

The following vouchers were paid at the Regular Meetings held on September 15, 2022 & September 29, 2022 to be paid out of the 2022 Budget to wit:

<b><u>CONSERVATION TRUST</u></b>		
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
		\$ 600.00
<b><u>FAIR BOARD</u></b>		
Amber Comber	Fair Judge	\$ 83.30
David Crossland	Fair Judge	\$ 110.30
Crows Stop & Shop	BBQ Supplies	\$ 6,413.72
Vivian Day	Fair Judge	\$ 77.00
Eads Chamber of Commerce	Eads Bucks for Premiums	\$ 2,542.00
Ariel Eddings	Fair Judge	\$ 135.50
Kelly Grahn	Fair Judge	\$ 135.50
Marilyn Hagans	Fair Judge	\$ 90.50
Hanagan Farms	BBQ Expense	\$ 950.00
John Deere Financial	BBQ Supplies	\$ 85.95
Katherine Kopasz	Fair Judge	\$ 60.80
Otero Judging Team	Fair Judge	\$ 98.60
Kathy Self	Fair Judge	\$ 125.60
Visa	Banner	\$ 121.91
Abby Weber	Fair Judge	\$ 115.70
		\$ 11,146.38
<b><u>SOCIAL SERVICES</u></b>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 18,283.08
		\$ 18,283.08
<b><u>PUBLIC HEALTH AGENCY FUND</u></b>		
Atmos Energy	P/H - Gas	\$ 31.90
Eastern Slope Rural Telephone	EPR Phones \$53.45 Public Health Phones \$106.91	\$ 160.36
Girard National Bank	HSA Payable	\$ 218.00
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	\$ 810.00
Network Imaging	Toner	\$ 268.97
Pit stop Oil, LLC	CMG Fuel	\$ 57.81
S.E.C.P.A.	PH/Nurse--Electric	\$ 194.53
Town of Eads	Water	\$ 121.11
Unifirst Corporation	Office Supply	\$ 60.41
United Methodist Church	Calendar	\$ 5.00
Viaero Wireless	CMG - Phone	\$ 81.79
Visa - Girard National Bank	Office Supplies 787.08, Meeting 25.00, PH Travel/Meetings 12.38	\$ 824.46
		\$ 19,924.88
<b><u>COUNTY GENERAL</u></b>		
Agritech Consulting	Planning/Zoning	\$ 546.60
Jerry Allen	Planning/Zoning Consulting	\$ 1,494.36
Amazon Capital Services	Sheriff-Uniforms-Auto Repairs	\$ 249.97
Amazon Capital Services	Sheriff-Uniforms-Auto Repairs	\$ 570.92
Amazon Capital Services	Sheriff-Uniforms	\$ 75.00
American Tire Recycling LLC	Waste Tires Shredded	\$ 58,395.00
Atmos Energy	Natural Gas- Courthouse \$49.63, Bransgrove Upstairs \$30.45, Comm. Bldg \$30.48, BBQ \$41.16	\$ 151.72
Avenu	RTI & RTU	\$ 2,580.91

Avenu	Treasurer & Assessor-Maint Contract	\$ 2,721.30
Bent County Sheriff	Jail-prisoner	\$ 4,150.00
Bent County Sheriff	911-Contract Services	\$ 3,750.00
Business Solutions Leasing	Admin-Service Agreements	\$ 385.94
Business Solutions Leasing	Admin-Service Agreements	\$ 179.97
Colorado Natural Gas	Recycling Utilities	\$ 29.22
Colorado Solid Waste Consultants	Landfill Consulting	\$ 403.75
Communication Solutions Springs	Sheriff-Radio Service \$640.00, Emergency Mgt \$150.00	\$ 790.00
Crow's Stop & Shop	Eads Seniors Janitorial \$6.99; Healthy Choices-Food Vouchers \$1539.60; Bldg. Main-Supplies \$825.23; Fairground Supplies \$60.14	\$ 2,630.49
District Attorney	Salaries - \$2446.34, Elected Official - \$240.08; Operating Supplies - \$376.33	\$ 3,062.75
Division of Oil & Public Safety	BLDG Maint-Dues/Fees/Reg	\$ 60.00
Eads Auto Supply	Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 2,759.80
Eads Consumer Supply Co.	Elections Fuel \$29.68; Landfill Propane \$18.00 Transit Fuel \$331.85	\$ 379.53
Eads Medical Clinic	Sheriff-Training/Tests	\$ 460.00
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,379.06
Elevator Inspection & Certification	BLDG Maint-Murdock \$300.00, Bransgrove \$300.00	\$ 600.00
Engelhardt Shellie	Emergency MGT-Travel/Meeting, Mileage	\$ 225.54
Express Toll	Transit Tolls	\$ 2.05
Family Support Registry	Garnishment Payable	\$ 702.86
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Girard National Bank	HSA	\$ 527.00
Gobins Inc.	Admin-Service Agreements	\$ 83.14
HES Elevator Service	BLDG Maint	\$ 1,300.00
J-D Works	Sheriff-Auto Repairs/Tires	\$ 815.72
John Deere Financial	Gate for Fairgrounds	\$ 134.99
Kiowa County Fair board	Admin-Employee Goodwill	\$ 353.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 119,655.28
Kiowa Drug	Assessor-Office Supplies	\$ 35.79
KS State Bank, Gov't Finance Dept.	Capital Outlay LED Lighting	\$ 1,153.94
Lamar Auto Parts	BLDG Maint-Machine Repairs Mower Blades	\$ 60.00
Legal Shield	Elective Benefits	\$ 12.95
MASA Mts	Elective Benefits	\$ 166.00
MB Police Equipment	Sheriff-Uniforms	\$ 37.36
McKibben Kendra	Clerk/Recorder Consulting	\$ 85.00
MGT of America Consulting	Admin-Prof Services	\$ 4,000.00
Parker Heating & Air Conditioning	BLDG Maint-Fairground Repair	\$ 2,068.08
Parker Mechanical LLC	BLDG Maint Old Sr Building	\$ 354.24
Dawna Peck	Admin-Employee Goodwill	\$ 57.00
Plains Network Services	Office Supplies	\$ 1,130.75
Precision Pest Control	Towner Sr Spraying	\$ 75.00
Prowers County Jail	Jail-prisoner	\$ 1,900.00
Psychological Resources	Sheriff- Training/Testing	\$ 135.00
Quill Corp	Office Supplies	\$ 79.99
Rider Sewer & Drains	BLDG Maint Courthouse \$184.00; Fairgrounds \$600.00	\$ 784.00
Road & Bridge	Landfill Fuel \$557.77; Bldg. Maint Fuel \$208.08; Recycling Fuel \$613.26;BBQ Cooker \$104.49;Landfill Repairs \$200.06; Barrel Train \$36.33	\$ 1,719.99
S.E.C.P.A.	Utilities-Electric	\$ 5,471.83
S.E.C.P.A.	BLDG Maint-Fairground Repair Arena	\$ 1,025.27

SECOM	Sheriff-Internet	\$ 182.08
State of Colorado DPA Accounting	Clerk/Recorder-Postage/Freig MVR	\$ 117.14
Steerman Law Office	County Attorney-Other Service	\$ 303.75
TK Elevator	Murdock Elevator Maint	\$ 945.00
Town of Eads	Seniors Water \$92.33, Courthouse Water \$1089.68; Murdock Bldg. NPS \$92.33; Murdock SRS \$92.33 Museum \$92.33	\$ 1,366.67
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Transwest Chrysler Dodge	Sheriff-Auto Repairs/Tires 2018 Dodge Charger	\$ 11,700.79
Unifirst	Maint Building Supplies \$183.44; Maint. Uniforms \$57.41, LF Uniforms \$57.41; SR's Supplies \$47.03	\$ 345.29
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.	\$ 2,021.80
Vision	Election-Office Supplies	\$ 2,910.85
Amy Weirich	Assessor- Travel/Meeting	\$ 183.61
West End Golden Seniors	Haswell Seniors-Operating	\$ 300.00
West Jonah	Training Police Academy	\$ 272.34
WEX Bank	Sheriff Auto Fuel	\$ 82.05
Wheatland Electric Cooperative	Towner Streetlight \$40.28, Emergency Siren \$39.24	\$ 79.52
Wildcat Drilling & Supply	Fairground Repair	\$ 230.77
		\$ 192,579.58
<b><u>ROAD &amp; BRIDGE</u></b>		
4 Rivers	Equipment-Fuel, Oil, Diesel	\$ 269.69
719 Supply LLC	Filters, Supplies, Repairs, Fuel/Oil	\$ 422.98
Ace Irrigation & MFG. CO.	Maintenance Culverts	\$ 5,130.04
Ace Tire	Mower Tire Repair	\$ 365.00
ATMOS Energy	Gas	\$ 29.56
Colorado Division of Reclamation	Maintenance Gravel	\$ 972.00
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 76.42
Consolidated Communications	Sheridan Lake Shop	\$ 53.21
Billie Cordova	Admin-Rents/Leases	\$ 250.00
Eads Auto Supply & Hardware	Maintenance Supplies	\$ 1,279.56
Eads Consumer Supply	Equipment-Fuel, Oil, Diesel	\$ 8,783.85
Eastern Slope Telephone	Telephone, Eads Shop \$40.36, Haswell Shop \$41.33, Haswell Internet \$43.00	\$ 124.69
Fremont Paving	Asphalt	\$ 18,511.19
Girard National Bank	HSA Payable	\$ 922.00
Haswell Propane	Equipment-Fuel/Oil/Diesel	\$ 2,242.50
John Deere Credit	Equip Payments	\$ 9,467.18
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 51,972.53
MASA	MASA Payable	\$ 9.00
NKC Tire	Tires	\$ 6,800.00
Quill CORP	Toner	\$ 261.96
Rupp's Truck & Trailer	Equipment - Repairs	\$ 7,374.94
SECPA	Southeast Colorado Power	\$ 754.51
Sheridan Lake Water District	Water	\$ 75.00
Stand-by-Power Service INC	Generator Maint	\$ 1,481.00
Town of Eads	Water	\$ 210.40
Town of Haswell	Water	\$ 40.00
UniFirst	Uniforms and Supplies	\$ 407.45

Wagner Equipment	Equipment-Repairs/Filters/Outside Repairs	\$ 12,808.11
		\$ 131,094.77

## Social Services

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

	<b>Total</b>
<b>General Operation</b>	\$ 2,766.54
<b>General Assistance</b>	\$ -
<b>Personnel</b>	\$ 3,395.79

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

/s/ Dennis Pearson

4-Oct-22

**ATTEST:**

**APPROVED:**

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Delisa L. Weeks, County Clerk

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Donald Oswald, Chairman