

The following vouchers were paid at the Regular Meetings held on October 15, 2020 & October 29, 2020 to be paid out of 2020 Budget to wit:

Capital Transfer

Allen Watts, Lake Cleanup	\$150.00
J.D. Van Campen, Lake Cleanup	\$300.00
John Ellis, Lake Cleanup	\$300.00
Robert Kern, Lake Cleanup	\$150.00
	\$900.00
Hospital	
Weisbrod Hospital, District Transfer County Tax	\$100,000.00
	\$100,000.00

CAPITAL EXPENDITURES

KCEDF, Murdock/Sr. Citizens Project Construction	\$1,500.00
KCEDF, Zink & Associates - Sr. Citizens/Murdock Project	\$4,015.55
Girard National Bank - VISA, Capital Exp	\$3,299.00
	\$8,814.55

FAIR BOARD

Cardon Berry, 2020 Fair Parade	\$125.00
Cobblestone Inn & Suites, Rodeo	\$1,993.01
David Crossland, Fair Judges 2020	\$119.12
Eads Booster Club, 2020 Fair Parade	\$50.00
Eads Chamber of Commerce, Eads Bucks	\$1,024.00
Eastern Slope Rural Telephone, 2020 Fair Parade	\$50.00
KCEDF, 2020 Fair Parade	\$75.00
Hometown Gas & Grill, 2020 Fair Parade	\$75.00
OJC Livestock Judging Team, 2020 Fair Parade	\$94.80
Prairie Queen 4-H, 2020 Fair Parade	\$75.00
Sheridan Lake Livewires, 2020 Fair Parade	\$50.00
Travis Taylor, Fair Judges 2020	\$350.56
	\$4,081.49

SOCIAL SERVICES

Kiowa County Treasurer, CG Employer/Employee Benefits	\$13,394.14
	\$13,394.14

PUBLIC HEALTH AGENCY FUND

Atmos Energy, P/H - Gas \$31.05
 CDPHE, Public Health Vital Statistics \$40.50
 Colorado State Treasurer, CMG & PH - Unemp. Ins \$58.53
 Culligan/Deloachs Water Conditioning, Water \$8.00
 Eastern Slope Rural Telephone, EPR Phones \$45.78, Public Health Phones \$106.82
 \$152.60
 Gobin's , 1/3 EPR(Printing & Equip.); 2/3 PH (Printing & Equip.) \$399.29
 Great Plains Security, LLC, Monitoring Electronic Security System \$252.45
 Kiowa County Treasurer, PH Employer/Employee Benefits/Direct Deposit \$8,561.41
 Kiowa National Bank , HSA Deposit Clearing/Employer (CMG) Deposit \$208.00
 Kris Stokke, EPR \$7,800.00
 Pitstop Oil, LLC, Fuel \$50.53
 Prowers County, CMG Office Rent \$75.31
 S.E.C.P.A., PH/Nurse--Electric \$146.11
 Town of Eads, Water \$93.02
 Unifirst Corporation, Office Supply \$43.36
 Viaero Wireless, CMG - Phone \$80.05
 Visa - Girard National Bank, Misc Vehicle Maint; Office Supplies; Education/Training
 \$1,192.68
 \$19,192.89

COUNTY GENERAL

719 Supply LLC , Sheriff - Auto Repairs; Bldg Maint Fairgrounds \$591.55
 American Legion , Veterans - Public Relations Veterans Dinner \$1,000.00
 Atmos Energy , Natural Gas- Courthouse \$83.81, Bransgrove Upstairs \$32.45, Comm. Bldg
 \$30.11, Fairgrounds BBQ \$28.72, Senior Citizens \$36.23 \$211.32
 Avenu , Rental Contract \$2,681.09
 Bent County Sheriff , Sheriff-Dispatch \$5,850.00
 Bent County Sheriff , Jail - Prisoner Keep \$4,638.00
 Business Solutions Leasing , Service Agreement \$179.97
 CAT Financial Service Corp , LF Compactor \$2,977.07
 Colorado Natural Gas , Recycling Utilities \$31.06
 Colorado Solid Waste Consultants, LLC , Engineering & Consulting Fees/Landfill \$4,258.50
 Colorado State Treasurer , Unemp. Ins \$463.62
 Colorado State University Extension , Extension - CSU COOP Ext \$8,763.01
 Consolidated Communications , Towner Seniors-Telephone \$42.83
 Crow's Stop & Shop , Eads Seniors-Group Meal \$153.60; Healthy Choices-Food Vouchers
 \$2941.26 \$3,094.86
 Dawn Back , Admin - COVID \$1,133.84
 DeLoach's Water Conditioning Inc , 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
 \$1,978.83

Eads Consumer Supply Co. , T-Van Fuel \$271.06; Auto Repair/Tires 112.00 \$383.06

East End Seniors , Staff: Barbara Wilson \$200.00

Eastern Slope Rural Telephone , Telephone/Internet Services \$1,381.25

Electra Pro , Bldg Maint - Fairgrounds Repairs \$299.97

El Paso County , Autopsy \$6,000.00

Gail Voss , EADS SRS - Operating Supply \$222.61

Gail Voss , EADS SRS - October Meal \$122.65

Geocycle LLC , Tires \$900.00

Girard National Bank , Debt Svc/Cars, Lease Payment, Loan Payment \$346.93

Gobin's Inc. , Admin -Service Agreement \$71.28

Good Day Disc Golf , Economic Promotion - Donations \$2,785.00

Jack Howard , Ambulance Contract Labor \$350.00

Jason Freouf , Sheriff - Contract Labor \$215.16

John Deere Financial , Bldg Maint - Fairgrounds Repairs \$149.99

Kim Richards , Elections - Logic & Accuracy Testing \$120.00

Kiowa County Independent , Admin, Landfill, Transit, Healthy Choices, Veterans \$785.28

Kiowa County Hospital District , Jail - Prisoner Dr/Meds \$26.00

Kiowa County Treasurer , CG Employer/Employee Benefits \$91,675.40

Kiowa County Treasurer , Mineral Rights/Tax Sale (Lois Gresham Vercher-10 Acres) \$17.88

Kiowa County Treasurer , Mineral Rights/Tax Sale (N.K. Bickford-5 Acres) \$17.88

Kiowa Healthmart , Admin Office Supplies, SO Operating Exp \$77.28

Kiowa National Bank , HSA Deposit Clearing \$826.00

Kristian Monohan , SO - Contract Labor \$374.00

KS State Bank, Gov't Finance Dept , Capital Outlay LED Lighting \$1,153.94

Mandy Adamson , Elections - Logic & Accuracy Testing \$120.00

Marc , Supplies \$2,417.52

Marshall & Swift/Boeckh, LLC , Assr - Dues/Subs \$371.95

MB Police Equipment , Sheriff - Uniforms \$60.28

Mike's Main Street Sports , Sheriff - Ammo \$315.00

Otero Junior College , Sheriff-Training Police Academy \$8,530.99

Otero Junior College , Sheriff - Room & Board \$2,814.61

Plains Network Services, INC , Office Supplies \$60.00

Plainsman Printing & Supply , Elections - 2020 General Election - Labels \$166.47

Precision Pest Control, INC , Pest Spray \$159.00

Quill Corporation , Offices Supplies, COVID Supplies, Operating Supplies \$8,187.86

Quill Corporation , COVID Supplies, Operating Supplies \$325.19

Resada , Resada Dues \$598.00

Rider Sewer & Drains Service, LLC , Bldg Maint - Fairgrounds Repairs \$486.00

Road & Bridge , Landfill Equip Repairs & Fuel; Bldg Maint Fuel; Recycling Fuel \$1,008.15

S.E.C.P.A. , Utilities-Electric \$5,561.01

SECOM , Sheriff-Internet \$187.50

Smitty's Autobody , Misc Grant - Vehicle Repair - Windshield \$245.00

State of Colorado , Clerk \$77.65
 State of Colorado-IDS , Clerk \$83.38
 Steerman Law Offices , Professional Services Rendered \$437.50
 Thunderbird Petroleum Prod. , Sheriff - Fuel \$26.25
 Town of Eads , Seniors Water \$90.47, Courthouse Water \$526.22; Museum \$90.47; Murdock Bldg. \$90.47 \$797.63
 Towner Recreation District , Towner SRS Utilities \$150.00
 UniFirst , Maint Building Supplies \$139.46; Maint. Uniforms \$116.85, LF Uniforms \$45.21 \$301.52
 USDA - APHIS , Fish & Game - Wildlife Contract \$1,938.59
 Viaero , Landfill-\$41.78, Maint.-\$128.56, DEM-\$68.13 \$238.47
 Viaero , Sheriff-Telephone \$262.01
 VISA-GNB , Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc. \$1,305.75
 West End Golden Seniors, Haswell Seniors-Utilities \$443.59
 Western Cartographers, Kiowa County Plats \$528.00
 WEX Bank, Sheriff Auto Fuel \$690.36
 Wheatland Electric Cooperative, Towner Streetlight \$34.21, Emergency Siren \$33.20 \$67.41
 World Class Flags/OLC Supply, Bldg Maint - Supplies \$159.95
 Zink & Associates, INC, Murdock Building \$18,600.00
 \$206,610.61

ROAD & BRIDGE

719 Supply, Supplies, Sm. Tools \$347.69
 4 Rivers Equipment, Equipment Repairs \$337.29
 ACE Tire Service LLC, Tires \$185.00
 ATMOS Energy, Gas \$29.18
 Barnett Pit - Bill Barnett, Gravel \$974.75
 DCPHE - Air Pollution Control Division, APENs for Gravel Pits \$1,944.00
 Colorado Natural Gas Inc., Sheridan Lake Shop \$29.47
 Colorado State Treasurer, Unemp. Ins. \$315.27
 Consolidated Communications, Sheridan Lake Shop \$42.83
 Cordova Shed: Billie Cordova, Rent \$250.00
 Dragon Products, LLC, Supplies \$119.86
 DW Waste Management, Haswell Shop Dumpster \$300.00
 Eads Auto Supply & Hardware , Maint. Supplies \$488.49; Equip Repairs \$2083.58; Equip Filters \$164.44; Equip Fuel \$52.41; Maint Sm. Tools \$37.27 \$2,826.19
 Eads Consumer Supply, Fuel \$11,564.37
 Eads Medical Clinic, Admin - Physicals DOT-Walsh \$138.00
 Eastern Slope Telephone, Telephone \$121.73
 Elise Crockett, RB Admin-Drug Testing \$120.00
 Fremont Paving, Asphalt \$1,578.42
 Front Range Kubota, RB Equip - Repairs \$421.72
 Haswell Propane, Supplies, Propane \$199.64

John Deere Credit, Equip Payments \$3,383.45
 John Deere Credit, Equip Payments \$10,571.99
 Kiowa County Independent, Public/Legal Notice \$89.28
 Kiowa County Treasurer, RB Employer/Employee Benefits \$47,346.34
 Kiowa County Treasurer, RB Gravel Pit Permit Fee \$1,584.00
 Kiowa County Hospital District, Physicals/Testing \$78.00
 Kiowa National Bank, HSA Deposit Clearing \$1,150.00
 MHC Kenworth-Pueblo, Equip. Repairs \$23.65
 Mile Saver Shopper, Advertising \$26.25
 Ranchers Supply of Lamar, LLC, Supplies \$9.46
 Rick Spady, Travel/Meals \$18.86
 Rockmount Research & Alloys INC, Supplies \$653.17
 Rother Pit - Lochurst Farms LLP, Gravel \$742.00
 Rush Truck, Repairs \$22,964.71
 Rusler Implement Company, Equip Repairs \$2,646.10
 Schmidt Pit - Carl & Freda Schmidt, Gravel \$15.75
 Schwartz Marketing INC, Advertising \$153.90
 SECPA, Southeast Colorado Power \$842.50
 Sheridan Lake Water District, Water \$40.00
 Stand-By Power Service CO, INC, Outside Repairs \$2,064.88
 Thunderbird Petroleum Products, Filters, Supplies, Repairs, Fuel/Oil \$123.43
 Town of Eads, Fairgrounds-Water \$211.86
 Town of Haswell, Water \$40.00
 UniFirst , Uniforms and Supplies \$364.16
 \$116,989.15

Social Services

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

Total
 General Operation \$1,543.81
 General Assistance \$-
 Personnel \$3,039.91

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

/s/ Dennis Pearson

8-Nov-20

ATTEST: Delisa L. Weeks, County Clerk

APPROVED: Donald Oswald, Chairman