

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

<u>CONSERVATION TRUST</u>		
Eads Auto Supply	Horseshoe Park	\$ 140.34
		\$ 140.34
<u>CAPITAL EXPENDITURES</u>		
American Legion	Capital Exp-Historical Grant	\$ 500.00
		\$ 500.00
<u>FAIR BOARD</u>		
Selena Fehr	County Fair-Fair Royalty	\$ 100.00
Braxtyn Ferris	County Fair-Fair Royalty	\$ 150.00
Braya Ferris	County Fair-Fair Royalty	\$ 250.00
Ayden Hose	County Fair-Fair Royalty	\$ 100.00
Kiya Leonard	County Fair-Fair Royalty	\$ 500.00
		\$ 1,100.00
<u>SOCIAL SERVICES</u>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 17,788.88
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 418.09
		\$ 18,206.97
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 110.80
Eastern Slope Rural Telephone	EPR Phones \$55.44 Public Health Phones \$110.69	\$ 166.13
Girard National Bank	HSA	\$ 225.00
Gobins INC	PH-Printing, ADV	\$ 27.30
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 8,947.05
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 272.28
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Sharon Mauch	CMG Travel/Meeting	\$ 240.00
Pit stop Oil, LLC	CMG Fuel	\$ 51.90
Prowers County	CMG Office Rent	\$ 240.00
S.E.C.P.A.	PH/Electric	\$ 117.77
Kris Stokke	EPR	\$ 7,800.00
Town of Eads	Water	\$ 92.33
Unifirst Corporation	Office Supply	\$ 59.14
Viaero Wireless	CMG - Phone	\$ 82.00
Visa - Girard National Bank	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 116.51
		\$ 18,562.21
<u>COUNTY GENERAL</u>		
719 Supply LLC	Repairs	\$ 597.51
A-1 Towing INC	Sheriff-Auto Repair/Tires	\$ 4,547.50
Tina Adamson	Admin-Employee Goodwill	\$ 12.48
Agritech Consulting	Legal/Professional Services	\$ 241.55
Jerry Allen	Eco Dev/Zoning-Consulting	\$ 1,872.34
ALS a Pacem Defense Company	Sheriff-Training/Tests	\$ 1,590.00
Amazon Capital Services	Sheriff-Office Supplies	\$ 21.99
Amazon Capital Services	Sheriff-Office Supplies	\$ 78.20
Atmos Energy	Natural Gas- Courthouse \$1246.58, Bransgrove Upstairs \$169.96, Comm. Bldg \$298.11, BBQ \$29.81	\$ 1,744.46
AT&T Mobility	Sheriff- Telephone	\$ 519.54
Avenu	Treasurer & Assessor-Maint Contract	\$ 2,721.30

Bent County Sheriff	911-Contract Services	\$ 3,750.00
Blue 360 Media	Sheriff-Books	\$ 149.73
Business Solution Leasing	Admin-Service Agreements	\$ 179.97
Business Solution Leasing	Admin-Service Agreements	\$ 205.97
Colorado Natural Gas	Recycling Utilities	\$ 315.33
Colorado State University	Extension-CSU Coop Ext	\$ 8,149.75
Country Air LLC	BLDG Maint-DSS Office	\$ 933.55
Janelle Crow	Veteran-Office Supplies	\$ 405.38
Crow Luther Cultural Event Center	Admin-Employee Goodwill	\$ 105.00
Crow's Stop & Shop	Healthy Choices-Food Vouchers \$1669.61; Eads Seniors-Group Meal \$89.70; Building Supplies \$30.85; Employee Goodwill \$1679.67	\$ 3,469.83
District Attorney	Salaries - \$2446.34, Elected Official - \$240.08; Operating Supplies - \$376.33	\$ 3,062.75
Dominion Voting	Election-Capital Outlay	\$ 6,383.72
Eads Auto Supply	Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 386.08
Eads Consumer Supply Co.	Transit Fuel \$173.66; Emergency Mgt \$123.04; Landfill Propane \$44.50	\$ 341.20
Eads Postmaster	Elections-Postage/Freight	\$ 480.00
East End/Towner Senior Citizens	Towner Seniors- Coordinator	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,377.29
Shellie Engelhardt	Emergency MGT-Repairs	\$ 129.33
Family Support Registry	Garnishment Payable	\$ 702.86
FEDEX	Elections-Postage/Freight	\$ 43.91
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Girard National Bank	HSA	\$ 442.00
Gobins Inc.	Admin-Service Agreements	\$ 83.14
Gobins Inc.	Admin-Service Agreements	\$ 83.14
Grainger	Grant Funded Improvements	\$ 905.56
Great America Financial Services	Sheriff-Service Agreements	\$ 42.98
Haswell Postmaster	Clerk/Recorder-Postage/Freig	\$ 480.00
Kiowa County	HIST Preservation-CLG Grant	\$ 87,267.00
Kiowa County Administrator	Economic Promotions/Donations	\$ 21,950.00
Kiowa County Hospital District	Case Prep/Control Program	\$ 50.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 108,957.77
Kiowa Drug	Landfill \$14.98; Elections \$16.99; Prisoner Meds \$6.49	\$ 38.46
Legal Shield	Elective Benefits	\$ 12.95
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 1,982.91
MASA Mts	Elective Benefits	\$ 265.00
Marci Miller	Assessor-Travel/Meeting	\$ 167.50
NKC Tire	Sheriff-Auto Repair/Tires	\$ 42.39
Otero Junior College	Sheriff-Training/Tests	\$ 400.00
Dawna Peck	Admin-Employee Goodwill	\$ 159.06
Petty Cash	Admin-Recycling	\$ 53.14
Plains Network Services	Special E-Fund	\$ 1,091.05
Plains Network Services	Office Supplies	\$ 56.50
Prairie Glass CO	Sheriff- Auto Repair/Tires	\$ 396.17
Precision Pest Control	Towner Seniors-Qtrly Spraying	\$ 75.00
Procom LLC	Transit Van	\$ 51.00
Prowers County Jail	Jail-prisoner	\$ 1,650.00
Psychological Resources	Sheriff-Training/Tests	\$ 135.00
Quill Corp	Office Supplies	\$ 189.38
Quill Corp	Office Supplies	\$ 1,072.48
Connie Richardson	Coroner-Contract Labor	\$ 500.00
Road & Bridge	Landfill Fuel \$158.95; Recycling Fuel \$440.67	\$ 599.62

S.E.C.P.A.	Utilities-Electric	\$ 5,061.42
SECOM	Sheriff-Internet	\$ 182.08
Share Corp	Bldg Maint-Building Supplies	\$ 166.02
Chris Sorensen	Clerk/Recorder-Consulting	\$ 75.00
State of Colorado DPA Accounting	Clerk/Recorder- Postage/Freig	\$ 106.05
State of Colorado DPA Accounting	Clerk/Recorder- Printing, ADV	\$ 9.06
Steerman Law Office	County Attorney	\$ 421.60
TK Elevator	Murdock-Repairs/Maint	\$ 992.25
Town of Eads	Courthouse Water \$137.48; Murdock Bldg. NPS \$92.33; Murdock SRS \$92.33	\$ 322.14
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Transwest Chrysler Dodge	Sheriff-Auto Repair/Tires	\$ 1,351.78
Unifirst	Maint Building Supplies \$213.89; Maint. Uniforms \$53.68, LF Uniforms \$53.68; SR's Supplies \$47.05	\$ 368.30
Viaero	Telephone	\$ 341.53
Viaero	Telephone	\$ 248.08
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 3,572.25
Watson;s Smokin' BBQ	Admin-Employee Goodwill	\$ 387.33
Delisa Weeks	Elections-Postage/Freight	\$ 10.20
West End Golden Seniors	Haswell Seniors-Operating	\$ 500.00
West End Golden Seniors	Haswell Seniors-Operating-Repairs	\$ 519.12
Western Cartographer	Admin-Maps	\$ 552.00
Wex Bank	Sheriff-Auto Fuel	\$ 179.98
Wheatland Electric Cooperative	Towner Streetlight \$42.82, Emergency Siren \$39.21	\$ 82.03
		\$ 280,776.30
<u>ROAD & BRIDGE</u>		
4 Rivers	Equipment-Fuel, Oil, Diesel	\$ 5,495.29
719 Supply LLC	Maintenance- General Supplies	\$ 729.71
719 Supply LLC	Equipment-Repairs	\$ 1,557.16
Ace Tire	Mower Tire	\$ 1,444.00
Airgas USA, LLC	Maintenance-General Supplies	\$ 119.90
ATMOS Energy	Gas-Eads Shop	\$ 479.06
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 572.62
Consolidated Communications	Sheridan Lake Shop	\$ 53.13
Billie Cordova	Admin-Rents/Leases	\$ 250.00
Eads Auto Supply & Hardware	Maintenance Supplies	\$ 959.24
Eads Consumer Supply CO INC	Equipment-Fuel, Oil, Diesel	\$ 33,286.68
Eastern Slope Telephone	Telephone, Eads Shop \$39.86, Haswell Shop \$39.86, Haswell Internet \$43.00	\$ 122.72
Girard National Bank	HSA Payable	\$ 948.00
Haswell Propane	Equipent-Fuel/Oil/Diesel	\$ 3,939.45
John Deere Credit	Equip Payments	\$ 430.99
John Deere Credit	Admin-Debt Service	\$ 6,082.54
Kiowa County Hospital District	Admin-Physicals	\$ 26.00
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 40,458.88
Kiowa Drug	Admin-Office Supplies	\$ 23.84
Loyal American Life Insurance Co	Attentive/Cigna Payable	\$ 816.01
Marin Pipe & Steel INC	Maintenance-Cattlegaurds	\$ 426.60
MASA	MASA Payable	\$ 108.00
Petty Cash Fund	Admin-Registrations	\$ 8.20
Procom LLC	Admin-Physicals	\$ 153.00
RTH Farms LLC	Admin-2023 Tower Rent	\$ 100.00
SECPA	Southeast Colorado Power	\$ 688.45
Sheridan Lake Water District	Water	\$ 75.00

S&K Fuel and Repair	Admin-Natural Gas	\$ 640.73
Rick Spady	Admin-Telephone	\$ 300.00
Thunderbird Petroleum Products	Maint-General Supplies	\$ 117.86
Town of Eads	Water	\$ 240.40
Town of Haswell	Water	\$ 40.00
Transwest Chrysler Dodge	Equipment-Repairs	\$ 15,261.20
UniFirst	Uniforms and Supplies	\$ 384.88
VISA	Admin-Employee Goodwill	\$ 104.05
Allen W Watts	Admin-Telephone	\$ 300.00
Wagner Equipment	Equipment-Repairs/Filters/Outside Repairs	\$ 513.66
		\$ 117,257.25

Social Services

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

	Total	
General Operation	\$	3,628.89
General Assistance	\$	-
Personnel	\$	3,065.28

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

/s/ Dennis Pearson

5-Jan-22

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman

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