

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

<u>Capital Expenditures</u>		
Semmens Masonry	Senior Citizens Bldg	\$ 10,402.00
Kiowa Co Economic Development	Senior Citizens Bldg	\$ 6,418.45
		\$ 16,820.45
<u>Conservation Trust</u>		
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
		\$ 750.00
<u>FAIR BOARD</u>		
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
<u>SOCIAL SERVICES</u>		
Kiowa County Treasurer	WE Employer/Employee Benefits	\$ 18,255.79
		\$ 18,255.79
<u>PUBLIC HEALTH AGENCY FUND</u>		
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 Deposit	\$ 10,608.55
Kiowa National Bank	HSA Deposit Clearing/Employer (CMG) Deposit	\$ 216.00
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Parker Mechanical	PH-Repairs	\$ 85.00
Prowers County	CMG Office Rent	\$ 83.83
Prowers County Public Health	PH-Contract labor \$240.15, Covid Expenses \$15,826.70, Grant-Professional Services 3,616.81	\$ 19,683.66
Quill Corp	PH-Office Supplies	\$ 307.70
S.E.C.P.A.	PH/Nurse--Electric	\$ 201.09
Stokke, Kris	Grant Contract Labor	\$ 7,800.00
Town of Eads	Water	\$ 93.06
Unifirst Corporation	Office Supply	\$ 49.88
Viaero Wireless	CMG - Phone	\$ 81.53
Visa - Girard National Bank	Office Supplies; Travel/Meeting	\$ 1,327.17
		\$ 40,893.04

COUNTY GENERAL		
719 Supply LLC	Bldg Maint-Fairgrounds Repair/ Machine Repairs	\$ 369.57
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	\$ 1,529.91
Howard, Jon	Ambulance Contract Labor	\$ 350.00
Kiowa County Fair Board	Admin-Employee Goodwill	\$ 368.00
Kiowa County Hospital District	Case Prep/Control Program	\$ 26.00
Kiowa County Independent	Admin, Landfill, Transit, Healthy Choices, Veterans	\$ 658.53
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	Sheriff-Travel/Lodging	\$ 375.00
MARC	Sheriff-Office Supplies	\$ 291.37
Marshall and Swift	Assessor-Dues/Fes/Reg	\$ 371.95
MASA Mts	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
Psychological Resources	Sheriff-Training/Tests	\$ 135.00
Quill Corp	Admin-Office Supplies	\$ 525.86

Rider Sewer & Drains Service	Bldg Maint-Fairgrounds Repair	\$ 484.00
Road & Bridge	Landfill Equip Repairs & Fuel; Bldg Maint Fuel; Recycling Fuel	\$ 770.51
Ruby's 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	\$ 12,290.00
SE Colorado Economic Dev Dist	Economic Promotion/Donations	\$ 4,096.00
SECOM	Sheriff-Internet	\$ 376.88
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 \$611.33; Murdock NPS \$92.33; Old Sr Bldg. \$93.51; Museum \$92.33	\$ 980.65
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	\$ 397.85
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 Siren \$36.26	\$ 74.89
		\$ 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
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 Permit	\$ 972.00
Kiowa National Bank	HSA Deposit Clearing	\$ 1,224.00
MASA MTS	Elective Benefits	\$ 9.00
NKC Tire	Equipment- Tires	\$ 831.78

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.

	Total	
General Operation	\$	2,088.72
General Assistance	\$	-
Personnel	\$	4,257.48

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

/s/ Dennis Pearson

October 8,2021

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman