	aid at the Regular Meetings held on Novembe	er 10	), 2021 &
November 23, 2	2021 to be paid out of 2021 Budget to with:		
	AL 057)//050		
<u> </u>	AL SERVICES		100.00
Girard National Bank	HSA Payable	\$	100.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$	17,095.10
Jaylin Spady	Benefits Payable	\$	210.22
		\$	17,405.32
DUDI IC UE	ALTH ACENCY FUND		
Atmos Energy	ALTH AGENCY FUND P/H - Gas	\$	27.04
Culligan/Deloach's Water	Water	Ф	37.04
Conditioning	vvater	\$	16.00
Eastern Slope Rural Telephone	EPR Phones \$51.94, Public Health	Ψ	10.00
	Phones \$121.18	\$	161.51
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	\$	83.33
S.E.C.P.A.	PH/NurseElectric	\$	123.15
Town of Eads	Water	\$	92.33
Unifirst Corporation	Office Supply	\$	58.46
Viaero Wireless	CMG - Phone	\$	81.32
Visa - Girard National Bank	Office Supplies	\$	459.40
		\$	19,751.09
	NTY GENERAL		
719 Supply LLC	Recycling - Repairs	\$	128.69
Ramonda Adamson	Elections 2021 - Contract Labor	\$	45.00
ALS	Sheriff - Small Equipment	\$	561.40
Atmos Energy	Natural Gas- Courthouse \$154.08, Bransgrove Upstairs \$32.46, Comm. Bldg \$31.51, Fairgrounds BBQ \$29.29, Old		
	Senior Citizens \$43.92	\$	291.26
AT&T Mobility	Sheriff - Telephone	\$	2,134.52
Avenu	Rental Contract		
Bent County Sheriff	Sheriff Dispatch	\$	3,350.00
Berry, Joyce	Eads Seniors - Janitorial	\$	21.37
Colorado Assessor's Association	Assessor - Travel/Meeting	\$	800.00
Colorado Natural Gas, INC	Recycling - Utilities	\$	29.45
Consolidated Communications	Towner Seniors-Telephone	\$	48.25
Crow, Janelle	Elections - Contract Labor	\$	150.00
Crow's Stop & Shop	Healthy Choices - Food Voucher; Cares Act; Bldg Maint - Maint Supplies; Eads		
	Seniors - Group Meal	\$	4,263.59
Dinkel Gas Company, LLC	Towner Seniors-Utilities/SPR	\$	210.00
District Attorney Office	Salaries - \$2069.42, Elected Official - \$194.75; Operating Supplies - \$315.00	\$	2,579.17
Docutek Inc	Clerk/Recorder-Maint Contract	\$	650.00
Eads Auto Supply	Maint, Admin, Sheriff Repairs, Landfill, Recycling Supplies	•	
Eads Consumer Supply Co.	T-Van Fuel \$212.75; Recycling Fuel	Ψ	1,004.21
Lado Concamor Cappiy Co.	\$21.75, Bldg Maint-Machine Repairs	¢.	270.26
East End Seniors	\$137.86 Staff: Barbara Wilson	\$	372.36
Eastern Slope Rural Telephone		\$	75.00
⊏astern Siobe Kurai Telephone	Telephone/Internet Services	\$	1,389.55

Elevator Inspection & Certification	Bransgrove - Contract Labor	\$	200.00
Family Support Registry	Admin - Child Support		300.00 501.86
Fickenscher, Brenda	Elections - Contract Labor	\$ \$	83.32
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan	Ψ	00.02
	Payment	\$	346.93
Gobin's Inc.	Admin -Service Agreement	\$	188.41
Hale Outdoor	Sheriff - Small Equipment	\$	4,989.61
Hotel Elegante	Commissioners-Travel	\$	594.00
Jon Howard	Ambulance Contract Labor	\$	350.00
Nick, Johnson	Bldg Maint-Fairgrounds Repair	\$	128.26
Kiowa County Independent	Admin, Landfill, Transit, Healthy Choices,		
	Veterans	\$	598.70
Kiowa County Independent	Veteran - Printing, Adv	\$	28.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$	118,199.16
Kiowa Drug	Landfill - Test Wells/Monitor; Treasurer -	\$	103.33
Kiowa National Bank	Office Supplies HSA Deposit Clearing	\$	1,019.00
KS State Bank, Gov't Finance Dept		Ф	1,019.00
No 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
Miller Auto Parts	Sheriff - Auto Repair/Tires	\$	2,943.59
Myers, Shelly	Elections - Contract Labor	\$	150.00
Kendra McKibben	Elections-Contract Labor	\$	45.00
Petty Cash Fund	Economic Promotion/Donations; Transit	<b>T</b>	
, -	Van - Cleaning Fund	\$	53.86
Plains Network Services	Office supplies	\$	115.80
Plains Network Services INC	Sheriff - Books, Printing, Adv; Treasurer -		
	Office Supplies; Clerk/Recorder - Office	_	000.00
Destruction	Supplies Pure /Face /Page	\$	263.00
Postmaster	Commissioners-Dues/Fees/Reg	\$	160.00
Prowers County Jail	Jail-Prisoner Keep Outside	\$	100.00
Quill Corp	Clerk/Recorder-Office Suppplies; Admin-Office Supplies	\$	104.80
Kim Richards	Elections-Contract Labor		45.00
Road & Bridge Fund	Landfill Equip Repairs & Fuel; Bldg Maint	\$	70.00
Treat of Emage 1 and	Fuel; Recycling Fuel	\$	776.15
S.E. Colo Economic Dev Dist	Admin - Dues/Fees/Reg/Subs		1,000.00
S.E.C.P.A.	Utilities-Electric		4,585.47
SECOM	Sheriff-Internet	\$	187.90
State Industrial Products	Bldg Maint-Bulding Supplies	\$	998.03
State of Colorado-DPA	Clerk/Recorder Postage		102.08
Steerman Law Offices	Professional Services Rendered	\$	593.75
Town of Eads	Seniors Water \$92.33; Courthouse		
	Water \$295.58; Murdock NPS \$92.33;		
	Old Sr Bldg. \$92.33	\$	572.57
Towner Recreation District	Towner SRS Utilities	\$	150.00
Viaero Wireless	Landfill, Maint, Emergency Mgmt	Ψ	130.00
1.20.0 111101000	Telephone	\$	239.42
Vision Graphics INC	Elections - Printing, Adv	\$	2,068.92
VISA	Office Supplies, Repairs,	-	,
	Travel/Meetings, Dues/Fees, Postage,		
NA 11 N	etc.	\$	3,851.14
Walker, Nancy	Elections - Contract Labor	\$	150.00
West End Golden Seniors	Haswell Seniors-Utilities	\$	471.78
Wheatland Electric Cooperative	Towner Streetlight \$39.43, Emergency	\$	75.71
	Siren \$36.28	\$	167,261.32
		Ф	101,201.32
DO AT	D & BRIDGE		
719 Supply	Supplies, Sm. Equip. Supply, Repairs,		
	Filters	\$	394.47
4 Rivers Equipment	Equipment Repairs, Outside Repairs,	•	
• •	Maintenance	\$	38,284.32

A & M Pest & Termite Control	Admin-Prof services	\$	3,000.00
ACE Tire Service LLC	Tires	\$	1,881.00
Airgas USA, LLC	Maint-General Supplies	\$	179.83
Airgas USA, LLC	Maint-General Supplies	\$	261.65
ATMOS Energy	Gas	\$	57.67
Axle Surgeons of Denver	Equip-Repairs	\$	1,395.00
Bill Barnett	Maint-Gravel	\$	203.50
Bruckner Truck Sales	Equip-Outside Repairs	\$	1,486.48
CAT Financial Services CORP	Equip. Payments	\$	1,673.85
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$	47.98
Consolidated Communications	Admin-Telephone	<u> </u>	
Cordova Shed: Billie Cordova	Rent	\$	48.25
Eads Auto Supply & Hardware	Maint. Supplies, Maint. Sm. Tools, Maint. Cattleguards; Equip. Sm. Supply, Fuel, Repairs, Filters; Admin. Postage	\$	250.00 875.86
Eads Consumer Supply	Equip-Tires	\$	6,416.04
Eastern Slope Telephone	Telephone	\$	123.45
Fremont Paving	Maint-Road Oil/Chips	\$	404.80
Front Range Kubota	Maint-General Supplies	\$	141.60
Haswell Propane	Supplies, Propane	\$	17.82
Haswell Propane	Equip-Fuel/Oil/Diesel	\$	2,253.76
Hotel Elegante	Admin-Meetings/Travel	\$	-
John Deere Credit	Admin-Debt Service	<u> </u>	594.00
		\$	3,383.45
Kiowa County Independent	Admin - Advertising	\$	36.80
Kiowa County Treasurer	Maint-Gravel Pit Permits	\$	1,584.00
Kiowa County Treasurer	RB Employer/Employee Benefits	\$	61,171.33
Kiowa National Bank	HSA Deposit Clearing	\$	1,129.00
Lochurst Farms LLP	Maint-Gravel	\$	497.00
MASA MTS	Elective Benefits	\$	9.00
Mountain West Pest	Admin-Weed Licensing	\$	90.00
Petty Cash Fund	Equip-Fuel/Oil/Diesel	\$	41.56
PM & Sons Enterprises LLC	Equip-Repairs	\$	114.08
Ranchers Supply of Lamar	Maint-General Supplies	\$	1,100.00
Rush Truck	Equip-Outside Repairs	\$	4,669.94
SECPA	Southeast Colorado Power	\$	706.04
Sheridan Lake Water District	Water	\$	40.00
Town of Eads	Eads Shop - Water	\$	195.40
Town of Haswell	Water	\$	40.00
UniFirst	Uniforms and Supplies	\$	414.17
Visa	Admin-Registrations	\$	1,152.60
Wagner Equipment CO	Oil, Repairs, Filters, Outside Repair	\$	2,228.07
Wagner Equipment 00	Cii, repaire, r ittere, Caterae repair	\$	138,593.77

## **Social Services**

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

	Total	
General Operation	\$	1,100.17
General Assistance	\$	-
Personnel	\$	4,427.73
Submitted by Dennis Pearson, Dir /s/ Dennis Pearson	ector, Ki	owa County Department of Social Services.  Date:
ATTEST:		APPROVED:
Delisa L. Weeks, County C	lerk	Donald Oswald, Chairman