

The following vouchers were paid at the Regular Meetings held on January 10, 2023 & January 26, 2023 to be paid out of the 2023 Budget to wit:

<u>FAIR BOARD</u>		
Patties Potties	County Fair Supplies	\$ 445.50
Plains Printing, Inc	County Fair-Printing	\$ 571.00
Postmaster	County Fair-Dues/Fees/Reg/Su	\$ 74.00
Trent Rittgers	County Fair-Beer Garden	\$ 250.00
		\$ 1,340.50
<u>SOCIAL SERVICES</u>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 17,751.59
		\$ 17,751.59
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 181.73
CDPHE	PH-Vital Statistics	\$ 110.00
Colorado State Treasurer	CMG Unemployment, PH-Unemployment Insurance	\$ 38.76
County Workers Compensation Pool	CMG Workers Compensation	\$ 668.20
Deloach's Water Conditioning	PH-Water	\$ 8.00
Eastern Slope Rural Telephone	EPR Phones \$53.19 Public Health Phones \$106.37	\$ 159.56
Girard National Bank	HSA	\$ 225.00
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 9,034.49
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Sharon Mauch	CMG Travel/Meeting	\$ 135.00
S.E.C.P.A.	PH/Electric	\$ 128.79
Kris Stokke	EPR	\$ 7,800.00
Town of Eads	Water	\$ 92.33
Unifirst Corporation	Office Supply	\$ 59.14
Viaero Wireless	CMG - Phone	\$ 82.85
Visa - Girard National Bank	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 675.01
		\$ 19,412.86
<u>COUNTY GENERAL</u>		
719 Supply LLC	Bldg Maint-Building Repairs	\$ 492.10
719 Supply LLC	Bldg Maint-Building Repairs	\$ 252.51
Tina Adamson	Commissioners-Office Supply	\$ 289.00
Akron Auto LLC	Landfill -Capital Outlay	\$ 18,000.00
Amazon Capital Services	Sheriff-Office Supplies	\$ 16.99
Amazon Capital Services	Sheriff-Office Supplies	\$ 193.84
Atmos Energy	Natural Gas- Courthouse \$1928.28, Bransgrove Upstairs \$269.75, Comm. Bldg \$498.16, BBQ \$29.81	\$ 2,726.00
Assn of Colorado County Admin	Admin-Dues/Fees/Reg	\$ 100.00
AT&T Mobility	Sheriff- Telephone	\$ 481.35
Avenu	Treasurer & Assessor-Maint Contract	\$ 2,762.13
Bent County Sheriff	911-Contract Services	\$ 4,200.00
Bent County Sheriff	Jail-Prisoner Keep	\$ 4,450.00
Brown Funeral Home	Coroner-Autopsy Transport	\$ 700.00
Business Solution Leasing	Admin-Service Agreements	\$ 205.97
CCI Public Lands	Admin-Dues/Fees/Reg/Subs	\$ 150.00
CCTPTA-Eastern Division	Treasurer-Dues/Reg/Fees	\$ 100.00
Cintas Forst Aid & Safety	Murdock-Elevator Maint Contr	\$ 2,772.76
Civil Air Patrol Magazine	Sheriff-Books, Printing, Adv	\$ 100.00

COLO County Clerks Association	Clerk/Recorder/Dues/Fee/Reg	\$ 796.95
Colorado Coroners Association	Coroner-Dues/Fees/Reg	\$ 286.00
Colorado Counties Casualty	Admin-CAPP Property/Liability	\$ 111,691.00
Colorado Counties INC	Admin-Dues/Fees/Reg/Subs	\$ 6,000.00
Colorado County Treasurer Assoc	Treasurer-Dues/Reg/Fees	\$ 600.00
Colorado Land Tire	Sheriff-Auto Repair/Tires	\$ 830.94
Colorado Land Tire	Sheriff-Auto Repair/Tires	\$ 748.89
Colorado Natural Gas	Recycling Utilities	\$ 852.53
Colorado State Treasurer	Admin-Unemployment Insurance	\$ 254.26
County Sheriffs of Colo	Sheriff-Dues/Fees/Reg/Subs	\$ 1,706.00
County Workers Compensation Pool	Admin-Work Comp Insurance	\$ 15,115.60
Crow's Stop & Shop	Healthy Choices-Food Vouchers \$1522.30; Eads Seniors-Group Meal \$15.46; Building Supplies \$25.54	\$ 1,563.30
CSU Extension	Extension-CSU COOP Ext	\$ 8,149.75
District Attorney	Salaries - \$2218.50, Elected Official - \$243.00; Operating Supplies - \$429.00	\$ 2,890.50
Zelpha Deines	Towner Seniors-Contract Labo	\$ 600.00
Dinkel Gas Company, LLC	Towner Seniors-Utilities/SPR	\$ 568.75
Eads Auto Supply	Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 2,390.77
Eads Consumer Supply Co.	Transit Fuel \$171.90; Bldg Mgt \$64.52; Recycling Fuel \$107.81	\$ 344.23
East End/Towner Senior Citizens	Towner Seniors- Coordinator	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,348.33
El Paso County	Coroner-Autopsy	\$ 3,000.00
Engelhardt Construction	Bldg Maint-Museum	\$ 160.00
Engelhardt Construction	Grant Funded Improvements	\$ 2,000.00
Shellie Engelhardt	Emergency MGT-Repairs	\$ 163.54
Family Support Registry	Garnishment Payable	\$ 702.86
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Girard National Bank	HSA	\$ 442.00
Gobins Inc.	Admin-Service Agreements	\$ 91.45
Gonzales's Unlimited	Emergency MGT-Repairs	\$ 232.00
Great America Financial Services	Sheriff-Service Agreements	\$ 166.93
Intelli Choice Inc	Sheriff-Service Agreements	\$ 2,328.76
Kiowa County Clerk	Sheriff-Books, Printing, Adv	\$ 60.00
Kiowa County Independent	Treasurer-Pub/Legal Notice	\$ 1,372.50
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 106,234.00
Kiowa Drug	Admin-Employee Goodwill	\$ 26.39
KS Statebank	Sheriff-Service Agreements	\$ 4,920.25
Legal Shield	Elective Benefits	\$ 12.95
MASA Mts	Elective Benefits	\$ 166.00
National Sheriffs Association	Sheriff-Dues/Fees/Reg/Subs	\$ 71.00
Quill Corp	Admin-Office Supplies	\$ 927.00
Plains Network Services	Treasurer-Office Supplies	\$ 30.95
Plains Printing, INC	Admin-Printing, Landfill-Printing	\$ 304.50
Quill Corp	Office Supplies	\$ 176.58
S.E.C.P.A.	Utilities-Electric	\$ 6,293.05
Southeast CO. Enterprises Dev.	Admin-Dues/Fees/Subs	\$ 583.84
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
Tractor Supply Credit Plan	Bldg Maint-Grounds Repairs	\$ 947.73
Unifirst	Maint Building Supplies \$286.90; Maint. Uniforms \$68.47, LF Uniforms \$68.47	\$ 423.84
USDA-Aphis	Game & Fish Wildlife Contract	\$ 438.32
Viaero	Telephone-Sheriff	\$ 96.10
Viaero	Telephone	\$ 252.74

VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 6,564.13
West End Golden Seniors	Haswell Seniors-Utilities/S	\$ 400.00
Wex Bank	Sheriff-Auto Fuel	\$ 452.69
Wheatland Electric Cooperative	Other Protection-Utility/Pro	\$ 83.68
		\$ 316,505.86
<u>ROAD & BRIDGE</u>		
4 Rivers	Equipment-Repairs	\$ 3,434.71
719 Supply LLC	Maintenance- General Supplies	\$ 1,651.33
719 Supply LLC	Maintenance- General Supplies	\$ 57.33
ATMOS Energy	Gas-Eads Shop	\$ 712.57
Bill Barnett	Maintenance-Gravel	\$ 63.00
Bruckner Truck Sales	Admin-Postage/Freight/Box RE	\$ 25.00
COLO Assn of Road Supervisors	Admin-Assess/Dues/Fees/Subs	\$ 90.00
Colorado Counties Casualty	Admin-Prop/Liab Insurance	\$ 91,384.00
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 735.61
Colorado State Treasurer	Admin-Unemployment INS	\$ 107.43
Consolidated Communications	Sheridan Lake Shop	\$ 52.95
Billie Cordova	Admin-Rents/Leases	\$ 250.00
County Workers Compensation Pool	Admin-Work Comp Ins	\$ 18,458.20
David Merrill Senor	Maintenance-Gravel	\$ 2,000.00
Division of Reclamation, Mining	Maintenance-Gravel Pit Permi	\$ 1,908.00
Eads Auto Supply & Hardware	Maintenance Supplies	\$ 3,018.24
Eads Consumer Supply CO INC	Equipment-Fuel, Oil, Diesel	\$ 25,780.93
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
Vern Harris	Sale of Materials/Labor/Suppli	\$ 44.00
John Deere Credit	Admin-Debt Service	\$ 6,530.77
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 42,921.03
Kiowa Drug	Admin-Office Supplies	\$ 13.13
Lochurst Farms LLP	Maintenance-Gravel	\$ 1,847.00
MASA	MASA Payable	\$ 9.00
Nace	Admin-Assess/Dues/Fees/Subs	\$ 275.00
Plains Printing, INC	Admin-Pub/Legal Notice	\$ 105.00
Procom LLC	Admin-Physicals	\$ 49.00
Ranchers Supply Co, Inc	Equipment-Repairs	\$ 282.98
Redlund Equipment	Equipment-Repairs, Postage	\$ 92.13
Rockmount Research & Alloys, Inc	Maintenance-General Supplies	\$ 1,039.11
Rupp's Truck & Trailer	Equipment-Outside Repairs	\$ 5,014.81
SECPA	Southeast Colorado Power	\$ 920.34
Sheridan Lake Water District	Water	\$ 75.00
S&K Fuel and Repair	Admin-Natural Gas	\$ 601.76
Ryan Sneller	Admin-TV Contract/Radios	\$ 8,500.00
Rick Spady	Admin-Meetings/Travel	\$ 111.97
Thunderbird Petroleum Products	Maint-General Supplies	\$ 172.17
Town of Eads	Water	\$ 270.40
Town of Haswell	Water	\$ 40.00
Town & Country Tech	Admin-Consulting/Prof Serv	\$ 475.00
UniFirst	Uniforms and Supplies	\$ 516.96
Wagner Equipment	Equipment-Repairs/Filters/Outside Repairs	\$ 3,720.20
		\$ 224,427.86

Social Services

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

	Total	
General Operation	\$	2,825.13
General Assistance	\$	-
Personnel	\$	3,274.04

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

/s/ Dennis Pearson

1-Feb-23

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman