equipment	Equipment-Capital Outlay	\$ 23,000.00
719 Supply	Supplies, Sm. Equip. Supply, Repairs, Filters	\$ 111.46
ATMOS Energy	Gas	\$ 28.79
CAT Financial Services CORP	Equip. Payments	\$ 1,673.85
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 42.31
Consolidated Communications	Admin - Telephone	\$ 45.43
Cordova Shed: Billie Cordova	Rent	\$ 250.00
Division of Oil & Public Safety	Admin-Assess/Dues/Fees/Subs	\$ 105.00
Eads Auto Supply & Hardware	Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters	\$ 967.03
Eads Consumer Supply	Fuel, Tires	\$ 326.12
Eastern Slope Telephone	Telephone	\$ 123.10
Freemont Paving	Maint-Road Oil/Chips	\$ 474.40
Haswell Propane	Supplies/fuel	\$ 3,600.07
John Deere Credit	Equip Payments	\$ 9,467.18
Kiowa County Independent	Admin - Pub/Legal Notice	\$ 110.40
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 59,081.35
Kiowa County Treasurer	Maint-Gravel Pit Permit	\$ 648.00
GN Bank	HSA Deposit Clearing	\$ 1,224.00
Lamar Auto Parts	Supplies	\$ 13.58
MASA MTS	Elective Benefits	\$ 9.00
Newman Signs	Harris Pit Signs	\$ 148.21
Perkins CDJR	Equipment-Repairs	\$ 1,953.65
Plains Printing, INC	Admin - Pub/Legal Notice	\$ 52.50
SECPA	Electricity	\$ 862.67
Thunderbird Petroleum Products	Supplies, Repairs	\$ 25.08
Town of Eads	Eads Shop - Water	\$ 195.40
Town of Haswell	Water	\$ 40.00
UniFirst	Uniforms and Supplies	\$ 368.96
		\$ 109,744.78



## Social Services

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

	<b>Total</b>	
<b>General Operation</b>	\$	1,562.90
<b>General Assistance</b>	\$	-
<b>Personnel</b>	\$	3,853.78

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