

The following vouchers were paid at the Regular Meetings held on May 11, 2023 & May 25, 2023 to be paid out of the 2023 Budget to wit:

<u>Conservation Trust</u>		
Robert Kern	Lake Clean Up	\$ 150.00
Dalton McDowell	Lake Clean Up	\$ 300.00
Allen W Watts	Lake Clean Up	\$ 300.00
Town of Eads	Horseshoe Park Water	\$ 85.95
		\$ 835.95
<u>FAIR BOARD</u>		
Colorado Assn of Fairs & Shows	County Fair-Dues/Fees/Reg/Su	\$ 75.00
Eads Chamber of Commerce	County Fair-Parade	\$ 50.00
Mountain State Ranch Rodeo	County Fair-Dues/Fees/Reg/Su	\$ 100.00
Plains Printing, INC	County Fair-Advertising	\$ 20.00
		\$ 245.00
<u>SOCIAL SERVICES</u>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 18,086.07
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 284.70
		\$ 18,370.77
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 43.38
CDPHE	PH-Vital Statistics	\$ 86.00
Eastern Slope Rural Telephone	EPR Phones \$54.90 Public Health Phones \$109.81	\$ 164.71
GN Bank	HSA Payable	\$ 225.00
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 9,034.46
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 272.28
MASA MTS	MASA Payable	\$ 14.00
Sharon Mauch	CMG Travel/Meeting	\$ 540.00
Pitstop Oil, LLC	CMG Fuel	\$ 54.07
S.E.C.P.A.	PH/Electric	\$ 107.92
Kris Stokke	EPR	\$ 7,800.00
Town of Eads	Water	\$ 96.02
Unifirst Corporation	Office Supply	\$ 58.35
Viaero Wireless	CMG - Phone	\$ 164.80
Visa - GN Bank	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 300.40
		\$ 18,961.39
<u>COUNTY GENERAL</u>		
719 Supply LLC	Bldg Maint-Building Repairs	\$ 227.59
Jerry Allen	Econ Develop Consulting	\$ 1,980.78
Amazon Capital Services	Sheriff-Office Supplies	\$ 20.22
Atmos Energy	Natural Gas- Courthouse \$262.15, Bransgrove Upstairs \$57.45, Old Sr Bldg. \$44.77 Comm. Bldg. \$77.84, BBQ \$29.81	\$ 472.02
Avenu	Treasurer & Assessor-Maint Contract	\$ 2,762.13
Bent County Sheriff	911-Contract Services	\$ 4,200.00
Colorado Coroners Association	Conference Registration	\$ 900.00
Colorado Natural Gas	Recycling Utilities	\$ 32.58
County of Kiowa Hospital District	Jail-Prisoner Med/Doctor	\$ 2,287.07
Country Air LLC	Bldg. Maint-Machine Repairs	\$ 155.00
Country Air LLC	Bldg. Maint-Machine Repairs	\$ 1,281.52
Crow's Stop & Shop	Healthy Choices-Food Vouchers \$2683.33; Eads Seniors-Group Meal \$98.33; Eads Seniors-Janitorial \$6.18; Bldg. Maint \$43.56; Fairground Supplies \$7.59; Admin Supplies \$1.78	\$ 2,840.77
Kelly Courkamp	Historic Pres Travel	\$ 75.00

Curtis Cox Flooring	Bldg Maint-Building Repairs	\$ 26,887.00
District Attorney	Salaries - \$2218.50, Elected Official - \$243.00; Operating Supplies - \$429.00	\$ 2,890.50
Eads Auto Supply	Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 2,003.73
Eads Consumer Supply Co.	Transit Fuel \$235.82; Bldg. Mgt \$315.05	\$ 550.87
East End/Towner Senior Citizens	Towner Seniors- Coordinator	\$ 75.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,360.96
Shellie Engelhardt	Emergency Mgt-Travel/Meeting	\$ 208.75
Everweigh Scale Industries LLC	Landfill-Repairs	\$ 10,613.90
Family Support Registry	Garnishment Payable	\$ 585.00
GN Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
GN Bank	HSA	\$ 442.00
Gobins Inc	Admin-Service Agreements	\$ 91.45
J-D Works	Repairs	\$ 302.00
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 105,680.88
Kiowa Drug	Admin-Office Supplies	\$ 74.30
Kiowa Drug	Clerk/Recorder-Office Supplies	\$ 13.49
Legal Shield	Elective Benefits	\$ 12.95
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 1,982.91
MASA Mts	Elective Benefits	\$ 166.00
Marci Miller	Travel	\$ 495.00
Plains Network Services INC	Office Supplies	\$ 660.00
Plains Printing, INC	Admin-Printing	\$ 111.00
Plains Printing, INC	Treasurer-Pub/Legal Notice	\$ 45.00
Quill Corp	Office Supplies	\$ 436.95
Quill Corp	Office Supplies	\$ 644.70
Road & Bridge Fund	Landfill-Fuel	\$ 404.64
Saffer Spray Service INC	Bldg Maint-Building Supplies	\$ 600.00
SECOM Inc	Sheriff-Internet	\$ 182.08
S.E.C.P.A.	Utilities-Electric	\$ 4,725.88
State Industrial Products	Bldg Maint	\$ 1,598.78
Steerman Law Office	Professional Services	\$ 265.25
Steerman Law Office	Professional Services	\$ 188.50
Terry's Body Shop	Sheriff-Auto Repair/Tires	\$ 682.00
The Tile House INC	Grand Funded Improvements	\$ 9,572.17
Town of Eads	Courthouse Water \$331.29; Murdock Bldg. NPS \$96.02; Murdock SRS \$96.02; Old Sr Bldg. \$96.02	\$ 619.35
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Unifirst	Maint Building Supplies \$238.75; Maint. Uniforms \$54.76, LF Uniforms \$54.76;	\$ 368.27
Viaero	Telephone-Sheriff	\$ 275.76
Viaero	Telephone	\$ 250.55
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 5,029.61
VISA-GNB	Sheriff-Dues/Fees/Reg/Subs	\$ 118.98
West End Golden Seniors	Haswell Seniors-Utilities/S	\$ 300.00
West End Golden Seniors	Haswell Seniors- Operating SU	\$ 183.27
Wex Bank	Sheriff-Auto Fuel	\$ 137.85
Wheatland Electric	Other Protection-Utility/Pro	\$ 80.57
		\$ 199,649.46
<u>ROAD & BRIDGE</u>		
4 Rivers	Equipment-Repairs	\$ 139.67
719 Supply LLC	Maintenance- General Supplies	\$ 385.01
ATMOS Energy	Gas-Eads Shop	\$ 109.00
Bill Barnett	Maintenance-Gravel	\$ 2,136.13
Bruckner Truck Sales	Repairs	\$ 525.26
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 169.56
Consolidated Communications	Sheridan Lake Shop	\$ 52.58

Billie Cordova	Admin-Rents/Leases	\$ 250.00
Country Air LLC	Admin-DTR & TV Tower-Repair	\$ 1,419.01
Division of Oil & Public Safety	Fines & Penalties	\$ 1,700.00
Eads Auto Supply & Hardware	Maintenance Supplies	\$ 2,716.36
Eads Consumer Supply CO INC	Equipment-Fuel, Oil, Diesel	\$ 1,810.25
Eastern Slope Telephone	Telephone, Eads Shop \$39.93, Haswell Shop \$41.18, Haswell Internet \$43.00	\$ 124.11
GN Bank	HSA Payable	\$ 98.00
GN Bank	HSA Payable	\$ 821.00
Heath & Turpin Truck Repair	Supplies	\$ 60.00
John Deere Credit	Admin-Debt Service	\$ 9,492.18
John Deere Credit	Admin-Debt Service	\$ 126,330.94
Kiowa County Hospital District	Admin-Physicals	\$ 26.00
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 34,224.58
Loyal American Life Insurance Co	Attentive/Cigna Payable	\$ 480.07
MASA	MASA Payable	\$ 9.00
MHC Kenworth Pueblo	Repairs	\$ 127.42
Plains Printing, INC	Admin-Advertising	\$ 46.00
Professional Compliance & Testing	Physicals/Testing	\$ 45.00
Rupp's Truck and Trailer Repair	Repairs	\$ 623.90
SECPA	Electricity	\$ 706.72
Sheridan Lake Water District	Water	\$ 75.00
S&K Fuel and Repair	Admin-Natural Gas	\$ 23,829.39
Thunderbird Petroleum Products	Maint-General Supplies	\$ 206.17
Town of Eads	Water	\$ 291.24
Town of Haswell	Water	\$ 40.00
UniFirst	Uniforms and Supplies	\$ 363.96
VISA-GNB	Employee Goodwill	\$ 216.98
Wagner Equipment	Equipment-Repairs/Filters/Outside Repairs	\$ 424.00
		\$ 210,074.49

Social Services

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

	Total	
General Operation	\$	1,928.10
General Assistance	\$	-
Personnel	\$	2,868.01

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

/s/ Dennis Pearson

1-Jun-23

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman