

The following vouchers were paid at the Regular Meetings held on January 12, 2021 & January 28, 2021 to be paid out of 2020 and 2021 Budget to wit:

<b><u>Capital Transfer</u></b>		
3E Creations	Murdock Window Decal	\$ 50.00
Joyce Berry	Horseshoe Park Christmas Trees	\$ 56.64
		\$ 106.64
<b><u>FAIR BOARD</u></b>		
CPRA Rodeo Secretary	CPRA	\$ 125.00
USPS	PO Box Rental	\$ 64.00
		\$ 189.00
<b><u>SOCIAL SERVICES</u></b>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 17,747.89
		\$ 17,747.89
<b><u>PUBLIC HEALTH AGENCY FUND</u></b>		
Atmos Energy	P/H - Gas	\$ 110.50
CDPHE	Public Health Vital Statistics	\$ 211.75
Colorado State Treasurer	CMG & PH - Unemp. Ins	\$ 56.44
CWCP	CWCP Contribution	\$ 1,027.58
Eastern Slope Rural Telephone	EPR Phones \$51.60, Public Health Phones \$120.40	
Kiowa County Independent	Advertising	\$ 130.00
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 10,608.55
Kiowa National Bank	HSA Deposit Clearing/Employer (CMG) Deposit	\$ 216.00
Kris Stokke	EPR	\$ 7,800.00
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Prowers County	CMG Office Rent	\$ 75.31
Prowers County Public Health & Environ	Kiowa PH, EPR - Grant Environmental, EFC/FRC, COVID-19	\$ 55,060.26
Quill Corporation	Office Supplies	\$ 110.27
S.E.C.P.A.	PH/Nurse--Electric	\$ 162.90
Town of Eads	Water	\$ 95.12
Unifirst Corporation	Office Supply	\$ 49.88
Viaero Wireless	CMG - Phone	\$ 80.51
Visa - Girard National Bank	Office Supplies	\$ 56.95
		\$ 75,866.02
<b><u>COUNTY GENERAL</u></b>		
719 Supply LLC	Sheriff - Auto Repairs	\$ 77.92
Adams Electric	Recycling Repairs	\$ 1,176.13
Amanda L. Brown, CPA	CG Budget	\$ 1,000.00
Atmos Energy	Natural Gas- Courthouse \$833.71, Bransgrove Upstairs \$117.23, Comm. Bldg \$232.66, Fairgrounds BBQ \$28.72, Senior Citizens \$121.51	\$ 1,333.83
Axon Enterprises, INC	Sheriff - Operating Expense	\$ 176.00
Avenu	Rental Contract	\$ 4,800.37
Bent County Sheriff	Sheriff-Dispatch	\$ 2,500.00
Business Solutions Leasing	Service Agreement	\$ 205.97
CAT Financial Service Corp	LF Compactor	\$ 2,977.07
CCTPTA	CO Cnty Treas. Assc & Public Trustees Dues	\$ 100.00
Cobblestone	Sheriff - Contract Labor	\$ 1,029.90
Colorado Assessor's Association	Assessor Dues	\$ 520.00
Colorado County Clerk's Assn.	Dues & Fees	\$ 796.95
Colorado Natural Gas	Recycling Utilities	\$ 36.93
Colorado Solid Waste Consultants, LLC	Engineering & Consulting Fees/Landfill	\$ 3,910.00
Colorado State Treasurer	Unemp Ins	\$ 463.85

Colorado State University Extension	Extension CSU COOP Ext	\$ 4,446.75	
Colorado Counties, Inc.	2021 CAPP Insurance	\$ 63,315.00	
Colorado Counties, Inc.	2021 Annual Dues	\$ 6,000.00	
Connie Richardson	Deputy Coroner Compensation	\$ 500.00	
Consolidated Communications	Towner Seniors-Telephone	\$ 43.38	
County Clerk of Colorado Association	Clerk - Training	\$ 25.00	
Crow's Stop & Shop	Eads Seniors-Group Meal \$36.45; Healthy Choices-Food Vouchers \$1429.16; Bldg Maint-Supplies \$21.34; Cares Act Funds \$1784.69	\$ 3,271.64	
CWCP	2021 CWCP Contribution	\$ 15,642.84	
Dee A. Lyons	Sheriff - Operating Expense	\$ 150.00	
DeLoach's Water Conditioning Inc	Seniors Water Treatment	\$ 19.50	
Digitcom Electronics	Sheriff - Radio Service	\$ 292.88	
Dinkel Gas Company, LLC	Towner Srs Propane	\$ 318.50	
District Attorney	Salaries - \$2069.42, Elected Official - \$194.75; Operating Supplies - \$315.00	\$ 2,579.17	
Eads Auto Supply	Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 1,896.51	
Eads Consumer Supply Co.	Sheriff - Fuel	\$ 1,560.00	
Eads Consumer Supply Co.	T-Van Fuel \$90.29; T-Van Tire Repair \$14.0	\$ 104.29	
East End Seniors	Staff: Barbara Wilson	\$ 200.00	
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,366.20	
Express Toll	Sheriff- Travel/Lodging	\$ 22.70	
Family Support Registry	Child Support	\$ 61.00	
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93	
Good Day Disc Golf	Econ Dev - Disc Golf Course	\$ 1,017.37	
Great America Financial Services	Sheriff - Office Supplies	\$ 2,142.72	
Intellichoice, INC	Sheriff-Case Prep/Control PRGM E-Force	\$ 2,264.68	
Jack Howard	Ambulance Contract Labor	\$ 350.00	
James C. Anderson, P.C.	Garnishment	\$ 753.28	
Jerry Allen	Land Use Consulting	\$ 479.06	
Kiowa County Independent	Admin, Landfill, Transit, Healthy Choices, Veterans	\$ 63.00	
Kiowa County Independent	Admin, Landfill, Transit, Healthy Choices, Veterans	\$ 1,173.57	
Kiowa County Public Health	Transfer to Public Health	\$ 6,500.00	
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 113,973.72	
Kiowa Healthmart	CVRF Expense Reimbursement	\$ 1,000.00	
Kiowa Healthmart	Clerk Supplies, Admin COVID, SO Operating Exp	\$ 46.72	
Kiowa National Bank	HSA Deposit Clearing	\$ 708.00	
Kristian Monohan	SO - Contract Labor	\$ 917.00	
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	\$ 1,153.94	
Legal Shield	Elective Benefits	\$ 12.95	
MASA Mts	Elective Benefits	\$ 166.00	
Parker Heating & Air	Recycling Repairs	\$ 959.04	
Plains Network Services, INC	LF-\$10.50, Admin-Advertising \$10.50; Admin Legal Publ-\$134.12, Sheriff-Advertising \$10.50,	\$ 165.62	
Polished/Courtney Lane	CVRF Business Interruption Grant	\$ 1,697.67	
Ports To Plains Alliance	Ports to Plains 2021 Membership	\$ 132.10	
RESADA	RESADA Dues 2021	\$ 598.00	
Road & Bridge	Landfill Equip Repairs & Fuel \$233.67; Bldg Maint Fuel \$65.88; Recycling Fuel \$261.98	\$ 561.42	
SAGE Services	SAGE Dues 2021	\$ 770.00	
Saul's Creek Engineering, Inc	Clerk - Maintenance Contract	\$ 3,880.00	
SEBREA	SEBREA Dues 2021	\$ 1,000.00	

S.E.C.P.A.	Utilities-Electric	\$ 5,704.76	
SECED	SECED Dues 2021	\$ 572.27	
SECOM	Sheriff-Internet	\$ 188.44	
State Chemical Solutions	Supplies	\$ 1,567.57	
State of Colorado-DPA	Clerk - Postage	\$ 110.31	
Steerman Law Offices	Professional Services Rendered	\$ 656.25	
Thunderbird Petroleum Prod.	Sheriff- Tires	\$ 569.20	
Thyssenkrupp Elevator Corporation	Elevator Maint. Contract	\$ 300.00	
Thyssenkrupp Elevator Corporation	Elevator Maint. Contract	\$ 600.00	
Town of Eads	Seniors Water \$90.47, Courthouse Water \$177.17; Murdock Bldg. \$90.47; Murdock Bldg. \$90.47	\$ 448.58	
Towner Recreation District	Towner SRS Utilities	\$ 150.00	
UniFirst	Maint Building Supplies \$152.64; Maint. Uniforms \$129.86, LF Uniforms \$48.94; SR's Supplies \$11.60	\$ 343.04	
Viaero-DEM	Emergency Management	\$ 68.92	
Viaero	Sheriff, Landfill, Maint., DEM Telephone	\$ 710.94	
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 5,160.32	
Warrior Kit	Sheriff - Vest	\$ 750.00	
Wendy McDowell	Deputy Coroner Compensation	\$ 500.00	
West End Golden Seniors	Haswell Seniors-Utilities	\$ 400.00	
West End Golden Seniors	Haswell Seniors Supplies	\$ 72.96	
WEX Bank	Sheriff Auto Fuel	\$ 472.71	
Wheatland Electric Cooperative	Towner Streetlight \$37.35, Emergency Siren \$33.19	\$ 70.54	
Zink & Associates, INC	Murdock Building	\$ 6,800.00	
		\$ 291,969.88	
<b><u>ROAD &amp; BRIDGE</u></b>			
719 Metal Works LLC	Supplies	\$ 49.13	
719 Supply LLC	Filters, Supplies, Repairs, Fuel/Oil	\$ 1,148.94	
4 Rivers Equipment	Equipment Repairs, Outside Repairs, Freight, Filters	\$ 2,037.11	
Airgas USA, LLC	Supplies, Hazmat Charge	\$ 239.56	
Amanda L. Brown, CPA	Budget	\$ 551.00	
APEX Companies, LLC	Professional Services - Haswell AST Closure Assessment	\$ 2,914.95	
ATMOS Energy	Gas	\$ 329.31	
Barnett Pit - Bill Barnett	Gravel	\$ 1,186.50	
Barnes Pit - Floyd Barnes	Gravel	\$ 1,297.50	
CARSE	CARSE Dues	\$ 45.00	
CAT Financial Services CORP	Equip. Payments	\$ 3,355.37	
Colorado Counties Casualty & Property Pool	CAPP Insurance	\$ 51,803.00	
Colorado Division of Reclamation, Mining & Safety	Harris Gravel Pit Application	\$ 2,696.00	
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 389.61	
Colorado State Treasurer	Unemp. Ins. 4 Qtr 2020	\$ 325.60	
Consolidated Communications	Sheridan Lake Shop	\$ 43.38	
Cordova Shed: Billie Cordova	Rent	\$ 250.00	
CWCP	CWCP Contribution	\$ 30,519.58	
DW Waste Management	Haswell Shop	\$ 100.00	
Eads Auto Supply & Hardware	Maint. Supplies \$1840.90; Equip Repairs \$288.41; Equip Filters \$128.43; Equip Fuel \$278.32; Maint. Sm. Tools \$171.15; Freight \$17.81	\$ 2,725.02	

Eastern Slope Telephone	Telephone	\$ 124.04	
Family Support Registry	Child Support	\$ 536.00	
Haswell Propane	Supplies, Propane	\$ 4,288.83	
Heath & Turpin Truck Repair	Supplies	\$ 59.52	
John Deere Credit	Equip Payments	\$ 10,301.01	
John Deere Credit	Equip Payments	\$ 3,654.43	
Kiowa County Independent	Legal/Pub	\$ 152.79	
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 63,592.20	
Kiowa County Treasurer	Gravel Pit Permits-Rother, Peters, Gray	\$ 1,911.00	
Kiowa National Bank	HSA Deposit Clearing	\$ 1,224.00	
MASA MTS	Elective Benefits	\$ 108.00	
National Association of County Engineers	2021 NACE Dues	\$ 275.00	
Newman Signs INC	Supplies/Signs	\$ 367.29	
Plains Printing, INC	Advertising	\$ 21.00	
Professional Compliance & Testing LLC	Physicals/Testing	\$ 44.00	
Rupp's Truck & Trailer Repair, INC	Outside Repairs	\$ 751.70	
Rupp's Truck & Trailer Repair, INC	Outside Repairs	\$ 10,761.60	
SECPA	Southeast Colorado Power	\$ 835.39	
Sheridan Lake Water District	Water	\$ 40.00	
Stagner, INC	Trailer	\$ 6,650.00	
Tim Wolf	Fuel		
Thunderbird Petroleum Products	Filters, Supplies, Repairs, Fuel/Oil	\$ 6,102.71	
Town of Eads	Fairgrounds-Water	\$ 135.36	
Town of Haswell	Water	\$ 40.00	
Truckhugger Tarp Systems, INC	Repairs	\$ 450.67	
UniFirst	Uniforms and Supplies	\$ 366.96	
Wagner Equipment CO	Repairs	\$ 182.25	
		\$ 214,982.31	

## Social Services

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

		<b>Total</b>
<b>General Operation</b>	\$ 2,314.69	
<b>General Assistance</b>	\$ -	
<b>Personnel</b>	\$ 3,545.23	

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

/s/ Dennis Pearson

**ATTEST:**

**APPROVED:**

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Delisa L. Weeks, County Clerk

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Donald Oswald, Chairman