

The following vouchers were paid at the Regular Meetings held on October 13, 2022 & October 27, 2022 to be paid out of the 2022 Budget to wit:

<u>CONSERVATION TRUST</u>		
John Ellis	Dow Lake Cleanup	\$ 150.00
JD Van Campen	Dow Lake Cleanup	\$ 150.00
Allen Watts	Dow Lake Cleanup	\$ 150.00
		\$ 450.00
<u>FAIR BOARD</u>		
Cobbleston Inn & Suites	Fair Expense	\$ 2,833.00
Eads Auto Supply	County Fair Supplies	\$ 97.56
Eagle Rock Distributing	County Fair-Beer Garden	\$ 298.43
Keg 1 Colorado, LLC	County Fair-Beer Garden	\$ 186.80
Kiowa County Extension	County Fair- Printing	\$ 48.12
KVAY Radio Station	County Fair-Advertising	\$ 540.00
JW McCustion	County Fair- CPRA Rodeo	\$ 3,500.00
Plains Network Services INC	County Fair-Printing	\$ 136.50
Plains Printing INC	County Fair-Printing	\$ 240.40
Plainview School	County Fair-Contract Labor	\$ 500.00
Cindy Williams	County Fair-Fair Royalty	\$ 168.00
		\$ 8,548.81
<u>SOCIAL SERVICES</u>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 18,506.95
		\$ 18,506.95
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 34.39
CDPHE	PH-Vital Statistics	\$ 39.00
Colorado State Treasurer	Unemployment Insurance	\$ 41.31
Eastern Slope Rural Telephone	EPR Phones \$52.56 Public Health Phones \$105.12	\$ 157.68
Erica Bellomy	PH-Travel/Meeting	\$ 250.83
Girard National Bank	HSA	\$ 218.00
Great Plains Security LLC	PH-Security Monitoring	\$ 252.45
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 9,216.53
Kris Stokke	EPR	\$ 7,800.00
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Pit stop Oil, LLC	CMG Fuel	\$ 24.59
S.E.C.P.A.	PH/Electric	\$ 155.82
Town of Eads	Water	\$ 117.36
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.	\$ 977.78
		\$ 19,440.88
<u>COUNTY GENERAL</u>		
719 Supply LLC	Bldg. Maint-Machine Repairs	\$ 539.79
Mandy Adamson	Elections-Contract Labor	\$ 100.00
Agritech Consulting	Planning/Zoning	\$ 483.10
Amazon Capital Services	Sheriff-Flash Drives	\$ 26.61
American Legion	Vereran-Public Relations	\$ 1,000.00
Atmos Energy	Natural Gas- Courthouse \$46.87, Bransgrove Upstairs \$30.70, Comm. Bldg \$36.06, BBQ \$128.60	\$ 242.23
AT&T Mobility	Sheriff- Telephone	\$ 2,080.70
Avenu	Treasurer & Assessor-Maint Contract	\$ 2,721.30
Bent County Sheriff	911-Contract Services	\$ 3,750.00
Cali Bamboo LLC	Grant Funded Improvements	\$ 14,124.34
Leanna Collins	Elections-Contract Labor	\$ 40.00

COLO County Casualty Prop Pool	Insurance Claims	\$ 59,268.78
Colorado Assessor's Association	Assessor-Travel/Meeting	\$ 800.00
Colorado Natural Gas	Recycling Utilities	\$ 40.86
Colorado State Treasurer	Admin-Unemployment Insurance	\$ 345.60
Janelle Crow	Veteran-Travel/Meeting	\$ 41.96
Crow's Stop & Shop	Healthy Choices-Food Vouchers \$1457.98; Eads Seniors-Group Meal \$62.62	\$ 1,520.60
Digitcom Electronics	Emergency MGT-Operating Supp	\$ 37.44
Dinkel Gas Company LLC	Towner Seniors-Utilities	\$ 416.25
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	\$ 1,357.39
Eads Consumer Supply Co.	Transit Fuel	\$ 178.90
East End Seniors	Staff: Barbara Wilson	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,366.92
Engelhardt Shellie	Emergency MGT-Travel/Meeting, Mileage	\$ 279.00
Family Support Registry	Garnishment Payable	\$ 702.86
Forrest Frazee	Sheriff-Ammo	\$ 84.00
Galls	Sherriff-Uniforms	\$ 296.67
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Girard National Bank	HSA	\$ 431.00
Koy Glover	Elections-Contract Labor	\$ 20.00
Gobins Inc.	Admin-Service Agreements	\$ 83.14
Great Plains Security Service	Special E-Service	\$ 996.80
HES Elevator Service	BLDG Maint	\$ 785.52
Kiowa County Hospital District	Case Prep/Control Program	\$ 26.00
Kiowa County Independent	Assessor-Printing, ADV	\$ 75.80
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 113,560.65
Kiowa Drug	Sheriff-Postage/Freight	\$ 13.40
KS State Bank, Gov't Finance Dept.	Capital Outlay LED Lighting	\$ 1,153.94
Lamar Coummunity College	Economic Promotion/Donations	\$ 1,000.00
L.A.W.S.	Sheriff-Auto Repairs/Tires	\$ 786.00
Legal Shield	Elective Benefits	\$ 12.95
Marshall ans Swift/Boeckh LLC	Assessor-Residential Cost Handbook	\$ 379.95
MASA Mts	Elective Benefits	\$ 166.00
Dawna Peck	Admin-Employee Goodwill	\$ 90.53
Plains Network Services	Office Supplies	\$ 111.00
Postmaster	Veteran-Office Supplies	\$ 138.01
Postmaster	Assessor-Postage/Freight	\$ 600.00
Prowers County Jail	Jail-prisoner	\$ 2,450.00
Pryor Guns INC	Sheriff-Ammo	\$ 280.00
Quill Corp	Office Supplies	\$ 150.95
Rfarmer LLC	2021 Audit	\$ 16,550.00
Kim Richards	Election-Contract Labor	\$ 100.00
Road & Bridge	Landfill Fuel \$1782.92; Bldg. Maint Fuel \$112.71; Recycling Fuel \$492.92	\$ 2,388.55
Scranton Specht & Associates	Legal/Professional Services	\$ 6,382.50
S.E.C.P.A.	Utilities-Electric	\$ 5,087.86
SECOM	Sheriff-Internet	\$ 182.08
State Industrial Products	BLDG Maint-Building Supplies	\$ 1,258.64
Steerman Law Office	County Attorney-Other Service	\$ 202.50
Thunderbird Petroleum	Sheriff-Auto Repair/Tires	\$ 1,108.35
Thunderbird Petroleum	Sheriff-Auto Fuel	\$ 10,517.50
Town of Eads	Seniors Water \$92.33, Courthouse Water \$645.83; Murdock Bldg. NPS \$92.33; Murdock SRS \$92.33 Museum \$92.33	\$ 922.82
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00

Unifirst	Maint Building Supplies \$338.18; Maint. Uniforms \$67.10, LF Uniforms \$67.10; SR's Supplies \$47.03	\$ 519.41
USDA-Aphis	Extension-CSU COOP EXT	\$ 2,225.16
Viaero	Sheriff Telephone	\$ 93.45
Viaero	Maint Phone \$129.82; DEM Phone \$71.79; LF Phone \$46.47	\$ 248.08
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 2,290.64
Vision	Election-Office Supplies	\$ 1,224.85
Delisa Weeks	Clerk/Recorder-Postage/Freig MVR	\$ 16.19
West End Golden Seniors	Haswell Seniors-Operating	\$ 400.00
West Jonah	Training Police Academy	\$ 272.34
Wheatland Electric Cooperative	Towner Streetlight \$41.21, Emergency Siren \$39.24	\$ 80.45
Jonah West	Salary	\$ 2,491.57
		\$ 271,205.06
<u>ROAD & BRIDGE</u>		
4 Rivers	Equipment-Fuel, Oil, Diesel	\$ 2,837.09
719 Supply LLC	Maintenance- General Supplies	\$ 51.57
Ace Tire	Mower Tire Repair	\$ 310.00
ATMOS Energy	Gas	\$ 29.81
Colorado Division of Reclamation	Maintenance Gravel	\$ 792.00
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 80.79
Colorado State Treasurer	Admin-Unemployment Ins	\$ 183.82
Consolidated Communications	Sheridan Lake Shop	\$ 52.51
Billie Cordova	Admin-Rents/Leases	\$ 250.00
Eads Auto Supply & Hardware	Maintenance Supplies	\$ 2,217.72
Eads Consumer Supply	Equipment-Tires	\$ 24.15
Eastern Slope Telephone	Telephone, Eads Shop \$39.86, Haswell Shop \$39.86, Haswell Internet \$43.00	\$ 122.72
Fremont Paving	Asphalt	\$ 15,539.58
RFarmer LLC	Admin-Audit 2021	\$ 2,450.00
Girard National Bank	HSA Payable	\$ 742.00
John Deere Credit	Equip Payments	\$ 9,467.18
Kiowa County Clerk	Admin-Office Supplies	\$ 60.00
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 39,006.15
MASA	MASA Payable	\$ 9.00
SECPA	Southeast Colorado Power	\$ 739.39
Sheridan Lake Water District	Water	\$ 75.00
Thunderbird Petroleum Products	Maint-General Supplies	\$ 118.75
Town of Eads	Water	\$ 243.40
Town of Haswell	Water	\$ 40.00
UniFirst	Uniforms and Supplies	\$ 557.56
Visa	Equipment-Repairs	\$ 153.75
Wagner Equipment	Equipment-Repairs/Filters/Outside Repairs	\$ 109.45
		\$ 76,263.39

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.

	Total
General Operation	\$ 2,766.54
General Assistance	\$ -
Personnel	\$ 3,395.79

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

/s/ Dennis Pearson

4-Oct-22

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman