

The following vouchers were paid at the Regular Meetings held on October 14, 2021 & October 28, 2021 to be paid out of 2021 Budget to with:

<u>CAPITAL EXPENDITURES</u>		
Semmens Masonary	Sr Citizens Bldg	\$ 10,401.00
		\$ 10,401.00
<u>HOSPITAL</u>		
Weisbrod Hospital	District Transfer County Tax	\$ 158,583.40
		\$ 158,583.40
<u>CONSERVATION TRUST</u>		
John Ellis	Lake Cleanup	\$ 150.00
Robert Kern	Lake Cleanup	\$ 300.00
JD Vancampen	Lake Cleanup	\$ 150.00
Allen W Watts	Lake Cleanup	\$ 150.00
		\$ 750.00
<u>FAIR BOARD</u>		
Allen, Carol	County Fair - Judge	\$ 90.96
Crossland, David	County Fair - Judge	\$ 91.60
Gentz, Marilyn	County Fair - Judge	\$ 66.00
John Deere Financial	County Fair - Supplies	\$ 414.96
Kiowa County Hospital District	County Fair-Beer Garden	\$ 3,000.00
Kopasz, Katherine	County Fair - Judge	\$ 57.68
Lepp, Arlin	County Fair - Judge	\$ 500.00
Mcendree, Jo Ann	County Fair - Judge	\$ 103.12
Otero Judging Team	County Fair - Judge	\$ 94.80
Reyher, Beverly	County Fair - Judge	\$ 72.40
Rhoades, Mary	County Fair - Judge	\$ 61.52
Schilling, Bailey	County Fair - Judge	\$ 441.44
Spady, Carol	County Fair - Judge	\$ 64.08
United Methodist Church	County Fair - Dues/Fees/Reg/SU	\$ 8.75
Visa	County Fair - BBQ	\$ 127.50
Weber, Abby	County Fair - Judge	\$ 86.48
Yoder, Linda	County Fair - Judge	\$ 85.20
		\$ 5,366.49
<u>SOCIAL SERVICES</u>		
Girard National Bank	HSA Payable	\$ 100.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 21,023.69
		\$ 21,123.69
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 32.25
CDPHE	PH Vital Statistics	\$ 125.25
Colorado State Treasurer	PH Unemployment Insurance	\$ 57.11
Culligan/DeLoach's Water Conditioning	Water	\$ 7.00
Eastern Slope Rural Telephone	EPR Phones \$51.94, Public Health Phones \$121.18	\$ 173.12
Gobins, Inc	PH-Printing	\$ 431.23
Great Plains Security	PH-Security Monitoring	\$ 252.45
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
Precision Pest Control	PH-Pest Control	\$ 285.00
Prowers County	CMG Office Rent	
Quill Corporation	Office Supplies	
S.E.C.P.A.	PH/Nurse--Electric	\$ 157.39
Sharon Mauch	Travel/Meeting Reimburse	\$ 287.25
Town of Eads	Water	\$ 93.06
Unifirst Corporation	Office Supply	\$ 54.17
Viaero Wireless	CMG - Phone	\$ 81.32
Visa - Girard National Bank	Office Supplies	\$ 178.70
		\$ 20,853.85
<u>COUNTY GENERAL</u>		
719 Supply LLC	Sheriff - Auto Repairs	\$ 371.02
719 Metal Works	Bldg Maint-Repairs	\$ 2,818.28
Ramonda Adamson	Elections 2021 - Contract Labor	\$ 45.00
American Legion	Veterans-Public Relations	\$ 1,000.00
Andy Woller Towing	Sheriff-Auto Repair/tires	\$ 563.75
Atmos Energy	Natural Gas- Courthouse \$44.03, Bransgrove Upstairs \$30.17, Comm. Bldg \$32.63, Fairgrounds BBQ \$44.87, Old Senior Citizens \$33.04	\$ 184.74
Avenu	Rental Contract	\$ 2,861.09
Bent County Sheriff	Sheriff Dispatch	\$ 3,350.00
Colorado Natural Gas	Recycling Utilities	\$ 28.02
Colorado State Treasurer	Admin-Unemployment Insurance	\$ 509.86
Consolidated Communications	Towner Seniors-Telephone	\$ 48.25
Crow's Stop & Shop	Healthy Choices - Food Voucher; Cares Act	\$ 3,885.98
District Attorney	Salaries - \$2069.42, Elected Official - \$194.75; Operating Supplies - \$315.00	\$ 2,579.17
Division of Oil & Public Safety	Bldg Maint-Dues/Fees/Reg	\$ 60.00
Eads Auto Supply	Maint, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 1,873.79
Eads Consumer Supply Co.	T-Van Fuel \$143.97; Landfill Supplies Propane \$18.50, Fairgrounds Repair 87.21, Bldg Maint-Building Supplies 10.50	\$ 260.18
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,387.52
Family Support Registry	Admin - Child Support	\$ 501.86
Form+Works Design Group	Historic Preservation-CLG GR	\$ 3,264.00
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Richard Glover	Eads Seniors-Operating Supplies	\$ 72.68
Gobin's Inc.	Admin -Service Agreement	\$ 188.41
HES Elevator Services	Bldg Maint-Repairs	\$ 1,471.46
Intelli Choice, Inc	Sheriff-Dues / Fees / Reg / Subs	\$ 2,328.76
Jon Howard	Ambulance Contract Labor	\$ 350.00
John Deere Financial	Bldg Maint-Repairs	\$ 469.98
Kiowa County Hospital District	Transit Van-Random Drug Test	\$ 26.00
Kiowa County Hospital District	Case Prep / Control Program	\$ 26.00
Kiowa County Independent	Admin, Landfill, Transit, Healthy Choices, Veterans	\$ 1,214.75
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 118,356.11
Kiowa National Bank	HSA Deposit Clearing	\$ 1,019.00
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	\$ 1,153.94
Lamar Family Chiropractic	Physicals not on insurance	\$ 105.00
Candy Lane	CSBG - CARES Act	\$ 1,050.00
LAV Area Agency on Aging	Admin-Dues/Fees/Reg/Subs	\$ 537.00
Legal Shield	Elective Benefits	\$ 12.95

Liebl, Jo	Sheriff-Office Supplies	\$ 46.24
Marc	Building Supplies	\$ 600.71
MASA Mts	Elective Benefits	\$ 166.00
Micro Plastics	Clerk/Recorder-Office Supplies	\$ 47.07
Mirage Technologies	Sheriff-Office Supplies	\$ 1,714.00
Performance Automotive Inc	Emergency Mgt-Repairs	\$ 589.72
Phazzer LLC	Sheriff-Postage / Freight/ Small Equipment	\$ 2,234.09
Procom LLC	Transit Van-Random Drug Test	\$ 41.00
Psychological Resources	Sheriff-Training/Tests	\$ 135.00
Quill Corp	Clerk/Recorder-Office Supplies	\$ 223.46
Rfarmer	Admin-Audit	\$ 14,050.00
Kim Richards	Elections-Contract Labor	\$ 45.00
Road & Bridge Fund	Landfill Equip Repairs & Fuel; Bldg Maint Fuel; Recycling Fuel	\$ 967.14
S.E.C.P.A.	Utilities-Electric	\$ 5,625.12
SECOM	Sheriff-Internet	\$ 187.90
State Chemical Solutions	Bldg Maint-Bulding Supplies	\$ 835.86
State of Colorado-DPA	Clerk/Recorder Postage	\$ 85.03
Steerman Law Offices	Professional Services Rendered	\$ 625.00
Symbol Arts	Sheriff-Uniforms	\$ 850.00
TBS Electronics	Sheriff-Postage / Freight/ Small Equipment	\$ 246.00
Town of Eads	Seniors Water \$92.33, Courthouse Water \$625.28; Murdock NPS \$92.33; Old Sr Bldg. \$92.33	\$ 994.60
Towner Recreation District	Towner SRS Utilities	\$ 150.00
UniFirst	Maint Building Supplies \$148.41; Maint. Uniforms \$124.35, LF Uniforms \$47.85; Eads Sr. \$37.62	\$ 358.23
USDA-APHIS	Game&Fish Wildlife Contract	\$ 1,181.22
Viaero Wireless	Landfill, Maint, Emergency Mgmt Telephone	\$ 340.40
VISA	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 7,323.29
West End Golden Seniors	Haswell Seniors-Utilities	\$ 430.52
	Sheriff Auto Fuel	\$ 117.31
Wheatland Electric Cooperative	Towner Streetlight \$38.59, Emergency Siren \$36.27	\$ 74.86
		\$ 194,681.25
ROAD & BRIDGE		
719 Supply	Supplies, Sm. Equip. Supply, Repairs, Filters	\$ 492.66
719 Supply	Equipment Repairs	\$ 1,358.03
4 Rivers Equipment	Equipment Repairs, Outside Repairs, Maintenance	\$ 1,548.38
ACE Tire Service LLC	Tires	\$ 1,837.50
ATMOS Energy	Gas	\$ 29.29
CAT Financial Services CORP	Equip. Payments	\$ 1,673.85
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 39.12
Colorado State Treasurer	Admin-Unemployment Insurance	\$ 323.90
Consolidated Communications	Admin-Telephone	\$ 50.10
Cordova Shed: Billie Cordova	Rent	\$ 250.00
Digitcom Electronics	Equipment-Small Equip/supply	\$ 2,947.25
Eads Auto Supply & Hardware	Maint. Supplies, Maint. Sm. Tools, Maint. Cattleguards; Equip. Sm. Supply, Fuel, Repairs, Filters; Admin. Postage	\$ 3,573.36
Eads Consumer Supply	Equip-Tires	\$ 1,894.60
Eastern Slope Telephone	Telephone	\$ 120.65
Front Range Kubota	Maint-General Supplies	\$ 372.01
Haswell Propane	Supplies, Propane	\$ 389.25

Social Services

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

	Total
General Operation	\$ 1,100.17
General Assistance	\$ -
Personnel	\$ 4,427.73

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

/s/ Dennis Pearson

Date:

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman