

The following vouchers were paid at the Regular Meetings held on May 13, 2021 & May 27, 2021 to be paid out of 2021 Budget to wit:

<u>Capital Transfer</u>		
Berry, Joyce	Horseshoe Park	\$ 55.34
		\$ 55.34
<u>FAIR BOARD</u>		
Kiowa County Independent	County Fair - Advertising	\$ 94.00
		\$ 94.00
<u>SOCIAL SERVICES</u>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 17,160.21
		\$ 17,160.21
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 51.42
Culligan/Deloach's Water Conditioning	Water	\$ 8.00
Eastern Slope Rural Telephone	EPR Phones \$46.82, Public Health Phones \$109.24	\$ 156.06
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
Pitstop Oil, LLC	CMG Fuel	\$ 27.02
Prowers County	CMG Office Rent	\$ 75.31
S.E.C.P.A.	PH/Nurse--Electric	\$ 121.70
Stokke, Kris	EPR	\$ 7,800.00
Town of Eads	Water	\$ 92.91
Unifirst Corporation	Office Supply	\$ 49.88
Viaero Wireless	CMG - Phone	\$ 80.63
Visa - Girard National Bank	Office Supplies	\$ 56.95
		\$ 19,358.43
<u>COUNTY GENERAL</u>		
Apex Companies, LLC	Landfill - Test Wells/Monitor	\$ 1,332.50
Atmos Energy	Natural Gas- Courthouse \$248.71, Bransgrove Upstairs \$43.17, Comm. Bldg \$88.60, Fairgrounds BBQ \$28.72, Old Senior Citizens \$54.35	\$ 463.55
Avenu	Rental Contract	\$ 2,681.09
Bent County Sheriff	Sheriff Dispatch, Jail Prisoner Keep	\$ 7,800.00
CAT Financial Service Corp	LF Compactor	\$ 2,977.07
Colorado County Treasurer Assoc.	Treasurer - Dues/Reg/Fees	\$ 100.00
Colorado Department of Agriculture	Landfill - Dues/Fees/Reg/Subs	\$ 265.00
Colorado Department of Revenue	County Fair - Beer Garden	\$ 100.00
Colorado Natural Gas	Recycling Utilities	\$ 36.19
Communication Solutions Springs	Sheriff - Radio Service	\$ 4,508.00
Computer Information Concepts, Inc	Admin - Travel/Meeting	\$ 2,118.26
Consolidated Communications	Towner Seniors - Telephone	\$ 43.53
County Sheriffs of Colorado	Office Supplies, Dues/Fees/Reg/Subs, Training/Tests	\$ 1,723.00
Crow's Stop & Shop	Healthy Choices - Food Voucher; Cares Act	\$ 3,509.88
CDPHE	Landfill - Dues/Fees/Reg/Subs	\$ 1,340.28
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	\$ 1,932.97

Eads Consumer Supply Co.	T-Van Fuel \$151.34; T-Van Repairs/Maint \$455.04; Sheriff Auto Repair/Tires \$60.15; Sheriff Travel/Meals \$42.33; Landfill Supplies Propane \$117.14	\$ 826.00
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,397.56
Engelhardt Construction	Veteran - Public Relations	\$ 240.00
Engelhardt, Shellie	Emergency Mgt. - Repairs	\$ 20.00
Everweigh Scale Industries LLC	Landfill - Repairs	\$ 1,050.00
Fairboard	Transfer to Fairboard Per Agreement	\$ 36,000.00
Family Support Registry	Admin - Child Support	\$ 572.00
Geocycle LLC	Landfill - E-Waste/Tires	\$ 900.00
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Gobin's Inc.	Admin -Service Agreement	\$ 76.98
Good Day Disc Golf	Economic - Promotion/Donations	\$ 1,094.00
Howard, Jon	Ambulance Contract Labor	\$ 350.00
Johnson, Nick	Bldg Maint - Building Supplies	\$ 95.14
Kiowa County Independent	Admin, Landfill, Transit, Healthy Choices, Veterans	\$ 1,681.08
Kiowa County Independent	Treasurer - Pub/Legal Notice	\$ 14.98
Kiowa County Clerk	County Fair - Beer Garden	\$ 100.00
Kiowa County Hospital District	Physicals	\$ 26.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 110,138.24
Kiowa Healthmart	Admin Office Supplies, SO Operating Exp	\$ 39.23
Kiowa National Bank	HSA Deposit Clearing	\$ 803.00
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	\$ 1,153.94
Legal Shield	Elective Benefits	\$ 12.95
Marc	Building Supplies	\$ 390.71
MASA Mts	Elective Benefits	\$ 166.00
Miller, Marci	Assessor - Travel/Meeting	\$ 110.08
Northern Safety CO, INC	Emergency Mgt. - Operating Supplies	\$ 95.04
Peck, Dawna	Admin - Employee Goodwill	\$ 94.18
Plains Printing, INC	Treas. Pub/Legal Notice	\$ 52.50
Plains Printing, INC	Recycling - Misc.	\$ 63.00
Quill Corp.	Assessor & Admin - Supplies	\$ 120.91
Quill Corp.	Admin - Office Supplies	\$ 31.99
Road & Bridge	Landfill Equip Repairs & Fuel; Bldg Maint Fuel; Recycling Fuel	\$ 957.87
Saffer Spray Service, INC	Bldg Maint - Building Supplies	\$ 217.50
Saffer Spray Service, INC	Bldg Maint - Building Supplies	\$ 735.00
S.E.C.P.A.	Utilities-Electric	\$ 4,876.33
SECOM	Sheriff-Internet	\$ 377.52
Sorensen, Roland	Veteran - Public Relations	\$ 459.76
State of Colorado-DPA	Clerk/Recorder Postage	\$ 113.06
Steerman Law Offices	Professional Services Rendered	\$ 668.75
Thunderbird Petroleum Prod.	Sheriff - Auto Fuel	\$ 145.21
Town of Eads	Seniors Water \$92.33, Courthouse Water \$186.23; Murdock NPS \$92.33; Old Sr Bldg. \$92.33	\$ 463.22
Towner Recreation District	Towner SRS Utilities	\$ 150.00
UniFirst	Maint Building Supplies \$158.93; Maint. Uniforms \$108.96, LF Uniforms \$48.82; Eads Sr. \$25.08	\$ 341.79
Viaero Wireless	Sheriff-Telephone	\$ 72.41
Viaero Wireless	Maint, EM, LF Telephone	\$ 241.65
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 2,690.50
Weisbrod Memorial County Hosp.	Jail - Prisoner Medication	\$ 709.78
West End Golden Seniors	Haswell Seniors-Utilities	\$ 383.39

Social Services

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

	Total	
General Operation	\$	1,656.37
General Assistance	\$	-
Personnel	\$	3,778.69

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

Date: May 5, 2021

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman