

The following vouchers were paid at the Regular Meetings held on November 10, 2021 & November 23, 2021 to be paid out of 2021 Budget to with:

<u>SOCIAL SERVICES</u>		
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
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 37.04
Culligan/DeLoach's Water Conditioning	Water	\$ 16.00
Eastern Slope Rural Telephone	EPR Phones \$51.94, Public Health 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/Nurse--Electric	\$ 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
<u>COUNTY GENERAL</u>		
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	\$ 1,594.27
Eads Consumer Supply Co.	T-Van Fuel \$212.75; Recycling Fuel \$21.75, Bldg Maint-Machine Repairs \$137.86	\$ 372.36
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,389.55

Elevator Inspection & Certification	Bransgrove - Contract Labor	\$ 300.00
Family Support Registry	Admin - Child Support	\$ 501.86
Fickenscher, Brenda	Elections - Contract Labor	\$ 83.32
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan 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 - Office Supplies	\$ 103.33
Kiowa National Bank	HSA Deposit Clearing	\$ 1,019.00
KS 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 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 Supplies	\$ 263.00
Postmaster	Commissioners-Dues/Fees/Reg	\$ 160.00
Prowers County Jail	Jail-Prisoner Keep Outside	\$ 100.00
Quill Corp	Clerk/Recorder-Office Supplies; Admin-Office Supplies	\$ 104.80
Kim Richards	Elections-Contract Labor	\$ 45.00
Road & Bridge Fund	Landfill Equip Repairs & Fuel; Bldg Maint 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 Telephone	\$ 239.42
Vision Graphics INC	Elections - Printing, Adv	\$ 2,068.92
VISA	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, 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 Siren \$36.28	\$ 75.71
		\$ 167,261.32
ROAD & BRIDGE		
719 Supply	Supplies, Sm. Equip. Supply, Repairs, Filters	\$ 394.47
4 Rivers Equipment	Equipment Repairs, Outside Repairs, Maintenance	\$ 38,284.32

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, Director, Kiowa County Department of Social Services.

/s/ Dennis Pearson

Date:

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman