

The following vouchers were paid at the Regular Meetings held on May 12, 2022 & May 26, 2022 to be paid out of 2022 Budget to with:

<b><u>FAIR BOARD</u></b>		
Kiowa Drug	County Fair-Supplies	\$ 26.97
Visa	Wristbands/Fair Gate Rev	\$ 128.95
		\$ 26.97
<b><u>SOCIAL SERVICES</u></b>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 18,052.85
		\$ 18,052.85
<b><u>PUBLIC HEALTH AGENCY FUND</u></b>		
Atmos Energy	P/H - Gas	\$ 54.58
Eastern Slope Rural Telephone	EPR Phones \$53.55, Public Health Phones \$107.12	\$ 163.38
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 6,566.26
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	\$ 27,182.80
S.E.C.P.A.	PH/Nurse--Electric	\$ 112.13
Teen Truth	CMG Education/Training	\$ 4,250.00
Town of Eads	Water	\$ 92.33
Unifirst Corporation	Office Supply	\$ 48.21
Viaero Wireless	CMG - Phone	\$ 81.09
Visa - Girard National Bank	Office Supplies	\$ 186.30
		\$ 46,769.08
<b><u>COUNTY GENERAL</u></b>		
719 Supply LLC	Sheriff - Auto Repairs; Bldg Maint - Supplies	\$ 369.66
Amazon Capital Services	Sheriff Office Supplies-Auto Repair/Tires	\$ 196.71
Atmos Energy	Natural Gas- Courthouse \$254.56, Bransgrove Upstairs \$43.03, Comm. Bldg \$70.15, Fairgrounds BBQ \$30.56	\$ 398.30
Avenu	Rental Contract	\$ 2,721.30
Bent County Sheriff	Sheriff Dispatch	\$ 3,750.00
Bent County Sheriff	Jail-April Prisoner Keep	\$ 2,650.00
Civil Air Patrol Magazine	Sheriff-Books,Printing, ADV Advertising	\$ 100.00
Colorado Natural Gas	Recycling Utilities	\$ 117.60
Communications Solutions	Sheriff - Radio Services	\$ 1,180.00
Crow's Stop & Shop	Building Supplies, Food Vouchers	\$ 1,712.79
District Attorney	Salaries - \$2446.34, Elected Official - \$240.08; Operating Supplies - \$376.33	\$ 3,062.75
Eads Auto Supply	Maint, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 1,221.07
Eads Consumer Supply Co.	T-Van Fuel \$200.27; Sheriff Auto Repair/Tires \$15.00; Landfill Repairs \$117.14, Recycling Propane \$16.50	\$ 348.91
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,365.67
Family Support Registry	Admin - Child Support	\$ 702.86
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Girard National Bank	Garnishment	\$ 760.88
Girard National Bank	HSA Payable	\$ 335.00
Glover, Richard	Eads Seniors - Operating Supplies	\$ 35.61
Gobin's Inc.	Admin -Service Agreement	\$ 88.09

Jon Howard	Ambulance Contract Labor	\$ 350.00
Kiowa County Clerk	Clerk/Recorder-Postage Reimburse	\$ 6.29
Kiowa County Fairboard	Yearly Transfer	\$ 36,000.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 112,927.83
Kiowa County Hospital District	Case Prep / Control Program	\$ 26.00
Kiowa County Hospital District	Pre Employment	\$ 26.00
Kiowa Drug	Landfill - Test Wells/Monitor	\$ 17.28
Kiowa County Independent	Admin-Advertising/Vouchers	\$ 2,539.38
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	\$ 1,153.94
L & R Body & Glass Shop	Sheriff - Auto Repair/Tires	\$ 640.00
Legal Shield	Elective Benefits	\$ 12.95
Marc	Building Supplies	\$ 1,653.90
Marshall and Swift/Boeckh LLC	Valuation Service Book	\$ 664.20
MASA Mts	Elective Benefits	\$ 166.00
MB Police Equipment	Sheriff - Uniforms	\$ 152.97
Peck, Dawna	Vending Supplies	\$ 58.68
Petty Cash Fund	Admin - Employee Goodwill	\$ 125.72
Quill Corp	Admin - Office Supplies	\$ 330.14
Quill Corp	Admin - Office Supplies	\$ 468.93
Road & Bridge	Landfill Equip Repairs & Fuel; Bldg Maint Fuel; Recycling Fuel	\$ 1,337.78
Robinson Printing Inc	Printing	\$ 163.60
Saffer Spray Service Inc	Chemicals	\$ 499.00
S.E.C.P.A.	Utilities-Electric	\$ 4,632.77
SECOM	Sheriff-Internet	\$ 186.84
SHARE Corp.	Building Supplies	\$ 612.45
State Industrial Products	Building Supplies	\$ 929.76
State of Colorado-DPA	Clerk/Recorder Postage	\$ 117.68
Steerman Law Offices	Professional Services Rendered	\$ 438.75
Town of Eads	Courthouse Water \$204.08; Murdock NPS \$92.33; Murdock Srs. \$92.33	\$ 388.74
Towner Recreation District	Towner SRS Utilities	\$ 150.00
UniFirst	Maint Building Supplies \$120.04; Maint. Uniforms \$131.34, LF Uniforms \$70.11; Eads Sr. \$47.03	\$ 368.52
Viaero Wireless	Sheriff-Telephone	\$ 90.80
Viaero Wireless	Landfill & Maint Telephone	\$ 242.59
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 2,444.26
Voss, Gail	Meal Reimburse	\$ 79.33
Weirich, John	Landfill Fee Refund	\$ 381.00
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
WEX Bank	Sheriff Auto Fuel	\$ 910.59
Wheatland Electric Cooperative	Towner Streetlight \$41.86, Emergency Siren 39.20	\$ 81.06
		\$ 193,214.86
<b>ROAD &amp; BRIDGE</b>		
719 Supply	Supplies, Sm. Equip. Supply, Repairs, Filters	\$ 1,599.38
4 Rivers Equipment	Equipment Repairs, Outside Repairs, Maintenance	\$ 5,895.73
ACE Tire Service LLC	Tires	\$ 825.00
ATMOS Energy	Gas	\$ 144.73
Barnett, Bill	Maintence/Gravel	\$ 119.00
Bruckner Truch Sales	Equip. Repairs/Postage/Freight/BOX Re	\$ 2,270.76
CAT Financial Services CORP	Equip. Payments	\$ 109,242.91
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 225.79
Consolidated Communications	Admin-Telephone	\$ 47.92



## Social Services

During the regular meetings of the Kiowa County Board of Social Services held during May 26, 2022 the following bills were approved for payment.

	<b>Total</b>	
<b>General Operation</b>	\$	1,130.50
<b>General Assistance</b>	\$	-
<b>Personnel</b>	\$	3,354.32

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

/s/ Dennis Pearson

**Date:**

**ATTEST:**

**APPROVED:**

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Delisa L. Weeks, County Clerk

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Donald Oswald, Chairman