	at the Regular Meetings held on May 13, 20 e paid out of 2021 Budget to wit:	)21	& May 27,
Canit	al Transfer		
Berry, Joyce	Horseshoe Park	\$	55.34
		\$	55.34
FAI	R BOARD	Ŷ	00.01
Kiowa County Independent	County Fair - Advertising	\$	94.00
	``	\$	94.00
SOCIA	L SERVICES	Ŷ	01.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$	17,160.21
		\$	17,160.21
	<u>_TH AGENCY FUND</u> P/H - Gas	<u>م</u>	<b>E4 40</b>
Atmos Energy Culligan/Deloach's Water		\$	51.42
Conditioning	Water	\$	8.00
Eastern Slope Rural Telephone	EPR Phones \$46.82, Public Health	Ψ	0.00
	Phones \$109.24	\$	156.06
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct	÷	40.000 55
Kiowa National Bank	Deposit	\$	10,608.55
Kiowa Nalional Bank	HSA Deposit Clearing/Employer (CMG) Deposit	\$	216.00
MASA Mts	Elective Benefits-Monthly	φ \$	14.00
Pitstop Oil, LLC	CMG Fuel	¢ \$	27.02
Prowers County	CMG Office Rent	♥ \$	75.31
S.E.C.P.A.	PH/NurseElectric	∳ \$	121.70
Stokke, Kris	EPR	↓ \$	7,800.00
Town of Eads	Water	↓ \$	92.91
Unifirst Corporation	Office Supply	φ \$	49.88
Viaero Wireless	CMG - Phone	<del>у</del> \$	80.63
Visa - Girard National Bank	Office Supplies	φ \$	56.95
		Ψ \$	19,358.43
		Ŷ	10,000.10
COUN	TY GENERAL		
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	э \$	2,118.26
Consolidated Communications	Towner Seniors - Telephone	Ψ \$	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		
CDPHE	Act	\$	3,509.88
District Attorney	Landfill - Dues/Fees/Reg/Subs Salaries - \$2069.42, Elected Official -	\$	1,340.28
Eads Auto Supply	\$194.75; Operating Supplies - \$315.00 Maint, Admin, Sheriff Repairs, Landfill,	\$	2,579.17
	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	φ \$	75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	э \$	
Engelhardt Construction	Veteran - Public Relations	э \$	1,397.56 240.00
Engelhardt, Shellie	Emergency Mgt Repairs	э \$	
Everweigh Scale Industries LLC	Landfill - Repairs	•	20.00
Fairboard	Transfer to Fairboard Per Agreement	\$	1,050.00
		\$	36,000.00
Family Support Registry	Admin - Child Support	\$	572.00
	Landfill - E-Waste/Tires	\$	900.00
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan	\$	346.93
Gobin's Inc.	Payment Admin -Service Agreement	φ \$	76.98
Good Day Disc Golf	Economic - Promotion/Donations	•	
Howard, Jon	Ambulance Contract Labor	\$	1,094.00
		\$	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	φ \$	
Kiowa County Clerk	County Fair - Beer Garden	э \$	14.98
Kiowa County Hospital District	Physicals	\$	26.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$	110,138.24
Kiowa Healthmart	Admin Office Supplies, SO Operating	\$	39.23
Kiowa National Bank	Exp HSA Deposit Clearing	φ \$	
KS State Bank, Gov't Finance Dept		Φ	803.00
KS State Ballk, Gov t Fillance Dept		\$	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	φ \$	110.08
Northern Safety CO, INC	Emergency Mgt Operating Supplies	φ \$	95.04
Peck, Dawna	Admin - Employee Goodwill	φ \$	
Plains Printing, INC	Treas. Pub/Legal Notice	•	94.18
	Recycling - Misc.	\$	52.50
Plains Printing, INC		\$	63.00
Quill Corp.	Assessor & Admin - Supplies	\$	120.91
Quill Corp.	Admin - Office Supplies	\$	31.99
Road & Bridge	Landfill Equip Repairs & Fuel; Bldg Maint	\$	957.87
Saffer Spray Service, INC	Fuel; Recycling Fuel Bldg Maint - Building Supplies	φ \$	217.50
Saffer Spray Service, INC	Bldg Maint - Building Supplies	•	
S.E.C.P.A.	Utilities-Electric	\$	735.00
		\$	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;	ሱ	160 00
Towner Recreation District	Old Sr Bldg. \$92.33 Towner SRS Utilities	\$ \$	463.22
UniFirst	Maint Building Supplies \$158.93; Maint.	Φ	150.00
UIIFIISt	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,	Ψ	211.00
	Travel/Meetings, Dues/Fees, Postage,		
	etc.	\$	2,690.50
Weisbrod Memorial County Hosp.	Jail - Prisoner Medication		
West End Golden Seniors	Haswell Seniors-Utilities	\$	709.78
		\$	383.39

WEX Bank	Sheriff Auto Fuel	\$	517.01
		\$	205,768.68
	D & BRIDGE		
719 Supply	Supplies, Sm. Equip. Supply, Repairs, Filters	\$	162.18
4 Rivers Equipment	Equipment Repairs, Outside Repairs, Maintenance	\$	723.54
ACE Tire Service LLC	Tires	\$	813.00
ATMOS Energy	Gas	\$	141.40
CAT Financial Services CORP	Equip. Payments	\$	1,673.85
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$	148.33
Consolidated Communications	Telephone	\$	46.61
Cordova Shed: Billie Cordova	Rent	\$	250.00
Eads Auto Supply & Hardware	Maint. Supplies, Maint. Sm. Tools, Maint. Cattleguards; Equip. Sm. Supply, Fuel, Repairs, Filters; Admin. Postage	\$	1,335.59
Eads Consumer Supply	Fuel, Propane	\$	2,448.12
Eastern Slope Telephone	Telephone	\$	122.79
Environment, INC	Permits/Licenses	\$	1,573.43
Fremont Paving	Road Oil, Chips	\$	392.00
Harbor Freight	Small Tools, Fees	\$	940.35
Haswell Propane	Supplies, Propane	\$	663.68
John Deere Credit	Equip Payments	\$	3,383.45
John Deere Financial	Maint. Supplies, Repairs	\$	1,138.84
Kiowa County Hospital District	Admin - Physicals	\$	52.00
Kiowa County Independent	Admin - Advertising	\$	243.84
Kiowa County Treasurer	RB Employer/Employee Benefits	\$	57,379.78
Kiowa National Bank	HSA Deposit Clearing	\$	1,224.00
Lamar Auto Parts	Repairs	\$	51.34
MASA MTS	Elective Benefits	\$	9.00
Plains Printing, INC	Advertising	\$	63.00
Procom LLC	Physicals/Testing	\$	21.50
Ranchers Supply of Lamar	Small Equip./Supply	\$	34.26
SECPA	Southeast Colorado Power	φ \$	815.97
Thunderbird Petroleum Products	Supplies, Repairs	\$	157.00
Town of Eads	Eads Shop - Water	Ψ \$	151.47
Town of Haswell	Water	\$	40.00
Truckhugger Tarp Systems	Equipment Repairs	\$	54.63
UniFirst	Uniforms and Supplies	\$	360.16
Wagner Equipment CO	Oil, Repairs, Filters, Outside Repair	\$ \$	6,323.36 82,938.47
		-	

## **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