

The following vouchers were paid at the Regular Meetings held on November 9, 2022 & November 22, 2022 to be paid out of the 2022 Budget to wit:

<u>HOSPITAL</u>		
District Transfer	District Transfer	\$ 114,140.00
		\$ 114,140.00
<u>FAIR BOARD</u>		
Kiowa County Independent	County Fair- Advertising	\$ 690.00
		\$ 690.00
<u>SOCIAL SERVICES</u>		
Colorado Deptment of Revenue	Garnishment Payable	\$ 334.19
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 17,439.87
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 418.09
		\$ 18,192.15
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 32.15
CDPHE	PH-Vital Statistics	\$ 62.00
CDPHE	PH-Vital Statistics	\$ 231.00
Crows Stop & Shop	Office Supplies	\$ 41.12
Eastern Slope Rural Telephone	EPR Phones \$53.50 Public Health Phones \$106.98	\$ 160.48
Girard National Bank	HSA	\$ 218.00
Gobins INC	PH-Printing, ADV	\$ 431.23
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 14,716.61
Kris Stokke	EPR	\$ 7,800.00
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 272.28
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Sharon Mauch	CMG Travel/Meeting	\$ 615.00
Pit stop Oil, LLC	CMG Fuel	\$ 52.59
Prowers County	CMG Office Rent	\$ 282.38
S.E.C.P.A.	PH/Electric	\$ 115.09
Town of Eads	Water	\$ 92.33
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.	\$ 1,095.21
		\$ 26,372.61
<u>COUNTY GENERAL</u>		
719 Supply LLC	Bldg Maint	\$ 136.85
719 Supply LLC	Bldg. Maint-Fairground Repairs	\$ 415.84
719 Supply LLC	Sheriff-Auto Repair/Tires	\$ 164.77
Agritech Consulting	Legal/Professional Services	\$ 431.10
Amazon Capital Services	Sheriff-Uniforms	\$ 159.95
Atmos Energy	Natural Gas- Courthouse \$247.17, Bransgrove Upstairs \$33.89, Comm. Bldg \$31.89, BBQ \$29.81	\$ 342.76
AT&T Mobility	Sheriff- Telephone	\$ 519.54
Avenu	Treasurer & Assessor-Maint Contract	\$ 2,721.30
Bent County Sheriff	Jail-prisoner	\$ 600.00
Bent County Sheriff	911-Contract Services	\$ 3,750.00
Business Solution Leasing	Admin-Service Agreements	\$ 26.00
CO Department of Agriculture	Landfill-Dues/Fees/Reg/Subs	\$ 266.00
Leanna Collins	Elections-Contract Labor	\$ 655.00
Colorado Natural Gas	Recycling Utilities	\$ 29.47
County Sheriffs of COLO	Sheriff-Training/Tests	\$ 2,750.00
Janelle Crow	Elections-Contract Labor	\$ 315.00

Crow's Stop & Shop	Healthy Choices-Food Vouchers \$1588.25; Eads Seniors-Group Meal \$98.07; Cleaning Supplies \$76.30	\$ 1,762.62
District Attorney	Salaries - \$2446.34, Elected Official - \$240.08; Operating Supplies - \$376.33	\$ 3,062.75
DocuTek, Inc.	Clerk/Recorder-E-Recording Fund	\$ 650.00
Dominion Voting	Consulting/Prof Service	\$ 470.00
Eads Auto Supply	Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 2,061.05
Eads Consumer Supply Co.	Transit Fuel	\$ 149.62
Eads Postmaster	Emergency Mgt-Postage	\$ 30.00
Eads Postmaster	Veteran-Postage/Freight	\$ 97.99
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,352.39
Family Support Registry	Garnishment Payable	\$ 702.86
Brenda Fickenscher	Elections-Contract Labor	\$ 147.50
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 346.93
Girard National Bank	HSA	\$ 431.00
Koy Glover	Elections-Contract Labor	\$ 455.00
Gobins Inc.	Admin-Service Agreements	\$ 83.14
Grainger	BLDG Maint-Fairground Repair	\$ 636.47
Haswell Postmaster	Vetran-Postage/Freight	\$ 14.21
J-D Works	Sheriff- Auto Repair/Tires	\$ 188.92
Kiowa County Clerk	Sheriff-Plat Books	\$ 60.00
Kiowa County Independent	Assessor-Printing, ADV	\$ 4,679.08
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 108,905.42
Kiowa Drug	Landfill-UPS	\$ 17.65
Kiowa Drug	Sheriff-Office Supplies	\$ 31.28
KS State Bank, Gov't Finance Dept.	Capital Outlay LED Lighting	\$ 1,153.94
LAV Area Agency on Aging	Admin-Dues/Fees/Reg/Subs	\$ 548.00
Legal Shield	Elective Benefits	\$ 12.95
Lopez Tree Trimming	Bldg Maint-Trim/Spray Trees	\$ 1,700.00
Loyal American Life Insurance CO	Attentive/Cigna Payable	\$ 2,305.04
MASA Mts	Elective Benefits	\$ 166.00
Dawna Peck	Admin-Employee Goodwill	\$ 247.50
Perkins	Landfill-Repairs	\$ 164.38
Plains Network Services	Treasurer-Office Supplies	\$ 81.45
Plains Network Services	Office Supplies	\$ 335.55
Ports-To-Plains Coalition	Admin-Dues/Fees/Reg/Subs	\$ 132.10
Postmaster	Commissioners-Dues/Fees/Reg	\$ 170.00
Precision Pest Control	Haswell Seniors	\$ 75.00
Prowers County Jail	Jail-prisoner	\$ 1,550.00
Quill Corp	Office Supplies	\$ 741.92
Kim Richards	Election-Contract Labor	\$ 85.00
Rider Sewer & Drains Service, LLC	Murdock-Repairs/Maint	\$ 184.00
Road & Bridge	Landfill Fuel \$231.20; Recycling Fuel \$557.02	\$ 788.22
Sage Services	Admin-Dues/Fees/Reg/Subs	\$ 770.00
S.E.C.P.A.	Utilities-Electric	\$ 4,524.87
SECOM	Sheriff-Internet	\$ 182.08
Casey Sheridan	Admin-Miscellaneous	\$ 127.73
Sheridan Lake Postmaster	Veteran-Postage/Freight	\$ 25.81
Symbolarts, INC	Sheriff-Surcharge Uniforms	\$ 565.00
Thunderbird Petroleum	Recycling-Auto Repair/Tires	\$ 920.86
Thunderbird Petroleum	Sheriff-Auto Fuel	\$ 166.50
Town of Eads	Courthouse Water \$359.18; Murdock Bldg. NPS \$92.33; Murdock SRS \$92.33	\$ 543.84
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Unifirst	Maint Building Supplies \$192.77; Maint. Uniforms \$64.25, LF Uniforms \$64.25; SR's Supplies \$47.03	\$ 368.30
Viaero	Sheriff Telephone	\$ 93.45

VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 2,863.77
Nancy Walker	Elections-Contract Labor	\$ 312.50
Delisa Weeks	Elections-Postage/Freight	\$ 5.88
Judy Weeks	Elections-Office Supplies	\$ 26.00
West End Golden Seniors	Haswell Seniors-Operating	\$ 400.00
West Jonah	Training Police Academy	\$ 272.34
Wex Bank	Sheriff-Auto Fuel	\$ 263.16
Wheatland Electric Cooperative	Towner Streetlight \$44.76, Emergency Siren \$39.21	\$ 83.97
Teresa Witte	Admin-Miscellaneous	\$ 300.00
		\$ 161,718.06
<u>ROAD & BRIDGE</u>		
4 Rivers	Equipment-Fuel, Oil, Diesel	\$ 1,670.44
719 Supply LLC	Maintenance- General Supplies	\$ 6.89
Ace Tire	Mower Tire Repair	\$ 718.00
ATMOS Energy	Gas	\$ 96.38
Bruckner Truck Sales	Wquipment-Repairs	\$ 126.04
Colorado Division of Reclamation	Maintenance Gravel	\$ 792.00
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 109.68
Consolidated Communications	Sheridan Lake Shop	\$ 52.51
Billie Cordova	Admin-Rents/Leases	\$ 250.00
Eads Auto Supply & Hardware	Maintenance Supplies	\$ 1,348.72
Eastern Slope Telephone	Telephone, Eads Shop \$39.86, Haswell Shop \$39.86, Haswell Internet \$43.00	\$ 122.72
Fremont Paving	Asphalt	\$ 1,561.48
Front Range Kubota	Equipment-Repairs	\$ 300.00
Girard National Bank	HSA Payable	\$ 922.00
John Deere Credit	Equip Payments	\$ 9,467.18
Kiowa County Independent	Admin-Pub/Legal Notice	\$ 28.80
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 39,093.54
Loyal American Life Insurance Co	Attentive/Cigna Payable	\$ 700.54
MASA	MASA Payable	\$ 9.00
Newman Signs	Maintenance-General Supplies	\$ 266.64
Procom LLC	Admin-Physicals	\$ 40.50
Quill Corp	Admin-Office Supplies	\$ 329.69
Redlund Equipment	Equipment-Repairs	\$ 51.21
SECPA	Southeast Colorado Power	\$ 722.29
Sheridan Lake Water District	Water	\$ 75.00
Thunderbird Petroleum Products	Maint-General Supplies	\$ 160.86
Town of Eads	Water	\$ 226.90
Town of Haswell	Water	\$ 40.00
UniFirst	Uniforms and Supplies	\$ 370.18
Wagner Equipment	Equipment-Repairs/Filters/Outside Repairs	\$ 3,064.15
Weisbrod Memorial County Hosp	Admin-Physicals	\$ 52.00
		\$ 62,775.34

Social Services

During the regular meetings of the Kiowa County Board of Social Services held during November, 2022 the following bills were approved for payment.

	Total	
General Operation	\$	989.42
General Assistance	\$	-
Personnel	\$	3,116.88

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

/s/ Dennis Pearson

1-Dec-22

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Donald Oswald, Chairman