

The following vouchers were paid at the Regular Meetings held on February 9, 2023 & February 23, 2023 to be paid out of the 2023 Budget to wit:

<b><u>CAPITAL EXPENDITURES</u></b>		
American Legion	Capital Exp-Historical Grant	\$ 5,787.50
		\$ 5,787.50
<b><u>FAIR BOARD</u></b>		
Kiowa County JR Livestock	County Fair-Buckles	\$ 429.50
		\$ 429.50
<b><u>SOCIAL SERVICES</u></b>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 18,609.50
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 418.09
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 418.09
		\$ 19,445.68
<b><u>PUBLIC HEALTH AGENCY FUND</u></b>		
Atmos Energy	P/H - Gas	\$ 145.72
CDPHE	PH-Vital Statistics	\$ 239.00
CDPHE	PH-Vital Statistics	\$ 201.00
Deloach's Water Conditioning	PH-Water	\$ 17.00
Eastern Slope Rural Telephone	EPR Phones \$54.15 Public Health Phones \$108.30	\$ 162.45
Girard National Bank	HAS Payable	\$ 225.00
Kiowa County Public Health Agency	PH-Postage/Freight	\$ 22.11
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 9,034.45
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 272.28
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 272.28
MASA MTS	MASA Pyable	\$ 14.00
Sharon Mauch	CMG Travel/Meeting	\$ 270.00
Pitstop Oil, LLC	CMG Fuel	\$ 57.53
Prowers County Public Health	PH-Contract Labor, Covid Expenses	\$ 45,569.53
S.E.C.P.A.	PH/Electric	\$ 129.32
Kris Stokke	EPR	\$ 7,800.00
Town of Eads	Water	\$ 96.02
Unifirst Corporation	Office Supply	\$ 58.35
Viaero Wireless	CMG - Phone	\$ 198.81
Visa - Girard National Bank	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 147.30
		\$ 64,932.15
<b><u>COUNTY GENERAL</u></b>		
719 Supply LLC	Bldg Maint-Building Repairs	\$ 215.36
719 Supply LLC	Landfill-Repairs	\$ 119.22
Alexander's Fire Care	Bldg Maint-Contract Labor	\$ 746.25
Amazon Capital Services	Sheriff-Office Supplies	\$ 53.95
Amazon Capital Services	Sheriff-Office Supplies	\$ 127.94
Arcasearch	Annual Fee	\$ 4,261.00
Atmos Energy	Natural Gas- Courthouse \$1738.28, Bransgrove Upstairs \$233.96, Comm. Bldg \$483.24, BBQ \$29.81	\$ 2,485.29
Avenu	Treasurer & Assessor-Maint Contract	\$ 2,762.13
Bent County Sheriff	911-Contract Services	\$ 4,200.00
Bent County Sheriff	Jail-Prisoner Keep	\$ 7,220.00
Amanda Brown	Admin-Budget	\$ 570.00

Colorado Natural Gas	Recycling Utilities	\$ 915.76
Colorado Solid Waste Consultants	Landfill-Professional Serv	\$ 877.77
Colorado Solid Waste Consultants	Landfill-Professional Serv	\$ 666.40
Crow's Stop & Shop	Healthy Choices-Food Vouchers \$1562.86; Eads Seniors-Group Meal \$137.56; Building Supplies \$40.41; Office Supplies \$7.18; Janitorial \$182.35	\$ 1,930.36
District Attorney	Salaries - \$2218.50, Elected Official - \$243.00; Operating Supplies - \$429.00	\$ 2,890.50
Dinkel Gas Company, LLC	Towner Seniors-Utilities/SPR	\$ 700.00
Eads Auto Supply	Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 2,325.41
Eads Consumer Supply Co.	Transit Fuel \$273.22; Bldg Mgt \$287.29; Rec Tires \$731.04; LF Tires \$586.95; Propane \$23.50	\$ 1,902.00
East End/Towner Senior Citizens	Towner Seniors- Coordinator	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,351.11
Shellie Engelhardt	Emergency MGT	\$ 309.00
Express Toll	Transit Van-Travel/Meeting	\$ 30.65
Family Support Registry	Garnishment Payable	\$ 585.00
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Girard National Bank	HSA	\$ 442.00
Great America Financial Services	Sheriff-Service Agreements	\$ 1,862.23
Great Plains Security, LLC	Murdock-Repairs/Maint	\$ 692.45
Kiowa County Independent	Treasurer-Pub/Legal Notice	\$ 148.11
Kiowa County Independent	Treasurer-Pub/Legal Notice	\$ 157.50
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 110,131.98
Kiowa Drug	Admin-Office Supplies	\$ 52.26
Legal Shield	Elective Benefits	\$ 12.95
Lexipol LLC	Sheriff-Dues/Fees/Reg/Subs	\$ 4,509.14
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 1,982.91
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 1,982.91
MARC	Bldg Maint	\$ 586.59
MARC	Haswell Seniors-Operating SU	\$ 416.65
MASA Mts	Elective Benefits	\$ 166.00
Motorola	Emergency Mgt-Operating Supp	\$ 314.58
Quill Corp	Admin-Office Supplies	\$ 178.96
PFC Products Inc	Clerk/Recorder-Office Supply	\$ 169.00
Plains Network Services	Clerk/Recorder \$21.25; Landfill \$82.00	\$ 103.25
Plains Printing, INC	Admin-Printing, Landfill-Printing	\$ 166.50
Precision Auto Glass	Sheriff-Auto Repair/Tires	\$ 279.24
Precision Pest Control	Haswell Seniors-Utilities/S	\$ 75.00
Quill Corp	Office Supplies	\$ 154.34
Region Six Alcohol and Drug	Mental Health Dues/Fees/Reg/Su	\$ 598.00
Road & Bridge Fund	Transit Van-Repairs/Maint	\$ 44.78
SECOM	Sheriff-Internet	\$ 382.37
S.E.C.P.A.	Utilities-Electric	\$ 6,631.55
Roland Sorensen	Clerk/Recorder-Travel/Meeting	\$ 35.28
Saffer Spray Service Inc	Bldg Maint-Supplies	\$ 28.64
State of Colorado DPA Accounting	Clerk/Recorder/Postage/Freig	\$ 120.96
State of Colorado DPA Accounting	Clerk/Recorder/Postage/Freig	\$ 229.30
Steerman Law Offices	County Attorney-Other Service	\$ 113.00
Symbol Arts	Sheriff-Uniforms	\$ 260.00
Terry's Body Shop	Sheriff-Auto Repair/Tires	\$ 245.90
The Tile House Inc	Grant Funded Improvements	\$ 9,412.33
Town of Eads	Courthouse Water \$142.99; Murdock Bldg. NPS \$96.02; Murdock SRS \$96.02; Old Sr Bldg \$96.02	\$ 431.05

Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Tri-State Body Shop	Sheriff-Auto Repair/Tires	\$ 21,478.06
Unifirst	Maint Building Supplies \$240.10; Maint. Uniforms \$62.60, LF Uniforms \$62.60	\$ 365.30
Viaero	Telephone-Sheriff	\$ 605.72
Viaero	Telephone	\$ 252.74
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 5,067.17
Amy Weirich	Assessor-Travel/Meeting	\$ 218.75
West End Golden Seniors	Haswell Seniors-Utilities/S	\$ 400.00
Wex Bank	Sheriff-Auto Fuel	\$ 374.99
Wheatland Electric	Other Protection-Utility/Pro	\$ 82.48
		\$ 204,256.23
<b><u>ROAD &amp; BRIDGE</u></b>		
4 Rivers	Equipment-Repairs	\$ 755.04
719 Supply LLC	Maintenance- General Supplies	\$ 3,287.06
719 Supply LLC	Equipment-Repairs	\$ 196.00
Ace Tire	Equipment-Tires	\$ 692.50
Alexander's Fire Care	Maintenance-General Supplies	\$ 1,160.25
ATMOS Energy	Gas-Eads Shop	\$ 695.01
Bill Barnett	Maintenance-Gravel	\$ 672.00
Amanda Brown	Admin-Budget	\$ 570.00
Colorado Division of Reclamation	Maintenance-Gravel Pit Permit	\$ 792.00
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 859.95
Consolidated Communications	Sheridan Lake Shop	\$ 52.95
Billie Cordova	Admin-Rents/Leases	\$ 250.00
Eads Auto Supply & Hardware	Maintenance Supplies	\$ 2,463.95
Eads Consumer Supply CO INC	Equipment-Fuel, Oil, Diesel	\$ 1,937.88
Eastern Slope Telephone	Telephone, Eads Shop \$40.40, Haswell Shop \$40.40, Haswell Internet \$43.00	\$ 123.80
Girard National Bank	HSA Payable	\$ 948.00
Interstate Billing Service, INC	Equipment Repairs	\$ 1,194.50
John Deere Credit	Admin-Debt Service	\$ 3,071.75
John Deere Credit	Admin-Debt Service	\$ 9,780.07
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 40,159.70
Lamar Auto Parts	Equipment-Repairs	\$ 118.48
Loyal American Life Insurance Co	Attentive/Cigna Payable	\$ 727.63
Loyal American Life Insurance Co	Attentive/Cigna Payable	\$ 674.13
MASA	MASA Payable	\$ 9.00
MHC Kenworth	Equipment Repairs	\$ 266.56
Plains Printing, INC	Admin-Pub/Legal Notice	\$ 34.50
Procom LLC	Admin-Physicals	\$ 21.50
Ranchers Supply Co, Inc	Equipment-General Supplies	\$ 1,650.00
Redlund Equipment	Equipment-Repairs, Postage	\$ 443.40
Saffer Spray Service Inc	Maintenance-General Supplies	\$ 924.00
SECPA	Southeast Colorado Power	\$ 791.51
Sheridan Lake Water District	Water	\$ 75.00
S&K Fuel and Repair	Admin-Propane	\$ 603.00
S&K Fuel and Repair	Equipment-Fuel/Oil/Diesel	\$ 7,920.88
Thunderbird Petroleum Products	Maint-General Supplies	\$ 1,078.73
Town of Eads	Water	\$ 313.74
Town of Haswell	Water	\$ 40.00
UniFirst	Uniforms and Supplies	\$ 381.88
Visa	Admin-Miscellaneous	\$ 631.50
Wagner Equipment	Equipment-Repairs/Filters/Outside Repairs	\$ 31,868.71
		\$ 118,236.56

## Social Services

During the regular meetings of the Kiowa County Board of Social Services held during February, 2023 the following bills were approved for payment.

	<b>Total</b>	
<b>General Operation</b>	\$	1,924.31
<b>General Assistance</b>	\$	-
<b>Personnel</b>	\$	3,349.36

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

/s/ Dennis Pearson

2-Feb-23

**ATTEST:**

**APPROVED:**

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Delisa L. Weeks, County Clerk

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Donald Oswald, Chairman