

The following vouchers were paid at the Regular Meetings held on April 7, 2022 & April 21, 2022 to be paid out of the 2022 Budget to wit:

<b><u>FAIR BOARD</u></b>		
Eads Chamber of Commerce	County Fair-Parade	\$ 50.00
		\$ 50.00
<b><u>SOCIAL SERVICES</u></b>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 17,950.65
		\$ 17,950.65
<b><u>PUBLIC HEALTH AGENCY FUND</u></b>		
Atmos Energy	P/H - Gas	\$ 92.88
CDPHE	Public Health Vital Statistics	\$ 248.75
CDPHE	Public Health Vital Statistics	\$ 56.25
Colorado State Treasurer	Unemployment	\$ 39.40
County Workers Compensation Pool	PH-Workers Comp	\$ 84.00
Deloach's Water Conditioning	PH-Water	\$ 8.00
Eastern Slope Rural Telephone	EPR Phones \$47.62 Public Health Phones \$111.12	\$ 158.74
Girard National Bank	HAS Payable	\$ 218.00
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 11,564.36
Kris Stokke	EPR	\$ 7,800.00
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Prowers County	CMG Office Rent	\$ 83.83
S.E.C.P.A.	PH/Nurse--Electric	\$ 143.75
Town of Eads	Water	\$ 92.33
Unifirst Corporation	Office Supply	\$ 48.21
Viaero Wireless	CMG - Phone	\$ 81.09
Visa - Girard National Bank	Office Supplies	\$ 86.66
		\$ 20,820.25
<b><u>COUNTY GENERAL</u></b>		
719 Supply LLC	Bldg Maint-Machine Repairs	\$ 325.94
Allen, Jerry	Econo Dev/Zoning Consulting	\$ 717.16
Amazon Capital Services	Sheriff-Office Supplies/Radio Service	\$ 138.75
Atmos Energy	Natural Gas- Courthouse \$695.06, Bransgrove Upstairs \$103.54, Comm. Bldg \$179.07, BBQ	\$ 1,007.61
AT&T Mobility	Sheriff-Telephone	\$ 1,618.79
Avenu	Treasurer & Assessor-Maint Contract	\$ 2,721.30
Bent County Sheriff	Jail-prisoner	\$ 1,550.00
Bent County Sheriff	911-Contract Services	\$ 3,750.00
Business Solutions Leasing	Admin-Service Agreements	\$ 179.97
Business Solutions Leasing	Admin-Service Agreements	\$ 205.97
CCVSOA	Veteran-Travel/Meeting	\$ 25.00
CDPHE	Landfill-Dues/Fees/Reg/Subs	\$ 1,385.30
Colorado Coroners Association	Dues & Fees	\$ 450.00
Colorado State University	Extension-CSU	\$ 8,149.75
Colorado State Treasurer	Admin-Unemployment Insurance	\$ 345.85
Colorado Natural Gas	Recycling Utilities	\$ 175.60
Crow's Stop & Shop	Eads Seniors-Group Meal \$143.32; Healthy Choices-Food Vouchers \$1512.65; Bldg Maint-Supplies \$61.98;	\$ 1,717.95
Digitcom Electronics	Sheriff-Radio service	\$ 787.95
Dinkel Gas Company, LLC	Towner Srs Propane	\$ 420.00
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	\$ 2,399.83

Eads Consumer Supply Co.	Bldg Maint-Machine Repairs \$810.80, Sheriff-Auto Fuel \$5,765.76, Recycling Propane \$21.50, Transit Fuel \$149.73	\$ 6,747.79
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,346.37
Family Support Registry	Garnishment Payable	\$ 702.86
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Girard National Bank	Garnishment Payable	\$ 686.55
Girard National Bank	HSA	\$ 553.00
Gobins Inc	Admin-Service Agreements	\$ 83.14
Jon Howard	Ambulance Contract Labor	\$ 350.00
Kiowa County Hospital District	Case Prep/Control Program	\$ 52.00
Kiowa County Hospital District	Bldg Maint-Dues/Fees/Reg	\$ 26.00
Kiowa County Independent	Admin-Dues/fees	\$ 126.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 515.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 114,326.21
Kiowa Drup	Landfill-Test Wells/Monitor	\$ 17.95
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	\$ 1,153.94
Lamar Small Engine	Capital Outlay Mower	\$ 13,795.25
Legal Shield	Elective Benefits	\$ 12.95
MASA Mts	Elective Benefits	\$ 166.00
National Public Safety	Sheriff-Books, Printing ADV	\$ 149.00
Dawna Peck	Admin-Employee Goodwill	\$ 211.92
Prairie Glass CO	Sheriff- Auto Repair/Tires Windshield	\$ 363.89
Procom	Transit Van Random Drug test	\$ 41.00
Quill Corporation	Admin-Office Supplies	\$ 732.18
Quill Corporation	Clerk/Recorder-Office Supplys	\$ 142.62
Reds Auto Glass	Sheriff-Auto Repairs/Tires	\$ 325.00
Road & Bridge	Landfill Fuel \$926.29.; Bldg Maint Fuel \$224.17; Recycling Fuel \$680.62	\$ 1,831.08
Rom Austin Repair Shop	Transit Van-Repairs/Maint	\$ 961.17
Roper, Pat	Reimburse Postage	\$ 23.20
Saffer Spray Service Inc	Bldg Maint-Trim/Spray Trees Satellite	\$ 499.00
S.E.C.P.A.	Utilities-Electric	\$ 5,415.26
SECOM	Sheriff-Internet	\$ 186.84
State of Colorado DPA Accounting	Clerk/Recorder-Postage	\$ 45.87
State of Colorado DPA Accounting	Clerk/Recorder-Postage/Freig MVR	\$ 114.59
Steerman Law Office	County Attorney-Other Servic	\$ 1,417.50
Symbol Arts	Sheriff Uniforms Badges	\$ 350.00
Thunderbird Petroleum	Sheriff-Auto Repairs/Tires	\$ 70.80
Town of Eads	Seniors Water \$92.33, Courthouse Water \$246.08; Murdock Bldg. \$92.33	\$ 430.74
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Transwest Crysler Dodge	Sheriff-Auto Repairs/Tires	\$ 12,080.23
Transwest Crysler Dodge	Sheriff-Auto Repairs/Tires 2048 Dodge Charger	\$ 334.05
Tri-County Ford Linc Merc	Landfill-Repairs	\$ 649.49
UniFirst	Maint Building Supplies \$150.76; Maint. Uniforms \$110.97, LF Uniforms \$52.53; SR's Supplies \$47.03	\$ 361.29
US Postal Service	Emergency Mgt-Postage/Freigh	\$ 70.00
USDA-APHIS	Game & Fish Wildlife Contrac	\$ 1,303.14
Viaero	Sheriff Telephone	\$ 90.80
Viaero	Maint Phone \$128.26; DEM Phone 70.29; LF Phone 44.88	\$ 243.43
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 3,674.46
West End Golden Seniors	Haswell Seniors-Operating	\$ 47.49

Western Cartographer	Admin-Maps	\$ 744.00
WEX Bank	Sheriff Auto Fuel	\$ 300.00
Wheatland Electric Cooperative	Towner Streetlight \$39.65, Emergency Siren \$31.20	\$ 70.85
		\$ 204,606.20
<b><u>ROAD &amp; BRIDGE</u></b>		
4 Rivers	Equipment-Fuel, Oil, Diesel	\$ 1,152.38
719 Supply LLC	Filters, Supplies, Repairs, Fuel/Oil	\$ 719.63
719 Supply LLC	Filters, Supplies, Repairs, Fuel/Oil	\$ 365.71
Ace Tire	Equipment-Tires	\$ 4,220.50
ATMOS Energy	Gas	\$ 302.47
Bill Barnett	Maint-Gravel	\$ 469.00
Bruckner Truck Sales	Equipment-Repairs Admin-Postage	\$ 208.37
B.W. ST. Clair	Admin-Permits/Licenses	\$ 350.00
CAT Financial Services CORP	Equip. Payments	\$ 1,673.85
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 305.98
Colorado State Patrol	Admin-Permits/Locenses	\$ 50.00
Colorado State Treasurer	Admin-Unemployment Ins	\$ 186.46
Consolidated Communications	Sheridan Lake Shop	\$ 47.92
Billie Cordova	Admin-Rents/Leases	\$ 250.00
David Merril Senor	Maintenance-Gravel	\$ 2,000.00
Eads Auto Supply & Hardware	Maint. Supplies \$369.54; Equip Repairs \$216.56; Equip Filters \$493.57; Maint. Sm. Tools \$107.70; Admin-Postage \$17.36, Blue Def, Oil \$1,263.66, Heater, Antifreeze	\$ 2,479.44
Eads Consumer Supply	Equipment-Fuel, Oil, Diesel	\$ 64,738.65
Eastern Slope Telephone	Telephone	\$ 124.47
Front Range Kubota	Equipment Mower Blades	\$ 1,563.23
Girard National Bank	HSA Payable	\$ 1,320.00
Haswell Propane	Admin Natural gas	\$ 6,479.73
Interstate Billing Service Inc	Equipment Repairs	\$ 74.90
John Deere Credit	Equip Payments	\$ 9,467.18
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 53,276.96
Lochurst Farms LLP	Maintenance-Gravel	\$ 546.00
MASA	MASA Payable	\$ 9.00
Redlund Equipment	Equipment-Repairs	\$ 61.11
SECPA	Southeast Colorado Power	\$ 829.55
Sheridan Lake Water District	Water	\$ 40.00
Stand-By-Power Service	Admin-DTR&TV Towner Repair	\$ 1,668.00
Town of Haswell	Admin-Water	\$ 40.00
UniFirst	Uniforms and Supplies	\$ 381.66
Wagner Equipment	Equipment-Repairs/Filters/Outside Repairs	\$ 3,199.55
		\$ 158,601.70

## Social Services

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

	<b>Total</b>	
<b>General Operation</b>	\$	2,757.30
<b>General Assistance</b>	\$	-
<b>Personnel</b>	\$	3,440.57

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

/s/ Dennis Pearson

2-May-22

**ATTEST:**

**APPROVED:**

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Delisa L. Weeks, County Clerk

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Donald Oswald, Chairman