

The following vouchers were paid at the Regular Meetings held on June 9, 2022 & June 23, 2022 to be paid out of the 2022 Budget to wit:

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| <u>SOCIAL SERVICES</u> | | |
| Kiowa County Treasurer | CG Employer/Employee Benefits | \$ 17,975.56 |
| | | \$ 17,975.56 |
| <u>PUBLIC HEALTH AGENCY FUND</u> | | |
| Atmos Energy | P/H - Gas | \$ 50.30 |
| CDPHE | Public Health Vital Statistics | \$ 71.25 |
| Deloach's Water Conditioning | PH-Water | \$ 8.00 |
| Eastern Slope Rural Telephone | EPR Phones \$52.23 Public Health Phones \$104.47 | \$ 156.70 |
| Girard National Bank | HAS Payable | \$ 218.00 |
| Great Plains Security, LLC | PH-Repairs Freezer Alarm | \$ 146.80 |
| Kiowa County Treasurer | PH Employer/Employee Benefits/Direct Deposit | \$ 9,276.54 |
| Kiowa Drug | PH- Office Supplies | \$ 7.49 |
| Kris Stokke | EPR | \$ 7,800.00 |
| MASA Mts | Elective Benefits-Monthly | \$ 14.00 |
| Sharon Mauch | CMG Travel/Meeting | \$ 615.00 |
| Nieschburg, Emily | CMG Travel/Meeting | \$ 2,400.00 |
| Pitstop Oil, LLC | CMG Fuel | \$ 69.18 |
| Prowers County | CMG Office Rent | \$ 167.66 |
| Prowers County Public Health | Contract Labor \$2877.04, PH-Covid Expenses \$48082.47, EPR Grant \$2998.57 | \$ 53,958.08 |
| S.E.C.P.A. | PH/Nurse--Electric | \$ 101.76 |
| Town of Eads | Water | \$ 101.31 |
| Unifirst Corporation | Office Supply | \$ 99.51 |
| Viaero Wireless | CMG - Phone | \$ 81.09 |
| Visa - Girard National Bank | Office Supplies | \$ 158.36 |
| | | \$ 75,501.03 |
| | | |
| <u>COUNTY GENERAL</u> | | |
| 719 Supply LLC | Bldg Maint-Machine Repairs | \$ 106.88 |
| 719 Supply LLC | Bldg Maint-Machine Repairs | \$ 2.56 |
| Amazon Capital Services | Sheriff-Office Supplies/Radio Service | \$ 42.58 |
| Atmos Energy | Natural Gas- Courthouse \$162.77, Bransgrove Upstairs \$37.50, Comm. Bldg \$30.82, BBQ 29.90 | \$ 260.99 |
| AT&T Mobility | Sheriff-Telephone | \$ 1,036.96 |
| Avenu | Treasurer & Assessor-Maint Contract | \$ 2,721.30 |
| Bent County Sheriff | Jail-prisoner | \$ 4,100.00 |
| Bent County Sheriff | 911-Contract Services | \$ 3,750.00 |
| Jimmy Brown | Coroner-Travel/Meeting | \$ 717.97 |
| Business Solutions Leasing | Admin-Service Agreements | \$ 179.97 |
| Colorado Natural Gas | Recycling Utilities | \$ 31.24 |
| Crow's Stop & Shop | Eads Seniors-Group Meal \$121.86; Healthy Choices-Food Vouchers \$1380.52; Bldg Maint-Supplies \$347.42; | \$ 1,849.80 |
| 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 | \$ 1,824.06 |
| Eads Consumer Supply Co. | Sheriff-Auto Repair/Tires | \$ 15.00 |
| Eads Consumer Supply Co. | Recycling Propane \$18.50, Transit Fuel \$265.74 | \$ 284.24 |
| East End Seniors | Staff: Barbara Wilson | \$ 75.00 |
| Eastern Slope Rural Telephone | Telephone/Internet Services | \$ 1,350.68 |
| Family Support Registry | Garnishment Payable | \$ 702.86 |

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| Girard National Bank | Debt Svc/Cars, Lease Payment, Loan Payment | \$ 346.93 |
| Girard National Bank | Garnishment Payable | \$ 555.21 |
| Girard National Bank | HSA | \$ 335.00 |
| Gobins Inc | Admin-Service Agreements | \$ 88.09 |
| Jon Howard | Ambulance Contract Labor | \$ 350.00 |
| Kiowa County Hospital District | Case Prep/Control Program | \$ 52.00 |
| Kiowa County Treasurer | CG Employer/Employee Benefits | \$ 115,047.90 |
| 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 | \$ 55.99 |
| Michael;s Septic Service | BLDG Maint | \$ 150.00 |
| Plains Printing, INC | Admin-Dues/fees | \$ 39.75 |
| Precision Pest Control | Haswell Seniors-Utilities | \$ 75.00 |
| Precision Pest Control | Quarterly Spraying | \$ 70.00 |
| Procom | Pre Employ Testing | \$ 41.00 |
| Prowers County Sheriff | Jail-prisoner | \$ 1,350.00 |
| Quill Corporation | Admin-Office Supplies | \$ 264.82 |
| Quill Corporation | Clerk/Recorder-Office Supplys | \$ 108.81 |
| Road & Bridge | Landfill Fuel \$449.41.; Bldg Maint Fuel \$295.07; Recycling Fuel \$292.30 | \$ 1,036.78 |
| Saul's Creek Engineering, INC | Clerk/recorder-Maint Contrac | \$ 4,110.00 |
| Scranton Specht & Associates | Legal | \$ 2,327.00 |
| S.E.C.P.A. | Utilities-Electric | \$ 4,600.78 |
| SECOM | Sheriff-Internet | \$ 182.08 |
| Sierra, Jessica | Admin-Miscellaneous | \$ 98.27 |
| Steerman Law Office | County Attorney-Other Servic | \$ 146.25 |
| Thunderbird Petroleum | Sheriff-Auto Repairs/Tires | \$ 1,049.96 |
| TK Elevator | Murdock-Elevator Maint | \$ 945.00 |
| Town of Eads | Seniors Water \$92.33, Courthouse Water \$343.58; Murdock Bldg. \$92.33; Museum \$92.33 | \$ 620.57 |
| Towner Recreation District | Towner Seniors-Utilities | \$ 150.00 |
| UniFirst | Maint Building Supplies \$200.18; Maint. Uniforms \$80.72, LF Uniforms \$80.72; SR's Supplies \$47.03 | \$ 408.65 |
| US Postal Service | Emergency Mgt-Postage/Freigh | \$ 4,138.90 |
| US Postal Service | Elections-Postage/Freight | \$ 696.00 |
| US Postal Service | Box Rent Assr \$100.00; Treas \$160.00; Clerk \$160.00 | \$ 420.00 |
| Viaero | Sheriff Telephone | \$ 90.80 |
| Viaero | Maint Phone \$127.56; DEM Phone 70.29; LF Phone 44.74 | \$ 242.59 |
| VISA-GNB | Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc. | \$ 6,314.43 |
| West End Golden Seniors | Haswell Seniors-Operating | \$ 353.92 |
| Western Cartographer | Admin-Maps | \$ 624.00 |
| WEX Bank | Sheriff Auto Fuel | \$ 126.10 |
| Wheatland Electric Cooperative | Towner Streetlight \$40.60, Emergency Siren \$39.20 | \$ 79.80 |
| | | \$ 171,030.67 |
| | | |
| <u>ROAD & BRIDGE</u> | | |
| | | |
| 4 Rivers | Equipment-Fuel, Oil, Diesel | \$ 198.29 |
| 719 Supply LLC | Filters, Supplies, Repairs, Fuel/Oil | \$ 231.13 |
| Airgas USA, LLC | Maintenance-General Supplies | \$ 197.20 |
| ATMOS Energy | Gas | \$ 83.70 |
| Bill Barnett | Maint-Gravel | \$ 757.25 |

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|--------------------------------|---|---------------|
| Colorado Natural Gas Inc. | Sheridan Lake Shop | \$ 108.34 |
| Consolidated Communications | Sheridan Lake Shop | \$ 47.92 |
| Billie Cordova | Admin-Rents/Leases | \$ 250.00 |
| Eads Auto Supply & Hardware | Maint. Supplies \$524.53; Equip Repairs \$192.82; Equip Filters \$732.40; Maint. Sm. Tools \$1219.44; Admin-Postage \$13.87, Blue Def, Oil \$392.39 | \$ 3,075.45 |
| Eastern Slope Telephone | Telephone, Eads Shop \$39.34, Haswell Shop \$43.49, Haswell Internet \$43.00 | \$ 125.83 |
| Girard National Bank | HSA Payable | \$ 1,320.00 |
| Haswell Propane | Admin Natural gas | \$ 5,402.51 |
| Haswell Propane | Admin Natural gas | \$ 448.94 |
| John Deere Credit | Equip Payments | \$ 9,467.18 |
| JR Oilfield Service LLC | Maintenance General | \$ 142.29 |
| Kiowa County Treasurer | RB Employer/Employee Benefits | \$ 53,049.95 |
| MASA | MASA Payable | \$ 9.00 |
| MHC Kenworth | Equipment Repairs | \$ 133.77 |
| PM&Sons Entrerprises LLC | Maintenance | \$ 89.40 |
| Procom LLC | Admin-Physicals | \$ 22.50 |
| Ranchers Supply of Lamar | Maintenance-General Supplies | \$ 139.00 |
| SECPA | Southeast Colorado Power | \$ 822.24 |
| Sheridan Lake Water District | Water | \$ 75.00 |
| Thunderbird Petroleum Products | Supplies \$390.95, Diesel \$33,152.40, Filters \$21.43 | \$ 33,564.78 |
| Town of Eads | Water | \$ 262.90 |
| Town of Haswell | Admin-Water | \$ 40.00 |
| Tractor Supply Credit Plan | Maintenance-General Supplies | \$ 244.98 |
| UniFirst | Uniforms and Supplies | \$ 497.04 |
| Wagner Equipment | Equipment-Repairs/Filters/Outside Repairs | \$ 11,909.91 |
| | | \$ 122,716.50 |

Social Services

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

| | Total | |
|---------------------------|--------------|----------|
| General Operation | \$ | 2,757.30 |
| General Assistance | \$ | - |
| Personnel | \$ | 3,440.57 |

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

/s/ Dennis Pearson

1-Jun-22

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman