

The following vouchers were paid at the Regular Meetings held on July 14, 2022 & July 28, 2022 to be paid out of the 2022 Budget to wit:

<u>CAPITAL EXPENDITURES</u>		
Joyce Berry	Horseshoe Park Flowers	\$ 41.96
Eads Auto Supply	Horseshoe Park Weed Spray	\$ 29.83
		\$ 71.79
<u>CONSERVATION TRUST</u>		
John Ellis	Dow Lake Cleanup	\$ 150.00
JD Van Campen	Dow Lake Cleanup	\$ 150.00
Allen Watts	Dow Lake Cleanup	\$ 150.00
		\$ 300.00
<u>FAIR BOARD</u>		
Colorado Department of Revenue	Beer Garden	\$ 50.00
Eagle Rock Distributing	County Fair-Beer Garden	\$ 228.69
Kiowa County Clerk	Beer Garden	\$ 50.00
Plains Network Services INC	County Fair Printing	\$ 10.00
Rocking VX Saddle Shop	County Fair Royalty	\$ 2,900.00
Cindy Williams	County Fair Miscellaneous	\$ 247.00
		\$ 3,485.69
<u>SOCIAL SERVICES</u>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 18,266.54
		\$ 18,266.54
<u>PUBLIC HEALTH AGENCY FUND</u>		
Ace Tire	CMG Travel/Meeting Tires	\$ 885.00
Atmos Energy	P/H - Gas	\$ 32.90
CDPHE	Public Health Vital Statistics	\$ 9.75
County Workers Compensation Pool	PH-Workers Comp	\$ 40.38
Deloach's Water Conditioning	PH-Water	\$ 8.00
Eastern Slope Rural Telephone	EPR Phones \$55.63 Public Health Phones \$111.27	\$ 166.90
Girard National Bank	HAS Payable	\$ 218.00
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 9,276.54
Kris Stokke	EPR	\$ 7,800.00
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Sharon Mauch	CMG Travel/Meeting	\$ 285.00
Pitstop Oil, LLC	CMG Fuel	\$ 73.60
Precision Pest Control	Pest Control	\$ 290.00
Prowers County	CMG Office Rent	\$ 141.19
Prowers County Public Health	Contract Labor	\$ 1,676.00
Prowers County Public Health	Contract Labor, Covid, EPR Grant	\$ 47,959.95
S.E.C.P.A.	PH/Nurse--Electric	\$ 134.69
Teen Truth	Education/Training	\$ 12,750.00
Town of Eads	Water	\$ 115.56
Unifirst Corporation	Office Supply	\$ 51.30
Viaero Wireless	CMG - Phone	\$ 81.79
Visa - Girard National Bank	Office Supplies	\$ 1,798.60
		\$ 82,924.15
<u>COUNTY GENERAL</u>		
719 Supply LLC	Sheriff-Small Equipment	\$ 153.58
719 Supply LLC	Bldg. Maint-Machine Repairs	\$ 248.83
Atmos Energy	Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56	\$ 151.58
Avenu	Treasurer & Assessor-Maint Contract	\$ 2,721.30
Bent County Sheriff	Jail-prisoner	\$ 4,700.00
Bent County Sheriff	911-Contract Services	\$ 3,750.00
Amanda Brown	Admin-Prof Services	\$ 1,185.00

Business Solutions Leasing	Admin-Service Agreements	\$ 179.97
Colorado State University	Extension-CSU	\$ 8,149.75
Colorado State Treasurer	Admin-Unemployment Insurance	\$ 339.91
Colorado Natural Gas	Recycling Utilities	\$ 29.67
Crow's Stop & Shop	Eads Seniors-Group Meal \$129.39; Healthy Choices-Food Vouchers \$1460.78; Bldg. Main-Supplies \$70.02;Vending Machine \$9.49;Election \$126.95	\$ 1,796.63
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	\$ 2,513.68
Eads Consumer Supply Co.	Recycling Propane \$12.25, Transit Fuel \$441.79; Sheriff Fuel \$9779.22	\$ 10,233.26
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,379.65
Elbert County Sheriff	Sheriff-Capital Outlay 2018 Ram PUx2	\$ 20,000.00
Family Support Registry	Garnishment Payable	\$ 702.86
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Girard National Bank	HSA	\$ 335.00
Goblins Inc.	Admin-Service Agreements	\$ 501.18
Kiowa County Independent	Admin-Dues/fees	\$ 182.00
Kiowa County Independent	Admin-pub/legal	\$ 142.20
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 124,825.66
Kiowa Drug	Office Supplies	\$ 9.18
KS State Bank, Gov't Finance Dept.	Capital Outlay LED Lighting	\$ 1,153.94
Lamar Auto Parts	BLDG Maint	\$ 886.22
Legal Shield	Elective Benefits	\$ 12.95
MARC	Bldg Maint	\$ 422.44
MASA Mts	Elective Benefits	\$ 166.00
MB Police Equipment	Sheriff-Uniforms	\$ 167.98
Dawna Peck	Admin-Vending Supplies	\$ 487.53
Plains Network Services Inc.	Sheriff-Books, Printing ADV	\$ 6.00
Plains Network Services Inc.	Elections Flash Drive	\$ 124.50
Precision Pest Control	Quarterly Spraying	\$ 70.00
Prowers County Sheriff	Jail-prisoner	\$ 3,550.00
Kim Richards	Elections Judge	\$ 45.00
Road & Bridge	Landfill Fuel \$778.29.; Bldg. Maint Fuel \$216.75; Recycling Fuel \$942.98;Sale of Ambulance (\$1000.00)	\$ 938.02
Saffer Spray Service Inc.	Bldg. Maint-Trim/Spray Trees Satellite	\$ 499.00
S.E.C.P.A.	Utilities-Electric	\$ 4,842.14
SECOM	Sheriff-Internet	\$ 182.08
Beth Spady	Elections Judge	\$ 45.00
State Industrial Products	Maint Supplies	\$ 800.67
State of Colorado DPA Accounting	Clerk/Recorder-Postage	\$ 177.54
State of Colorado DPA Accounting	Clerk/Recorder-Postage/Freig MVR	\$ 30.96
Steerman Law Office	County Attorney-Other Service	\$ 1,178.37
Thunderbird Petroleum	Recycling Repairs	\$ 3.60
Town of Eads	Seniors Water \$92.33, Courthouse Water \$525.08; Murdock Bldg. \$92.33; Museum \$92.33	\$ 802.07
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Unifies	Maint Building Supplies \$134.55; Maint. Uniforms \$82.45, LF Uniforms \$82.46; SR's Supplies \$47.03	\$ 346.49
US Postal Service	Sheriff Box Rent	\$ 108.00
USDA-APHIS	Game & Fish Wildlife Contract	\$ 751.86
Viaero	Sheriff Telephone	\$ 92.85

Viaero	Maint Phone \$130.24; DEM Phone \$71.45; LF Phone \$45.66	\$ 247.35
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 3,006.57
VISION	Elections Printing Primary Ballots	\$ 4,275.84
Delisa Weeks	Elections Reimburse Election Judge Expense	\$ 47.18
West End Golden Seniors	Haswell Seniors-Operating	\$ 320.50
WEX Bank	Sheriff Auto Fuel	\$ 48.99
Wheatland Electric Cooperative	Towner Streetlight \$40.10, Emergency Siren \$39.20	\$ 79.30
		\$ 213,380.10
<u>ROAD & BRIDGE</u>		
719 Supply LLC	Filters, Supplies, Repairs, Fuel/Oil	\$ 80.79
719 Supply LLC	Filters, Supplies, Repairs, Fuel/Oil	\$ 692.56
Ace Tire	Equipment-Tires	\$ 390.50
ATMOS Energy	Gas	\$ 35.13
Barnes Pit Floyd Barnes	Gravel	\$ 189.00
Bill Barnett	Maint-Gravel	\$ 229.25
Bill Barnett	Maint-Gravel	\$ 168.00
Amanda Brown	Admin-Consulting	\$ 1,000.00
Bruckner Truck Sales	Equipment-Repairs Admin-Postage	\$ 387.36
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 69.03
Colorado State Treasurer	Admin-Unemployment Ins	\$ 185.76
Consolidated Communications	Sheridan Lake Shop	\$ 49.82
Billie Cordova	Admin-Rents/Leases	\$ 250.00
Eads Auto Supply & Hardware	Maintenance Supplies	\$ 328.09
Eads Consumer Supply	Equipment-Fuel, Oil, Diesel	\$ 35,484.46
Eastern Slope Telephone	Telephone, Eads Shop \$40.36, Haswell Shop \$41.28, Haswell Internet \$43.00	\$ 124.64
Girard National Bank	HSA Payable	\$ 1,320.00
Haswell Propane	Equipment-Fuel/Oil/Diesel	\$ 1,994.26
John Deere Credit	Equip Payments	\$ 9,467.18
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 52,656.58
Kiowa County Treasurer	Ferris Pit Permit Fee	\$ 323.00
Lochurst Farms LLP	Maintenance-Gravel	\$ 1,393.00
MASA	MASA Payable	\$ 9.00
NKC Tire	Equipment Tires	\$ 3,000.00
SECPA	Southeast Colorado Power	\$ 733.75
Sheridan Lake Water District	Water	\$ 75.00
Thunderbird Petroleum Products	Supplies \$11.90;Repairs \$591.16, Filters \$231.78	\$ 834.84
Town of Eads	Water	\$ 208.90
Town of Haswell	Admin-Water	\$ 40.00
UniFirst	Uniforms and Supplies	\$ 387.64
Wagner Equipment	Equipment-Repairs/Filters/Outside Repairs	\$ 8,060.84
		\$ 120,168.38

Social Services

During the regular meetings of the Kiowa County Board of Social Services held during July, 2022 the following bills were approved for payment.

	Total	
General Operation	\$	2,639.09
General Assistance	\$	-
Personnel	\$	3,545.44

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

/s/ Dennis Pearson

2-Aug-22

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman