

The following vouchers were paid at the Regular Meetings held on March 11, 2021 & March 25, 2021 to be paid out of 2021 Budget to wit:

<b><u>Capital Transfer</u></b>		
<b><u>CAPITAL EXPENDITURES</u></b>		
Kiowa CO Economic Development	Sr. Citizens Building	\$ 824.00
		\$ 824.00
<b><u>FAIR BOARD</u></b>		
Kiowa County Extension	Postage	\$ 62.05
		\$ 62.05
<b><u>SOCIAL SERVICES</u></b>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 17,076.97
		\$ 17,076.97
<b><u>PUBLIC HEALTH AGENCY FUND</u></b>		
Atmos Energy	P/H - Gas	\$ 101.38
Culligan/Deloach's Water Conditioning	Water	\$ 16.00
Eads Auto Supply	Office Supplies	\$ 42.97
Eastern Slope Rural Telephone	EPR Phones \$53.55, Public Health Phones \$107.12	\$ 160.67
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
Quill Corporation	Office Supplies	\$ 55.98
S.E.C.P.A.	PH/Nurse--Electric	\$ 156.99
Sharon Mauch	Travel/Meeting Reimburse	\$ 50.00
Town of Eads	Water	\$ 101.31
Unifirst Corporation	Office Supply	\$ 49.88
Viaero Wireless	CMG - Phone	\$ 80.51
Visa - Girard National Bank	Office Supplies	\$ 471.20
		\$ 20,000.75
<b><u>COUNTY GENERAL</u></b>		
719 Supply LLC	Sheriff - Auto Repairs	\$ 210.23
Acoma Security Group LLC	Bldg Repairs	\$ 510.00
AreaSearch Corporation	Archiving Grant 2021 - Down Payment	\$ 131,949.00
ASSN of Colorado County Admin	Admin - Dues, Fees, REG	\$ 100.00
Atmos Energy	Natural Gas- Courthouse \$818.39, Bransgrove Upstairs \$117.96, Comm. Bldg \$222.03, Fairgrounds BBQ \$28.72, Old Senior Citizens \$119.92	\$ 1,307.02
Avenu	Rental Contract	\$ 2,681.09
Bent County Sheriff	Sheriff Dispatch	\$ 7,600.00
Business Solutions Leasing	Service Agreement	\$ 385.94
CAT Financial Service Corp	LF Compactor	\$ 2,977.07
Coast to Coast Solutions	Sheriff - COVID Masks	\$ 383.62
Colorado Coroners Association	2021 Dues	\$ 286.00
Colorado Natural Gas	Recycling Utilities	\$ 43.08
Colorado Solid Waste Consultants, LLC	Engineering & Consulting Fees/Landfill	\$ 2,986.67
Computer Information Concepts, Inc	Admin - Training Accounting Software	\$ 2,049.73
Crow Luther Cultural Event Center	COVID - Misc.	\$ 3,500.00
Crow's Stop & Shop	Healthy Choices - Food Voucher; Cares Act	\$ 3,810.54
Crow's Stop & Shop	Sheriff - Operating Expenses	\$ 9.11

DeLoach's Water Conditioning Inc	Seniors Water Treatment	\$ 19.50
Dinkel Gas Company, LLC	Towner Srs Propane	\$ 647.50
District Attorney	Salaries - \$2069.42, Elected Official - \$194.75; Operating Supplies - \$315.00	\$ 2,579.17
Dominion Voting Systems, Inc	Elections 2021 - Software and Warranty	\$ 6,323.18
Eads Auto Supply	Maint, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 1,179.41
Eads Consumer Supply Co.	T-Van Fuel \$112.22; Sheriff Auto Repair/Tires \$320.98; Landfill Supplies Propane \$14.40	\$ 447.60
East End Seniors	Staff: Barbara Wilson	\$ 25.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,364.44
Express Toll	Sheriff - Travel/Lodging	\$ 16.00
Family Support Registry	Admin - Child Support	\$ 61.00
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Gobin's Inc.	Admin -Service Agreement	\$ 76.98
Jon Howard	Ambulance Contract Labor	\$ 350.00
James G Anderson, P.C.	Admin - Garnishment	\$ 202.69
Kiowa County Independent	Admin, Landfill, Transit, Healthy Choices, Veterans	\$ 990.76
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 109,726.49
Kiowa Healthmart	Admin Office Supplies, SO Operating Exp	\$ 40.72
Kiowa National Bank	HSA Deposit Clearing	\$ 803.00
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	\$ 1,153.94
L.A.W.S.	Sheriff - Vehicle Supplies/Equipment	\$ 1,875.91
Legal Shield	Elective Benefits	\$ 12.95
Marc	Building Supplies	\$ 265.47
MASA Mts	Elective Benefits	\$ 166.00
N-Flatables	Economic Promotion/Donations - Mini Grant	\$ 10,959.38
Pat Roper	Clerk/Recorder - Consulting	\$ 93.87
Perkins	Sheriff - Auto Repairs	\$ 107.99
Plains Network Services, INC	Office Supplies	\$ 28.10
Plains Network Services, INC	LF Printing	\$ 89.34
Plains Printing	Treas. Pub/Legal Notice	\$ 21.00
Prowers County Jail	Jail - Outside Prisoner Keep	\$ 1,400.00
Road & Bridge	Landfill Equip Repairs & Fuel; Bldg Maint Fuel; Recycling Fuel	\$ 531.33
Ryders Public Safety	Sheriff - Uniforms	\$ 95.90
Sage Services, INC	CSBG - CARES Act	\$ 1,000.00
S.E.C.P.A.	Utilities-Electric	\$ 6,229.81
SECOM	Sheriff-Internet	\$ 188.44
SHARE Corp.	Building Supplies	\$ 663.68
Southland Medical L.L.C.	Gloves	\$ 271.36
State of Colorado-DPA	Clerk/Recorder Postage	\$ 18.98
State of Colorado-DPA	Clerk/Recorder Postage	\$ 93.96
Steerman Law Offices	Professional Services Rendered	\$ 781.25
Thunderbird Petroleum Prod.	Sheriff - Auto Repairs	\$ 39.05
Thyssendrapp Elevator Corp.	Murdock - Elevator Maint. Contr	\$ 900.00
Town of Eads	Seniors Water \$92.33, Courthouse Water \$137.48; Murdock NPS \$92.33; Old Sr Bldg. \$92.33	\$ 414.47
Towner Recreation District	Towner SRS Utilities	\$ 150.00
TriTech Forensics	Jail - Jail Supplies	\$ 54.00
UniFirst	Maint Building Supplies \$149.27; Maint. Uniforms \$162.32, LF Uniforms \$61.18; Eads Sr. \$25.08	\$ 397.85
Viaero	Sheriff-Telephone	\$ 166.53
Viaero Wireless	Landfill & Maint Telephone	\$ 345.81

VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 1,417.28
West End Golden Seniors	Haswell Seniors-Utilities	\$ 400.00
WEX Bank	Sheriff Auto Fuel	\$ 593.46
Wheatland Electric Cooperative	Towner Streetlight \$39.47, Emergency Siren \$33.26	\$ 72.73
Windmill Saloon	Admin - Misc. COVID	\$ 3,500.00
		\$ 320,489.31
<b><u>ROAD &amp; BRIDGE</u></b>		
719 Supply	Supplies, Sm. Equip. Supply, Repairs, Filters	\$ 1,085.80
4 Rivers Equipment	Equipment Repairs, Outside Repairs, Maintenance	\$ 14,753.38
ACE Tire Service LLC	Tires	\$ 1,821.00
Airgas USA, LLC	Supplies, Hazmat Charge	\$ 131.89
All Seasons CDL, LLC	Admin - Permits/Licenses	\$ 335.00
Aspen Leaf Container	Equip. Capital Outlay	\$ 9,900.00
ATMOS Energy	Gas	\$ 292.29
CAT Financial Services CORP	Equip. Payments	\$ 3,348.62
CAT Financial Services CORP	Equip. Payments	\$ 129,235.38
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 431.35
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	\$ 1,282.14
Eads Consumer Supply	Fuel, Propane	\$ 15,988.66
Eastern Slope Telephone	Telephone	\$ 127.60
Family Support Registry	Child Support	\$ 536.00
Fastenal	Maint. Supplies	\$ 14.06
Haswell Propane	Supplies, Propane	\$ 3,079.07
John Deere Credit	Equip Payments	\$ 3,383.45
John Deere Financial	Maint. Supplies	\$ 51.98
Kiowa County Independent	Admin - Advertising	\$ 157.30
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 59,486.09
Kiowa National Bank	HSA Deposit Clearing	\$ 1,224.00
Lamar Auto Parts	Repairs	\$ 251.76
MARC	Supplies	\$ 509.33
MASA MTS	Elective Benefits	\$ 9.00
MHC Kenworth	Repairs	\$ 64.99
Newman Signs INC	Supplies/Signs	\$ 935.94
Plains Printing, INC	Advertising	\$ 31.50
Procom LLC	Physicals/Testing	\$ 51.00
Ranchers Supply of Lamar	Small Equip./Supply	\$ 169.00
Red's Auto Glass, LLC	Equip. Repairs	\$ 105.00
SECPA	Southeast Colorado Power	\$ 1,108.94
Sheridan Lake Water District	Water	\$ 80.00
Thunderbird Petroleum Products	Supplies, Repairs	\$ 52.52
Town of Eads	Eads Shop - Water	\$ 137.97
Town of Haswell	Water	\$ 40.00
Tractor Supply Credit Plan	Small Tools	\$ 97.95
UniFirst	Uniforms and Supplies	\$ 450.20
VISA	Truck Scanner, Postage	\$ 233.31
Wagner Equipment CO	Oil, Repairs, Filters, Outside Repair	\$ 11,581.43
Weber's Water Service	Road Oil, Chips	\$ 6,523.33
		\$ 269,348.23

## Social Services

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

	<b>Total</b>	
<b>General Operation</b>	\$	1,743.09
<b>General Assistance</b>	\$	3,473.07
<b>Personnel</b>	\$	-

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

/s/ Dennis Pearson

25-Mar-21

**ATTEST:**

**APPROVED:**

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Delisa L. Weeks, County Clerk

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Donald Oswald, Chairman