SOCIAL SERVICES  Kiowa County Treasurer  CG Employer/Employee Benefits  FUBLIC HEALTH AGENCY FUND  Ace Tire  CMG Travel/Meeting Tires  COUNTY GENERAL  STORNER SOLAS  SUBJECT SINGLE SERVICES  Kiowa County Treasurer  CG Employer/Employee Benefits  S 18  PUBLIC HEALTH AGENCY FUND  CMG Travel/Meeting Tires  S Atmos Energy  P/H - Gas  S CDPHE  COUNTY Workers Compensation Pool  Poleoach's Water Conditioning  PH-Water  EPR Phones \$55.63 Public Health Phones \$111.27  S Girard National Bank  HAS Payable  Kiowa County Treasurer  PH Employer/Employee Benefits/Direct Deposit  Kris Stokke  EPR  S 7  MASA Mts  Elective Benefits-Monthly  Sharon Mauch  CMG Travel/Meeting  S Pitstop Oil, LLC  CMG Fuel  Prowers County  Prowers County  CMG Office Rent  Prowers County Public Health  Contract Labor  CMG Travel/Meeting  S 12  Town of Eads  Unifirst Corporation  Office Supply  Viaero Wireless  CMG - Phone  S 2  COUNTY GENERAL  T19 Supply LLC  Bldg. Maint-Machine Repairs  Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56		d at the Regular Meetings held on July 14, 2022 paid out of the 2022 Budget to wit:	2 & Jı	ıly 28, 2022
Joyce Berry Horseshoe Park Flowers \$ Eads Auto Supply Horseshoe Park Weed Spray \$  CONSERVATION TRUST  John Ellis Dow Lake Cleanup \$ Allen Watts Dow Lake Cleanup \$  FAIR BOARD  Colorado Department of Revenue Beer Garden \$ Eagle Rock Distributing County Fair Beer Garden \$ Horse Beer Garden \$ Eagle Rock Distributing County Fair Printing \$ Rocking VX Saddie Shop County Fair Royalty \$ Cindy Williams County Fair Miscellaneous \$  SOCIAL SERVICES  Klowa County Treasurer CG Employer/Employee Benefits \$ 18  PUBLIC HEALTH AGENCY FUND  Ace Tire CMG Travel/Meeting Tires \$ Almos Energy P/H - Gas \$ PH-Workers Comp Pool Phe Public Health Vital Statistics \$ PH-Workers Comp Pool Phe Public Health Vital Statistics \$ PH-Workers Comp Phone States Stock Phones \$55.63 Public Health Phones \$111.27 \$ Girard National Bank HAS Payable \$ Klowa County Treasurer PH Epropyer/Employee Benefits/Direct Deposit Kris Stokke EPR \$ ASA Mis Elective Benefits-Monthly \$ Sharon Mauch CMG Travel/Meeting \$ Precision Pest Control Pest Control \$ Prowers County Public Health Contract Labor \$ Prowers County Public Health Co				
CONSERVATION TRUST				
CONSERVATION TRUST John Ellis Dow Lake Cleanup S Allen Watts Dow Lake Cleanup S Allen Watts Dow Lake Cleanup S FAIR BOARD  Colorado Department of Revenue Beer Garden County Fair-Beer Garden S Rock Distributing County Fair-Beer Garden S Rocking VX Saddle Shop County Fair Royalty S County Fair Royalty S County Williams County Fair Royalty S County Fair Royalty S County Fair Royalty S County Fair Miscellaneous S County Fair Royalty S County Fair Miscellaneous S COLAL SERVICES Klowa County Treasurer CG Employer/Employee Benefits S T PUBLIC HEALTH AGENCY FUND CMG Travel/Meeting Tires S CDPHE Public Health Vital Statistics COUNTY Workers Compensation Pool Deloach's Water Conditioning PH-Water Eastern Slope Rural Telephone Eastern Slope Rural Telephone FPR Phones \$55.63 Public Health Phones \$111.27 S Girard National Bank HAS Payable S Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit Kris Stokke EPR MASA Mts Elective Benefits-Monthly S Sharon Mauch CMG Travel/Meeting S Sharon Mauch CMG Travel/Meeting S Prowers County Public Health Contract Labor CMG Free S Teen Truth Education/Training S T T Teen Truth Education/Training S T T Teen Truth Education/Training S T T T T T T T T T T T T T T T T T T			_	41.96
CONSERVATION TRUST  John Ellis  Dow Lake Cleanup  \$ JOWALANC Clean	Eads Auto Supply	Horseshoe Park Weed Spray		29.83
Down Lake Cleanup   S   Dow Lake Cleanup   S   Dow Lake Cleanup   S   Dow Lake Cleanup   S   S   Dow Lake Cleanup   S   S   S   S   S   S   S   S   S	CONS	EDVATION TRUCT	\$	71.79
Allen Watts  Dow Lake Cleanup  S  FAIR BOARD  Colorado Department of Revenue Beer Garden  Eagle Rock Distributing  County Fair-Beer Garden  S  Kiowa County Clerk  Plains Network Services INC  County Fair Printing  S  SOCIAL SERVICES  Kiowa County Treasurer  CG Employer/Employee Benefits  S  COUNTY GENERAL  Phenos \$11.27  SGIrard National Bank  HAS Payable  SKiowa County Treasurer  PH Employer/Employee Benefits/Direct  Deposit  Kiowa County Treasurer  CMG Travel/Meeting  PH-Water  S  Girard National Bank  HAS Payable  S  Kiowa County Treasurer  CMG Travel/Meeting  S  S  Girard National Bank  HAS Payable  S  County Treasurer  CMG Travel/Meeting  S  S  CMASA Mts  Elective Benefits-Monthly  S  S  S  CMG Travel/Meeting  S  S  CMG Travel/Meeting  S  S  CMASA Mts  Elective Benefits-Monthly  S  S  S  CMG Travel/Meeting  S  S  S  CMG Travel/Meeting  S  S  S  CMASA Mts  Elective Benefits-Monthly  S  S  S  CMG Travel/Meeting  S  S  S  CMG Travel/Meeting  S  S  S  S  CMG Travel/Meeting  S  S  S  S  S  CMG Travel/Meeting  S  S  S  S  S  S  S  S  S  S  S  S  S	<u></u>		Φ.	150.00
Allen Watts Dow Lake Cleanup \$  FAIR BOARD  Colorado Department of Revenue Beer Garden \$ Eagle Rock Distributing County Fair-Beer Garden \$ Howa County Clerk Beer Garden \$ Rocking VX Saddle Shop County Fair Pinting \$ Rocking VX Saddle Shop County Fair Miscellaneous \$ COUNTY GENERAL SERVICES  Kiowa County Treasurer CG Employer/Employee Benefits \$ COETIVE COUNTY GENERAL STACK STAC		·		150.00 150.00
FAIR BOARD  Colorado Department of Revenue Beer Garden \$ Eagle Rock Distributing County Fair-Beer Garden \$ Riowa County Clerk Beer Garden \$ Rocking VX Saddle Shop County Fair Printing \$ Rocking VX Saddle Shop County Fair Miscellaneous \$ Cindy Williams County Fair Miscellaneous \$ County Fair Miscellaneous \$  SOCIAL SERVICES  Kiowa County Treasurer CG Employer/Employee Benefits \$  PUBLIC HEALTH AGENCY FUND \$  Ace Tire CMG Travel/Meeting Tires \$ Atmos Energy P/H - Gas \$ COUNTY Workers Compensation Ph-Workers Comp \$ Deloach's Water Conditioning PH-Water \$ Eastern Slope Rural Telephone EPR Phones \$55.63 Public Health Phones \$111.27 \$ Girard National Bank HAS Payable \$ Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit \$ Kris Stokke EPR \$ Sharon Mauch CMG Travel/Meeting \$ Sharon Mauch CMG Travel/Meeting \$ Pitstop Oil, LLC CMG Fuel \$ Prowers County Public Health Contract Labor \$ SEC. P.A. PH/Nurse-Electric \$ Teen Truth Education/Training \$ 12 Town of Eads Water \$ COUNTY GENERAL \$ Natural Gase Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bidg \$ Sharon Sharon Sharon Bidg \$ Sharon Mational Bank Country General \$ Prowers County Public Health Contract Labor \$ SEC. P.A. PH/Nurse-Electric \$ Prowers County Public Health Contract Labor \$ SEC. P.A. PH/Nurse-Electric \$ Prowers County Public Health Contract Labor \$ SEC. P.A. PH/Nurse-Electric \$ Prowers County Public Health Contract Labor \$ SEC. P.A. PH/Nurse-Electric \$ Prowers County Public Health Contract Labor \$ SEC. P.A. PH/Nurse-Electric \$ Prowers County Public Health Contract Labor \$ SEC. P.A. PH/Nurse-Electric \$ Prowers County Public Health Contract Labor \$ SEC. P.A. PH/Nurse-Electric \$ P	•	· ·	+	150.00
Colorado Department of Revenue Beer Garden \$ Eagle Rock Distributing County Fair-Beer Garden \$ Plains Network Services INC County Fair Printing \$ Rocking VX Saddle Shop County Fair Royalty \$ Cindy Williams County Fair Royalty \$ County Fair Miscellaneous \$ County Morkers County Pile County Miscellaneous \$ County Morkers Compensation Pool Ph-Workers Comp \$ County Workers Compensation Ph-Workers Comp \$ County Workers Compensation Ph-Workers Comp \$ County Workers Conditioning Ph-Water \$ County Miscellaneous Ph-Water \$ County Teasurer Ph-Water \$ County Phones \$55.63 Public Health Phones \$111.27 \$ County Miscellaneous Ph-Water \$ County Teasurer Ph Employer/Employee Benefits/Direct Deposit \$ County Teasurer Ph Employer/Employee Benefits/Direct Deposit \$ County County Phones County C	Allen watts	Dow Lake Cleanup	_	300.00
Colorado Department of Revenue Beer Garden \$ Eagle Rock Distributing County Fair-Beer Garden \$ Kiowa County Clerk Beer Garden \$ Rocking VX Saddle Shop County Fair Printing \$ Rocking VX Saddle Shop County Fair Miscellaneous \$ County Williams County Fair Miscellaneous \$ COUNTY County County County \$ COUNTY Co	F	AIR BOARD	Ψ	300.00
Eagle Rock Distributing County Fair-Beer Garden \$ Klowa County Clerk Beer Garden \$ Plains Network Services INC County Fair Printing \$ Rocking VX Saddle Shop County Fair Royalty \$ Cindy Williams County Fair Miscellaneous \$  SOCIAL SERVICES  Kiowa County Treasurer CG Employer/Employee Benefits \$  PUBLIC HEALTH AGENCY FUND \$  Ace Tire CMG Travel/Meeting Tires \$  Atmos Energy P/H - Gas \$  COUNTY Workers Compensation Pool Phone \$  Deloach's Water Conditioning PH-Water \$  Eastern Slope Rural Telephone EPR Phones \$55.63 Public Health Phones \$111.27 \$  Girard National Bank HAS Payable \$  Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit \$  Kris Stokke EPR Shake Elective Benefits-Monthly \$  Sharon Mauch CMG Travel/Meeting \$  Prowers County Dil, LLC CMG Fuel \$  Prowers County Public Health Contract Labor Prowers County Public Health Contract Labor \$			\$	50.00
Klowa County Clerk Plains Network Services INC County Fair Printing Sching VX Saddle Shop County Fair Royalty Spirit Stoke County Fair Miscellaneous Social Services County Fair Miscellaneous Social Services Stiowa County Treasurer CG Employer/Employee Benefits Spirit Stoke County Workers Compensation Pool Deloach's Water Conditioning PH-Water Eastern Slope Rural Telephone Find National Bank Find Stoke EPR Find Sharon Mauch CMG Travel/Meeting PH Employer/Employee Benefits/Direct Deposit CMG Travel/Meeting Spirit Stoke Spirit Stoke EPR Spirit Stoke EPR Spirit Shoke EPR Spirit Spirit Should Sp			+ -	228.69
Plains Network Services INC Rocking VX Saddle Shop County Fair Printing Rocking VX Saddle Shop County Fair Miscellaneous S SOCIAL SERVICES Kiowa County Treasurer CG Employer/Employee Benefits S 18 PUBLIC HEALTH AGENCY FUND Ace Tire CMG Travel/Meeting Tires S Atmos Energy P/H - Gas CDPHE Public Health Vital Statistics PH-Workers Comp Pool Pelastern Slope Rural Telephone Ph-Water Phones \$111.27 Sigrard National Bank HAS Payable Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit Phemoses \$111.27 Sigrard National Bank HAS Payable Rist Stokke EPR MASA Mts Elective Benefits-Monthly Sharon Mauch CMG Travel/Meeting Pistop Oil, LLC CMG Fuel Precision Pest Control Pest Control Prowers County Public Health Contract Labor Prowers County Public Health S.E.C.P.A. PH/Nurse-Electric Premore Supply Visar- Girard National Bank Office Supply Visar- Grant Security Public Health S.E.C.P.A. PH/Nurse-Electric S COUNTY GENERAL Ty Supply LLC Sheriff-Small Equipment Sansgrove Upstairs \$30.45, Comm. Bldg			<u> </u>	50.00
Rocking VX Saddle Shop Cindy Williams County Fair Miscellaneous S SOCIAL SERVICES Kiowa County Treasurer CG Employer/Employee Benefits 18 PUBLIC HEALTH AGENCY FUND Ace Tire CMG Travel/Meeting Tires Atmos Energy P/H - Gas CDPHE Public Health Vital Statistics PH-Workers Comp Pool Deloach's Water Conditioning PH-Water Eastern Slope Rural Telephone EPR Phones \$55.63 Public Health Phones \$111.27 Girard National Bank HAS Payable Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit Kris Stokke EPR MASA Mts Elective Benefits-Monthly Sharon Mauch CMG Travel/Meeting Pitstop Oil, LLC CMG Fuel Prowers County Prowers County Prowers County Public Health Contract Labor SEC.P.A. PH/Nurse-Electric Prowers County Public Health Education/Training Town of Eads Unifirst Corporation Office Supply Viaero Wireless COUNTY GENERAL T19 Supply LLC Bldg. Maint-Machine Repairs Sansgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56	<b>,</b>	County Fair Printing		10.00
SOCIAL SERVICES  Kiowa County Treasurer  CG Employer/Employee Benefits  PUBLIC HEALTH AGENCY FUND  Ace Tire  Atmos Energy  Public Health Vital Statistics  County Workers Compensation Pool Poleoach's Water Conditioning Eastern Slope Rural Telephone Fixing Also Fixing Als	Rocking VX Saddle Shop		+ -	2,900.00
SOCIAL SERVICES  Kiowa County Treasurer  CG Employer/Employee Benefits  PUBLIC HEALTH AGENCY FUND  Ace Tire  CMG Travel/Meeting Tires  \$ Atmos Energy  P/H - Gas  COUNTY GENERAL  PH-Workers Comp  \$ PH-Workers Comp  \$ PH-Water  EPR Phones \$55.63 Public Health Phones \$111.27  \$ Girard National Bank  HAS Payable  FPR Phones \$55.63 Public Health Phones \$111.27  \$ Girard National Bank  HAS Payable  \$ EPR  ### PHEMPOYER Benefits-Monthly  ### Sharon Mauch  CMG Travel/Meeting  ### Sharon Mauch  CMG Travel/Meeting  ### Sharon Mauch  CMG Gfice Rent  Prowers County Public Health Contract Labor  Prowers County Public Health  Contract Labor  Prowers County Public Health  Contract Labor  CMG Travel/Moreting  ### Sharon Farant  ### Sharon Fa	· · · · · · · · · · · · · · · · · · ·		-	247.00
Kiowa County Treasurer  CG Employer/Employee Benefits \$ 16  PUBLIC HEALTH AGENCY FUND  Ace Tire  CMG Travel/Meeting Tires \$ 2  Atmos Energy P/H - Gas Public Health Vital Statistics \$ 5  CDPHE Public Health Vital Statistics \$ 6  County Workers Compensation Pool Peloach's Water Conditioning PH-Water Eastern Slope Rural Telephone EPR Phones \$55.63 Public Health Phones \$111.27 \$ 7  Girard National Bank HAS Payable Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit Kris Stokke EPR PAMASA Mts Elective Benefits-Monthly Sharon Mauch CMG Travel/Meeting Sharon Mauch CMG Travel/Meeting Prowers County Prowers County CMG Office Rent Prowers County Public Health Contract Labor Prowers County Public Health S.E.C.P.A. PH/NurseElectric PH/NurseElectric SCONTAC Labor S.E.C.P.A. PH/NurseElectric SCONTAC Labor S.E.C.P.A. PH/NurseElectric SCONTAC Labor S	•	,	\$	3,485.69
Kiowa County Treasurer  CG Employer/Employee Benefits \$ 16  PUBLIC HEALTH AGENCY FUND  Ace Tire  CMG Travel/Meeting Tires \$ 2  Atmos Energy P/H - Gas Public Health Vital Statistics \$ 5  CDPHE Public Health Vital Statistics \$ 6  County Workers Compensation Pool Peloach's Water Conditioning PH-Water Eastern Slope Rural Telephone EPR Phones \$55.63 Public Health Phones \$111.27 \$ 7  Girard National Bank HAS Payable Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit Kris Stokke EPR PAMASA Mts Elective Benefits-Monthly Sharon Mauch CMG Travel/Meeting Sharon Mauch CMG Travel/Meeting Prowers County Prowers County CMG Office Rent Prowers County Public Health Contract Labor Prowers County Public Health S.E.C.P.A. PH/NurseElectric PH/NurseElectric SCONTAC Labor S.E.C.P.A. PH/NurseElectric SCONTAC Labor S.E.C.P.A. PH/NurseElectric SCONTAC Labor S				<u> </u>
PUBLIC HEALTH AGENCY FUND  Ace Tire CMG Travel/Meeting Tires \$ Atmos Energy P/H - Gas \$ COPHE Public Health Vital Statistics \$ County Workers Compensation PH-Water \$ Deloach's Water Conditioning PH-Water \$ Eastern Slope Rural Telephone EPR Phones \$55.63 Public Health Phones \$111.27 \$ Girard National Bank HAS Payable \$ Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit \$ Kris Stokke EPR \$ MASA Mts Elective Benefits-Monthly \$ Sharon Mauch CMG Travel/Meeting \$ Pitstop Oil, LLC CMG Fuel \$ Prowers County Public Health Contract Labor \$ Prowers County Public Health Contract Labor \$ S.E.C.P.A. PH/Nurse-Electric \$ Teen Truth Education/Training \$ SIAC Phone \$ SUSA - Girard National Bank Office Supply \$ Susa - Girard National Bank Office Supplies \$ SIAC COUNTY GENERAL Typ Supply LLC Sheriff-Small Equipment \$ S.E.C.P.A. Sheriff-Small Equipment \$	<u>soc</u>	CIAL SERVICES		
PUBLIC HEALTH AGENCY FUND  Ace Tire  CMG Travel/Meeting Tires  \$ Atmos Energy  P/H - Gas  CDPHE  Public Health Vital Statistics  County Workers Compensation Pool  Pel-Workers Comp  Seastern Slope Rural Telephone EPR Phones \$55.63 Public Health Phones \$111.27  Signard National Bank HAS Payable  Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit  Kris Stokke EPR MASA Mts Elective Benefits-Monthly Sharon Mauch CMG Travel/Meeting Prowers County CMG Giffice Rent Prowers County Public Health Contract Labor Prowers County Public Health Contract Labor, Covid, EPR Grant S.E.C.P.A. PH/Nurse-Electric S.E.C.P.A. PH/Nurse-Electric S.E.C.P.A. PH/Nurse-Electric S.E.C.P.A. PH/Nurse-Electric S.C.P.A. PH/Nurse-Elec	Kiowa County Treasurer	CG Employer/Employee Benefits	\$	18,266.54
Ace Tire CMG Travel/Meeting Tires \$ Atmos Energy P/H - Gas \$ CDPHE Public Health Vital Statistics \$ CDPHE Public Health Vital Statistics \$ County Workers Compensation PH-Workers Comp Pool Peloach's Water Conditioning PH-Water \$ Eastern Slope Rural Telephone EPR Phones \$55.63 Public Health Phones \$111.27 \$ Girard National Bank HAS Payable \$ Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit \$ Kris Stokke EPR \$ MASA Mts Elective Benefits-Monthly \$ Sharon Mauch CMG Travel/Meeting \$ Pitstop Oil, LLC CMG Fuel \$ Precision Pest Control Pest Control \$ Prowers County Public Health Contract Labor \$ Prowers County Public Health Contract Labor, Covid, EPR Grant \$ S.E.C.P.A. PH/Nurse-Electric \$ Teen Truth Education/Training \$ Town of Eads Water \$ Unifirst Corporation Office Supply \$ Viaero Wireless CMG - Phone \$ Visa - Girard National Bank Office Supplies \$ \$ COUNTY GENERAL T19 Supply LLC Bldg, Maint-Machine Repairs \$ Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56			\$	18,266.54
Atmos Energy P/H - Gas \$ CDPHE Public Health Vital Statistics \$ County Workers Compensation PH-Workers Comp \$ Deloach's Water Conditioning PH-Water \$ Eastern Slope Rural Telephone EPR Phones \$55.63 Public Health Phones \$111.27 \$ Girard National Bank HAS Payable \$ Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit \$ Kris Stokke EPR \$ MASA Mts Elective Benefits-Monthly \$ Sharon Mauch CMG Travel/Meeting \$ Pitstop Oil, LLC CMG Fuel \$ Prowers County Public Health Contract Labor Prowers County Public Health Contract Labor, Covid, EPR Grant \$ S.E.C.P.A. PH/Nurse-Electric \$ Teen Truth Education/Training \$ Town of Eads Water Unifirst Corporation Office Supply \$ Viaero Wireless CMG - Phone \$ Visa - Girard National Bank Office Supplies \$ COUNTY GENERAL  T19 Supply LLC Sheriff-Small Equipment \$ Sanda Again Autora Bldg \$ Sanda, 8, BBQ 29.56	PUBLIC HE	EALTH AGENCY FUND		
CDPHE Public Health Vital Statistics \$ County Workers Compensation PH-Workers Comp \$ Deloach's Water Conditioning PH-Water \$ Eastern Slope Rural Telephone EPR Phones \$55.63 Public Health Phones \$111.27 \$ Girard National Bank HAS Payable \$ Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit \$ Kris Stokke EPR \$ MASA Mts Elective Benefits-Monthly \$ Sharon Mauch CMG Travel/Meeting \$ Pitstop Oil, LLC CMG Fuel \$ Precision Pest Control Pest Control \$ Prowers County Public Health Contract Labor \$ Prowers County Public Health Contract Labor \$ Teen Truth Education/Training \$ SE.C.P.A. PH/Nurse-Electric \$ Teen Truth Education/Training \$ Town of Eads Water \$ Unifirst Corporation Office Supply \$ Viaero Wireless CMG - Phone \$ Visa - Girard National Bank Office Supplies \$ \$ COUNTY GENERAL T19 Supply LLC Sheriff-Small Equipment \$ SE.C.P.A. Brainsgrove Upstairs \$30.45, Comm. Bldg \$ S30.48, BBQ 29.56	Ace Tire	CMG Travel/Meeting Tires	\$	885.00
County Workers Compensation Pool Deloach's Water Conditioning Eastern Slope Rural Telephone EASTERN Slope Rural Telephone EPR Phones \$55.63 Public Health Phones \$111.27  Girard National Bank Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit Fries Stokke EPR MASA Mts Elective Benefits-Monthly Sharon Mauch CMG Travel/Meeting Pest Control Prowers County CMG Office Rent Prowers County Public Health Contract Labor Prowers County Public Health S.E.C.P.A. PH/Nurse-Electric SE.C.P.A. PH/Nurse-Electric SUBJECT Supply Viaero Wireless CMG - Phone SECOUNTY GENERAL T19 Supply LLC Bldg. Maint-Machine Repairs SECOUNT. Bldg Stansgrove Upstairs \$30.45, Comm. Bldg S30.48, BBQ 29.56	Atmos Energy	P/H - Gas	\$	32.90
Pool Deloach's Water Conditioning PH-Water Eastern Slope Rural Telephone EPR Phones \$55.63 Public Health Phones \$111.27 \$  Girard National Bank HAS Payable Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit Fits Stokke EPR MASA Mts Elective Benefits-Monthly Sharon Mauch CMG Travel/Meeting Precision Pest Control Prowers County CMG Office Rent Prowers County Public Health Contract Labor Prowers County Public Health Contract Labor, Covid, EPR Grant S.E.C.P.A. PH/Nurse-Electric Education/Training Town of Eads Water Unifirst Corporation Viaer Office Supply Viaer Office Supply COMG - Phone Signard National Bank Office Supplies  COUNTY GENERAL T19 Supply LLC Sheriff-Small Equipment Study Bransgrove Upstairs \$30.45, Comm. Bldg Sa0.48, BBQ 29.56	<u> </u>		\$	9.75
Deloach's Water Conditioning PH-Water \$ Eastern Slope Rural Telephone EPR Phones \$55.63 Public Health Phones \$111.27 \$ Girard National Bank HAS Payable \$ Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit \$ Kris Stokke EPR \$ MASA Mts Elective Benefits-Monthly \$ Sharon Mauch CMG Travel/Meeting \$ Pitstop Oil, LLC CMG Fuel \$ Precision Pest Control Pest Control \$ Prowers County CMG Office Rent \$ Prowers County Public Health Contract Labor \$ Frowers County Public Health Contract Labor, Covid, EPR Grant \$ S.E.C.P.A. PH/NurseElectric \$ Teen Truth Education/Training \$ 12 Town of Eads Water \$ Unifirst Corporation Office Supply \$ Viaer Office Supplies \$ 10 Sheriff-Small Equipment \$ 11 Supply LLC Sheriff-Small Equipment \$ 12 Sheriff-Small Equipment \$ 13 Sheriff-Small Equipment \$ 14 Sheriff-Small Equipment \$ 15 Sheriff-Small Equipment \$ 16 Sheriff-Small Equipment \$ 17 Sheriff-Small Equipment \$ 18 Sheriff-Small Eq		PH-Workers Comp	φ.	40.00
Eastern Slope Rural Telephone  EPR Phones \$55.63 Public Health Phones \$111.27  \$ Girard National Bank  HAS Payable  Kiowa County Treasurer  PH Employer/Employee Benefits/Direct Deposit  \$ Kris Stokke  EPR  \$ MASA Mts  Elective Benefits-Monthly  \$ Sharon Mauch  CMG Travel/Meeting  \$ Fitstop Oil, LLC  CMG Fuel  Precision Pest Control  Pest Control  Prowers County  CMG Office Rent  Prowers County Public Health  Contract Labor  Prowers County Public Health  Contract Labor, Covid, EPR Grant  \$ S.E.C.P.A.  PH/NurseElectric  \$ Teen Truth  Education/Training  \$ 12 Town of Eads  Unifirst Corporation  Office Supply  Viaero Wireless  CMG - Phone  \$ Viaero Wireless  CMG - Phone  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		PH_Water	+	40.38 8.00
Phones \$111.27 \$  Girard National Bank HAS Payable \$  Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit \$  Kris Stokke EPR \$  MASA Mts Elective Benefits-Monthly \$  Sharon Mauch CMG Travel/Meeting \$  Pitstop Oil, LLC CMG Fuel \$  Precision Pest Control Pest Control \$  Prowers County CMG Office Rent \$  Prowers County Public Health Contract Labor \$  Prowers County Public Health Contract Labor Contract Labor \$  Prowers County Public Health Contract Labor, Covid, EPR Grant \$  S.E.C.P.A. PH/NurseElectric \$  Teen Truth Education/Training \$  Town of Eads Water \$  Unifirst Corporation Office Supply \$  Viaero Wireless CMG - Phone \$  Visa - Girard National Bank Office Supplies \$  COUNTY GENERAL  719 Supply LLC Sheriff-Small Equipment \$  719 Supply LLC Bldg, Maint-Machine Repairs \$  Atmos Energy Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56			Φ	6.00
Girard National Bank Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit PPR PR	Lastern Glope Rural Telephone	· ·	\$	166.90
Deposit   \$ 9   \$ 5   \$ 6   \$ 6   \$ 7   \$ 8   \$ 7   \$ 8   \$ 7   \$ 8   \$ 7   \$ 8   \$ 8   \$ 7   \$ 8	Girard National Bank	·		218.00
Kris Stokke EPR \$ 70  MASA Mts Elective Benefits-Monthly \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Kiowa County Treasurer	PH Employer/Employee Benefits/Direct		
MASA Mts  Elective Benefits-Monthly  Sharon Mauch  CMG Travel/Meeting  Pitstop Oil, LLC  CMG Fuel  Precision Pest Control  Pest Control  Prowers County  CMG Office Rent  Prowers County Public Health  Contract Labor  Prowers County Public Health  Contract Labor, Covid, EPR Grant  S.E.C.P.A.  PH/NurseElectric  Teen Truth  Education/Training  Mater  Unifirst Corporation  Office Supply  Viaero Wireless  CMG - Phone  Supply  Viaero Mireless  CMG - Phone  Supply  COUNTY GENERAL  T19 Supply LLC  Sheriff-Small Equipment  Sharing-Small Equipment  Atmos Energy  Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56	K : 0: 11		+ -	9,276.54
Sharon Mauch  Pitstop Oil, LLC  CMG Fuel  Precision Pest Control  Pest Control  Prowers County  CMG Office Rent  Prowers County Public Health  Contract Labor  Prowers County Public Health  Contract Labor, Covid, EPR Grant  S.E.C.P.A.  PH/NurseElectric  Teen Truth  Education/Training  \$  Unifirst Corporation  Viaero Wireless  Visa - Girard National Bank  COUNTY GENERAL  T19 Supply LLC  Sheriff-Small Equipment  Atmos Energy  Sansgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56				7,800.00
Pitstop Oil, LLC Precision Pest Control Pest Control Prowers County Prowers County Public Health Prowers County Public Health Prowers County Public Health Contract Labor, Covid, EPR Grant S.E.C.P.A. PH/NurseElectric Feen Truth Education/Training Supply Fower Supply Viaero Wireless Visa - Girard National Bank  COUNTY GENERAL  Ten Supply LLC Sheriff-Small Equipment Supply LLC Bldg. Maint-Machine Repairs Atmos Energy Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56		-		14.00
Precision Pest Control Pest Control \$ Prowers County CMG Office Rent \$ Prowers County Public Health Contract Labor \$ Prowers County Public Health Contract Labor, Covid, EPR Grant \$ S.E.C.P.A. PH/NurseElectric \$ Teen Truth Education/Training \$ Town of Eads Water \$ Unifirst Corporation Office Supply \$ Viaero Wireless CMG - Phone \$ Visa - Girard National Bank Office Supplies \$ \$  COUNTY GENERAL  719 Supply LLC Sheriff-Small Equipment \$ 719 Supply LLC Bldg. Maint-Machine Repairs \$ Atmos Energy Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56				285.00
Prowers County Prowers County Public Health Prowers County Public Health Contract Labor Prowers County Public Health Contract Labor, Covid, EPR Grant S.E.C.P.A. PH/NurseElectric Feen Truth Education/Training Fown of Eads Unifirst Corporation Office Supply Viaero Wireless CMG - Phone Visa - Girard National Bank Office Supplies  COUNTY GENERAL  719 Supply LLC Sheriff-Small Equipment Sharing-Maint-Machine Repairs Atmos Energy Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56				73.60
Prowers County Public Health Prowers County Public Health Contract Labor, Covid, EPR Grant S.E.C.P.A. PH/NurseElectric Education/Training Town of Eads Unifirst Corporation Viaero Wireless Visa - Girard National Bank Office Supplies  COUNTY GENERAL 719 Supply LLC Sheriff-Small Equipment Standard National Bank Atmos Energy Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56				290.00
Prowers County Public Health S.E.C.P.A. PH/NurseElectric Steun Truth Education/Training Steun Truth Fown of Eads Unifirst Corporation Viaero Wireless Visa - Girard National Bank  COUNTY GENERAL T19 Supply LLC Sheriff-Small Equipment Steun Supply LLC Bldg. Maint-Machine Repairs Atmos Energy Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56	<u> </u>			141.19
S.E.C.P.A. PH/NurseElectric \$ Teen Truth Education/Training \$ 12 Town of Eads Water \$ Unifirst Corporation Office Supply \$ Viaero Wireless CMG - Phone \$ Visa - Girard National Bank Office Supplies \$ 1  \$ 82  COUNTY GENERAL  719 Supply LLC Sheriff-Small Equipment \$ 719 Supply LLC Bldg. Maint-Machine Repairs \$ Atmos Energy Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56	<del>-</del>		+	1,676.00 47,959.95
Teen Truth Education/Training \$ 12 Town of Eads Water \$ Unifirst Corporation Office Supply \$ Viaero Wireless CMG - Phone \$ Visa - Girard National Bank Office Supplies \$ 12  COUNTY GENERAL \$ 719 Supply LLC Sheriff-Small Equipment \$ 719 Supply LLC Bldg. Maint-Machine Repairs \$ Atmos Energy Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56				134.69
Town of Eads Water \$ Unifirst Corporation Office Supply \$ Viaero Wireless CMG - Phone \$ Visa - Girard National Bank Office Supplies \$   COUNTY GENERAL  719 Supply LLC Sheriff-Small Equipment \$ 719 Supply LLC Bldg. Maint-Machine Repairs \$ Atmos Energy Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56			+ -	12,750.00
Unifirst Corporation  Viaero Wireless  CMG - Phone  Visa - Girard National Bank  Office Supplies  S  82  COUNTY GENERAL  719 Supply LLC  Sheriff-Small Equipment  719 Supply LLC  Bldg. Maint-Machine Repairs  Atmos Energy  Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56				115.56
Viaero Wireless  Visa - Girard National Bank  COUNTY GENERAL  719 Supply LLC  719 Supply LLC  Sheriff-Small Equipment  Bldg. Maint-Machine Repairs  Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56			+ -	51.30
Visa - Girard National Bank  COUNTY GENERAL  719 Supply LLC  Sheriff-Small Equipment  Sheriff-Sm	·			81.79
COUNTY GENERAL  719 Supply LLC  Sheriff-Small Equipment  \$ 19 Supply LLC  Bldg. Maint-Machine Repairs  Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56	Visa - Girard National Bank	Office Supplies		1,798.60
COUNTY GENERAL  719 Supply LLC  Sheriff-Small Equipment  \$ 19 Supply LLC  Bldg. Maint-Machine Repairs  Natural Gas- Courthouse \$61.09,  Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56				82,924.15
719 Supply LLC  Sheriff-Small Equipment  Bldg. Maint-Machine Repairs  Atmos Energy  Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56			+ -	
719 Supply LLC  Sheriff-Small Equipment  Bldg. Maint-Machine Repairs  Atmos Energy  Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56	COL	INTY GENERAL		
Atmos Energy  Natural Gas- Courthouse \$61.09, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56			\$	153.58
Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ 29.56	719 Supply LLC	Bldg. Maint-Machine Repairs	\$	248.83
\$30.48, BBQ 29.56	Atmos Energy	·		
			\$	151.58
Avenu Treasurer & Assessor-Maint Contract \$ 2	Avonu		Φ.	0.704.00
Port County Shoriff Ioil pricence			+ -	2,721.30
		•	+ -	4,700.00
,	<b>*</b>	• • • • • • • • • • • • • • • • • • • •		3,750.00 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;	Ť	
	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	\$	10,233.26
East End Seniors	\$441.79; Sheriff Fuel \$9779.22 Staff: Barbara Wilson	\$	
Eastern Slope Rural Telephone	Telephone/Internet Services	<del>                                     </del>	75.00 1,379.65
Elbert County Sheriff	Sheriff-Capital Outlay 2018 Ram PUx2	\$	
Family Support Registry	Garnishment Payable	\$	20,000.00
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$	702.86 346.93
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	Capital Outlay LED Lighting		
Dept.	PL DO M. i. t	\$	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	¢	039.03
Saffer Spray Service Inc.	Ambulance (\$1000.00)  Bldg. Maint-Trim/Spray Trees Satellite	\$	938.02
S.E.C.P.A.	Utilities-Electric	\$	4,842.14
SECOM	Sheriff-Internet	\$	182.08
Beth Spady	Elections Judge	\$	
State Industrial Products	Maint Supplies	\$	45.00 800.67
State of Colorado DPA Accounting	Clerk/Recorder-Postage	φ	70.000
State of Colorado DPA Accounting	Clerk/Recorder-Postage/Freig MVR	\$	177.54
Tate of Colorado Di A Accounting	5.5.1.(1.10001401 1 00tago/1 10tg WWYT	\$	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 Seniors-Utilities	\$	150.00
Towner Recreation District			
Towner Recreation District Unifies	Maint Building Supplies \$134.55; Maint. Uniforms \$82.45, LF Uniforms \$82.46; SR's Supplies \$47.03	\$	346.49
		\$	346.49
Unifies	Uniforms \$82.45, LF Uniforms \$82.46; SR's Supplies \$47.03		

Vi	Maint Dhair a \$400.04 DEM Dhair		
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		47.18
West End Golden Seniors	Expense Haswell Seniors-Operating	\$	320.50
WEX Bank	Sheriff Auto Fuel	\$	48.99
Wheatland Electric Cooperative	Towner Streetlight \$40.10, Emergency	Ф	40.99
Wheatiand Liectife Cooperative	Siren \$39.20	\$	79.30
		\$	213,380.10
RO	AD & BRIDGE		
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		404.04
Girard National Bank	Shop \$41.28, Haswell Internet \$43.00	\$	124.64
	HSA Payable	\$	1,320.00
Haswell Propane  John Deere Credit	Equipment-Fuel/Oil/Diesel		1,994.26
Kiowa County Treasurer	Equip Payments	\$	9,467.18
Kiowa County Treasurer	RB Employer/Employee Benefits		52,656.58
Lochurst Farms LLP	Ferris Pit Permit Fee  Maintenance-Gravel		323.00
MASA		\$	1,393.00
NKC Tire	MASA Payable \$		9.00
SECPA	Equipment Tires \$		3,000.00
Sheridan Lake Water District	Southeast Colorado Power \$ Water \$		733.75
Thunderbird Petroleum Products	Supplies \$11.90;Repairs \$591.16, Filters	\$	75.00
	\$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
		Ψ	120,100.30

## **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			
<b>General Operation</b>	\$	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 Cl	erk	Donald Oswald, Chairman		