

The following vouchers were paid at the Regular Meetings held on August 11, 2022 & August 25, 2022 to be paid out of the 2022 Budget to wit:

<b><u>CONSERVATION TRUST</u></b>		
Eads auto Supply	Weed Spray	\$ 24.49
John Ellis	Dow Lake Cleanup	\$ 150.00
Dalton McDowell	Dow Lake Cleanup	\$ 150.00
JD Van Campen	Dow Lake Cleanup	\$ 150.00
Allen Watts	Dow Lake Cleanup	\$ 150.00
		\$ 624.49
<b><u>FAIR BOARD</u></b>		
David Alberti	Special Events Expense Bands	\$ 800.00
Amber Comber	County Fair Judges	\$ 81.50
CPRA Rodeo Secretary	County Fair-CPRA Rodeo	\$ 4,200.00
H&H Rodeo Company	County Fair-CPRA Rodeo	\$ 11,250.00
Keep it Cold Rental	Special Events Expense Beer Trailer	\$ 1,085.00
Kiowa County Administrator	County Fair Start Up Cash	\$ 7,000.00
Cassandra Knight	County Fair Banners	\$ 352.00
Gabriella Leone	County Fair Judges	\$ 466.50
Arlin Lepp	Special Events Expense Mutton Busting	\$ 500.00
Lucky Rooster Productions	Special Events Expense	\$ 600.00
J W Mccustion	Special Events Ranch Rodeo Team Roping	\$ 3,000.00
Randy Mcendree	County Fair Judges	\$ 108.50
Les F Ohlhauser	County Fair CPRA Rodeo	\$ 800.00
Plains Network Services INC	County Fair Printing	\$ 40.50
S&D Music&Sound	CPRA Rodeo	\$ 1,400.00
Salt River Rodeo Company	R Bronc Riding	\$ 3,000.00
Carol Spady	County Fair Judges	\$ 68.90
Visa	Memorial Buckle	\$ 110.00
Cindy Williams	County Fair Miscellaneous	\$ 370.00
Christina Wolf	County Fair Judges	\$ 68.00
		\$ 35,300.90
<b><u>SOCIAL SERVICES</u></b>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 18,284.82
		\$ 18,284.82
<b><u>PUBLIC HEALTH AGENCY FUND</u></b>		
Atmos Energy	P/H - Gas	\$ 32.90
CDPHE	Public Health Vital Statistics	\$ 102.00
Deloach's Water Conditioning	PH-Water	\$ 8.00
Eastern Slope Rural Telephone	EPR Phones \$56.36 Public Health Phones \$112.71	\$ 169.07
Girard National Bank	HAS Payable	\$ 218.00
Great Plains Security	PH Repairs	\$ 171.80
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 9,276.54
Kris Stokke	EPR	\$ 7,800.00
MASA Mts	Elective Benefits	\$ 14.00
Sharon Mauch	CMG Travel/Meeting	\$ 390.00
Pit stop Oil, LLC	CMG Fuel	\$ 69.18
Prowers County	CMG Office Rent	\$ 282.38
Prowers County Public Health	Contract Labor, Covid, EPR Grant	\$ 21,191.05
S.E.C.P.A.	PH/Nurse--Electric	\$ 202.53
Town of Eads	Water	\$ 103.26
Unifirst Corporation	Office Supply	\$ 51.30
Viaero Wireless	CMG - Phone	\$ 81.79
Visa - Girard National Bank	Office Supplies	\$ 44.56
		\$ 40,208.36
<b><u>COUNTY GENERAL</u></b>		

719 Supply LLC	Bldg. Maint-Machine Repairs	\$ 516.94
Tina Adamson	Events- Supplies Trailer	\$ 2,000.00
Amazon Capital Services	Sheriff-Uniforms-Auto Repairs	\$ 160.18
American Tire Recycling LLC	Waste Tires Shredded	\$ 16,750.00
Atmos Energy	Natural Gas- Courthouse \$47.72, Bransgrove Upstairs \$30.45, Comm. Bldg \$33.26, BBQ \$30.00	\$ 141.43
Avenu	Treasurer & Assessor-Maint Contract	\$ 2,721.30
Bent County Sheriff	Jail-prisoner	\$ 6,250.00
Bent County Sheriff	911-Contract Services	\$ 3,750.00
Andrea Buller	Rent Bransgrove/Murdock Refund Deposit	\$ 250.00
Business Solutions Leasing	Admin-Service Agreements	\$ 205.97
Leanna Collins	Primary Recount Judge	\$ 100.00
Colorado Secretary of State	Elections-Travel/Meetings Training	\$ 60.00
Colorado Natural Gas	Recycling Utilities	\$ 29.22
Janelle Crow	Primary Recount Judge	\$ 100.00
Crow's Stop & Shop	Eads Seniors-Group Meal \$149.21; Healthy Choices-Food Vouchers \$1418.75; Bldg. Main-Supplies \$119.38	\$ 1,687.34
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	\$ 969.54
Eads Chamber of Commerce	Lujan Fair Breakfast Donation	\$ 250.00
Eads Consumer Supply Co.	Rec Tires 462.37, Transit Fuel \$501.15	\$ 963.52
Eagle Engraving	Sheriff Uniforms	\$ 47.95
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,357.35
Express Toll	Transit Tolls	\$ 6.65
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	\$ 125.56
Grainger	BLDG Maint BBQ Repairs	\$ 566.12
Great Plains Security LLC	Court Room Camera	\$ 450.00
J-D Works	Sheriff-Auto Repairs/Tires	\$ 1,373.41
Kiowa County Hospital District	Prisoner Dr	\$ 593.98
Kiowa County Treasurer	Tax Lien Certificate	\$ 11.86
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 108,654.98
Kiowa Drug	UPS	\$ 17.28
KS State Bank, Gov't Finance Dept.	Capital Outlay LED Lighting	\$ 1,153.94
Legal Shield	Elective Benefits	\$ 12.95
MARC	Bldg Maint	\$ 849.32
MASA Mts	Elective Benefits	\$ 166.00
MB Police Equipment	Sheriff-Uniforms	\$ 530.22
Parker Mechanical LLC	BLDG Maint	\$ 329.74
Petty Cash Fund	Admin-Postage-Title-Vehicle Reg	\$ 37.32
Precision Pest Control	Courthouse Annual	\$ 420.00
Precision Pest Control	Quarterly Spraying	\$ 243.00
Prowers County Jail	Jail-prisoner	\$ 2,650.00
Quill Corp	Office Supplies	\$ 265.55
Kim Richards	Primary Recount Judge	\$ 100.00
Riders Metal LLP	Roll Off Lids	\$ 924.25
Road & Bridge	Landfill Fuel \$823.24.; Bldg. Maint Fuel \$338.13; Recycling Fuel \$426.19;BBQ Cooker \$46.15	\$ 1,633.71
Saffer Spray Service Inc.	Bldg. Maint-Spray - Satellite	\$ 25.50
Saffer Spray Service Inc.	Weed Killer	\$ 2,656.00
S.E.C.P.A.	Utilities-Electric	\$ 5,692.89
SECOM	Sheriff-Internet	\$ 182.08
Beth Spady	Primary Recount Judge	\$ 100.00

State of Colorado DPA Accounting	Clerk/Recorder-Postage/Freig MVR	\$ 107.96
Steerman Law Office	County Attorney-Other Service	\$ 236.25
Thunderbird Petroleum	Repairs	\$ 2,056.03
Town of Eads	Seniors Water \$92.33, Courthouse Water \$1126.58; Murdock Bldg. \$92.33; Museum \$92.33	\$ 1,403.57
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Trailer Solutions LLC	Roll Off Dumpsters	\$ 65,870.00
Trailer Solutions LLC	County Match/Roll Offs	\$ 6,400.00
Unifirst	Maint Building Supplies \$191.58; Maint. Uniforms \$67.60, LF Uniforms \$67.60; SR's Supplies \$47.03	\$ 373.81
Viaero	Sheriff Telephone	\$ 92.85
Viaero	Maint Phone \$129.82; DEM Phone \$71.45; LF Phone \$45.66	\$ 246.93
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 3,722.80
West End Golden Seniors	Haswell Seniors Utilities	\$ 300.00
WEX Bank	Sheriff Auto Fuel	\$ 101.45
Wheatland Electric Cooperative	Towner Streetlight \$40.25, Emergency Siren \$29.23	\$ 69.48
		\$ 234,309.60
<b><u>ROAD &amp; BRIDGE</u></b>		
4 Rivers	Equipment-Fuel, Oil, Diesel	\$ 1,731.73
719 Supply LLC	Filters, Supplies, Repairs, Fuel/Oil	\$ 674.26
ATMOS Energy	Gas	\$ 29.56
Bill Barnett	Maint-Gravel	\$ 76.25
Bill Barnett	Maint-Gravel	\$ 150.50
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 77.80
Consolidated Communications	Sheridan Lake Shop	\$ 49.82
Billie Cordova	Admin-Rents/Leases	\$ 250.00
Division of Oil & Public Safety	Tank Registration	\$ 70.00
Division of Reclamation Mining	Maintenance Gravel Permits	\$ 649.00
Eads Auto Supply & Hardware	Maintenance Supplies	\$ 2,506.35
Eads Consumer Supply	Equipment-Fuel, Oil, Diesel	\$ 33,825.00
Eastern Slope Telephone	Telephone, Eads Shop \$40.69, Haswell Shop \$41.55, Haswell Internet \$43.00	\$ 125.24
Girard National Bank	HSA Payable	\$ 1,320.00
John Deere Credit	Equip Payments	\$ 9,467.18
John Deere Financial	Equipment - Repairs	\$ 569.43
Kiowa County Hospital District	Admin - Physicals	\$ 69.00
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 50,230.71
Lochurst Farms LLP	Maintenance-Gravel	\$ 70.00
MASA	MASA Payable	\$ 9.00
MHC Kenworth	Equipment - Repairs	\$ 1,736.93
Petty Cash Fund	Supplies	\$ 29.14
Procom LLC	Admin - Physicals	\$ 153.00
Rockmount Research & Alloys	Main - General Supplies	\$ 389.83
Schmidt, Carl & Freda	Main - Gravel	\$ 84.00
SECPA	Southeast Colorado Power	\$ 770.08
Sheridan Lake Water District	Water	\$ 75.00
Thunderbird Petroleum Products	Supplies	\$ 115.59
Town of Eads	Water	\$ 207.40
Tractor Supply Credit Plan	Maintenance-General Supplies	\$ 269.99
UniFirst	Uniforms and Supplies	\$ 501.74
Visa	Admin - Meeting/Travel	\$ 72.16
Wagner Equipment	Equipment-Repairs/Filters/Outside Repairs	\$ 2,274.68

		\$ 108,630.37
--	--	---------------

## Social Services

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

	<b>Total</b>	
<b>General Operation</b>	\$	2,002.20
<b>General Assistance</b>	\$	-
<b>Personnel</b>	\$	3,512.81

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

/s/ Dennis Pearson

6-Sep-22

**ATTEST:**

**APPROVED:**

---

Delisa L. Weeks, County Clerk

---

Donald Oswald, Chairman