

The following vouchers were paid at the Regular Meetings held on April 11, 2023 & April 27, 2023 to be paid out of the 2023 Budget to wit:

<u>Conservation Trust</u>		
Town of Eads	Horseshoe Park Water	\$ 45.73
		\$ 45.73
<u>FAIR BOARD</u>		
Visa	County Fair Buckles	\$ 429.50
		\$ 429.50
<u>SOCIAL SERVICES</u>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 17,476.53
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 418.09
		\$ 17,894.62
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 109.04
CDPHE	PH-Vital Statistics	\$ 224.00
Colorado State Treasurer	CMG Unemployment	\$ 28.59
Eastern Slope Rural Telephone	EPR Phones \$53.42 Public Health Phones \$106.84	\$ 160.26
GN Bank	HSA Payable	\$ 225.00
Kiowa County Public Health	PH-Postage/Freight	\$ 8.76
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	\$ 270.00
Quill Corp	Office Supplies	\$ 123.69
S.E.C.P.A.	PH/Electric	\$ 116.85
Kris Stokke	EPR	\$ 7,800.00
Town of Eads	Water	\$ 96.02
Unifirst Corporation	Office Supply	\$ 116.70
Viaero Wireless	CMG - Phone	\$ 164.80
Visa - GN Bank	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 156.52
		\$ 18,920.96
<u>COUNTY GENERAL</u>		
719 Supply LLC	Bldg Maint-Building Repairs	\$ 1,165.31
Accredited Security	Surcharge-Guns/Supplies	\$ 2,396.00
Adept Building Solutions	BLDG Maint-Building Repairs	\$ 6,603.50
Adept Building Solutions	BLDG Maint-Building Repairs	\$ 6,603.50
Alexander's Fire Care	Vehicle Supplies/Equip	\$ 165.00
Amazon Capital Services	Sheriff-Office Supplies	\$ 90.01
Amazon Capital Services	Sheriff-Office Supplies	\$ 10.99
Atmos Energy	Natural Gas- Courthouse \$1177.08, Bransgrove Upstairs \$156.64, Old Sr Bldg \$127.84 Comm. Bldg \$281.06, BBQ \$29.81	\$ 1,772.43
Avenu	Treasurer & Assessor-Maint Contract	\$ 2,762.13
Bent County Sheriff	911-Contract Services	\$ 4,200.00
Business Solution Leasing	Admin-Service Agreements	\$ 179.97
Colorado Natural Gas	Recycling Utilities	\$ 190.81
Colorado Secretary of State	Elections Training	\$ 60.00
Colorado State Treasurer	Admin-Unemployment Insurance	\$ 222.52
Computer Information Concepts	Admin-Service Agreements	\$ 145.52
Country Air LLC	Bldg Maint-Machine Repairs	\$ 1,281.52

Crow's Stop & Shop	Healthy Choices-Food Vouchers \$1892.32; Eads Seniors-Group Meal \$115.21; Bldg Maint \$473.72	\$ 2,481.25
Digitcom Electronics	Emergency MGT-Postage/Freight	\$ 24.93
District Attorney	Salaries - \$2218.50, Elected Official - \$243.00; Operating Supplies - \$429.00	\$ 2,890.50
Dinkel Gas Company, LLC	Towner Seniors-Utilities	\$ 247.50
Division of Oil & Public Safety	Murdock-Elevator Maint Contr	
Eads Auto Supply	Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 1,601.43
Eads Consumer Supply Co.	Transit Fuel \$273.68; Bldg Mgt \$607.93; LF Fuel \$114.00; LF Propane \$10.25; Correct Repairs \$28.64; Sheriff Oil Change \$189.45	\$ 1,223.95
Eads Senior Citizens Center	Grant Revenue	\$ 1,163.00
East End/Towner Senior Citizens	Towner Seniors- Coordinator	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,341.18
Shellie Engelhardt	Emergency Mgt-Travel/Meeting	\$ 208.75
Family Support Registry	Garnishment Payable	\$ 585.00
Diana Flory	Treasurer-Travel/Meeting	\$ 105.62
GN Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
GN Bank	HSA	\$ 442.00
Gobins Inc	Admin-Service Agreements	\$ 91.45
Great American Financial Services	Sheriff-Service Agreements	\$ 26.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 107,191.54
Kiowa Drug	DEM-Office Supplies	\$ 884.98
Legal Shield	Elective Benefits	\$ 12.95
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 1,982.91
MARC	Bldg Maint	\$ 2,196.25
MASA Mts	Elective Benefits	\$ 166.00
Plains Printing	Admin, Landfill Advertising	\$ 120.00
Postmaster	Emergency Mgt-Box Rent	\$ 78.00
Precision Pest Control	Towner- Haswell	\$ 150.00
Prowers County Jail	Jail-Prisoner Keep	\$ 3,100.00
Quill Corp	Office Supplies	\$ 105.81
Saffer Spray Service INC	Bldg Maint-Building Supplies	\$ 647.70
S.E.C.P.A.	Utilities-Electric	\$ 5,347.52
Town of Eads	Courthouse Water \$143.79; Murdock Bldg. NPS \$96.02; Murdock SRS \$96.02; Old Sr Bldg \$96.02	\$ 431.85
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Unifirst	Maint Building Supplies \$302.48; Maint. Uniforms \$80.07, LF Uniforms \$76.05;	\$ 478.60
Viaero	Telephone-Sheriff	\$ 307.74
Viaero	Telephone	\$ 250.55
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 4,339.70
Washington County Sheriff	Jail-Prisoner Keep	\$ 3,000.00
West End Golden Seniors	Haswell Seniors-Utilities/Spraying	\$ 405.24
West End Golden Seniors	Haswell Seniors- Operating Supplies	\$ 67.50
Wex Bank	Sheriff-Auto Fuel	\$ 80.47
Wheatland Electric	Other Protection-Utility/Pro	\$ 83.35
Wolfcom Enterprises	Sheriff-Dues/Fees/Reg/Subs	\$ 350.00
		\$ 172,632.36
<u>ROAD & BRIDGE</u>		
4 Rivers	Equipment-Repairs	\$ 1,557.61
719 Supply LLC	Maintenance- General Supplies	\$ 603.75
719 Supply LLC	Maintenance-Cattlegaurds	\$ 395.20
ATMOS Energy	Gas-Eads Shop	\$ 461.09

Bill Barnett	Maintenance-Gravel	\$ 973.00
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 543.11
Colorado State Treasurer	Admin-Unemployment Insurance	\$ 134.21
Consolidated Communications	Sheridan Lake Shop	\$ 52.58
Billie Cordova	Admin-Rents/Leases	\$ 250.00
Country Air LLC	Admin-DTR & TV Tower-Repair	\$ 467.14
Eads Auto Supply & Hardware	Maintenance Supplies	\$ 817.65
Eads Consumer Supply CO INC	Equipment-Fuel, Oil, Diesel	\$ 1,856.69
Eastern Slope Telephone	Telephone, Eads Shop \$39.93, Haswell Shop \$40.04, Haswell Internet \$43.00	\$ 122.97
GN Bank	HSA Payable	\$ 723.00
Harris Pit	Maintenance Gravel	\$ 5,943.00
John Deere Credit	Admin-Debt Service	\$ 9,595.42
John Deere Financial	Equipment-Repairs	\$ 321.99
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 37,059.67
Loyal American Life Insurance Co	Attentive/Cigna Payable	\$ 480.07
MASA	MASA Payable	\$ 9.00
Plains Printing, INC	Admin-Advertising	\$ 57.50
SECPA	Electricity	\$ 697.25
Sheridan Lake Water District	Water	\$ 75.00
S&K Fuel and Repair	Admin-Propane	\$ 693.00
Rick Spandy	Maintenance- Small Tool	\$ 61.26
Thunderbird Petroleum Products	Maint-General Supplies	\$ 1,284.53
Town of Eads	Water	\$ 325.74
Town of Haswell	Water	\$ 41.75
UniFirst	Uniforms and Supplies	\$ 473.25
Wagner Equipment	Equipment-Repairs/Filters/Outside Repairs	\$ 4,256.76
		\$ 70,333.19

Social Services

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

	Total	
General Operation	\$	986.55
General Assistance	\$	-
Personnel	\$	983.33

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

/s/ Dennis Pearson

2-May-23

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman