The following vouchers were paid at the Regular Meetings held on July 14, 2020 & July 30, 2020 to be paid out of 2020 Budget to wit:			
Capital Transfer			
Joyce Berry	Horseshoe Park	$ 90.72	
Robert Kern	Lakes Clean Up	$150.00	
JD Van Campen	Lakes Clean Up	$ 300.00	
Allen W Watts	Lakes Clean Up	$150.00	
Ranchers Supply of Lamar	Living Fence Repairs	$ 379.97	
		$ 1,070.69	
CAPITAL EXPENDITURES			
KCEDF	Murdock/Sr. Citizens Project Construction-LATCON Payment	$ 99,306.68	
KCEDF	Murdock/Sr. Citizens Project Construction-Ziink Invoice #11	$ 3,180.00	
		$ 102,486.68	
SOCIAL SERVICES			
Kiowa County Treasurer	CG Employer/Employee Benefits	$ 16,400.64	
		$ 16,400.64	
PUBLIC HEALTH AGENCY FUND			
Atmos Energy	P/H - Gas	$ 31.45	
CDPHE	Public Health Vital Statistics	$ 85.50	
Colorado State Treasurer	CMG Unempl. Ins. & PH Unempl. Ins	$ 56.48	
Eastern Slope Rural Telephone	EPR Phones $46.48, Public Health Phones $108.45	$ 154.93	
Kiowa County Independent	Advertising	$ 97.50	
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	$ 10,505.68	
Kiowa National Bank	HSA Deposit Clearing/Employer (CMG) Deposit	$ 208.00	
Kris Stokke	EPR	$ 7,800.00	
MASA Mts	Elective Benefits-Monthly	$ 14.00	
Precision Pest Control, Inc	Pest Control	$ 270.00	
Prowers County	CMG Office Rent	$ 75.31	

S.E.C.P.A.	PH/Nurse--Electric	$ 176.94	
Town of Eads	Water	$ 95.57	
Unifirst Corporation	Office Supply	$ 43.36	
Viaero Wireless	CMG - Phone	$ 79.87	
Visa - Girard National Bank	Office Supply	$ 357.59	
		$ 20,052.18	
COUNTY GENERAL			
719 Supply LLC	Sheriff - Auto Repairs	$ 285.11	
Altitude Recycling Equipment	Recycling Baler	$ 8,297.50	
	Recycling Bale Final Payment	$ 8,297.50	
Atmos Energy	Natural Gas- Courthouse $38.51, Bransgrove Upstairs $29.58, Comm. Bldg $29.47, Fairgrounds BBQ $28.72, Senior Citizens $31.50	$ 157.78	
Jarred Atwood	Contracr LaborSheriff's Office	$ 320.00	
Avenu	Rental Contract-Treasurer's Office-$2493.77; Retnal Contract-Assessor's Office-$2493.77	$ 4,987.54	
Bent County Sheriff	Sheriff-Dispatch	$ 2,500.00	
Brown Funeral Home	Autopsy Transport	$ 250.00	
Brown Funeral HOme	Autopsy Transport	$ 250.00	
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	$ 2,047.37	
Colorado State Treasurer	Unempl. Ins	$ 438.22	
Colorado State University Extension	CSU COOP Ext	$ 8,856.75	
Joseph Conner	Contract Labor for Sheriff's Office	$ 350.08	
Consolidated Communications	Towner Seniors-Telephone	$ 41.70	
Crow's Stop & Shop	Food Vouchers $1167.07; Bldg Maint Supplies $341.20; DEM Operating Supplies $60.00	$ 1,568.27	
CTSI Volunteer Insurance	2020/21 Volunteer Accident Insurance	$ 133.00	
Dawna Peck	Employee Goodwill; Postage	$ 42.03	
DeLoachs Water Conditioning Inc	Seniors Water Treatment	$ 19.50	

District Attorney	Salaries - $1949.83, Elected Official - $207.58; Operating Supplies - $314.00	$ 2,471.41	
East End Seniors	Staff: Barbara Wilson	$ 200.00	
Engelhardt Construction	Repairs- Replacement of roof vent on EM Trailer	$ 35.00	
Geocycle LLC	Tires	$ 1,719.00	
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	$ 346.93	
Gobin's Inc.	Sheriff -Service Agreement	$ 349.92	
Jack Howard	Ambulance Contract Labor	$ 350.00	
Kiowa County Independent	Admin, Landfill, Clerk, Transit, Election, COVID, Census Advertising	$ 480.72	
Kiowa County Treasurer	CG Employer/Employee Benefits	$ 112,679.44	
Kiowa County Hospital District	Jail- Prisoner/ Medical	$ 2,003.46	
Kiowa National Bank	HSA Deposit Clearing	$ 976.00	
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	$ 1,153.94	
LAWS	Jail-Cages	$ 978.93	
Legal Shield	Elective Benefits	$ 12.95	
MARC	Bldg Maint. Supplies	$ 276.00	
MASA Mts	Elective Benefits	$ 127.00	
Mirage Technologoes	Sheriff-Operating Expenses	$ 325.50	
Kristian Monohan	Contract Labor- Sheriff	$ 153.00	
Parkview Hospital	Jail-Prisoner/Medical	$ 750.00	
Plains Network Services	Treasurer- Office Supplies	$ 75.60	
Precision Pest Control, INC	WEGA Srs - Pest Spray	$ 150.00	
Quill Corporation	Offices Supplies - Elections	$ 156.55	
Quill Corporation	Admin Asst-Office Supplies $33.99; Admin-COVID Exp $829.71.Election Supplies-$104.39	$ 968.09	
Road & Bridge	Landfill- Fuel $85.86, Diesel $169.20; Bldg Maint-Fuel $55.08 Diesel $26.32 Recycling-Fuel $131.22	$ 467.68	
S.E.C.P.A.	Utilities-Electric	$ 4,575.21	
Share Corporation	Maint Bldg Supplies	$ 261.57	
State of Colorado/DPA Accounting	Postage	$ 98.12	
State of Colorado/DPA Accounting	Postage	$ 104.39	
Steerman Law Offices	Professional Services Rendered	$ 750.00	
Josh Swanson	Sheriff- Reimbursement of Uniform	$ 146.81	

Town of Eads	Seniors Water $90.47, Courthouse Water $666.47; Museum $90.47; Murdock Bldg. $90.47	$ 937.88	
Towner Recreation District	Towner SRS Utilities	$ 150.00	
UniFirst	CG Building Supplies $133.32; Maint. Uniforms $150.36, LF Uniforms $50.12	$ 333.80	
United Postal Service	Postage for Election	$ 660.00	
USDA-APHIS	Wildlife Contract	$ 4,904.35	
Viaero	Landfill $41.73; Maintenance-$128.46, DEM-$68.07	$ 238.26	
West End Golden Seniors	Haswell Seniors-Utilities	$ 300.00	
Wheatland Electric Cooperative	Towner Streetlight $40.87, Emergency Siren $33.09	$ 73.96	
ZINK & Associates	GRANT-Underfunded Courthouse-Design Development	$ 17,000.00	
		$ 199,771.92	
ROAD & BRIDGE			
719 Supply	Supplies, Repairs	$ 237.90	
4 Rivers Equipment	Equipment Repairs	$ 3,100.87	
ACE Tire Service LLC	Tires	$ 1,673.00	
ATMOS Energy	Gas	$ 29.10	
CAT Financial Services CORP	Debt Service Payments	$ 3,348.62	
Colorado Natural Gas Inc.	Sheridan Lake Shop	$ 29.47	
Colorado State Treasurer	Unemp. Ins.	$ 324.51	
Consolidated Communications	Sheridan Lake Shop	$ 42.01	
Cordova Shed: Billie Cordova	Rent	$ 250.00	
Country Air, LLC	DTR Repair	$ 7,230.01	
Crow's Stop & Shop	Suppplies	$ 88.41	
DW Waste Management	Haswell Shop Dumpster	$ 300.00	
Eads Auto Supply & Hardware	Maint. Supplies $486.66; Equip Repairs $231.76; Equip Filters $933.26; Equip Fuel $309.29	$ 1,960.97	
Eastern Slope Telephone	Telephone	$ 119.22	
Electra Pro LLC	Tower Repair - Galatea Tower	$ 392.00	
Fremont Paving	Asphalt	$ 1,582.37	
Gorden Schockey	CDL Test	$ 275.00	
Haswell Propane	Fuel	$ 41.00	
John Deer Credit	Equipment Payments	$ 3,458.78	
John Deer Credit	July & August Payments	$ 10,225.68	

Kansas Payment Center	Garnishment - Child Support	$ 200.00	
Kiowa County Independent	Public/Legal Notice	$ 83.70	
Kiowa County Treasurer	RB Employer/Employee Benefits	$ 56,424.54	
Kiowa County Treasurer	RB Permit Fee - Ferris Pit	$ 324.00	
Kiowa National Bank	HSA Deposit Clearing	$ 1,180.00	
Lamar BMS	Cattle Guard	$ 45.00	
MASA MTS	Elective Benefits	$ 9.00	
MHC Kenworth-Pueblo	Freight, Equip. Repairs	$ 232.35	
Michael Dean Parker Estate	Cattleguards	$ 2,620.75	
Mile Saver Shopper	Advertising	$ 52.50	
NKC Tire	Tires	$ 3,195.96	
Professional Compliance & Testing LLC	Physicals/Testing	$ 135.00	
Schwartz Marketing INC	Advertising	$ 153.90	
SECPA	Southeast Colorado Power	$ 883.51	
Sheridan Lake Water District	Water	$ 40.00	
Thunderbird Petroleum Products	Filters, Supplies, Repairs, Fuel/Oil	$ 529.03	
Thunderbird Petroleum Products	Fuel	$ 13,842.06	
Town of Eads	Fairgrounds-Water	$ 166.86	
Town of Haswell	Water	$ 40.00	
Truckhugger Tarp Systems	Equip Repairs	$ 169.09	
UniFirst	Uniforms and Supplies	$ 348.40	
Wagner Equipment CO	Repair, Outside Labor	$ 4,717.93	
		$ 120,102.50	

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