

The following vouchers were paid at the Regular Meetings held on March 10, 2022 & March 24, 2022 to be paid out of the 2022 Budget to wit:

<u>CAPITAL EXPENDITURES</u>		
Kiowa County Economic Developme	Sr Citizens Building-Tax Credits	\$ 692.42
		\$ 692.42
<u>FAIR BOARD</u>		
KVAY Radio Station	County Fair-Advertising	\$ 75.00
CPRA Rodeo	County Fair-Dues/Fees	\$ 125.00
Molly's Custom Silver	County Fair-Fair Royalty	\$ 326.96
		\$ 526.96
<u>SOCIAL SERVICES</u>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 18,785.30
		\$ 18,785.30
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 104.99
CDPHE	Public Health Vital Statistics	\$ 31.25
Eastern Slope Rural Telephone	EPR Phones \$46.66, Public Health Phones \$108.87	\$ 155.53
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 11,378.62
Kiowa National Bank	HSA Deposit Clearing/Employer (CMG) Deposit	\$ 218.00
Kris Stokke	EPR	\$ 7,800.00
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Sharon Mauch	CMG Travel/Meeting	\$ 442.50
Prowers County	CMG Office Rent	\$ 83.83
Quill Corp	PH-Office Supplies	\$ 169.26
S.E.C.P.A.	PH/Nurse--Electric	\$ 169.33
Town of Eads	Water	\$ 123.66
Unifirst Corporation	Office Supply	\$ 28.93
Viaero Wireless	CMG - Phone	\$ 81.19
Visa - Girard National Bank	Office Supplies	\$ 346.93
		\$ 21,148.02
<u>COUNTY GENERAL</u>		
719 Supply LLC	Bldg Maint-Machine Repairs	\$ 86.73
Amazon Capital Services	Sheriff- Auto Repair/Tires	\$ 27.98
Amazon Capital Services	Sheriff-Office Supplies	\$ 209.25
Atmos Energy	Natural Gas- Courthouse \$992.13, Bransgrove Upstairs \$165.40, Comm. Bldg \$252.32, Senior Citizens 66.84	\$ 1,476.69
Atmos Energy	Natural Gas- BBQ	\$ 29.20
Avenu	Treasurer & Assessor-Maint Contract	\$ 2,761.51
Bent County Sheriff	Jail-prisoner	\$ 3,250.00
Bent County Sheriff	911-Contract Services	\$ 3,750.00
Brown Funeral Home	Coroner-Autopsy Transport	\$ 350.00
Business Solutions Leasing	Admin-Service Agreements	\$ 205.97
Colorado Coroners Association	Dues & Fees	\$ 286.00
Colorado Treasurers Association	Dues & Fees	\$ 550.00
Colorado Natural Gas	Recycling Utilities	\$ 92.15
Colorado Solid Waste Consultants	Landfill-Professional Services	\$ 219.30
Computer Information Concepts	Admin-Office Supplies	\$ 149.37
Computer Information Concepts	Admin-Office Supplies	\$ 8,070.00
Consolidated Communications	Towner Seniors-Utilities	\$ 10.79
Crow's Stop & Shop	Eads Seniors-Group Meal \$149.82; Healthy Choices-Food Vouchers \$1861.43; Bldg Maint-Supplies \$351.16;	\$ 2,362.41
Dept of Education	Training Police Academy	\$ 9,500.00

Dinkel Gas Company, LLC	Towner Srs Propane	\$ 500.00
District Attorney	Salaries - \$2446.34, Elected Official - \$240.08; Operating Supplies - \$376.33	\$ 3,062.75
DMJ Services	Sheriff-Auto Repairs/Tires	\$ 4,915.28
Eads Auto Supply	Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 586.06
Eads Consumer Supply Co.	Sheriff - Auto Repairs/Tires 67.04; Emergency Mgmt-repairs- 15.00; Transit Van Fuel - 274.13	\$ 356.17
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,356.61
El Paso County	Coroner-Autopsy	\$ 1,500.00
Family Support Registry	Garnishment Payable	\$ 702.86
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Gobins Inc	Admin-Service Agreements	\$ 83.14
Jon Howard	Ambulance Contract Labor	\$ 350.00
Kiowa County Hospital District	Physicals	\$ 26.00
Kiowa County Independent	Admin-Dues/fees	\$ 39.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 117,765.89
Kiowa National Bank	HSA Deposit Clearing	\$ 649.00
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	\$ 1,153.94
Legal Shield	Elective Benefits	\$ 12.95
MARC	Bldg Maint-Building Supplies	\$ 1,981.30
MASA Mts	Elective Benefits	\$ 166.00
MB Police Equipment	Sheriff-Uniforms	\$ 930.00
Precision Pest	Towner Seniors-Utilities	\$ 70.00
Procom	Transit Van Random Drug test	\$ 51.00
Pryor Guns	Sheriff-Ammo	\$ 266.50
Psychological Resources	Sheriff-Training/Tests	\$ 540.00
Quill Corporation	Admin-Office Supplies	\$ 569.93
Road & Bridge	Landfill Fuel \$523.; Bldg Maint Fuel \$117.60; Recycling Fuel \$355.25 Transit Van-Repairs \$9.77	\$ 1,005.62
SCEDD	Economic Promotion/donation	\$ 10,924.00
S.E.C.P.A.	Utilities-Electric	\$ 6,012.37
SECOM	Sheriff-Internet	\$ 187.12
State of Colorado DPA Accounting	Clerk/Recorder-Postage	\$ 126.91
State of Colorado DPA Accounting	Clerk/Recorder-Postage	\$ 113.17
TBS Electronics	Sheriff-Radio service	\$ 356.00
Thunderbird Petroleum	Sheriff-Auto Repairs/Tires	\$ 109.83
TK Elevator	Murdock-Elevator Maint Contract	\$ 945.00
Town of Eads	Seniors Water \$92.33, Courthouse Water \$137.48; Murdock Bldg. \$92.33	\$ 322.29
UniFirst	Maint Building Supplies \$173.25; Maint. Uniforms \$127.13, LF Uniforms \$63.56; SR's Supplies \$47.03	\$ 410.97
Viaero	Sheriff, Landfill, Maint., DEM Telephone	\$ 91.10
Viaero	Sheriff, Landfill, Maint., DEM Telephone	\$ 243.61
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 4,280.73
Tim Weeks	Transit Van Cleaning Fund	\$ 8.00
West End Golden Seniors	Haswell Seniors-Utilities	\$ 400.00
West End Golden Seniors	Haswell Seniors-Operating	\$ 47.66
WEX Bank	Sheriff Auto Fuel	\$ 62.38
Wheatland Electric Cooperative	Towner Streetlight \$40.82, Emergency Siren \$41.21	\$ 82.03
		\$ 197,085.72

<u>ROAD & BRIDGE</u>		
4 Rivers	Equipment-Fuel, Oil, Diesel	\$ 1,079.65
719 Supply LLC	Filters, Supplies, Repairs, Fuel/Oil	\$ 578.85
ATMOS Energy	Gas	\$ 369.79
Bill Barnett	Maint-Gravel	\$ 455.00
CAT Financial Services CORP	Equip. Payments	\$ 1,673.85
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 375.42
Consolidated Communications	Sheridan Lake Shop	\$ 48.05
Billie Cordova	Admin-Rents/Leases	\$ 250.00
Eads Auto Supply & Hardware	Maint. Supplies \$1782.46; Equip Repairs \$1954.28; Equip Filters \$47.02; Maint. Sm. Tools \$766.42; Admin-Postage 28.07	\$ 4,578.25
Eads Consumer Supply	Equipment Tires	\$ 142.95
Eastern Slope Telephone	Telephone	\$ 124.20
Haswell Propane	Admin Natural gas	\$ 597.00
Interstate Billing Service Inc	Equipment Repairs	\$ 666.88
John Deere Financial	Maint-General Supplies	\$ 549.98
John Deere Credit	Equip Payments	\$ 9,467.18
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 53,038.03
Kiowa National Bank	HSA Deposit Clearing	\$ 1,320.00
MASA	MASA Payable	\$ 9.00
MHC Kenworth	Equipment Repairs	\$ 401.89
Northern Tool	Admin-Assess/Dues/Fees	\$ 39.99
Donald Oswald	Equipment-Tires	\$ 589.88
Quill Corp	Admin-Office Supplies	\$ 230.97
Ranchers Supply of Lamar	Maint-General Supplies	\$ 119.20
SECPA	Southeast Colorado Power	\$ 805.98
Sheridan Lake Water District	Water	\$ 40.00
Rick Spady	Admin-Meetings/Travel	\$ 23.18
Rockmount Research & Alloys	Maint-General Supplies	\$ 772.42
Town of Eads	Admin-Water	\$ 280.90
Town of Haswell	Admin-Water	\$ 40.00
Hunter Uhland	Maint-General Supplies	\$ 50.00
Uhland Pit	Maint-Gravel	\$ 1,645.00
U-Land Pit	Maint-Gravel	\$ 1,645.00
UniFirst	Uniforms and Supplies	\$ 480.79
Visa	Maint-General Supplies	\$ 266.14
Timothy Wolf	Equip-Fuel/ Oil/Diesel	\$ 152.27
		\$ 82,907.69

Social Services

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

	Total	
General Operation	\$	1,648.30
General Assistance	\$	-
Personnel	\$	4,543.68

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

/s/ Dennis Pearson

11-Apr-22

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman