

The following vouchers were paid at the Regular Meetings held on March 14, 2023 & March 30, 2023 to be paid out of the 2023 Budget to wit:

<b><u>Conservation Trust</u></b>		
Town of Eads	Horseshoe Park Water	\$ 45.73
		\$ 45.73
<b><u>FAIR BOARD</u></b>		
Fair Publishing House Inc	County Fair-Ribbons	\$ 767.29
CPRA Rodeo Secretary	County Fair-Dues/Fees/Reg/SU	\$ 125.00
		\$ 892.29
<b><u>SOCIAL SERVICES</u></b>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 17,739.29
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 418.09
		\$ 18,157.38
<b><u>PUBLIC HEALTH AGENCY FUND</u></b>		
Atmos Energy	P/H - Gas	\$ 139.28
CDPHE	PH-Vital Statistics	\$ 194.00
Crows Stop & Shop	PH- Office Supplies	\$ 38.42
Eastern Slope Rural Telephone	EPR Phones \$53.46 Public Health Phones \$106.93	\$ 160.39
GN Bank	HAS Payable	\$ 225.00
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 9,034.45
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 272.28
MASA MTS	MASA Payable	\$ 14.00
Sharon Mauch	CMG Travel/Meeting	\$ 225.00
Pitstop Oil, LLC	CMG Fuel	\$ 60.68
Prowers County	CGM Office Rent	\$ 564.76
Prowers County Public Health	PH-Contract Labor, Covid Expenses	\$ 9,402.22
S.E.C.P.A.	PH/Electric	\$ 120.13
Kris Stokke	EPR	\$ 7,800.00
Town of Eads	Water	\$ 96.02
Unifirst Corporation	Office Supply	\$ 58.35
Viaero Wireless	CMG - Phone	\$ 165.22
Visa - GN Bank	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 223.07
		\$ 28,793.27
<b><u>COUNTY GENERAL</u></b>		
719 Supply LLC	Bldg Maint-Building Repairs	\$ 1,304.80
719 Supply LLC	Bldg Maint-Building Repairs	\$ 174.63
Tina Adamson	Bldg Maint-Building Repairs	\$ 59.30
Amazon Capital Services	Sheriff-Office Supplies	\$ 51.90
Amazon Capital Services	Sheriff-Office Supplies	\$ 27.99
Atmos Energy	Natural Gas- Courthouse \$1516.19, Bransgrove Upstairs \$176.46, Old Sr Bldg \$431.41 Comm. Bldg \$364.83, BBQ \$29.81	\$ 2,518.70
Avenu	Treasurer & Assessor-Maint Contract	\$ 2,762.13
Bent County Sheriff	911-Contract Services	\$ 4,200.00
Business Solution Leasing	Admin-Service Agreements	\$ 359.94
Business Solution Leasing	Admin-Service Agreements	\$ 179.97
Cintas Fas Lockbox	Murdock-Elevator Maint Contr	\$ 4,828.98
Colorado Natural Gas	Recycling Utilities	\$ 277.44
Community Resource Center	Economic Promotion/Donations	\$ 200.00
Computer Information Concepts	Admin-Service Agreements	\$ 8,375.00

County Sheriffs of Colo	Sheriff-Office Supplies	\$ 100.00
Crow's Stop & Shop	Healthy Choices-Food Vouchers \$1708.68; Eads Seniors-Group Meal \$126.61	\$ 1,835.29
District Attorney	Salaries - \$2218.50, Elected Official - \$243.00; Operating Supplies - \$429.00	\$ 2,890.50
Dinkel Gas Company, LLC	Towner Seniors-Utilities/SPR	\$ 612.50
Division of Oil & Public Safety	Murdock-Elevator Maint Contr	\$ 130.00
Eads Auto Supply	Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 1,469.84
Eads Consumer Supply Co.	Transit Fuel \$362.32; Bldg Mgt \$143.93; Rec Tires \$731.04; LF Propane \$18.00; Sheriff Oil Change \$69.51	\$ 593.76
East End/Towner Senior Citizens	Towner Seniors- Coordinator	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,366.29
Elevator Inspection & Certification	Murdock-Repairs/Maint	\$ 800.00
Family Support Registry	Garnishment Payable	\$ 585.00
G&S Vending	Bldg Maint-Machine Repairs	\$ 1,450.00
GN Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
GN Bank	HSA	\$ 442.00
Gobins Inc	Admin-Service Agreements	\$ 91.45
Gobins Inc	Admin-Service Agreements	\$ 91.45
Kiowa Co Economic Development	Econ Dev/Zoning-Fees/Dues	\$ 5,000.00
Kiowa County Independent	Admin-Printing	\$ 2,212.93
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 107,882.42
Kiowa Drug	Admin-Office Supplies	\$ 13.57
Legal Shield	Elective Benefits	\$ 12.95
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 1,982.91
MASA Mts	Elective Benefits	\$ 166.00
NKC Tire	Sheriff-Auto Repair/Tires	\$ 824.64
Plains Network Services	Eads Seniors-Operating Suppl	\$ 36.00
Plains Printing, INC	Admin-Printing, Landfill-Printing	\$ 177.00
Prowers County Jail	Jail-Prisoner Keep	\$ 4,500.00
Pryor Guns Inc	Sheriff-Small Equipment	\$ 51.95
Quill Corp	Office Supplies	\$ 620.96
Richards' Well Calibrations	Admin-Travel/Meeting	\$ 137.50
Rider Sewer & Drains Service	Buld Maint-Building Repairs	\$ 184.00
SCEDD	Admin- Dues/Fees/Reg	\$ 362.00
SECOM	Sheriff-Internet	\$ 182.08
SECOM	Sheriff-Internet	\$ 182.08
S.E.C.P.A.	Utilities-Electric	\$ 6,500.00
Share Corp	BLDG Maint	\$ 222.11
State of Colorado DPA Accounting	Clerk/Recorder/Postage/Freig	\$ 159.69
State of Colorado DPA Accounting	Clerk/Recorder/Postage/Freig	\$ 139.39
Terry's Body Shop	Sheriff-Auto Repair/Tires	\$ 80.00
TK Elevator	Murdock-Elevator Maint Contr	\$ 992.25
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	Commissioners-Repairs	\$ 217.77
Unifirst	Maint Building Supplies \$244.45; Maint. Uniforms \$62.60, LF Uniforms \$62.60	\$ 369.65
Viaero	Telephone-Sheriff	\$ 278.75
Viaero	Telephone	\$ 252.74
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 1,655.62
VISA	Sherriff-Office Supplies	\$ 323.11
Delisa Weeks	Clerk/Recorder-Postage/Freig	\$ 8.13

West End Golden Seniors	Haswell Seniors-Utilities/S	\$ 400.00
Wex Bank	Sheriff-Auto Fuel	\$ 233.24
Wheatland Electric	Other Protection-Utility/Pro	\$ 81.89
Cindy Williams	Sheriff-Dues/Fees/Reg/Subs	\$ 517.30
		\$ 175,742.47
<b><u>ROAD &amp; BRIDGE</u></b>		
4 Rivers	Equipment-Repairs	\$ 562.06
719 Supply LLC	Maintenance- General Supplies	\$ 693.27
719 Supply LLC	Equipment-Repairs	\$ 682.08
ATMOS Energy	Gas-Eads Shop	\$ 664.21
Capital One Trade Credit	Admin-Assess/Dues/Fees/Subs	\$ 39.99
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 738.31
Consolidated Communications	Sheridan Lake Shop	\$ 52.95
Billie Cordova	Admin-Rents/Leases	\$ 250.00
Eads Auto Supply & Hardware	Maintenance Supplies	\$ 932.66
Eads Consumer Supply CO INC	Equipment-Fuel, Oil, Diesel	\$ 2,754.66
Eastern Slope Telephone	Telephone, Eads Shop \$40.40, Haswell Shop \$41.81, Haswell Internet \$43.00	\$ 125.21
Fastenal	Admin-Office Supplies	\$ 131.91
GN Bank	HSA Payable	\$ 723.00
John Deere Credit	Admin-Debt Service	\$ 12,673.08
Kiowa County Hospital District	Admin-Physicals	\$ 26.00
Kiowa County Independent	Admin-Advertising	\$ 553.50
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 48,337.90
Lamar Family Chiropractic	Admin-Physicals	\$ 110.00
Loyal American Life Insurance Co	Attentive/Cigna Payable	\$ 559.25
MASA	MASA Payable	\$ 9.00
NKC Tire	Equipment -Tires	\$ 6,221.52
Plains Printing, INC	Admin-Advertising	\$ 46.00
Procom LLC	Admin-Physicals	\$ 55.00
Quill Corp	Admin-Office Supplies	\$ 21.18
Rockmount Research & Alloys	Maintenance-General Supplies	\$ 358.88
SECPA	Electricity	\$ 786.59
Sheridan Lake Water District	Water	\$ 75.00
S&K Fuel and Repair	Admin-Natural Gas	\$ 787.68
Stand-By-Power Service	Admin-DTR & TV Tower-Repair	\$ 1,668.00
Thunderbird Petroleum Products	Maint-General Supplies	\$ 66.72
Town of Eads	Water	\$ 312.24
Town of Haswell	Water	\$ 40.00
UniFirst	Uniforms and Supplies	\$ 367.18
Wagner Equipment	Equipment-Repairs/Filters/Outside Repairs	\$ 21.18
		\$ 81,446.21

## Social Services

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

	<b>Total</b>
<b>General Operation</b>	\$ 2,228.11
<b>General Assistance</b>	\$ -
<b>Personnel</b>	\$ 3,251.28

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

/s/ Dennis Pearson

4-Mar-23

**ATTEST:**

**APPROVED:**

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Delisa L. Weeks, County Clerk

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Donald Oswald, Chairman