	id at the Regular Meetings held on August 1) to be paid out of 2020 Budget to wit:	3, 202	20 & August				
· · ·							
Capital Transfer							
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>CAPITA</u>							
	NPS ADA Doors Electric - Murdock						
Adams Electric, INC	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				
		- T					
	FAIR BOARD						
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>SO(</u>	CIAL SERVICES		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 16,594.01	
		\$ 16,594.01	
PUBLIC HE	ALTH AGENCY FUND		
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/NurseElectric	\$ 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	
COL			
4 Rivers Equipment	Maint. Mower Blade Kit	\$ 47.29	
719 Supply LLC	DEM Misc. Grant \$128.81; Sheriff - Auto	\$ 207.71	
Amazon	Repairs \$78.90 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	

Business Solutions Leasing Service Agreement \$ CAT Financial Service Corp LF Compactor \$ Colorado Natural Gas Recycling Utilities \$ Colorado Solid Waste Engineering & Consulting Fees/Landfill \$ Consolidated Communications Towner Seniors-Telephone \$ Crow's Stop & Shop Heatthy Choices-Food Vouchers \$ Dell Marketing, L.P. Sheriff- POST Grant will reimburse \$ DeLoach's Water Conditioning Seniors Water Treatment \$ District Attorney Salaries - \$1949.83, Elected Official - \$207.58; Operating Supplies - \$314.00 \$ Eads Auto Supply Maintenance, Admin, Sheriff Repairs, \$ Eads Consumer Supply Co. T-Van Fuel \$225.98; LF Fuel \$31.60 \$ East End Seniors Staff: Barbara Wilson \$ Gail Voss Eads Seniors - Operating Supply \$ Girard National Bank Debt Svc/Cars, Lease Payment, Loan \$ Jack Howard Admin -Service Agreement \$ Jack Howard Admin -Service Agreement \$ Jack Howard Admin, Landfill, COVID, Veterans \$ Kiowa County Independent			
Business Solutions Leasing Service Agreement \$ CAT Financial Service Corp LF Compactor \$ Colorado Natural Gas Recycling Utilities \$ Colorado Solid Waste Engineering & Consulting Fees/Landfill \$ Consolidated Communications Towner Seniors-Telephone \$ Crow's Stop & Shop Healthy Choices-Food Vouchers \$ Dell Marketing, L.P. Sheriff- POST Grant will reimburse \$ DeLoach's Water Conditioning Seniors Water Treatment \$ District Attorney Salaries - \$1949.83, Elected Official - \$207.58; Operating Supplies - \$314.00 \$ Eads Auto Supply Maintenance, Admin, Sheriff Repairs, \$ Eads Consumer Supply Co. T-Van Fuel \$225.98; LF Fuel \$31.60 \$ East End Seniors Staff: Barbara Wilson \$ East End Seniors Staff: Barbara Wilson \$ Gail Voss Eads Seniors - Operating Supply \$ Grand National Bank Debt Svc/Cars, Lease Payment, Loan \$ Jack Howard Admin -Service Agreement \$ Jack Howard Admin -Service Agreement \$ Jack Howard Admin, Lan			
CAT Financial Service Corp LF Compactor c Colorado Natural Gas Recycling Utilities c Colorado Solid Waste Engineering & Consulting Fees/Landfill c Consolidated Communications Towner Seniors-Telephone c Crow's Stop & Shop Healthy Choices-Food Vouchers c Dell Marketing, L.P. Sheriff- POST Grant will reimburse c DeLoach's Water Conditioning Seniors Water Treatment c District Attorney Salaries - \$1949.83, Elected Official - \$207.58; Operating Supplies - \$314.00 c Eads Auto Supply Maintenance, Admin, Sheriff Repairs, Landfill Berucling Sundiae c Eads Consumer Supply Co. T-Van Fuel \$225.98; LF Fuel \$31.60 c East End Seniors Staff: Barbara Wilson c Eastern Slope Rural Telephone Telephone/Internet Services c Gail Voss Eads Seniors - Operating Supply c Girard National Bank Debt Svc/Cars, Lease Payment, Loan Payment c Gobin's Inc. Admin -Service Agreement c Intellichoice, INC Sheriff-e-Citations JAG Grant c Jack Howard Ambulance Contract Labor c </td <td>\$</td> <td>3,000.00</td> <td></td>	\$	3,000.00	
Colorado Natural Gas Recycling Utilities Colorado Solid Waste Engineering & Consulting Fees/Landfill Consolidated Communications Towner Seniors-Telephone Consolidated Communications Conversent Seniors-Telephone Consolidated Communications Crow's Stop & Shop Healthy Choices-Food Vouchers Seniors Water Treatment Seniors Water Treatment Seniors Water Treatment DeLoach's Water Conditioning Seniors Water Treatment Seniors S	\$	179.97	
Colorado Solid WasteEngineering & Consulting Fees/LandfillConsolidated CommunicationsTowner Seniors-TelephoneConsolidated CommunicationsTowner Seniors-TelephoneCrow's Stop & ShopHealthy Choices-Food VouchersDell Marketing, L.P.Sheriff- POST Grant will reimburseDeLoach's Water ConditioningSeniors Water TreatmentDistrict AttorneySalaries - \$1949.83, Elected Official - \$207.58; Operating Supplies - \$314.00Eads Auto SupplyMaintenance, Admin, Sheriff Repairs, Landfill Decivition SunniaeEads Consumer Supply Co.T-Van Fuel \$225.98; LF Fuel \$31.60East End SeniorsStaff: Barbara WilsonEast End SeniorsStaff: Barbara WilsonGail VossEads Seniors - Operating SupplyGirard National BankDebt Svc/Cars, Lease Payment, Loan PaymentGobin's Inc.Admin -Service AgreementIntellichoice, INCSheriff-e-Citations JAG GrantJack HowardAmbulance Contract LaborKiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa County IndependentAdmin Office Supplies, COVIDKiowa National BankHSA Deposit ClearingJerry AllenLand Use ConsultingKiowa County IndependentAdmin Office Supplies, COVIDKiowa National BankHSA Deposit ClearingKiowa National BankHSA Deposit ClearingKiowa Atainana BankHSA Deposit ClearingKiowa National BankContract LaborKiowa National BankElective BenefitsKiowa National BankHSA Deposit Clearing<	\$	2,977.07	
Consolidated CommunicationsTowner Seniors-TelephoneCrow's Stop & ShopHealthy Choices-Food VouchersDell Marketing, L.P.Sheriff- POST Grant will reimburseDeLoach's Water ConditioningSeniors Water TreatmentDistrict AttorneySalaries - \$1949.83, Elected Official - \$207.58; Operating Supplies - \$314.00Eads Auto SupplyMaintenance, Admin, Sheriff Repairs, 1 andfill Recycling Supplies - \$314.00Eads Consumer Supply Co.T-Van Fuel \$225.98; LF Fuel \$31.60East End SeniorsStaff: Barbara WilsonEastern Slope Rural TelephoneTelephone/Internet ServicesGail VossEads Seniors - Operating SupplyGirard National BankDebt Svc/Cars, Lease Payment, Loan PaymentGobin's Inc.Admin -Service AgreementIntellichoice, INCSheriff-e-Citations JAG GrantJack HowardAmbulance Contract LaborKiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa County IndependentAdmin Office Supplies, COVIDKiowa National BankHSA Deposit ClearingJerry AllenLand Use ConsultingKiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa National BankHSA Deposit ClearingKiowa National BankKISA Deposit ClearingKiowa RealthmartAdmin Office Supplies, COVIDKiowa BankHSA Deposit ClearingKiowa RealthmartContract LaborKiowa National BankElective BenefitsKiowa National BankContract LaborKiowa National BankContract LaborKistaa Monoh	\$	28.11	
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Crow's Stop & ShopHealthy Choices-Food VouchersDell Marketing, L.P.Sheriff- POST Grant will reimburseDeLoach's Water ConditioningSeniors Water TreatmentDistrict AttorneySalaries - \$1949.83, Elected Official - \$207.58; Operating Supplies - \$314.00Eads Auto SupplyMaintenance, Admin, Sheriff Repairs, L andfill Recycling Supplies - \$314.00Eads Consumer Supply Co.T-Van Fuel \$225.98; LF Fuel \$31.60East End SeniorsStaff: Barbara WilsonEast End SeniorsStaff: Barbara WilsonEastern Slope Rural TelephoneTelephone/Internet ServicesGail VossEads Seniors - Operating SupplyGirard National BankDebt Svc/Cars, Lease Payment, Loan PaymentGobin's Inc.Admin -Service AgreementIntellichoice, INCSheriff-e-Citations JAG GrantJack HowardAmbulance Contract LaborKiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa County TreasurerCG Employer/Employee BenefitsKiowa National BankHSA Deposit ClearingKiowa National BankContract LaborKiowa National BankHSA Deposit ClearingKiowa National BankHSA Deposit ClearingKiowa National BankHSA Deposit ClearingKiowa National BankElective BenefitsContract LaborCapital Outlay LED LightingLegal Shield <td>\$</td> <td>42.78</td> <td></td>	\$	42.78	
DeLoach's Water Conditioning Seniors Water Treatment 9 District Attorney Salaries - \$1949.83, Elected Official - \$207.58; Operating Supplies - \$314.00 Eads Auto Supply Maintenance, Admin, Sheriff Repairs, Landfill Baeveling Supplies - \$314.00 Eads Auto Supply Maintenance, Admin, Sheriff Repairs, Landfill Baeveling Supplies - \$314.00 Eads Consumer Supply Co. T-Van Fuel \$225.98; LF Fuel \$31.60 East End Seniors Staff: Barbara Wilson East End Seniors Staff: Barbara Wilson Gail Voss Eads Seniors - Operating Supply Girard National Bank Debt Svc/Cars, Lease Payment, Loan Paument Gobin's Inc. Admin -Service Agreement Intellichoice, INC Sheriff-e-Citations JAG Grant Jack Howard Ambulance Contract Labor Jerry Allen Land Use Consulting Kiowa County Independent Admin Office Supplies, COVID Kiowa National Bank HSA Deposit Clearing Kiowa National Bank Contract Labor Kistian Monohan Contract Labor K	\$	1,577.43	
District AttorneySalaries - \$1949.83, Elected Official - \$207.58; Operating Supplies - \$314.00Eads Auto SupplyMaintenance, Admin, Sheriff Repairs, Landfill Recycling SuppliesEads Consumer Supply Co.T-Van Fuel \$225.98; LF Fuel \$31.60East End SeniorsStaff: Barbara WilsonEast End SeniorsStaff: Barbara WilsonEastern Slope Rural TelephoneTelephone/Internet ServicesGail VossEads Seniors - Operating SupplyGirard National BankDebt Svc/Cars, Lease Payment, Loan PaymentGobin's Inc.Admin -Service AgreementIntellichoice, INCSheriff-e-Citations JAG GrantJack HowardAmbulance Contract LaborKiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa County TreasurerCG Employer/Employee BenefitsKiowa National BankHSA Deposit ClearingKiowa National BankHSA Deposit ClearingKiowa Rational BankEads ConsultingKiowa Rational BankEads ConsultingKiowa National BankEads ConsultingKiowa National BankEads ConsultingKiowa National BankHSA Deposit ClearingKistata MonohanContract LaborKistata Bank, Gov't FinanceCapital Outlay LED LightingCapital Outlay LED LightingElective Benefits	\$	529.65	
\$207.58; Operating Supplies - \$314.00Eads Auto SupplyMaintenance, Admin, Sheriff Repairs, Landfill Recycling SuppliesEads Consumer Supply Co.T-Van Fuel \$225.98; LF Fuel \$31.60East End SeniorsStaff: Barbara WilsonEastern Slope Rural TelephoneTelephone/Internet ServicesGail VossEads Seniors - Operating SupplyGirard National BankDebt Svc/Cars, Lease Payment, Loan PaymentGobin's Inc.Intellichoice, INCJack HowardJerry AllenKiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa County TreasurerCG Employer/Employee BenefitsKiowa National BankHSA Deposit ClearingStrikian MonohanContract LaborKistian MonohanContract Labor <td< td=""><td>\$</td><td>19.50</td><td></td></td<>	\$	19.50	
Eads Auto SupplyMaintenance, Admin, Sheriff Repairs, Landfill Recycling Supplies\$Eads Consumer Supply Co.T-Van Fuel \$225.98; LF Fuel \$31.60\$East End SeniorsStaff: Barbara Wilson\$East End SeniorsStaff: Barbara Wilson\$Gail VossEads Seniors - Operating Supply\$Girard National BankDebt Svc/Cars, Lease Payment, Loan Payment\$Gobin's Inc.Admin -Service Agreement\$Intellichoice, INCSheriff-e-Citations JAG Grant\$Jack HowardAmbulance Contract Labor\$Kiowa County IndependentAdmin, Landfill, COVID, Veterans\$Kiowa National BankHSA Deposit Clearing\$Jerry AllenLand Use Consulting\$Kiowa County IndependentAdmin Office Supplies, COVID\$Kiowa National BankHSA Deposit Clearing\$Kiowa National BankHSA Deposit Clearing\$Kiowa National BankElective Benefits\$Kiowa National BankElective Benefits\$Kiowa National BankElective Benefits\$Kistata MonohanContract Labor\$Kistata Bank, Gov't FinanceCapital Outlay LED Lighting\$National BankElective Benefits\$Contract Labor\$\$Contract Labor\$\$Contract Labor\$\$Contract Labor\$\$Contract Labor\$\$Contract Labor\$\$Contract Labor\$<			
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Eads Consumer Supply Co.T-Van Fuel \$225.98; LF Fuel \$31.60East End SeniorsStaff: Barbara WilsonEast End SeniorsStaff: Barbara WilsonEastern Slope Rural TelephoneTelephone/Internet ServicesGail VossEads Seniors - Operating SupplyGirard National BankDebt Svc/Cars, Lease Payment, Loan PaymentGobin's Inc.Admin -Service AgreementIntellichoice, INCSheriff-e-Citations JAG GrantJack HowardAmbulance Contract LaborKiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa HealthmartAdmin Office Supplies, COVIDKiowa National BankHSA Deposit ClearingKristian MonohanContract LaborKis State Bank, Gov't FinanceCapital Outlay LED LightingCapital ShieldElective Benefits	\$	702.45	
Eastern Slope Rural TelephoneTelephone/Internet ServicesSGail VossEads Seniors - Operating SupplySGirard National BankDebt Svc/Cars, Lease Payment, Loan PaymentSGobin's Inc.Admin -Service AgreementSIntellichoice, INCSheriff-e-Citations JAG GrantSJack HowardAmbulance Contract LaborSJerry AllenLand Use ConsultingSKiowa County IndependentAdmin, Landfill, COVID, VeteransSKiowa County TreasurerCG Employer/Employee BenefitsSKiowa National BankHSA Deposit ClearingSKiowa National BankContract LaborSKistian MonohanContract LaborSKastate Bank, Gov't FinanceCapital Outlay LED LightingSDataElective BenefitsSSCapital Outlay LED LightingSSDataElective BenefitsSCapital Outlay LED LightingSSDataElective BenefitsSCapital Outlay LED LightingSSCapital Outla	\$	257.58	
Gail VossEads Seniors - Operating SupplyGirard National BankDebt Svc/Cars, Lease Payment, Loan PaymentGobin's Inc.Admin -Service AgreementIntellichoice, INCSheriff-e-Citations JAG GrantJack HowardAmbulance Contract LaborJerry AllenLand Use ConsultingKiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa County TreasurerCG Employer/Employee BenefitsKiowa HealthmartAdmin Office Supplies, COVIDKiowa National BankHSA Deposit ClearingKristian MonohanContract LaborKS State Bank, Gov't FinanceCapital Outlay LED LightingDestElective Benefits	\$	200.00	
Girard National BankDebt Svc/Cars, Lease Payment, Loan PaymentGobin's Inc.Admin -Service AgreementIntellichoice, INCSheriff-e-Citations JAG GrantJack HowardAmbulance Contract LaborJerry AllenLand Use ConsultingKiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa County TreasurerCG Employer/Employee BenefitsKiowa HealthmartAdmin Office Supplies, COVIDKiowa National BankHSA Deposit ClearingKristian MonohanContract LaborKS State Bank, Gov't FinanceCapital Outlay LED LightingDastElective BenefitsLegal ShieldElective Benefits	\$	1,355.23	
PaymentAdmin -Service AgreementGobin's Inc.Admin -Service AgreementIntellichoice, INCSheriff-e-Citations JAG GrantJack HowardAmbulance Contract LaborJerry AllenLand Use ConsultingKiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa County TreasurerCG Employer/Employee BenefitsKiowa HealthmartAdmin Office Supplies, COVIDKiowa National BankHSA Deposit ClearingKristian MonohanContract LaborKS State Bank, Gov't FinanceCapital Outlay LED LightingDaatElective BenefitsLegal ShieldElective Benefits	\$	43.98	
Gobin's Inc.Admin -Service AgreementAdmin -Service AgreementIntellichoice, INCSheriff-e-Citations JAG GrantAmbulance Contract LaborJack HowardAmbulance Contract LaborService AgreementJerry AllenLand Use ConsultingService AgreementKiowa County IndependentAdmin, Landfill, COVID, VeteransService AgreementKiowa County TreasurerCG Employer/Employee BenefitsService AgreementKiowa HealthmartAdmin Office Supplies, COVIDService AgreementKiowa National BankHSA Deposit ClearingService AgreementKs State Bank, Gov't FinanceCapital Outlay LED LightingService AgreementDantElective BenefitsService AgreementService AgreementLegal ShieldElective BenefitsService AgreementService Agreement	\$	346.93	
Intellichoice, INCSheriff-e-Citations JAG GrantJack HowardAmbulance Contract LaborJerry AllenLand Use ConsultingKiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa County TreasurerCG Employer/Employee BenefitsKiowa HealthmartAdmin Office Supplies, COVIDKiowa National BankHSA Deposit ClearingKristian MonohanContract LaborKS State Bank, Gov't FinanceCapital Outlay LED LightingLegal ShieldElective Benefits	\$	71.28	
Jack HowardAmbulance Contract LaborJerry AllenLand Use ConsultingKiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa County TreasurerCG Employer/Employee BenefitsKiowa HealthmartAdmin Office Supplies, COVIDKiowa National BankHSA Deposit ClearingKristian MonohanContract LaborKS State Bank, Gov't FinanceCapital Outlay LED LightingDeptElective Benefits	<u> </u>	21,295.00	
Jerry AllenLand Use ConsultingKiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa County TreasurerCG Employer/Employee BenefitsKiowa HealthmartAdmin Office Supplies, COVIDKiowa National BankHSA Deposit ClearingKristian MonohanContract LaborKS State Bank, Gov't FinanceCapital Outlay LED LightingDeptElective Benefits	Υ <u></u>	21,235.00	
Jerry AllenLand Use ConsultingKiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa County TreasurerCG Employer/Employee BenefitsKiowa HealthmartAdmin Office Supplies, COVIDKiowa National BankHSA Deposit ClearingKristian MonohanContract LaborKS State Bank, Gov't FinanceCapital Outlay LED LightingDeptElective Benefits	\$	350.00	
Kiowa County IndependentAdmin, Landfill, COVID, VeteransKiowa County TreasurerCG Employer/Employee BenefitsKiowa HealthmartAdmin Office Supplies, COVIDKiowa National BankHSA Deposit ClearingKristian MonohanContract LaborKS State Bank, Gov't FinanceCapital Outlay LED LightingDepotElective Benefits	\$	343.22	
Kiowa County TreasurerCG Employer/Employee BenefitsKiowa HealthmartAdmin Office Supplies, COVIDKiowa National BankHSA Deposit ClearingKristian MonohanContract LaborKS State Bank, Gov't FinanceCapital Outlay LED LightingLegal ShieldElective Benefits			
Kiowa HealthmartAdmin Office Supplies, COVIDKiowa National BankHSA Deposit ClearingKristian MonohanContract LaborKS State Bank, Gov't FinanceCapital Outlay LED LightingLegal ShieldElective Benefits	\$	945.19	
Kiowa National Bank HSA Deposit Clearing Kristian Monohan Contract Labor KS State Bank, Gov't Finance Capital Outlay LED Lighting Dept Elective Benefits	\$	112,592.71	
Kristian Monohan Contract Labor Contract Labor KS State Bank, Gov't Finance Capital Outlay LED Lighting Capital Outlay LED Lighting Legal Shield Elective Benefits Capital Outlay LED Lighting	\$	84.34	
KS State Bank, Gov't Finance Capital Outlay LED Lighting Legal Shield Elective Benefits	\$	884.00	
Legal Shield Elective Benefits	\$	374.00	
Legal Shield Elective Benefits	\$	1,153.94	
	\$	12.95	
	\$	169.52	
MASA Mts Elective Benefits	<u>\$</u>	127.00	
Michael Ruchanan 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		_	
Postmaster	COVID	\$ \$	12.90 89.61	
Postmaster	COVID	\$	12.90	
Postmaster	COVID	\$	24.42	
Postmaster	Admin Postage	Ş	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	\$	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	
PO	AD & BRIDGE	\$	184,393.76	
719 Supply	Supplies, Repairs	\$	716.68	
		ç	/10.08	
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 & Testin LLC	g Physicals/Testing	\$	21.50	
Ranchers Supply Of Lamar LLC	Repairs	\$	4,842.70	
RockMount Research & Alloys IN0	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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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	\$3,223.4	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