

The following vouchers were paid at the Regular Meetings held on February 10, 2022 & February 24, 2022 to be paid out of the 2021 and 2022 Budget to wit:

<b><u>SOCIAL SERVICES</u></b>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 18,140.61
		\$ 18,140.61
<b><u>PUBLIC HEALTH AGENCY FUND</u></b>		
Atmos Energy	P/H - Gas	\$ 99.34
CCNC	PH-Dues/Fees	\$ 100.00
CDPHE	Public Health Vital Statistics	\$ 150.75
CDPHE	Public Health Vital Statistics	\$ 200.00
Eastern Slope Rural Telephone	EPR Phones \$48.67, Public Health Phones \$113.56	\$ 162.23
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 10,638.41
Kiowa National Bank	HSA	\$ 218.00
Kris Stokke	EPR	\$ 7,800.00
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Sharon Mauch	CMG Travel/Meeting	\$ 912.50
Prowers County	CMG Office Rent	\$ 83.83
S.E.C.P.A.	PH/Nurse--Electric	\$ 177.59
Town of Eads	Water	\$ 92.33
Unifirst Corporation	Office Supply	\$ 58.76
Viaero Wireless	CMG - Phone	\$ 81.19
Visa - Girard National Bank	Office Supplies	\$ 506.11
		\$ 21,295.04
<b><u>COUNTY GENERAL</u></b>		
Amazon Capital Services	Sheriff-Office Supplies	\$ 753.69
Amazon Capital Services	Sheriff-Office Supplies	\$ 364.92
ArcaSearch	Clerk/Recorder-Archiving Grant	\$ 4,336.81
Assn of Colorado County Admin	Admin-Dues/fees	\$ 100.00
Atmos Energy	Natural Gas- Courthouse \$874.72, Bransgrove Upstairs \$153.77, Comm. Bldg \$231.00, Senior Citizens 133.51, BBQ 29.29	\$ 1,422.29
Avenu	Treasurer & Assessor-Maint Contract	\$ 2,721.30
Bent County Sheriff	Jail-prisoner	\$ 1,350.00
Bent County Sheriff	911-Contract Services	\$ 3,750.00
Colorado Assessors Association	Dues & Fees	\$ 520.00
Colorado Assessors Association	Dues & Fees	\$ 620.00
Colorado Natural Gas	Recycling Utilities	\$ 57.24
County Sheriff's of Colorado	Sheriff-Dues/Fees	\$ 1,523.00
Crow's Stop & Shop	Eads Seniors-Group Meal \$75.93; Healthy Choices-Food Vouchers \$3886.81; Bldg Maint-Supplies \$41.51;	\$ 4,004.25
Dinkel Gas Company, LLC	Towner Srs Propane	\$ 855.00
District Attorney	Salaries - \$2446.34, Elected Official - \$240.08; Operating Supplies - \$376.33	\$ 3,062.75
Eads Auto Supply	Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 1,532.60
Eads Consumer Supply Co.	Sheriff - Auto Repairs/Tires	\$ 598.60
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,369.84
Express Toll	Transit Van-Travel/Meetings	\$ 58.00
Family Support Registry	Garnishment Payable(prev. months)	\$ 702.86
Family Support Registry	Garnishment Payable	\$ 702.86
Fleetwood Finance Leasing	Sheriff-Capital Outlay	\$ 5,170.25
Sammie George	Admin-Prof Service	\$ 210.00
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Gobins Inc	Admin-Service Agreements	\$ 93.54
Great Plains Security	Murdock-Elevator Maint Contract	\$ 692.45
Jon Howard	Ambulance Contract Labor	\$ 350.00

Kiowa County Independent	Public/Legal Notice, Advertising	\$ 1,148.04
Kiowa County Independent	Public/Legal Notice, Advertising	\$ 633.50
Kiowa County Sheriff's Office	Sheriff-Car wash	\$ 30.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 116,613.59
Kiowa National Bank	HSA	\$ 649.00
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
Parker Mechanical	Bldg Maint-Building Repairs	\$ 477.09
Dawna Peck	Admin-Employee Goodwill	\$ 32.70
Plains Networks Services	Landfill Printing	\$ 72.50
Prowers County Jail	Jail-prisoner	\$ 400.00
Quill Corporation	Admin-Office Supplies	\$ 291.70
Quill Corporation	Assessor-Office Supplies	\$ 236.96
Road & Bridge	Landfill Fuel \$296.45; Bldg Maint Fuel \$90.65; Recycling Fuel \$400.50	\$ 787.60
Saul's Creek Engineering, Inc	Clerk - Maintenance Contract	
S.E.C.P.A.	Utilities-Electric	\$ 6,177.50
SEBREA	Commissioners-Dues/fees/reg	\$ 1,000.00
SECOM	Sheriff-Internet	\$ 187.12
Loretta Seibel	Eads Seniors Operating Supplies	\$ 30.00
Skaggs Companies	Sheriff-Uniforms	\$ 96.00
Steerman Law Offices	County Attorney-Dues/ Fees/Other Svcs	\$ 627.50
Brandi Thompson	Rents-Bransgrove/Murdock	\$ 150.00
Thunderbird Petroleum	Sheriff-Auto Repairs/Tires	\$ 960.00
Town of Eads	Seniors Water \$92.33, Courthouse Water \$137.48; Murdock Bldg. \$92.33; Murdock Bldg. \$92.33	\$ 414.47
Towner Recreation District	Towner SRS Utilities	\$ 150.00
Transwest Chrysler Dodge	Sheriff-Auto Repairs/Tires	\$ 217.50
UniFirst	Maint Building Supplies \$178.68; Maint. Uniforms \$114.77, LF Uniforms \$38.25; SR's Supplies \$47.03	\$ 378.73
Viaero	Sheriff, Landfill, Maint., DEM Telephone	\$ 4.34
Viaero	Sheriff, Landfill, Maint., DEM Telephone	\$ 273.35
Viaero	Sheriff, Landfill, Maint., DEM Telephone	\$ 243.46
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 2,972.91
West End Golden Seniors	Haswell Seniors-Utilities	\$ 457.12
WEX Bank	Sheriff Auto Fuel	\$ 50.00
Wheatland Electric Cooperative	Towner Streetlight \$42.42, Emergency Siren \$36.27	\$ 78.69
		\$ 174,518.44
<b><u>ROAD &amp; BRIDGE</u></b>		
719 Metal Works LLC	Supplies	\$ 426.34
719 Supply LLC	Filters, Supplies, Repairs, Fuel/Oil	\$ 354.59
Ace Tire	Equipment -Tires	\$ 365.50
Airgas USA	General Supplies	\$ 194.17
Airgas USA	General Supplies	\$ 184.59
ATMOS Energy	Gas	\$ 308.59
Floyd Barns	Gravel	\$ 505.75
Bill Barnett	Gravel	\$ 1,378.25
Bill Barnett	Gravel	\$ 245.00
Bruckner Truck Sales	Equip-Repairs	\$ 473.65
CAT Financial Services CORP	Equip. Payments	\$ 1,673.85

Colorado Division of Reclamation Mining & Safety	Gravel Pit Permits	\$ 1,908.00
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 398.38
Consolidated Communications	Sheridan Lake Shop	\$ 48.05
Billie Cordova	Rents/Leases	\$ 500.00
Eads Auto Supply & Hardware	Supplies \$2969.83; Equip Repairs \$502.94; Equip Filters \$559.73; Equip Fuel \$128.55; Sm. Tools \$58.20	\$ 4,235.77
Eads Consumer Supply	Equipment Tires	\$ 931.10
Eastern Slope Telephone	Telephone	\$ 122.97
Freemont Paving	Road Oil/Chips	\$ 404.80
Haswell Propane	Equipment-Fuel \$23.71, Natural gas \$796.00	\$ 819.71
Heath & Turpin Truck Repair	General Supplies	\$ 80.00
John Deere Financial	General Supplies	\$ 28.11
John Deere Credit	Equip Payments	\$ 9,467.18
Kiowa County Independent	Pub/legal notice	\$ 73.60
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 52,603.39
Kiowa Drug	Office Supplies	\$ 104.18
Kiowa National Bank	HSA Deposit Clearing	\$ 1,320.00
Lochurst Farms LLP	Gravel	\$ 266.00
MASA	MASA Payable	\$ 9.00
NACE	Dues/fees	\$ 275.00
Reds Auto Glass	Equipment-Repairs	\$ 180.00
SECPA	Southeast Colorado Power	\$ 824.99
Carl & Freda Schmidt	Gravel	\$ 812.00
Sheridan Lake Water District	Water	\$ 40.00
Ryan Sneller	TV Contract	\$ 8,400.00
Thunderbird Petroleum Products	Filters, Supplies, Repairs, Fuel/Oil	\$ 12,714.89
Town of Eads	Fairgrounds-Water	\$ 199.90
Town of Haswell	Water	\$ 80.00
UniFirst	Uniforms and Supplies	\$ 403.42
		\$ 103,360.72

## Social Services

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

	<b>Total</b>	
<b>General Operation</b>	\$	1,989.42
<b>General Assistance</b>	\$	-
<b>Personnel</b>	\$	3,267.62

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

/s/ Dennis Pearson

24-Feb-22

**ATTEST:**

**APPROVED:**

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Delisa L. Weeks, County Clerk

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Donald Oswald, Chairman