

The following vouchers were paid at the Regular Meetings held on January 11, 2022 & January 27, 2022 to be paid out of 2021 and 2022 Budget to wit:

<b><u>CAPITAL EXPENDITURES</u></b>		
Semmens Masonry	Senior Citizens bldg-SHF	\$ 13,236.00
		\$ 13,236.00
<b><u>FAIR BOARD</u></b>		
Fair Publishing House	County Fair-Ribbons	\$ 359.95
Molly's Custom Silver	County Fair-Buckles	\$ 1,777.37
USPS	PO Box Rental	\$ 70.00
		\$ 2,207.32
<b><u>SOCIAL SERVICES</u></b>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 18,359.13
		\$ 18,359.13
<b><u>PUBLIC HEALTH AGENCY FUND</u></b>		
Atmos Energy	P/H - Gas	\$ 107.86
CDPHE	Public Health Vital Statistics	\$ 177.00
Colorado State Treasurer	CMG & PH - Unemp. Ins	\$ 57.01
CWCP	CWCP Contribution	\$ 1,151.00
DeLoach's Water Conditioning Inc	PH-Water	\$ 9.00
Eastern Slope Rural Telephone	EPR Phones \$47.90, Public Health Phones \$111.78	\$ 159.68
Kiowa County Independent	Advertising	\$ 75.00
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 10,638.41
Kiowa National Bank	HSA Deposit Clearing/Employer (CMG) Deposit	\$ 218.00
Kris Stokke	EPR	\$ 7,800.00
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Prowers County	CMG Office Rent	\$ 83.83
Prowers County Public Health & Environ	Kiowa PH, EPR - Grant Environmental, EFC/FRC, COVID-19	\$ 36,997.26
S.E.C.P.A.	PH/Nurse--Electric	\$ 140.99
Town of Eads	Water	\$ 92.33
Unifirst Corporation	Office Supply	\$ 58.46
Viaero Wireless	CMG - Phone	\$ 81.19
Visa - Girard National Bank	Office Supplies	\$ 123.72
		\$ 57,984.74
<b><u>COUNTY GENERAL</u></b>		
719 Supply LLC	Bldg Maint Supplies, Sheriff Auto Repairs	\$ 455.00
Ace Tire	Transit Van-Repairs/maint	\$ 60.00
Alexander's Fire Care	Bldg Maint-Contract Labor	\$ 723.00
Amazon Capital Services	Sheriff-Office Supplies	\$ 68.99
ArcaSearch Corporation	Clerk Recorder-Archiving Grant	\$ 123,899.92
Atmos Energy	Natural Gas- Courthouse \$795.39, Bransgrove Upstairs \$90.15, Comm. Bldg \$240.35, Senior Citizens \$120.12	\$ 1,246.01
Atmos Energy	Natural Gas- Fairgrounds	\$ 29.29
Bent County Sheriff	Jail-prisoner	\$ 200.00
Bent County Sheriff	911-Contract Services	\$ 3,750.00
Blue 360 Media	Sheriff-Books, Printing, Advertising	\$ 143.22
Brown, Amanda L	Admin-Budget	\$ 742.50
Business Solutions Leasing	Service Agreement	\$ 359.94
CCI Public Lands	Commissioners-Dues/fees/reg	\$ 150.00
CCTPTA	CO Cnty Treas. Assc & Public Trustees Dues	\$ 100.00
Colorado County Clerk's Assn.	Dues & Fees	\$ 796.95
Colorado Counties, Inc.	2022 CAPP Insurance	\$ 104,508.00
Colorado Counties, Inc.	2022 Annual Dues	\$ 6,000.00
Colorado Natural Gas	Recycling Utilities	\$ 42.66

Colorado State Treasurer	Unemp Ins	\$ 509.61
Computer Information Concepts	Admin-Training	\$ 803.49
Consolidated Communications	Towner Seniors-Telephone	\$ 48.05
Crow's Stop & Shop	Eads Seniors-Group Meal \$183.09; Healthy Choices-Food Vouchers \$3644.28; Bldg Maint-Supplies \$59.01; Sheriff-Office Supplies 68.49; Admin Employee Goodwill 28.25	\$ 3,983.12
CSG Systems	Clerk/Recorder-Office Supply	\$ 974.25
CWCP	2022 CWCP Contribution	\$ 20,496.00
Dee A. Lyons	Sheriff - Operating Expense	
Deines, Zelpha	Towner Seniors-Contract Labors	\$ 600.00
Digitcom Electronics	Sheriff - Radio Service	\$ 2,256.87
Dinkel Gas Company, LLC	Towner Srs Propane	\$ 360.00
District Attorney	Salaries - \$2446.34, Elected Official - \$240.08; Operating Supplies - \$376.33	\$ 3,062.75
Dominion Voting	Elections-Maint Contract	\$ 6,353.15
Eads Auto Supply	Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 927.13
Eads Consumer Supply Co.	Sheriff - Auto Repairs/Tires	\$ 46.00
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,360.84
Elevator Inspection and Repair	Bldg Maint-Contract Labor	\$ 300.00
Forward Communication	Sheriff-Telephone	\$ 250.00
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Gobins Inc	Admin-Service Agreements	\$ 82.96
Great America Financial Services	Sheriff - Office Supplies	\$ 2,142.72
Haswell Propane	Sheriff-Auto Fuel	\$ 5,134.65
Jon Howard	Ambulance Contract Labor	\$ 350.00
Kiowa County Clerk	Emergency Management-Office Supplies	\$ 60.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 120,211.74
Kiowa Drug	Admin-Employee Goodwill 10.55; Sheriff- Postage 22.62; Eads Seniors 42.88	\$ 76.05
Kiowa Healthmart	CVRF Expense Reimbursement	
Kiowa National Bank	HSA Deposit Clearing	\$ 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
MB Police Equipment	Sheriff-Uniforms	\$ 879.43
MB Police Equipment	Sheriff-Uniforms	\$ 290.36
Otero Junior College	Training Police Academy	\$ 8,032.13
Plains Networks Services	Clerk/Recorder-Office Supply	\$ 495.00
Plains Networks Services	Sheriff-Office Supplies	\$ 212.50
Precision Pest Control	Towner Seniors-Utilities	\$ 70.00
Prowers County Jail	Jail-prisoner	\$ 1,700.00
Psychological Resources	Sheriff-Training/Tests	\$ 135.00
Quill Corporation	Admin-Office Suppllies	\$ 356.94
RESADA	RESADA Dues 2022	\$ 598.00
Road & Bridge	Landfill Equip Repairs & Fuel \$560.15; Bldg Maint Fuel \$213.15; Recycling Fuel \$357.95	\$ 1,131.25
SAGE Services	SAGE Dues 2021	
Saul's Creek Engineering, Inc	Clerk - Maintenance Contract	\$ 4,110.00
S.E.C.P.A.	Utilities-Electric	\$ 5,643.28
SCEDD	SCEDD Dues 2022	\$ 1,000.00
SECOM	Sheriff-Internet	\$ 187.12
State of Colorado-DPA	Clerk - Postage	\$ 230.07
Steerman Law Offices	Professional Services Rendered	\$ 1,854.26

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
Tri Tech Forensics	Jail-Jail Supplies	\$ 54.00
UniFirst	Maint Building Supplies \$131.02; Maint. Uniforms \$150.51, LF Uniforms \$50.17; SR's Supplies \$47.03	\$ 378.73
USDA-APHIS	Game and Fish-Wildlife Contract	\$ 393.24
Viaero	Sheriff, Landfill, Maint., DEM Telephone	\$ 239.42
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 6,588.24
West End Golden Seniors	Haswell Seniors-Utilities	\$ 400.00
West End Golden Seniors	Haswell Seniors-Utilities	
Western Cartographer	Admin-Maps	\$ 192.00
WEX Bank	Sheriff Auto Fuel	\$ 455.39
Wheatland Electric Cooperative	Towner Streetlight \$42.06, Emergency Siren \$36.26	\$ 78.32
		\$ 452,337.83
<b><u>ROAD &amp; BRIDGE</u></b>		
4 Rivers Equipment	Equipment Repairs, Outside Repairs, Freight, Filters	\$ 2,096.85
719 Metal Works LLC	Supplies	\$ 486.24
Ace Tire	Equipment -Tires	\$ 740.50
Amanda L. Brown, CPA	Budget	\$ 742.50
ATMOS Energy	Gas	\$ 298.55
CARSE	CARSE Dues	\$ 90.00
CAT Financial Services CORP	Equip. Payments	\$ 1,673.85
Colorado Counties Casualty & Property Pool	CAPP Insurance	\$ 85,507.00
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 389.85
Colorado State Treasurer	Unemp. Ins. 4 Qtr 2020	\$ 330.69
Consolidated Communications	Sheridan Lake Shop	\$ 48.05
CWCP	CWCP Contribution	\$ 25,393.00
Eads Auto Supply & Hardware	Maint. Supplies \$238.86; Equip Repairs \$489.14; Equip Filters \$352.84; Equip Fuel \$318.12; Maint. Sm. Tools \$8.49	\$ 1,407.45
Eads Consumer Supply	Equipment-Fuel \$18302.44; Equipment Tires \$1510.36	\$ 19,812.80
Eastern Slope Telephone	Telephone	\$ 122.39
Haswell Propane	Supplies, Propane	\$ 502.52
Haswell Propane	Equipment-Fuel	\$ 3,107.61
John Deere Credit	Equip Payments	\$ 9,467.18
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 53,460.10
Kiowa National Bank	HSA Deposit Clearing	\$ 1,320.00
MASA MTS	Elective Benefits	\$ 9.00
Professional Compliance & Testing LLC	Physicals/Testing	\$ 44.00
Quill Corp	Admin-Office Supplies	\$ 356.94
RTH Farms	Admin-TV Contract	\$ 100.00
SECPA	Southeast Colorado Power	\$ 784.10
Sheridan Lake Water District	Water	\$ 40.00
Thunderbird Petroleum Products	Filters, Supplies, Repairs, Fuel/Oil	\$ 543.64
Town of Eads	Fairgrounds-Water	\$ 195.40
UniFirst	Uniforms and Supplies	\$ 420.22
Visa	Admin Employee Goodwill; Admin-Meetings/Travel	\$ 553.16
		\$ 210,043.59

## 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>	\$	1,933.69
<b>General Assistance</b>	\$	-
<b>Personnel</b>	\$	4,228.46

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

/s/ Dennis Pearson 10-Jan-21

**ATTEST:**

**APPROVED:**

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Delisa L. Weeks, County Clerk

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Donald Oswald, Chairman