The following vouchers were paid	d at the Regular Meetings held on Septembe	er 14	1, 2021 &
September 30, 2	021 to be paid out of 2021 Budget to wit:		
Capital	Expenditures		
Semmens Masonry	Senior Citizens Bldg	\$	10,402.00
	Senior Citizens Bldg	\$	6,418.45
Kiowa Co Economic Development	Oction Citizens Blag	\$	16,820.45
Conso	rvation Trust	Ψ	10,020.43
John Ellis	Lake Cleanup	\$	150.00
Robert Kern	Lake Cleanup	\$	150.00
JD Van Campen	Lake Cleanup	\$	150.00
Allen Watts	Lake Cleanup	\$	300.00
Allen Walls	Lake Oleanup	\$	750.00
FAI	R BOARD	*	
David Alberti	County Fair-CPRA Rodeo	\$	700.00
Cardon Berry	County Fair-Parade	\$	50.00
Bling About Town	County Fair-Banners	\$	234.00
Carlin Designs & Embroidery	County Fair-Fair Royalty	\$	136.77
Cobblestone Inn & Suites	County Fair-CPRA Rodeo	\$	2,803.95
Brison Crow	County Fair-Parade	\$	75.00
Crows Stop & Shop	County Fair-BBQ	\$	4,455.27
Design for You LLC	County Fair-County Day	\$	320.00
Eads FFA	County Fair-Parade	\$	75.00
Eagle Rock Distributing	County Fair-Beer Garden	\$	110.80
Hanagan Farms	County Fair-BBQ	\$	425.00
Keg 1 Colorado	County Fair-Beer Garden	\$	229.55
Kiowa County Independent	County Fair-Advertising	\$	400.00
Mountain States Rodeo	County Fair-CPRA Rodeo	\$	500.00
Prairie Pines	County Fair-Parade	\$	75.00
Prairie Queen 4-H	County Fair-Parade	\$	75.00
Sand Creek Massacre Site	County Fair-Parade	\$	50.00
Sheridan Lake Livewires	County Fair-Parade	\$	50.00
		\$	10,765.34
SOCIA	AL SERVICES		
Kiowa County Treasurer	WE Employer/Employee Benefits	\$	18,255.79
		\$	18,255.79
PUBLIC HEA	LTH AGENCY FUND		
Atmos Energy	PH-Gas	\$	31.12
CDPHE	PH-Vital Statistics	\$	60.75
Eastern Slope Rural Telephone	EPR Phones \$46.04, Public Health Phones \$107.41	\$	159.70
Kiowa County Independent	PH-Printing, Adv	\$	90.00
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct	\$	10,608.55
•	Deposit		,
Kiowa National Bank	HSA Deposit Clearing/Employer (CMG)	\$	216.00
NAACA NAta	Deposit	· Φ	11.00
MASA Mts Parker Mechanical	Elective Benefits-Monthly PH-Repairs	\$ \$	14.00 85.00
Prowers County	CMG Office Rent	\$	83.83
Prowers County Public Health	PH-Contract labor \$240.15, Covid	\$	19,683.66
Trowers Sounty Fubilit Health	Expenses \$15,826.70, Grant-Professional	Ψ	10,000.00
Ovill Come	Services 3,616.81	*	007.75
Quill Corp	PH-Office Supplies	\$	307.70
S.E.C.P.A.	PH/NurseElectric	\$	201.09
Stokke, Kris Town of Eads	Grant Contract Labor Water	\$	7,800.00
		\$	93.06 49.88
Unifirst Corporation Viaero Wireless	Office Supply CMG - Phone	\$	49.88 81.53
Visa - Girard National Bank	Office Supplies; Travel/Meeting	\$	1,327.17
visa - Giraru iyarıOllar Dalik	Onice Supplies, Travel/Meeting	\$	40,893.04
		φ	+0,093.04

COUNTY GENERAL				
719 Supply LLC	Bldg Maint-Fairgrounds Repair/ Machine Repairs	Idg Maint-Fairgrounds Repair/ Machine \$		
Atmos Energy	Natural Gas- Courthouse \$38.50, Bransgrove Upstairs \$29.65, Comm. Bldg \$29.26, Fairgrounds BBQ \$28.79, Old Senior Citizens \$31.60		157.80	
Avenu	Rental Contract	\$	2,681.09	
Bent County Sheriff	911-Contract Services; Jail - Prisoner Keep Outside		3,350.00	
Business Solution Leasing	Admin-Service Agreement	\$	205.97	
Business Solution Leasing	Admin-Service Agreement	\$	385.94	
Colorado Natural Gas	Recycling Utilities	\$	27.93	
Colorado State University	Extension-CSU Coop Ext	\$	8,350.05	
Crow's Stop & Shop	Bldg Maint-Comm Bldg Supply; Healthy Choices-Food Voucher; CSBG-CARES Act; Eads Seniors-Operating Supply		4,129.33	
District Attorney	Salaries - \$2069.42, Elected Official - \$194.75; Operating Supplies - \$315.00	\$	2,579.17	
Eads Auto Supply	Maint, Admin, Sheriff Repairs, Landfill, Recycling Supplies, Museum Repairs	\$	2,304.61	
Eads Consumer Supply Co.	Sheriff-Auto Repairs/Tires; Transit Van- Fuel	\$	371.01	
East End Seniors	Staff: Barbara Wilson	\$	75.00	
Eastern Slope Rural Telephone	Telephone/Internet Services	\$	1,394.22	
Englehardt Construction	Emergency Mgmt-Misc Grant	\$	1,145.62	
Family Support Registry	Garnishment Payable	\$	501.86	
Flory, Diana	Treasurer-Travel/Meeting	\$	55.36	
Form+Works Design Group	Historic Preservation-CLG Grant	\$	8,956.00	
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment		\$ 346.93	
Gobin's Inc.	Admin-Service Agreement	\$	76.98	
HES Elevator Service, Inc	Bldg Maint-Contract Labor Ambulance Contract Labor	\$	1,529.91	
Howard, Jon		\$	350.00	
Kiowa County Fair Board Kiowa County Hospital District	Admin-Employee Goodwill Case Prep/Control Program	\$	368.00 26.00	
Kiowa County Independent	Admin, Landfill, Transit, Healthy Choices,	\$	658.53	
	Veterans	_		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$	117,507.45	
Kiowa Healthmart	Sheriff- Office Supplies	\$	101.29	
Kiowa National Bank	HSA Deposit Clearing	\$	924.00	
KS State Bank	Capital Outlay	\$	1,153.94	
KS State Bank	Capital Outlay	\$	1,153.94	
Lamar Community College Foundation	Economic Promotion/Donations	\$	1,000.00	
Lane, Candy	CSBG - CARES Act	\$	1,050.00	
Legal Shield	Elective Benefits	\$	12.95	
Liebl, Jo MARC	Sheriff-Travel/Lodging	\$	375.00	
	Sheriff-Office Supplies	\$	291.37 371.95	
Marshall and Swift MASA Mts	Assessor-Dues/Fes/Reg Elective Benefits	\$	166.00	
MGT of America Consulting	Admin-Prof Services	\$	4,000.00	
Mike's Main Street Sports	Sheriff-Small Equipment	\$	1,080.00	
Murdock, Kayla	Sheriff-Travel/Lodging	\$	356.15	
Petty Cash Fund	Sheriff-Office Supplies	\$	205.76	
Plains Network Services, INC	Sheriff-Office Supplies	\$	52.50	
Plains Network Services, INC	Sheriff-Office Supplies	\$	21.00	
Plains Printing	Treas. Pub/Legal Notice; Recycling- Printing, Adv	\$	42.00	
Postmaster	Election-Postage/Freight	\$	696.00	
Prowers County Public Health	Admin-Dues/Fees/Reg/Subs	\$	1,596.00	
•			135.00	
Psychological Resources	Sheriff-Training/Tests	\$	133.00	

Road & Bridge	Rider Sewer & Drains Service	Bldg Maint-Fairgrounds Repair	\$	484.00
Rubys Auto Body Sheriff-Auto Repairs/Tires \$ 320.00 Saffer Spray Services Bldg Maint-Building Supplies \$ 776.90 SE Colorado Economic Dev Dist Economic Promotion/Donations \$ 1,290.00 SE Colorado Economic Dev Dist Economic Promotion/Donations \$ 4,096.00 SECOM Sheriff-Infernet \$ 376.83 S.E.C.P.A. Utilities-Electric \$ 5,368.30 Skaggs Companies INC Sheriff-Uniforms \$ 287.55 State of Colorado Clerk/Recorder-Postage \$ 93.99 State of Colorado Clerk/Recorder-Postage \$ 93.99 Steerman Law Offices Professional Services Rendered \$ 2,823.01 Symbol Arts Sheriff-Uniforms \$ 587.75 Kiester Maint \$ 900.00 Town of Eads Murder Set 1.33 Courtnouse \$ 980.85 Water \$611.33 Murdock-Elevator Maint \$ 900.00 Uniform Towner Recreation District Towner SRS Utilities \$ 150.00 Uniform Maint Building Supplies \$199.85 Maint Building Supplies \$199.85 Maint Building Supplies \$199.85 Maint Building Supplies \$199.8	Road & Bridge			770.51
Saffer Spray Services Bidg Maint-Building Supplies \$ 776.90 SE Colorado Economic Dev Dist Economic Promotion/Donations \$ 12,290.00 SE Colorado Economic Dev Dist Economic Promotion/Donations \$ 12,290.00 SECOM Shertiff-Internet \$ 376.88 SE.C.P.A. Utilities-Electric \$ 376.88 S.E.C.P.A. Utilities-Electric \$ 380.05 State of Colorado Clerk/Recorder-Postage \$ 93.99 Steerman Law Offices Professional Services Rendered \$ 2,823.01 Steerman Law Offices Professional Services Rendered \$ 2,900.00 Steerman Law Offices Professional Services Rendered \$ 2,900	_	· •		
ECOlorado Economic Dev Dist Economic Promotion/Donations \$ 12,290.00	, ,	Sheriff-Auto Repairs/Tires		
SE Colorado Economic Dev Dist Economic Promotion/Donations \$ 4,096,00 SECOM Sheriff-Internet \$ 376,88 SEC CP A. Utilities-Electric \$ 5,368,83 Skaggs Companies INC Sheriff-Uniforms \$ 287,55 State of Colorado DRA Accounting Clerk/Recorder-Postage (Freight) \$ 60,05 State of Colorado DRA Accounting Clerk/Recorder-Postage (Freight) \$ 80,05 State of Colorado DRA Accounting Clerk/Recorder-Postage (Freight) \$ 80,05 State of Colorado DRA Accounting Clerk/Recorder-Postage (Freight) \$ 90,00 State of Colorado DRA Accounting Clerk/Recorder-Postage (Freight) \$ 90,00 State of Colorado DRA Accounting Clerk/Recorder-Postage (Freight) \$ 90,00 State of Colorado DRA Accounting Sheriff-Uniforms \$ 90,00 Symbol Atra Sheriff-Uniforms \$ 90,00 Town of Eads Seniors Water \$\$2,33\$ (Courthouse Water \$\$11,120 \$ 990,85 Warer Services Seniors Services Services \$ 990,85 Visarro Maint Building Supplies \$199,85; Maint. Uniforms \$115,27; Eads S. \$37,62 \$ 91,75 Visaero Wireless L		0 1.		776.90
SECOM Sheriff-Internet \$ 376.88 S.E.C.P.A. Utilities-Electric \$ 5,368.30 S.E.C.P.A. Utilities-Electric \$ 5,368.30 Skagags Companies INC Sheriff-Uniforms \$ 287.50 State of Colorado DPA Accounting Clerk/Recorder-Postage freight \$ 80.05 State of Colorado Clerk/Recorder-Postage \$ 93.99 Steerman Law Offices Professional Services Rendered \$ 2,823.01 Symbol Arts Sheriff-Uniforms \$ 587.75 TK Elevator Murdock-Elevator Maint \$ 900.00 Town of Eads Seniors Water \$92.33 Courthouse \$ 980.65 Water \$611.33 Murdock NPS \$92.33 Old \$F Bldg \$93.51 Museum \$92.33 Towner Recreation District Towner SRS Utilities \$ 150.00 UniFirst Maint Building Supplies \$199.85 Maint Uniforms \$45.11, IL Uniforms \$115.27 Eads \$F. \$37.62 Viaero Sheriff-Telephone \$ 91.75 Viaero Sheriff-Telephone \$ 91.75 Viaero Wireless Landfill & Maint Telephone \$ 94.60 ViSA-GNB Office Supplies, Repairs Travel/Meetings, Dues/Feas, Postage, etc. Voss, Gail Eads Seniors-Operating Supplies \$ 11.65 West End Golden Seniors Haswell Seniors-Utilities \$ 300.00 West End Golden Seniors Haswell Seniors-Utilities \$ 300.00 West End Golden Seniors Haswell Seniors-Utilities \$ 300.00 West End Golden Seniors Haswell Seniors-Utilities \$ 246.04 Wheatland Electric Cooperative Equipment Repairs, Outside Repairs, West Equipment Equipment Repairs, Outside Repairs, \$ 1,276.93 West Equipment Equipment Repairs, Outside Repairs, \$ 1,276.93 West Equipment Equipment Repairs, Outside Repairs, \$ 1,276.93 Alt Nos Energy Gas \$ 22.000.00 Altinos Rengy Gas \$ 22.000 Altinos Rengy Gas \$ 22.000 Altinos Rengy Gas \$ 22.000 Altinos Rengy		Economic Promotion/Donations		12,290.00
S.E.C.P.A. Utilities-Electric \$ 5,368.30 Skaggs Companies INC Sheriff-Uniforms \$ 287.55 State of Colorado DPA Accounting Clerk/Recorder-Postage/ freight \$ 80.05 State of Colorado Clerk/Recorder-Postage \$ 93.99 Steerman Law Offices Professional Services Rendered \$ 2,823.01 Symbol Arts Sheriff-Uniforms \$ 587.75 TK Elevator Murdock-Elevator Maint \$ 900.00 Town of Eads Seniors Water \$92.33, Courthouse Water \$91.33, Murdock NPS \$92.33 \$ 980.65 Towner Recreation District Towner SRS Utilities \$ 150.00 Uniforms \$ 45.11, LP Uniforms \$115.27; Eads \$r. \$37.62 \$ 150.00 Viaero Whater Bidgs \$93.51, LP Uniforms \$115.27; Eads \$r. \$37.62 \$ 91.75 Viaero Sheriff-Telephone \$ 91.75 Viaero Sheriff-Biephone \$ 91.75 Viaero Wireless Landfill & Maint Telephone \$ 246.07 Viaero Wireless Landfill & Maint Telephone \$ 246.07 Viaero Wireless Landfill & Maint Telephone \$ 11.65 West End Golden Seniors Haswe	SE Colorado Economic Dev Dist	Economic Promotion/Donations	\$	4,096.00
Skaggs Companies INC Sheriff-Uniforms \$ 287.55 State of Colorado DPA Accounting Clerk/Recorder-Postage/ freight \$ 80.05 State of Colorado Clerk/Recorder-Postage \$ 93.99 Steerman Law Offices Professional Services Rendered \$ 2,823.01 Symbol Arts Sheriff-Uniforms \$ 587.75 TK Elevator Murdock-Elevator Maint \$ 900.00 Town of Eads Seniors Water \$92.33, Courthouse Water \$611.33; Murdock NPS \$92.33; Old Sr Bidg, \$93.51; Museum \$92.33 Towner Recreation District Towner SRS Utilities \$ 150.00 UniFirst Maint Building Supplies \$199.85; Maint. Uniforms \$45.11, LF Uniforms \$115.27; Eads Sr. \$37.62 Eads Sr. \$37.62 Sheriff-Telephone \$ 91.75 Viaero Wireless Landfill & Maint Telephone \$ 246.07 VISA-GNB Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc. Voss, Gail Eads Seniors-Operating Supplies \$ 11.65 Weirich, Amy Assessor-Travel/Meeting \$ 125.62 West End Golden Seniors Haswell Seniors-Utilities \$ 300.00 West End Golden Seniors Haswell Seniors-Utilities \$ 300.00 West End Golden Seniors Haswell Seniors-Utilities \$ 300.00 West End Golden Seniors Haswell Seniors-Utilities \$ 246.04 Wheatland Electric Cooperative Towner Streetlight \$39.15, Emergency \$ 211.617.38 **ROAD & BRIDGE** 4 Rivers Equipment Equipment-Capital Outlay \$ 23,000.00 WEX End Golden Seniors Gas Supply, Repairs, Filters \$ 11.87 Filters \$ 11.87 Filters \$ 1.876.93 Activity \$ 1.888.44 ATMOS Energy Gas \$ 28.79 Colorado Natural Gas Inc. Sheridan Lake Shop \$ 1.63.00 Sherif Hardware Sheridan Lake Shop \$ 1.63.00 Sheri Balle Cordova Sheri Bille Cordova She	SECOM	Sheriff-Internet	\$	376.88
State of Colorado DPA Accounting Clerk/Recorder-Postage freight \$ 80.05	S.E.C.P.A.	Utilities-Electric	\$	5,368.30
State of Colorado Clerk/Recorder-Postage \$ 93.99	Skaggs Companies INC	Sheriff-Uniforms	\$	287.55
Steerman Law Offices	State of Colorado DPA Accounting	Clerk/Recorder-Postage/ freight	\$	80.05
Symbol Arts	State of Colorado	Clerk/Recorder-Postage	\$	93.99
TK Elevator Murdock-Elevator Maint \$ 900.00 Town of Eads Seniors Water \$92.33, Courthouse \$ 980.65 Water \$611.33; Murdock NPS \$92.33; Old Sr Bldg. \$93.51; Museum \$92.33 150.00 Towner Recreation District Towner SRS Utilities \$ 150.00 UniFirst Maint Building Supplies \$199.85; Maint, Uniforms \$45.11, LF Uniforms \$115.27; Eads Sr. \$37.62 \$ 91.75 Viaero Sheriff-Telephone \$ 91.75 Viaero Wireless Landfill & Maint Telephone \$ 246.07 Visero Wireless Landfill & Maint Telephone \$ 91.75 Visero Wireless Landfill & Maint Telephone \$ 246.07 Visaero Wireless Landfill & Maint Telephone \$ 246.07 Visaero Wireless Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc. \$ 11.65 Voss, Gail Eads Seniors-Operating Supplies \$ 11.65 West End Golden Seniors Haswell Seniors-Utilities \$ 30.00 West End Golden Seniors Haswell Seniors-Utilities \$ 30.00 West End Golden Seniors Haswell Seniors-Utilities \$ 21.61.03 Wheat and Electric Cooperative Towner Streetlight \$39.15, Emergency	Steerman Law Offices	Professional Services Rendered	\$	2,823.01
Town of Eads	Symbol Arts	Sheriff-Uniforms	\$	587.75
Water \$61.1.33; Murdock NPS \$02.33; Old Sr Bidg. \$93.51; Museum \$92.33	TK Elevator	Murdock-Elevator Maint	\$	900.00
Old Sr Bldg. \$93.51; Museum \$92.33	Town of Eads	Seniors Water \$92.33, Courthouse	\$	980.65
UniFirst				
Viaero	Towner Recreation District	Towner SRS Utilities	\$	150.00
Viaero			•	
Viaero Sheriff-Telephone \$ 91.75 Viaero Wireless Landfill & Maint Telephone \$ 246.07 VISA-GNB Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc. \$ 6,478.67 Voss, Gail Eads Seniors-Operating Supplies \$ 11.65 Weirich, Amy Assessor-Travel/Meeting \$ 125.82 West End Golden Seniors Haswell Seniors-Utilities \$ 300.00 West End Golden Seniors Haswell Seniors-Utilities \$ 44.01 WEX Bank Sheriff Auto Fuel \$ 246.04 Wheatland Electric Cooperative Towner Streetlight \$39.15, Emergency \$ 74.89 Siren \$36.26 \$ 211,617.38 ROAD & BRIDGE 4 Rivers Equipment Equipment Repairs, Outside Repairs, Maintenance \$ 23,000.00 4 Rivers Equipment Equipment-Capital Outlay \$ 23,000.00 719 Supply Supplies, Sm. Equip. Supply, Repairs, Filters \$ 18.87 A-1 Rental and Sales of Lamar Equipment-Repairs \$ 54.85 A-2 Rentrigation & Mig. Co Maintenance- Culverts \$ 10,828.44 ATMOS Energy Gas \$ 26.79	UniFirst	Uniforms \$45.11, LF Uniforms \$115.27;	\$	397.85
Viaero Wireless Landfill & Maint Telephone \$ 246.07 VISA-GNB Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc. \$ 6,478.67 Voss, Gail Eads Seniors-Operating Supplies \$ 11.65 Weirich, Amy Assessor-Travel/Meeting \$ 125.82 West End Golden Seniors Haswell Seniors-Utilities \$ 300.00 West End Golden Seniors Haswell Seniors-Utilities \$ 44.01 WEX Bank Sheriff Auto Fuel \$ 246.04 Wheatland Electric Cooperative Towner Streetlight \$39.15, Emergency \$ 74.89 Siren \$36.26 \$ 211,617.38 ROAD & BRIDGE 4 Rivers Equipment Equipment Repairs, Outside Repairs, Maintenance \$ 1,276.93 4 Rivers Equipment Equipment-Capital Outlay \$ 23,000.00 719 Supply Supplies, Sm. Equip. Supply, Repairs, Filters \$ 118.87 A-1 Rental and Sales of Lamar Equipment-Repairs \$ 54.85 Ace Irrigation & Mfg. Co Maintenance- Culverts \$ 10,828.44 ATMOS Energy Gas \$ 28.79 CAT Financial Services CORP Equip. Payments \$ 1,673.85	Viaero		\$	91.75
VISA-GNB Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc. \$ 6,478.67 Voss, Gail Eads Seniors-Operating Supplies \$ 11.65 Weirich, Amy Assessor-Travel/Meeting \$ 125.82 West End Golden Seniors Haswell Seniors-Utilities \$ 300.00 West End Golden Seniors Haswell Seniors-Utilities \$ 44.01 WEX Bank Sheriff Auto Fuel \$ 246.04 Wheatland Electric Cooperative Towner Streetlight \$39.15, Emergency Siren \$36.26 \$ 211,617.38 ROAD & BRIDGE 4 Rivers Equipment Equipment Repairs, Outside Repairs, Maintenance \$ 1,276.93 4 Rivers Equipment Equipment Capital Outlay \$ 23,000.00 719 Supply Supplies, Sm. Equip. Supply, Repairs, Filters \$ 118.87 A-1 Rental and Sales of Lamar Equipment-Repairs \$ 54.85 Ace Irrigation & Mfg. Co Maintenance- Culverts \$ 10,828.44 A-1 Rental and Sales of Lamar Equip. Payments \$ 1,673.85 Colorado Natural Gas Inc. Sheridan Lake Shop \$ 28.79 CAT Financial Services CORP Equip. Payments \$ 1,673.85 <td< td=""><td></td><td>•</td><td></td><td></td></td<>		•		
Travel/Meetings, Dues/Fees, Postage, etc. Voss, Gail Eads Seniors-Operating Supplies \$ 11.65 Weirich, Amy Assessor-Travel/Meeting \$ 125.82 West End Golden Seniors Haswell Seniors-Utilities \$ 300.00 West End Golden Seniors Haswell Seniors-Utilities \$ 300.00 West End Golden Seniors Haswell Seniors-Utilities \$ 44.01 WEX Bank Sheriff Auto Fuel \$ 246.04 Wheatland Electric Cooperative Towner Streetlight \$39.15, Emergency Siren \$36.26 ROAD BRIDGE 4 Rivers Equipment Equipment Repairs, Outside Repairs, Maintenance 4 Rivers Equipment Equipment-Capital Outlay \$ 23,000.00 719 Supply Supplies, Sm. Equip, Supply, Repairs, Filters A-1 Rental and Sales of Lamar Equipment-Repairs \$ 54.85 Ace Irrigation & Mfg. Co Maintenance- Culverts \$ 10,828.44 ATMOS Energy Gas \$ 28.79 CAT Financial Services CORP Equip. Payments \$ 1,673.85 Colorado Natural Gas Inc. Sheridan Lake Shop \$ 37.22 Consolidated Communications Admin - Telephone \$ 48.82 Cordova Shed: Billie Cordova Rent \$ 250.00 Eads Auto Supply & Hardware Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Eads Consumer Supply Fuel, Tires \$ 18,065.08 Eastern Slope Telephone Telephone \$ 120.71 Front Range Kubota Equipment-Repairs \$ 262.42 Haswell Propane Supplies/fuel \$ 621.50 John Deere Credit Equip Payments \$ 405.98 John Deere Credit Equip Payments \$ 9,467.18 Kiowa County Independent Admin-Physicals \$ 60,403.12 Kiowa County Treasurer RB Employer/Employee Benefits \$ 60,403.12 Kiowa County Treasurer RB Employer/Employee Benefits \$ 60,403.12 Kiowa County Treasurer Maint-Gravel Pit Permit \$ 972.00 MASA MTS Elective Benefits \$ 9,00		-		
etc.	7.671 6.15		•	0, 11 0.01
Weirich, Amy Assessor-Travel/Meeting \$ 125.82 West End Golden Seniors Haswell Seniors-Utilities \$ 300.00 West End Golden Seniors Haswell Seniors-Utilities \$ 44.01 WEX Bank Sheriff Auto Fuel \$ 246.04 Wheatland Electric Cooperative Towner Streetlight \$39.15, Emergency Siren \$36.26 \$ 211,617.38 **ROAD & BRIDGE** 4 Rivers Equipment Equipment Repairs, Outside Repairs, Maintenance 4 Rivers Equipment Equipment-Capital Outlay \$ 23,000.00 719 Supply Supplies, Sm. Equip. Supply, Repairs, Fiters A-1 Rental and Sales of Lamar Equipment-Repairs \$ 54.85 Ace Irrigation & Mfg. Co Maintenance- Culverts \$ 10,828.44 ATMOS Energy Gas \$ 28.79 CAT Financial Services CORP Equip. Payments \$ 1,673.85 Colorado Natural Gas Inc. Sheridan Lake Shop \$ 37.22 Consolidated Communications Admin - Telephone \$ 48.82 Cordova Shed: Billie Cordova Rent Sadmin - Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Eads Consumer Supply Fuel, Tires \$ 18,065.08 Eastern Slope Telephone Telephone Telephone Supplies/fuel Sastern Slope Telephone Supplies/fuel Sastern Slope Telephone Supplies/fuel Solona Supplies/fuel Solona				
West End Golden Seniors Haswell Seniors-Utilities \$ 300.00 West End Golden Seniors Haswell Seniors-Utilities \$ 44.01 WEX Bank Sheriff Auto Fuel \$ 246.04 Wheatland Electric Cooperative Towner Streetlight \$39.15, Emergency Siren \$36.26 \$ 211,617.38 ROAD & BRIDGE 4 Rivers Equipment Equipment Repairs, Outside Repairs, Maintenance \$ 1,276.93 4 Rivers Equipment Equipment Repairs, Outside Repairs, Maintenance \$ 23,000.00 719 Supply Supplies, Sm. Equip. Supply, Repairs, Filters \$ 118.87 A-1 Rental and Sales of Lamar Equipment- Repairs \$ 54.85 Ace Irrigation & Mfg. Co Maintenance- Culverts \$ 10,828.44 ATMOS Energy Gas \$ 227.00 CAT Financial Services CORP Equip. Payments \$ 1,673.85 Colorado Natural Gas Inc. Sheridan Lake Shop \$ 37.22 Consolidated Communications Admin - Telephone \$ 48.82 Cordova Shed: Billie Cordova Rent \$ 250.00 Eads Auto Supply & Hardware Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters \$ 18,065.08 <td>Voss, Gail</td> <td>Eads Seniors-Operating Supplies</td> <td>\$</td> <td>11.65</td>	Voss, Gail	Eads Seniors-Operating Supplies	\$	11.65
West End Golden Seniors Haswell Seniors-Utilities \$ 44.01 WEX Bank Sheriff Auto Fuel \$ 246.04 Wheatland Electric Cooperative Towner Streetlight \$39.15, Emergency Sires \$36.26 \$ 211,617.38 ROAD & BRIDGE 4 Rivers Equipment Equipment Repairs, Outside Repairs, Maintenance \$ 1,276.93 4 Rivers Equipment Equipment-Capital Outlay \$ 23,000.00 719 Supply Supplies, Sm. Equip. Supply, Repairs, Filters \$ 11.8.87 A-1 Rental and Sales of Lamar Equipment-Repairs \$ 54.85 Ace Irrigation & Mfg. Co Maintenance- Culverts \$ 10,828.44 ATMOS Energy Gas \$ 22.70 CAT Financial Services CORP Equip. Payments \$ 1,673.85 Colorado Natural Gas Inc. Sheridan Lake Shop \$ 37.22 Consolidated Communications Admin - Telephone \$ 48.82 Cordova Shed: Billie Cordova Rent \$ 250.00 Eads Auto Supply & Hardware Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters \$ 3,043.05 Eastern Slope Telephone Telephone \$ 120.71 Front Range Kubota	Weirich, Amy	Assessor-Travel/Meeting	\$	125.82
WEX Bank Wheatland Electric Cooperative Wheatland Electric Cooperative Towner Streetlight \$39.15, Emergency Siren \$36.26 ROAD & BRIDGE 4 Rivers Equipment Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supply Supply Supply Supplies, Sm. Equip. Supply, Repairs, Filters A-1 Rental and Sales of Lamar Equipment-Repairs Ace Irrigation & Mfg. Co Maintenance-Culverts 10,828.44 ATMOS Energy Gas Supplies Payments Supplies Payments Supplies Supply Admin - Telephone Equipment-Repairs Supplies Supply	West End Golden Seniors	Haswell Seniors-Utilities		300.00
Wheatland Electric Cooperative Siren \$36.26 ROAD & BRIDGE 4 Rivers Equipment Equipment Repairs, Outside Repairs, Maintenance 4 Rivers Equipment Equipment-Capital Outlay \$23,000.00 719 Supply Supplies, Sm. Equip. Supply, Repairs, Filters A-1 Rental and Sales of Lamar Equipment-Repairs \$54.85 Ace Irrigation & Mfg. Co Maintenance-Culverts \$10,828.44 ATMOS Energy Gas \$28.79 CAT Financial Services CORP Equip. Payments \$1,673.85 Colorado Natural Gas Inc. Sheridan Lake Shop \$37.22 Consolidated Communications Admin - Telephone \$48.82 Cordova Shed: Billie Cordova Rent Supply, Fuel, Repairs, Filters Eads Consumer Supply Fuel, Tires \$18,065.08 Eastern Slope Telephone Telephone \$42.50 John Deere Credit Equip Payments \$9,467.18 Kiowa County Hospital District Admin - Pub/Legal Notice \$120.00 Kiowa County Treasurer Re Englive Benefits \$9.00 MASA MTS Elective Benefits \$9.00	West End Golden Seniors	Haswell Seniors-Utilities	\$	44.01
Siren \$36.26 \$ 211,617.38	WEX Bank	Sheriff Auto Fuel	\$	246.04
ROAD & BRIDGE 4 Rivers Equipment Equipment Repairs, Outside Repairs, Maintenance 4 Rivers Equipment Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters A-1 Rental and Sales of Lamar Equipment-Repairs A-2 Reprize Maintenance-Culverts Filters A-3 Reprize Maintenance-Culverts A-4 Rental and Sales of Lamar A-6 Repairs A-7 Rental and Sales of Lamar Equipment-Repairs A-7 Rental and Sales of Lamar Equipment-Repairs A-8 Repairs A-1 Rental and Sales of Lamar Equipment-Repairs A-1 Rental and Sales of Lamar Equipment-Repairs A-1 Rental and Sales of Lamar Equipment-Repairs A-2 Repairs A-2 Rental and Sales of Lamar And Maintenance-Culverts And Maintenance-	Wheatland Electric Cooperative		\$	74.89
4 Rivers Equipment Equipment Repairs, Outside Repairs, Maintenance 4 Rivers Equipment Equipment-Capital Outlay \$23,000.00 719 Supply Supplies, Sm. Equip. Supply, Repairs, Filters A-1 Rental and Sales of Lamar Equipment-Repairs \$54.85 Ace Irrigation & Mfg. Co Maintenance- Culverts \$10,828.44 ATMOS Energy Gas \$28.79 CAT Financial Services CORP Equip. Payments \$1,673.85 Colorado Natural Gas Inc. Sheridan Lake Shop \$37.22 Consolidated Communications Admin - Telephone \$48.82 Cordova Shed: Billie Cordova Rent \$250.00 Eads Auto Supply & Hardware Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters \$18,065.08 Eastern Slope Telephone Telephone \$120.71 Front Range Kubota Equipment-Repairs \$262.42 Haswell Propane Supplies/fuel \$621.50 John Deere Credit Equip Payments \$9,467.18 Kiowa County Hospital District Admin - Pub/Legal Notice \$120.01 Kiowa County Treasurer Repenits \$920.00 Kiowa National Bank HSA Deposit Clearing \$1,224.00 MASA MTS Elective Benefits \$9.00				
Maintenance 4 Rivers Equipment Equipment-Capital Outlay \$ 23,000.00 719 Supply Supplies, Sm. Equip. Supply, Repairs, Filters A-1 Rental and Sales of Lamar Equipment-Repairs \$ 54.85 Ace Irrigation & Mfg. Co Maintenance- Culverts \$ 10,828.44 ATMOS Energy Gas \$ 28.79 CAT Financial Services CORP Equip. Payments \$ 1,673.85 Colorado Natural Gas Inc. Sheridan Lake Shop \$ 37.22 Consolidated Communications Admin - Telephone \$ 48.82 Cordova Shed: Billie Cordova Eads Auto Supply & Hardware Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Eads Consumer Supply Fuel, Tires \$ 18,065.08 Eastern Slope Telephone Telephone Telephone Telephone Fuel, Tires \$ 18,065.08 Eastern Slope Telephone Telephone \$ 262.42 Haswell Propane Supplies/fuel \$ 621.50 John Deere Credit Equip Payments \$ 9,467.18 Kiowa County Hospital District Admin-Physicals Kiowa County Independent Admin - Pub/Legal Notice Kiowa County Treasurer Maint-Gravel Pit Permit \$ 972.00 Kiowa National Bank HSA Deposit Clearing \$ 1,224.00 MASA MTS Elective Benefits \$ 9.00			\$	211,617.38
Supplies, Sm. Equip. Supply, Repairs, Filters A-1 Rental and Sales of Lamar Equipment- Repairs \$ 54.85 Ace Irrigation & Mfg. Co Maintenance- Culverts \$ 10,828.44 ATMOS Energy Gas \$ 28.79 CAT Financial Services CORP Equip. Payments \$ 1,673.85 Colorado Natural Gas Inc. Sheridan Lake Shop \$ 37.22 Consolidated Communications Admin - Telephone \$ 48.82 Cordova Shed: Billie Cordova Rent \$ 250.00 Eads Auto Supply & Hardware Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Eads Consumer Supply Fuel, Tires \$ 18,065.08 Eastern Slope Telephone Telephone \$ 120.71 Front Range Kubota Equipment- Repairs \$ 262.42 Haswell Propane Supplies/fuel \$ 621.50 John Deere Credit Equip Payments \$ 9,467.18 Kiowa County Hospital District Admin-Physicals \$ 52.00 Kiowa County Independent Admin - Pub/Legal Notice \$ 147.20 Kiowa County Treasurer RB Employer/Employee Benefits \$ 60,403.12 Kiowa County Treasurer Maint-Gravel Pit Permit \$ 972.00 Kiowa National Bank HSA Deposit Clearing \$ 1,224.00 MASA MTS Elective Benefits \$ 9.00	ROAL	D & BRIDGE	\$	211,617.38
Filters A-1 Rental and Sales of Lamar Equipment- Repairs \$ 54.85 Ace Irrigation & Mfg. Co Maintenance- Culverts \$ 10,828.44 ATMOS Energy Gas \$ 28.79 CAT Financial Services CORP Equip. Payments \$ 1,673.85 Colorado Natural Gas Inc. Sheridan Lake Shop \$ 37.22 Consolidated Communications Admin - Telephone \$ 48.82 Cordova Shed: Billie Cordova Rent \$ 250.00 Eads Auto Supply & Hardware Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters \$ 18,065.08 Eastern Slope Telephone Telephone \$ 120.71 Front Range Kubota Equipment- Repairs \$ 262.42 Haswell Propane Supplies/fuel \$ 621.50 John Deere Credit Equip Payments \$ 405.98 John Deere Credit Equip Payments \$ 9,467.18 Kiowa County Hospital District Admin-Physicals \$ 52.00 Kiowa County Independent Admin - Pub/Legal Notice \$ 147.20 Kiowa County Treasurer RB Employer/Employee Benefits \$ 60,403.12 Kiowa National Bank HSA Deposit Clearing \$ 1,224.00 MASA MTS Elective Benefits \$ 9.00	4 Rivers Equipment	Equipment Repairs, Outside Repairs, Maintenance	\$	1,276.93
Ace Irrigation & Mfg. Co Maintenance- Culverts \$ 10,828.44 ATMOS Energy Gas \$ 28.79 CAT Financial Services CORP Equip. Payments \$ 1,673.85 Colorado Natural Gas Inc. Sheridan Lake Shop \$ 37.22 Consolidated Communications Admin - Telephone \$ 48.82 Cordova Shed: Billie Cordova Rent \$ 250.00 Eads Auto Supply & Hardware Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters \$ 3,043.05 Eads Consumer Supply Fuel, Tires \$ 18,065.08 Eastern Slope Telephone Telephone \$ 120.71 Front Range Kubota Equipment- Repairs \$ 262.42 Haswell Propane Supplies/fuel \$ 621.50 John Deere Credit Equip Payments \$ 405.98 John Deere Credit Equip Payments \$ 9,467.18 Kiowa County Hospital District Admin-Physicals \$ 52.00 Kiowa County Independent Admin-Pub/Legal Notice \$ 147.20 Kiowa County Treasurer RB Employer/Employee Benefits \$ 60,403.12 Kiowa County Treasurer Maint-Gravel Pit Perm	4 Rivers Equipment	Equipment Repairs, Outside Repairs, Maintenance	\$	1,276.93
ATMOS Energy CAT Financial Services CORP Equip. Payments Sheridan Lake Shop Sheridan Sheri	4 Rivers Equipment 4 Rivers Equipment 719 Supply	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters	\$	1,276.93 23,000.00 118.87
CAT Financial Services CORP Equip. Payments \$ 1,673.85 Colorado Natural Gas Inc. Sheridan Lake Shop \$ 37.22 Consolidated Communications Admin - Telephone \$ 48.82 Cordova Shed: Billie Cordova Rent \$ 250.00 Eads Auto Supply & Hardware Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters \$ 18,065.08 Eastern Slope Telephone Telephone \$ 120.71 Front Range Kubota Equipment- Repairs \$ 262.42 Haswell Propane Supplies/fuel \$ 621.50 John Deere Credit Equip Payments \$ 9,467.18 Kiowa County Hospital District Admin-Physicals \$ 52.00 Kiowa County Independent Admin - Pub/Legal Notice \$ 147.20 Kiowa County Treasurer RB Employer/Employee Benefits \$ 60,403.12 Kiowa National Bank HSA Deposit Clearing \$ 1,224.00 MASA MTS Elective Benefits \$ 9.00	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs	\$ \$	1,276.93 23,000.00 118.87 54.85
Colorado Natural Gas Inc. Sheridan Lake Shop Shopply Sheridan Lake Shop Shopply Sheridan Lake Shop Sheridan Lake Lake Lake Lake Lake Lake Lake Lake	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs	\$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85
Consolidated CommunicationsAdmin - Telephone\$ 48.82Cordova Shed: Billie CordovaRent\$ 250.00Eads Auto Supply & HardwareMaint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters\$ 3,043.05Eads Consumer SupplyFuel, Tires\$ 18,065.08Eastern Slope TelephoneTelephone\$ 120.71Front Range KubotaEquipment- Repairs\$ 262.42Haswell PropaneSupplies/fuel\$ 621.50John Deere CreditEquip Payments\$ 9,467.18Kiowa County Hospital DistrictAdmin-Physicals\$ 52.00Kiowa County IndependentAdmin - Pub/Legal Notice\$ 147.20Kiowa County TreasurerRB Employer/Employee Benefits\$ 60,403.12Kiowa County TreasurerMaint-Gravel Pit Permit\$ 972.00Kiowa National BankHSA Deposit Clearing\$ 1,224.00MASA MTSElective Benefits\$ 9.00	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas	\$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79
Cordova Shed: Billie Cordova Eads Auto Supply & Hardware Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Eads Consumer Supply Fuel, Tires Fu	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments	\$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79
Eads Auto Supply & Hardware Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Fuel, Tires Fuel, Tires Front Range Kubota Equipment- Repairs Supplies/fuel John Deere Credit Equip Payments Equip Payments Kiowa County Hospital District Kiowa County Treasurer Kiowa National Bank Maint. Supplies, Maint. Sm. Tools, Equip. \$ 3,043.05 18,065.08 Fuel, Tires \$ 18,065.08 120.71 Front Range Kubota Equipment- Repairs \$ 262.42 Haswell Propane Supplies/fuel \$ 621.50 Hospital District Admin-Payments \$ 9,467.18 Fuely Payments \$ 9,467.18 Fuely Payments \$ 52.00 Kiowa County Independent Admin - Pub/Legal Notice \$ 147.20 Kiowa County Treasurer RB Employer/Employee Benefits \$ 60,403.12 Kiowa National Bank HSA Deposit Clearing \$ 1,224.00 MASA MTS Elective Benefits \$ 9.00	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments	\$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85
Sm. Supply, Fuel, Repairs, Filters Eads Consumer Supply Fuel, Tires \$ 18,065.08 Eastern Slope Telephone Telephone Front Range Kubota Equipment- Repairs Supplies/fuel Su	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc.	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop	\$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22
Eastern Slope Telephone Telephone \$ 120.71 Front Range Kubota Equipment- Repairs \$ 262.42 Haswell Propane Supplies/fuel \$ 621.50 John Deere Credit Equip Payments \$ 405.98 John Deere Credit Equip Payments \$ 9,467.18 Kiowa County Hospital District Admin-Physicals \$ 52.00 Kiowa County Independent Admin - Pub/Legal Notice \$ 147.20 Kiowa County Treasurer RB Employer/Employee Benefits \$ 60,403.12 Kiowa County Treasurer Maint-Gravel Pit Permit \$ 972.00 Kiowa National Bank HSA Deposit Clearing \$ 1,224.00 MASA MTS Elective Benefits \$ 9.00	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc. Consolidated Communications	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop Admin - Telephone	\$ \$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22 48.82
Eastern Slope Telephone Telephone \$ 120.71 Front Range Kubota Equipment- Repairs \$ 262.42 Haswell Propane Supplies/fuel \$ 621.50 John Deere Credit Equip Payments \$ 405.98 John Deere Credit Equip Payments \$ 9,467.18 Kiowa County Hospital District Admin-Physicals \$ 52.00 Kiowa County Independent Admin - Pub/Legal Notice \$ 147.20 Kiowa County Treasurer RB Employer/Employee Benefits \$ 60,403.12 Kiowa County Treasurer Maint-Gravel Pit Permit \$ 972.00 Kiowa National Bank HSA Deposit Clearing \$ 1,224.00 MASA MTS Elective Benefits \$ 9.00	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc. Consolidated Communications Cordova Shed: Billie Cordova	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop Admin - Telephone Rent Maint. Supplies, Maint. Sm. Tools, Equip.	\$ \$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22 48.82 250.00
Front Range Kubota Equipment- Repairs \$ 262.42 Haswell Propane Supplies/fuel \$ 621.50 John Deere Credit Equip Payments \$ 405.98 John Deere Credit Equip Payments \$ 9,467.18 Kiowa County Hospital District Admin-Physicals \$ 52.00 Kiowa County Independent Admin - Pub/Legal Notice \$ 147.20 Kiowa County Treasurer RB Employer/Employee Benefits \$ 60,403.12 Kiowa County Treasurer Maint-Gravel Pit Permit \$ 972.00 Kiowa National Bank HSA Deposit Clearing \$ 1,224.00 MASA MTS Elective Benefits \$ 9.00	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc. Consolidated Communications Cordova Shed: Billie Cordova Eads Auto Supply & Hardware	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop Admin - Telephone Rent Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters	\$ \$ \$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22 48.82 250.00 3,043.05
Haswell PropaneSupplies/fuel\$ 621.50John Deere CreditEquip Payments\$ 405.98John Deere CreditEquip Payments\$ 9,467.18Kiowa County Hospital DistrictAdmin-Physicals\$ 52.00Kiowa County IndependentAdmin - Pub/Legal Notice\$ 147.20Kiowa County TreasurerRB Employer/Employee Benefits\$ 60,403.12Kiowa County TreasurerMaint-Gravel Pit Permit\$ 972.00Kiowa National BankHSA Deposit Clearing\$ 1,224.00MASA MTSElective Benefits\$ 9.00	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc. Consolidated Communications Cordova Shed: Billie Cordova Eads Auto Supply & Hardware	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop Admin - Telephone Rent Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Fuel, Tires	\$ \$ \$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22 48.82 250.00 3,043.05
John Deere Credit Equip Payments \$ 405.98 John Deere Credit Equip Payments \$ 9,467.18 Kiowa County Hospital District Admin-Physicals \$ 52.00 Kiowa County Independent Admin - Pub/Legal Notice \$ 147.20 Kiowa County Treasurer RB Employer/Employee Benefits \$ 60,403.12 Kiowa County Treasurer Maint-Gravel Pit Permit \$ 972.00 Kiowa National Bank HSA Deposit Clearing \$ 1,224.00 MASA MTS Elective Benefits \$ 9.00	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc. Consolidated Communications Cordova Shed: Billie Cordova Eads Auto Supply & Hardware Eads Consumer Supply Eastern Slope Telephone	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop Admin - Telephone Rent Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Fuel, Tires Telephone	\$ \$ \$ \$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22 48.82 250.00 3,043.05
John Deere Credit Equip Payments \$ 9,467.18 Kiowa County Hospital District Admin-Physicals \$ 52.00 Kiowa County Independent Admin - Pub/Legal Notice \$ 147.20 Kiowa County Treasurer RB Employer/Employee Benefits \$ 60,403.12 Kiowa County Treasurer Maint-Gravel Pit Permit \$ 972.00 Kiowa National Bank HSA Deposit Clearing \$ 1,224.00 MASA MTS Elective Benefits \$ 9.00	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc. Consolidated Communications Cordova Shed: Billie Cordova Eads Auto Supply & Hardware Eads Consumer Supply Eastern Slope Telephone Front Range Kubota	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop Admin - Telephone Rent Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Fuel, Tires Telephone Equipment- Repairs	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22 48.82 250.00 3,043.05 18,065.08 120.71 262.42
Kiowa County Hospital DistrictAdmin-Physicals\$ 52.00Kiowa County IndependentAdmin - Pub/Legal Notice\$ 147.20Kiowa County TreasurerRB Employer/Employee Benefits\$ 60,403.12Kiowa County TreasurerMaint-Gravel Pit Permit\$ 972.00Kiowa National BankHSA Deposit Clearing\$ 1,224.00MASA MTSElective Benefits\$ 9.00	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc. Consolidated Communications Cordova Shed: Billie Cordova Eads Auto Supply & Hardware Eads Consumer Supply Eastern Slope Telephone Front Range Kubota Haswell Propane	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop Admin - Telephone Rent Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Fuel, Tires Telephone Equipment- Repairs Supplies/fuel	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22 48.82 250.00 3,043.05 18,065.08 120.71 262.42 621.50
Kiowa County Independent Kiowa County Treasurer Kiowa County Treasurer RB Employer/Employee Benefits Kiowa County Treasurer Maint-Gravel Pit Permit S972.00 Kiowa National Bank HSA Deposit Clearing MASA MTS Elective Benefits S147.20 \$ 147	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc. Consolidated Communications Cordova Shed: Billie Cordova Eads Auto Supply & Hardware Eads Consumer Supply Eastern Slope Telephone Front Range Kubota Haswell Propane John Deere Credit	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop Admin - Telephone Rent Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Fuel, Tires Telephone Equipment- Repairs Supplies/fuel Equip Payments	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22 48.82 250.00 3,043.05 18,065.08 120.71 262.42 621.50 405.98
Kiowa County TreasurerRB Employer/Employee Benefits\$ 60,403.12Kiowa County TreasurerMaint-Gravel Pit Permit\$ 972.00Kiowa National BankHSA Deposit Clearing\$ 1,224.00MASA MTSElective Benefits\$ 9.00	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc. Consolidated Communications Cordova Shed: Billie Cordova Eads Auto Supply & Hardware Eads Consumer Supply Eastern Slope Telephone Front Range Kubota Haswell Propane John Deere Credit John Deere Credit	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop Admin - Telephone Rent Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Fuel, Tires Telephone Equipment- Repairs Supplies/fuel Equip Payments Equip Payments	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22 48.82 250.00 3,043.05 18,065.08 120.71 262.42 621.50 405.98 9,467.18
Kiowa County TreasurerMaint-Gravel Pit Permit\$ 972.00Kiowa National BankHSA Deposit Clearing\$ 1,224.00MASA MTSElective Benefits\$ 9.00	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc. Consolidated Communications Cordova Shed: Billie Cordova Eads Auto Supply & Hardware Eads Consumer Supply Eastern Slope Telephone Front Range Kubota Haswell Propane John Deere Credit John Deere Credit Kiowa County Hospital District	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop Admin - Telephone Rent Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Fuel, Tires Telephone Equipment- Repairs Supplies/fuel Equip Payments Equip Payments Equip Payments Admin-Physicals	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22 48.82 250.00 3,043.05 18,065.08 120.71 262.42 621.50 405.98 9,467.18 52.00
Kiowa National Bank HSA Deposit Clearing \$ 1,224.00 MASA MTS Elective Benefits \$ 9.00	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc. Consolidated Communications Cordova Shed: Billie Cordova Eads Auto Supply & Hardware Eads Consumer Supply Eastern Slope Telephone Front Range Kubota Haswell Propane John Deere Credit John Deere Credit Kiowa County Hospital District Kiowa County Independent	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop Admin - Telephone Rent Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Fuel, Tires Telephone Equipment- Repairs Supplies/fuel Equip Payments Equip Payments Equip Payments Admin-Physicals Admin - Pub/Legal Notice	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22 48.82 250.00 3,043.05 18,065.08 120.71 262.42 621.50 405.98 9,467.18 52.00 147.20
MASA MTS Elective Benefits \$ 9.00	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc. Consolidated Communications Cordova Shed: Billie Cordova Eads Auto Supply & Hardware Eads Consumer Supply Eastern Slope Telephone Front Range Kubota Haswell Propane John Deere Credit John Deere Credit Kiowa County Hospital District Kiowa County Independent Kiowa County Treasurer	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop Admin - Telephone Rent Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Fuel, Tires Telephone Equipment- Repairs Supplies/fuel Equip Payments Equip Payments Admin-Physicals Admin - Pub/Legal Notice RB Employer/Employee Benefits	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22 48.82 250.00 3,043.05 18,065.08 120.71 262.42 621.50 405.98 9,467.18 52.00 147.20 60,403.12
NKC Tire Equipment- Tires \$ 831.78	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc. Consolidated Communications Cordova Shed: Billie Cordova Eads Auto Supply & Hardware Eads Consumer Supply Eastern Slope Telephone Front Range Kubota Haswell Propane John Deere Credit John Deere Credit Kiowa County Hospital District Kiowa County Independent Kiowa County Treasurer Kiowa County Treasurer	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop Admin - Telephone Rent Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Fuel, Tires Telephone Equipment- Repairs Supplies/fuel Equip Payments Equip Payments Admin-Physicals Admin - Pub/Legal Notice RB Employer/Employee Benefits Maint-Gravel Pit Permit	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22 48.82 250.00 3,043.05 18,065.08 120.71 262.42 621.50 405.98 9,467.18 52.00 147.20 60,403.12 972.00
	4 Rivers Equipment 4 Rivers Equipment 719 Supply A-1 Rental and Sales of Lamar Ace Irrigation & Mfg. Co ATMOS Energy CAT Financial Services CORP Colorado Natural Gas Inc. Consolidated Communications Cordova Shed: Billie Cordova Eads Auto Supply & Hardware Eads Consumer Supply Eastern Slope Telephone Front Range Kubota Haswell Propane John Deere Credit John Deere Credit Kiowa County Hospital District Kiowa County Independent Kiowa County Treasurer Kiowa County Treasurer Kiowa National Bank	Equipment Repairs, Outside Repairs, Maintenance Equipment-Capital Outlay Supplies, Sm. Equip. Supply, Repairs, Filters Equipment- Repairs Maintenance- Culverts Gas Equip. Payments Sheridan Lake Shop Admin - Telephone Rent Maint. Supplies, Maint. Sm. Tools, Equip. Sm. Supply, Fuel, Repairs, Filters Fuel, Tires Telephone Equipment- Repairs Supplies/fuel Equip Payments Equip Payments Admin-Physicals Admin - Pub/Legal Notice RB Employer/Employee Benefits Maint-Gravel Pit Permit HSA Deposit Clearing	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,276.93 23,000.00 118.87 54.85 10,828.44 28.79 1,673.85 37.22 48.82 250.00 3,043.05 18,065.08 120.71 262.42 621.50 405.98 9,467.18 52.00 147.20 60,403.12 972.00 1,224.00

Oquist Family Chiropractic	Admin-Physicals	\$	100.00
Plains Printing, INC	Admin - Pub/Legal Notice	\$	42.00
Plains Printing, INC	Admin - Pub/Legal Notice	\$	42.00
PROCOM LLC	Admin-Physicals	\$	102.00
Quill Corp	Admin-Office Supplies	\$	284.96
Ranchers Supply of Lamar	Equipment-Capital Outlay	\$	17,000.00
Reds Auto Glass	Equip-Repairs	\$	325.00
Reds Auto Glass	Equip-Repairs	\$	210.00
Rockymount Research & Alloys	Maint-General Supplies	\$	611.07
Rupp's Truck & Trailer	Equip-Outside Repairs	\$	2,266.29
SECPA	Electricity	\$	773.64
Sheridan Lake Water	Admin-Water	\$	80.00
Thunderbird Petroleum Products	Supplies, Repairs	\$	1,115.91
Town of Eads	Eads Shop - Water	\$	192.40
Town of Haswell	Water	\$	40.00
UniFirst	Uniforms and Supplies	\$	468.42
Wagner Equipment Co	Equip-Repairs	\$	7,831.20
		\$	164,427.68
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Social Services

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

	Tota	ıl
General Operation	\$	2,088.72
General Assistance	\$	-
Personnel	\$	4,257.48
Submitted by Dennis Pearson, Di /s/ Dennis Pearson	rector, K	iowa County Department of Social Services. October 8,2021
ATTEST:		APPROVED:
Delisa L. Weeks, County (lerk	Donald Oswald, Chairman