The following vouchers were paid at	the Regular Meetings held on November 9, 2	2022	? & November
	be paid out of the 2022 Budget to wit:		
н	│ OSPITAL		
District Transfer	District Transfer	\$	114,140.00
		\$	114,140.00
<u>FA</u>	IR BOARD		
Kiowa County Independent	County Fair- Advertising	\$	690.00
		\$	690.00
SOCIA	AL SERVICES		
Colorado Deptment of Revenue	Garnishment Payable	\$	334.19
Kiowa County Treasurer	CG Employer/Employee Benefits	\$	17,439.87
Loyal American Life Insureance CO	Attentive/Cigna Payable	\$	418.09
		\$	18,192.15
	LTH AGENCY FUND		
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	Φ	431.23
Riowa County Treasurer	Deposit	\$	14,716.61
Kris Stokke	EPR	\$	7,800.00
Loyal American Life Insureance 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
COLIN	TY GENERAL		
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,	φ	159.95
Autios Energy	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

S88.07; Cleaning Supplies \$76.30	Crow's Stop & Shop	Healthy Choices-Food Vouchers \$1588.25; Eads Seniors-Group Meal	\$	1,762.62
S240.08; Operating Supplies - \$376.33   \$.3062.75	District Attorney			
Dominion Voting	,	· · · · · · · · · · · · · · · · · · ·	\$	3,062.75
Eads Auto Supply	DocuTek, Inc.		\$	650.00
Landfill, Recycling Supplies   \$ 2,061.05   Eads Postmaster   Emergency Mgl-Postage   \$ 30.00   Eads Postmaster   Emergency Mgl-Postage   \$ 30.00   Eads Postmaster   Veteran-Postage/Freight   \$ 97.99   Eastern Slope Rural Telephone	Dominion Voting	Consulting/Prof Service	\$	470.00
Eads Consumer Supply Co.	Eads Auto Supply		\$	2 061 05
Eads Postmaster	Fads Consumer Supply Co		_	
Eastern Slope Rural Telephone   Telephone/Internet Services   \$1,352.39   Eastern Slope Rural Telephone   Telephone/Internet Services   \$1,352.39   Bramlly 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   Payment   Support Registry   \$346.93   Girard National Bank   HSA   \$431.00   Gobins Inc.   Admin-Service Agreements   \$83.14   Grainger   Bl.DG Maint-Fairground Repair   \$636.47   Haswell Postmaster   Vetran-Postage/Freight   \$14.21   J-D Works   Sheriff- Auto Repair/Tires   \$189.92   Klowa County Clerk   Sheriff- Plat Books   \$6.00   Klowa County Independent   Assessor-Printing, ADV   \$4,679.08   Klowa County Treasurer   CG Employer/Employee Benefits   \$108,905.42   Klowa Drug   Landfill-UPS   \$1,153.94   Klowa Drug   Landfill-UPS   \$1,153.94   Klowa Drug   Sheriff-Office Supplies   \$1,153.94   KS State Bank, Gov't Finance Dept.   Capital Outlay LED Lighting   Dept				
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         3 46.93           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           Klowa County Clerk         Sheriff-Plat Books         \$ 60.00           Klowa County Independent         Assessor-Printing, ADV         \$ 4.679.08           Klowa Drug         Landfill-UPS         \$ 17.65           Klowa Drug         Sheriff-Office Supplies         \$ 10.805.42           KS State Bank, Gov't Finance         Compair Comp				
Family Support Registry   Garnishment Payable   \$ 702.86		<u> </u>		
Brenda Fickenscher	<u>.</u>			
Girard National Bank		-		
Payment			_	
Elections-Contract Labor	Giraru National Bank		φ	340.93
Gobins Inc.         Admin-Service Agreements         \$ 83.14           Grainger         BLDG Maint-Fairground Repair         \$ 636.47           Haswell Postmaster         Vetran-Postage/Freight         \$ 148.21           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         Capital Outlay LED Lighting           Dept.         \$ 1,153.94           LAV Area Agency on Aging         Admin-Dues/Fees/Reg/Subs         \$ 548.00           Legal Shield         Elective Benefits         \$ 17.00.00           Loyal American Life Insureance 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         Office Supplies	Girard National Bank		\$	431.00
BLDG Maint-Fairground Repair   \$ 636.47	Koy Glover	Elections-Contract Labor	\$	455.00
Haswell Postmaster	Gobins Inc.	Admin-Service Agreements	\$	83.14
J-D Works	Grainger	BLDG Maint-Fairground Repair	\$	636.47
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 Insureance 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         Office Supplies         \$ 335.55           Ports-To-Plains Coalition         Admin-Dues/Fees/Reg/Subs         \$ 132.10           Ports-To-Plains Coalition         Admin-Dues/Fees/Reg/Subs         \$ 175.00           Prowers County Jail         Jail-prisoner         \$ 1,55	Haswell Postmaster	Vetran-Postage/Freight	\$	14.21
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 Insureance 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         \$ 335.55           Ports-To-Plains Coalition         Admin-Dues/Fees/Reg/Subs         \$ 170.00           Prosision Pest Control         Haswell Seniors         \$ 75.00           Prowers County Jail         Jail-prisoner         \$ 1,550.00           Quill Corp         Office Supplies         \$ 741.92	J-D Works	Sheriff- Auto Repair/Tires	\$	188.92
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         \$ 1,700.00           Lopez Tree Trimming         Bldg Maint-Trim/Spray Trees         \$ 1,700.00           Loyal American Life Insureance CO         Attentive/Cigna Payable         \$ 2,305.04           MASA Mts         Elective Benefits         \$ 166.00           Dawna Peck         Admin-Employee Goodwill         \$ 247.50           Derkins         Landfill-Repairs         \$ 164.38           Plains Network Services         Treasurer-Office Supplies         \$ 335.55           Ports-To-Plains Coalition         Admin-Dues/Fees/Reg/Subs         \$ 132.10           Postmaster         Commissioners-Dues/Fees/Reg/Subs         \$ 170.00           Prowers County Jail         Jail-prisoner         \$ 1,550.00           Quill Corp         Office Supplies         \$ 741.92           Kim Richards         Election-Contract Labor         \$ 85.00 <td>Kiowa County Clerk</td> <td>Sheriff-Plat Books</td> <td>\$</td> <td>60.00</td>	Kiowa County Clerk	Sheriff-Plat Books	\$	60.00
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         \$ 1,700.00           Loyal American Life Insureance CO         Altentive/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         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         \$ 57.00           Road & Bridge         Landfill Fuel \$231.20; Recycling Fuel         \$557.02         \$ 788.22      <	Kiowa County Independent	Assessor-Printing, ADV	\$	4,679.08
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         \$ 1,700.00           Loyal American Life Insureance CO         Attentive/Cigna Payable         \$ 2,305.04           MASA Mts         Elective Benefits         \$ 160.00           Dawna Peck         Admin-Employee Goodwill         \$ 247.50           Perkins         Landfill-Repairs         \$ 164.38           Plains Network Services         Treasurer-Office Supplies         \$ 335.55           Ports-To-Plains Coalition         Admin-Dues/Fees/Reg/Subs         \$ 132.10           Postmaster         Commissioners-Dues/Fees/Reg         \$ 170.00           Prowers County Jail         Jail-prisoner         \$ 1,550.00           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	Kiowa County Treasurer	CG Employer/Employee Benefits	\$	108,905.42
Capital Outlay LED Lighting	Kiowa Drug	Landfill-UPS	\$	17.65
Capital Outlay LED Lighting   S	Kiowa Drug	Sheriff-Office Supplies	\$	31.28
Dept.         \$ 1,153.94           LAV Area Agency on Aging         Admin-Dues/Fees/Reg/Subs         \$ 548.00           Legal Shield         Elective Benefits         \$ 12.95           Lopez Tree Trimming         Bidg Maint-Trim/Spray Trees         \$ 1,700.00           Loyal American Life Insureance 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         \$ 335.55           Ports-To-Plains Coalition         Admin-Dues/Fees/Reg/Subs         \$ 132.10           Postmaster         Commissioners-Dues/Fees/Reg         \$ 170.00           Procures County Jail         Jail-prisoner         \$ 1,550.00           Quill Corp         Office Supplies         \$ 75.00           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 <td< td=""><td>KS State Bank, Gov't Finance</td><td>• •</td><td></td><td></td></td<>	KS State Bank, Gov't Finance	• •		
Elective Benefits	•		\$	1,153.94
Lopez Tree Trimming	LAV Area Agency on Aging	Admin-Dues/Fees/Reg/Subs	\$	548.00
Loyal American Life Insureance 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 S	Legal Shield	Elective Benefits	\$	12.95
MASA Mts         Elective Benefits         \$ 166.00           Dawna Peck         Admin-Employee Goodwill         \$ 247.50           Perkins         Landfill-Repairs         \$ 164.38           Plains Network Services         Treasurer-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           Sherifdan Lake Postmaster         Veteran-Postage/Freight         \$ 25.81           Symbolarts, INC	Lopez Tree Trimming	Bldg Maint-Trim/Spray Trees	\$	1,700.00
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           Sherifd-Auto Repair/Tires         \$ 565.00           Thunderbird Petroleum         Recycling-A	Loyal American Life Insureance CO	Attentive/Cigna Payable	\$	2,305.04
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           Sheriff-Internet         \$ 25.81           Symbolarts, INC         Sheriff-Surcharge Uniforms         \$ 65.00           Thunderbird Petroleum         Recycling-Auto	MASA Mts	Elective Benefits	\$	166.00
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	Dawna Peck	Admin-Employee Goodwill	\$	247.50
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           Town of Eads         Courthouse Water \$359.18; Murdock Bldg. NPS \$92.33; Murdock SRS \$92.33	Perkins	Landfill-Repairs	\$	164.38
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           Town of Eads         Courthouse Water \$359.18; Murdock Bldg. NPS \$92.33; Murdock SRS \$92.33         \$ 543.84           Towner Recreation District         Towner Seniors-Uti	Plains Network Services	Treasurer-Office Supplies	\$	81.45
Postmaster	Plains Network Services	Office Supplies	\$	335.55
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; M	Ports-To-Plains Coalition	Admin-Dues/Fees/Reg/Subs	\$	132.10
Prowers County Jail	Postmaster	Commissioners-Dues/Fees/Reg	\$	170.00
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; SR's Supplies \$47.03         \$ 368.30	Precision Pest Control	Haswell Seniors	\$	75.00
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; SR's Supplies \$47.03         \$ 368.30	Prowers County Jail	Jail-prisoner	\$	1,550.00
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	Quill Corp	Office Supplies	\$	741.92
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; SR's Supplies \$47.03         \$ 368.30	Kim Richards	Election-Contract Labor	\$	85.00
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; SR's Supplies \$47.03         \$ 368.30	Rider Sewer & Drains Service, LLC	Murdock-Repairs/Maint		
\$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	Road & Bridge	Landfill Fuel \$231.20: Recycling Fuel	\$	184.00
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			\$	788.22
S.E.C.P.A.  SECOM Sheriff-Internet Sheriff-Internet Sheridan Casey Sheridan Admin-Miscellaneous Sheridan Lake Postmaster Symbolarts, INC Sheriff-Surcharge Uniforms Sheridan Petroleum Recycling-Auto Repair/Tires Special Thunderbird Petroleum Sheriff-Auto Fuel Town of Eads Courthouse Water \$359.18; Murdock Bldg. NPS \$92.33; Murdock SRS \$92.33  Towner Recreation District Towner Seniors-Utilities  Maint Building Supplies \$192.77; Maint. Uniforms \$64.25, LF Uniforms \$64.25; SR's Supplies \$47.03	Sage Services		\$	770.00
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; \$ 368.30 SR's Supplies \$47.03	S.E.C.P.A.	_		4,524.87
Sheridan Lake Postmaster  Symbolarts, INC  Sheriff-Surcharge Uniforms  Sheriff-Surcharge Uniforms  Fecycling-Auto Repair/Tires  Sheriff-Auto Fuel  Sheriff-Auto Fuel  Town of Eads  Courthouse Water \$359.18; Murdock Bldg. NPS \$92.33; Murdock SRS \$92.33  Towner Recreation District  Towner Seniors-Utilities  Maint Building Supplies \$192.77; Maint. Uniforms \$64.25, LF Uniforms \$64.25; SR's Supplies \$47.03	SECOM	Sheriff-Internet	\$	
Sheridan Lake Postmaster  Symbolarts, INC  Sheriff-Surcharge Uniforms  Sheriff-Surcharge Uniforms  Sheriff-Surcharge Uniforms  Sheriff-Surcharge Uniforms  Sheriff-Auto Repair/Tires  Sheriff-Auto Fuel  Town of Eads  Courthouse Water \$359.18; Murdock Bldg. NPS \$92.33; Murdock SRS \$92.33  Towner Recreation District  Towner Seniors-Utilities  Maint Building Supplies \$192.77; Maint. Uniforms \$64.25, LF Uniforms \$64.25; SR's Supplies \$47.03	Casey Sheridan	Admin-Miscellaneous	\$	
Symbolarts, INC  Thunderbird Petroleum  Recycling-Auto Repair/Tires  \$ 920.86  Thunderbird Petroleum  Sheriff-Auto Fuel  Courthouse Water \$359.18; Murdock  Bldg. NPS \$92.33; Murdock SRS \$92.33  Towner Recreation District  Towner Seniors-Utilities  Maint Building Supplies \$192.77; Maint.  Uniforms \$64.25, LF Uniforms \$64.25;  SR's Supplies \$47.03	Sheridan Lake Postmaster	Veteran-Postage/Freight		25.81
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; \$ 368.30 SR's Supplies \$47.03	Symbolarts, INC	Sheriff-Surcharge Uniforms		
Thunderbird Petroleum  Sheriff-Auto Fuel  Courthouse Water \$359.18; Murdock Bldg. NPS \$92.33; Murdock SRS \$92.33  Towner Recreation District  Towner Seniors-Utilities  Maint Building Supplies \$192.77; Maint. Uniforms \$64.25, LF Uniforms \$64.25; SR's Supplies \$47.03	<u> </u>	5		
Town of Eads  Courthouse Water \$359.18; Murdock Bldg. NPS \$92.33; Murdock SRS \$92.33  Towner Recreation District  Towner Seniors-Utilities  Maint Building Supplies \$192.77; Maint. Uniforms \$64.25, LF Uniforms \$64.25; SR's Supplies \$47.03	Thunderbird Petroleum			
Unifirst Maint Building Supplies \$192.77; Maint. Uniforms \$64.25, LF Uniforms \$64.25; \$368.30 SR's Supplies \$47.03		Courthouse Water \$359.18; Murdock		
Unifirst Maint Building Supplies \$192.77; Maint. Uniforms \$64.25, LF Uniforms \$64.25; \$368.30 SR's Supplies \$47.03	Towner Recreation District	Towner Seniors-Utilities	Φ.	150.00
		Maint Building Supplies \$192.77; Maint. Uniforms \$64.25, LF Uniforms \$64.25;		
LEDONIL LOICEDONO LE COLLE	Vicera	SR's Supplies \$47.03 Sheriff Telephone	\$	93.45

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VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$	2,863.77
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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	<b>—</b>	200.10
,	Siren \$39.21	\$	83.97
Teresa Witte	Admin-Miscellaneous	\$	300.00
		\$	161,718.06
ROA	AD & BRIDGE		
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	-	0.0.10
		\$	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	I	
<b>General Operation</b>	\$	989.42	
General Assistance	\$	-	
Personnel	\$	3,116.88	
Submitted by Dennis Pearson, Dir /s/ Dennis Pearson	ector, Ki	iowa County Department of Social Services. 1-Dec-22	
ATTEST:		APPROVED:	
Delisa L. Weeks, County Cl	erk	Donald Oswald, Chairman	_