

The following vouchers were paid at the Regular Meetings held on December 14, 2021 & December 30, 2021 to be paid out of 2021 Budget to with:

<u>CAPITAL EXPENDITURES</u>		
VanHooks's Landscaping	Senior Citizens Bldg	\$ 4,850.00
		\$ 4,850.00
<u>HOSPITAL</u>		
Weisbrod Hospital	District Transfer	\$ 31,716.60
		\$ 31,716.60
<u>FAIR BOARD</u>		
Bella Adame	County Fair-Royalty	\$ 100.00
Colorado Assn of Fairs & Shows	County Fair-Dues/Fees/Reg	\$ 50.00
Braxtyn Ferris	County Fair-Royalty	\$ 150.00
Braya Ferris	County Fair-Royalty	\$ 250.00
Kiya Leonard	County Fair-Royalty	\$ 500.00
Patties Potties	County Fair-Supplies	\$ 456.50
		\$ 1,506.50
<u>SOCIAL SERVICES</u>		
Girard National Bank	HSA Payable	
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 18,419.14
		\$ 18,419.14
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 62.91
Crow's Stop & Shop	Employee Goodwill	\$ 67.12
Culligan/Deloach's Water Conditioning	Water	\$ 8.00
Eastern Slope Rural Telephone	EPR Phones \$51.94, Public Health Phones \$121.18	\$ 158.32
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 10,640.42
Kiowa National Bank	HSA Deposit Clearing/Employer (CMG) Deposit	\$ 218.00
Kris Stokke	EPR	\$ 7,800.00
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Parker Mechanical	Repairs	\$ 462.84
Prowers County	CMG Office Rent	\$ 83.83
Quill Corp	Office Supplies	\$ 203.72
S.E.C.P.A.	PH/Nurse--Electric	\$ 128.91
Town of Eads	Water	\$ 129.06
Unifirst Corporation	Office Supply	\$ 29.23
Viaero Wireless	CMG - Phone	\$ 81.32
Visa - Girard National Bank	Office Supplies	\$ 77.25
		\$ 20,164.93
<u>COUNTY GENERAL</u>		
719 Supply LLC	Recycling - Repairs	\$ 67.63
Adamson Police Products	Sheriff-Ammo	\$ 1,700.00
Advanced Cleaning Solutions	Bldg Maint-Contract Labor	\$ 361.56
Jerry Allen	Econ Dev/Zoning-Consulting	\$ 436.44
Amazon Capital Services	Sheriff-Office Supplies	\$ 99.08

Atmos Energy	Natural Gas- Courthouse \$438.41, Bransgrove Upstairs \$54.82, Comm. Bldg \$125.56, Fairgrounds BBQ \$29.29, Old Senior Citizens \$76.03	\$ 724.11
AT&T Mobility	Sheriff - Telephone	\$ 415.81
Avenu	Rental Contract	\$ 5,362.18
Avenu	Treasurer-Maint Contract	\$ 2,681.09
Bent County Sheriff	Sheriff Dispatch	\$ 4,600.00
Berry, Joyce	Eads Seniors - Janitorial	\$ 341.63
Business Solutions Leasing	Admin-Service Agreements	\$ 179.97
Cheyenne County Sheriff's Dept	Sheriff-Training/Tests	\$ 399.00
Colorado State University	Extension-CSU Coop Ext	\$ 8,599.50
Colorado Natural Gas, INC	Recycling - Utilities	\$ 38.48
Consolidated Communications	Towner Seniors-Telephone	\$ 48.25
Crow's Stop & Shop	Healthy Choices - Food Voucher; Cares Act; Bldg Maint - Maint Supplies; Eads Seniors - Group Meal	\$ 5,041.35
District Attorney Office	Salaries - \$2069.42, Elected Official - \$194.75; Operating Supplies - \$315.00	\$ 2,579.17
Eads Auto Supply	Maint, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 1,216.24
Eads Consumer Supply Co.	T-Van Fuel \$247.23; Sheriff-Auto repairs/tires \$14.00	\$ 261.23
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,381.75
Family Support Registry	Admin - Child Support	\$ 602.36
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Gobin's Inc.	Admin -Service Agreement	\$ 86.36
Jon Howard	Ambulance Contract Labor	\$ 350.00
John Deere Financial	Recycling-Operating Supplies	\$ 129.97
Kiowa County Clerk	Sheriff-Office Supplies	\$ 60.00
Kiowa County Independent	Admin, Landfill, Transit, Healthy Choices, Veterans	\$ 1,106.04
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 119,074.07
Kiowa National Bank	HSA Deposit Clearing	\$ 649.00
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	\$ 1,153.94
Candy Lane	CSBG- CARES Act	\$ 1,050.00
Legal Shield	Elective Benefits	\$ 12.95
Lexipol Inc	Sheriff-Dues/Fees/Reg/Subs	\$ 4,175.13
MARC	Bldg Maint-Building Supplies	\$ 361.53
MASA Mts	Elective Benefits	\$ 265.00
MB Police Equipment	Sheriff-Uniforms	\$ 841.42
MB Police Equipment	Sheriff-Uniforms	\$ 495.77
Wendy McDowell	Coroner-Contract Labor	\$ 500.00
Marci Miller	Assessor-Travel/Meeting	\$ 108.94
Kayla Murdock	Sheriff-Fuel/Car Wash	\$ 112.26
OC Rugged Laptops	Sheriff-Small Equipment	\$ 1,360.00
Plains Network Services	Office supplies	\$ 177.00
Ports-to-Plains Coalition	Commissioners-Dues/fees/reg	\$ 132.10
Postmaster	Elections-Postage/freight	\$ 696.00
Postmaster	Elections-Postage/freight	\$ 696.00
Psychological Resources	Sheriff-Training/Tests	\$ 270.00
Quill Corp	Clerk/Recorder-Office Supplies; Emerg. Mgt-Office Supplies	\$ 545.38
Reveal Media USA	Sheriff-Small Equipment	\$ 1,361.00
Connie Richardson	Coroner-Contract Labor	\$ 500.00
Road & Bridge Fund	Landfill Equip Repairs & Fuel; Bldg Maint Fuel; Recycling Fuel	\$ 874.70
Royse Electric of LaJunta	Bldg Maint-Fairgrounds Repair	\$ 1,596.76
Schneider, Michael	Sheriff-Car Wash	\$ 42.13
S.E.C.P.A.	Utilities-Electric	\$ 5,007.41
SECOM	Sheriff-Internet	\$ 187.90
Share Corp	Bldg Maint-Building Supplies	\$ 387.88

State of Colorado-DPA	Clerk/Recorder Postage	\$ 12.98
Steerman Law Offices	Professional Services Rendered	\$ 1,000.00
Town of Eads	Seniors Water \$92.33; Courthouse Water \$138.08; Murdock NPS \$92.33; Old Sr Bldg. \$92.33	\$ 415.07
Towner Recreation District	Towner SRS Utilities	\$ 150.00
Tri-County Ford Linc Merc	Landfill-Repairs	\$ 1,963.16
Unifirst	Bldg Maint-Bldg Supplies	\$ 526.16
Viaero Wireless	Landfill, Maint, Emergency Mgmt Telephone	\$ 239.42
VISA	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 5,758.07
VISA	Admin-Employee Goodwill	\$ 1,598.96
Gail Voss	Eads Seniors - Operating Supply	\$ 12.90
Gail Voss	Eads Seniors - Operating Supply	\$ 52.37
Delisa Weeks	Clerk Postage	\$ 19.03
Delisa Weeks	Clerk Postage	\$ 32.15
Tim Weeks	Transit Van-Supplies	\$ 5.76
West End Golden Seniors	Haswell Seniors-Utilities	\$ 500.00
West End Golden Seniors	Haswell Seniors-Operating Supplies	\$ 199.14
Western Cartographer	Admin-Maps	\$ 624.00
Wheatland Electric Cooperative	Towner Streetlight \$39.43, Emergency Siren \$36.28	\$ 70.49
		\$ 195,105.06
<u>ROAD & BRIDGE</u>		
4 Rivers Equipment	Equipment Repairs, Outside Repairs, Maintenance	\$ 9,834.01
719 Supply	Supplies, Sm. Equip. Supply, Repairs, Filters	\$ 452.42
719 Metalworks	Equipment Repairs	\$ 715.90
ACE Tire Service LLC	Tires	\$ 3,100.00
Airgas USA, LLC	Maint-General Supplies	\$ 223.50
Alexander's Fire Care	Maint-Contract Labor	\$ 929.00
ATMOS Energy	Gas	\$ 146.16
Bruckner Truck Sales	Equip-Outside Repairs	\$ 319.56
CAT Financial Services CORP	Equip. Payments	\$ 1,673.85
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 237.93
Consolidated Communications	Admin-Telephone	\$ 48.25
Cordova Shed: Billie Cordova	Rent	\$ 250.00
Crow's Stop & Shop	Admin-Employee Good Will	\$ 469.84
Eads Auto Supply & Hardware	Maint. Supplies, Maint. Sm. Tools, Maint. Cattle guards; Equip. Sm. Supply, Fuel, Repairs, Filters; Admin. Postage	\$ 528.10
Eads Consumer Supply	Equip-Tires	\$ 41,247.25
Eastern Slope Telephone	Telephone	\$ 122.13
Haswell Propane	Supplies, Propane	\$ 644.99
Jon Howard	Admin-Telephone	\$ 300.00
John Deere Credit	Admin-Debt Service	\$ 5,853.73
John Deere Credit	Admin-Debt Service	\$ 9,696.56
Kiowa County Hospital District	Admin-Physicals	\$ 52.00
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 60,807.01
Kiowa National Bank	HSA Deposit Clearing	\$ 1,320.00
MASA MTS	Elective Benefits	\$ 108.00
Mincer, LLC	Admin-Bldg Repairs	\$ 218.75
NKC Tire	Equip-Tires	\$ 3,178.42
Procom	Admin-Physicals	\$ 102.00
Quill	Admin-Office Supplies	\$ 148.98

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