

COWLEY COUNTY
Claims Register for Approval
For Date Range: 7/16/2025 through 8/5/2025

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CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
AP / PR Checks								
***VENDOR PRJE57002 -								
2789665								
	PRJE57002	PR JE Import - PR 07.25.2025	PUBLIC WORKS	NON-DEPARTMEN		Cash	6,499.30	
	PRJE57002	PR JE Import - PR 07.25.2025	PUBLIC WORKS	NON-DEPARTMEN		Cash	2,267.81	
	PRJE57002	PR JE Import - PR 07.25.2025	NOXIOUS WEEDS	NON-DEPARTMEN		Cash	2,429.66	
	PRJE57002	PR JE Import - PR 07.25.2025	NOXIOUS WEEDS	NON-DEPARTMEN		Cash	693.70	
	PRJE57002	PR JE Import - PR 07.25.2025	REINVESTMENT GR	NON-DEPARTMEN		Cash	2,992.41	
	PRJE57002	PR JE Import - PR 07.25.2025	REINVESTMENT GR	NON-DEPARTMEN		Cash	948.79	
	PRJE57002	PR JE Import - PR 07.25.2025	GENERAL FUND	NON-DEPARTMEN		Cash	167,990.57	
	PRJE57002	PR JE Import - PR 07.25.2025	GENERAL FUND	NON-DEPARTMEN		Cash	64,693.07	
	PRJE57002	PR JE Import - PR 07.25.2025	GENERAL FUND	NON-DEPARTMEN		Cash	330.00	
	PRJE57002	PR JE Import - PR 07.25.2025	COMMUNITY COR	NON-DEPARTMEN		Cash	8,244.43	
	PRJE57002	PR JE Import - PR 07.25.2025	COMMUNITY COR	NON-DEPARTMEN		Cash	2,558.93	
	PRJE57002	PR JE Import - PR 07.25.2025	ROAD & BRIDGE	NON-DEPARTMEN		Cash	39,456.23	
	PRJE57002	PR JE Import - PR 07.25.2025	ROAD & BRIDGE	NON-DEPARTMEN		Cash	14,104.08	
	PRJE57002	PR JE Import - PR 07.25.2025	ROAD & BRIDGE	NON-DEPARTMEN		Cash	481.07	
	PRJE57002	PR JE Import - PR 07.25.2025	ECONOMIC DEVEL	NON-DEPARTMEN		Cash	2,464.68	
	PRJE57002	PR JE Import - PR 07.25.2025	ECONOMIC DEVEL	NON-DEPARTMEN		Cash	907.03	
	PRJE57002	PR JE Import - PR 07.25.2025	JUVENILE SERVICE	NON-DEPARTMEN		Cash	3,333.75	
	PRJE57002	PR JE Import - PR 07.25.2025	JUVENILE SERVICE	NON-DEPARTMEN		Cash	9,625.68	
	PRJE57002	PR JE Import - PR 07.25.2025	CDDO	NON-DEPARTMEN		Cash	4,585.38	
	PRJE57002	PR JE Import - PR 07.25.2025	CDDO	NON-DEPARTMEN		Cash	1,894.56	
	PRJE57002	PR JE Import - PR 07.25.2025	PAYROLL CLEARIN	NON-DEPARTMEN		Cash	2,006.19	
	PRJE57002	PR JE Import - PR 07.25.2025	PAYROLL CLEARIN	NON-DEPARTMEN		Cash	5,788.35	
Vendor Total (***VENDOR PRJE57002 -)							Invoices this vendor: 1	\$344,295.67
***VENDOR 4463 - ACTION JACKSON AUTOMOTIVE								
196817								
	019474	FRONT BRAKE PADS & ROTORS, REAR PADS, CL17 VIN#5104 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	446.38	
Vendor Total (***VENDOR 4463 - ACTION JACKSON AUTOMOTIVE)							Invoices this vendor: 1	\$446.38

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***VENDOR 4794 - ADP								
-25218								
	695940307	ADP payroll services 7.25.2025	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERV	2,581.23	
Vendor Total (**VENDOR 4794 - ADP)							Invoices this vendor: 1	\$2,581.23
***VENDOR 5563 - AED Brands LLC								
196772								
	183652	ADULT CPR-D PADS (JAIL)	GENERAL FUND	JAIL		CLOTHING & PERSONAL SUPPLIE	230.00	
Vendor Total (**VENDOR 5563 - AED Brands LLC)							Invoices this vendor: 1	\$230.00
***VENDOR 4550 - AGORA								
196818								
	2494	24120 - Cowley Co Burden Shop	CAPITAL IMPROVE	CAPITAL IMPROVE		PROFESSIONAL/TECHNICAL SERV	3,400.00	
	2495	24157 - HVAC South annex	2013 Sales Tax/GO	SALES TAX		PROFESSIONAL/TECHNICAL SERV	36,980.00	
	2503	18130 - Cowley Co Construction documents	GENERAL FUND	FACILITY MANAGEMENT		PROFESSIONAL/TECHNICAL SERVICE	1,350.00	
	2506	24128 - Cowley Co Waste transfer station	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERV	380.00	
Vendor Total (**VENDOR 4550 - AGORA)							Invoices this vendor: 4	\$42,110.00
***VENDOR 4024 - Alysse Davidson								
196819								
	travel reim - 7.18.25	G0919 & K133 Training Classes	GENERAL FUND	EMERGENCY COMMUNICATION		MILEAGE-TRAVEL EXPENSE	297.00	
Vendor Total (**VENDOR 4024 - Alysse Davidson)							Invoices this vendor: 1	\$297.00
***VENDOR 5041 - ARK CITY DIESEL								
196773								
	2855	254, SCHRADER VALVE, FREON, PAG OIL, CAB FILTER, ROTARY SWITCH CASE, ROCKER SWITCH CASE, RESISTOR CASE	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	1,905.53	
Vendor Total (**VENDOR 5041 - ARK CITY DIESEL)							Invoices this vendor: 1	\$1,905.53
***VENDOR 5075 - ASCENSION LLC								
196820								
	3263	Microsoft 365 Cloud Subscriptions	GENERAL FUND	MIS		TECHNOLOGY SOFTWARE	5,409.60	

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Vendor Total (**VENDOR 5075 - ASCENSION LLC)							Invoices this vendor: 1	\$5,409.60
***VENDOR 5554 - AT&T								
196774								
	3161400043262 6JUL2025	911 SERVICE	911 SYSTEM	EMERGENCY COMMUNICATION		TELEPHONE	258.12	
	3161400046335 7JUL2025	911 SERVICE	911 SYSTEM	EMERGENCY COMMUNICATION		TELEPHONE	129.06	
	3161400098549 0JUL2025	911 SERVICE	911 SYSTEM	EMERGENCY COMMUNICATION		TELEPHONE	585.75	
	6202219204951 7JUN2025	911 SERVICE	911 SYSTEM	EMERGENCY COMMUNICATION		TELEPHONE	2,175.83	
Vendor Total (**VENDOR 5554 - AT&T)							Invoices this vendor: 4	\$3,148.76
***VENDOR 5318 - AT&T Mobility II, LLC								
196775								
	287335559801X 07082025	FIRST NET BOX JUNE 2025 USAGE	GENERAL FUND	EMERGENCY COMMUNICATION		TELEPHONE	41.98	
Vendor Total (**VENDOR 5318 - AT&T Mobility II, LLC)							Invoices this vendor: 1	\$41.98
***VENDOR 4443 - AXON ENTERPRISE INC								
196821								
	362911	AXON MOUNTS (SHERIFF)	GENERAL FUND	SHERIFF		SAFETY SUPPLIES	66.99	
Vendor Total (**VENDOR 4443 - AXON ENTERPRISE INC)							Invoices this vendor: 1	\$66.99
***VENDOR 5528 - Best One Tire of Kansas, Inc								
196776								
	3360029402	SERVICE CALL	PUBLIC WORKS	PUBLIC WORKS		VEHICLE MAINTENANCE	4,198.65	
Vendor Total (**VENDOR 5528 - Best One Tire of Kansas, Inc)							Invoices this vendor: 1	\$4,198.65
***VENDOR 4849 - BLUE CROSS BLUE SHIELD OF KANSAS admin								
196777								
	22317316	August 2025 premiums 8.1.2025	SELF-INSURED BEN	EMPLOYEE BENEFIT		PREMIUMS	55,999.47	
Vendor Total (**VENDOR 4849 - BLUE CROSS BLUE SHIELD OF KANSAS admin)							Invoices this vendor: 1	\$55,999.47
***VENDOR 1047 - BOB BARKER CO, INC								
196822								

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CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	2147735	SANITARY NAPKINS (JAIL)	GENERAL FUND	JAIL		INMATE SUPPLIES	254.96	
	2148664	GOLF PENCILS FOR JAIL INMATES	GENERAL FUND	JAIL		INMATE SUPPLIES	63.12	
Vendor Total (**VENDOR 1047 - BOB BARKER CO, INC)							Invoices this vendor: 2	\$318.08
***VENDOR 3800 - BUG SHOCKERS								
	7687							
	Pest Control 7.2025	Monthly service July 2025	GENERAL FUND	FACILITY MANAGEMENT		PROFESSIONAL/TECHNICAL SERVICE	200.00	
Vendor Total (**VENDOR 3800 - BUG SHOCKERS)							Invoices this vendor: 1	\$200.00
***VENDOR 4668 - CAPPER FOUNDATION								
	196778							
	1014	Unfunded Transportation for 1/1/25- 6/30/25	CDDO	CDDO STATE AID		CONSUMER SERVICE	1,829.13	
	47100	Day/RES for RP for June 2025	CDDO	CDDO STATE AID		CONSUMER SERVICE	4,137.90	
	47101	RES for AS for June 2025	CDDO	CDDO STATE AID		CONSUMER SERVICE	1,933.20	
Vendor Total (**VENDOR 4668 - CAPPER FOUNDATION)							Invoices this vendor: 3	\$7,900.23
***VENDOR 2389 - CHEMSEARCH								
	196866							
	9244882	chemicals - maint	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	744.69	
Vendor Total (**VENDOR 2389 - CHEMSEARCH)							Invoices this vendor: 1	\$744.69
***VENDOR 1073 - CINTAS								
	196823							
	4237635857	Monthly door mats	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	449.19	
Vendor Total (**VENDOR 1073 - CINTAS)							Invoices this vendor: 1	\$449.19
***VENDOR 0010 - CITY OF ARKANSAS CITY								
	7664							
	ARKRENT- AUG2025	RENT FOR AC BUILDING AUGUST 2025 (DIST CT)	GENERAL FUND	DISTRICT COURT		BUILDING RENT	1,200.00	
Vendor Total (**VENDOR 0010 - CITY OF ARKANSAS CITY)							Invoices this vendor: 1	\$1,200.00
***VENDOR 4862 - CITY OF WINFIELD (Health Services)								
	7675							

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	EH 2-7-86 5-14 -25	INMATE HEALTHCARE SRVCS (JAIL)	GENERAL FUND	JAIL		MEDICAL FEES	491.83	
	EH 2-7-86 MAY 25	AMBULANCE FROM JAIL TO WNMH (JAIL)	GENERAL FUND	JAIL		MEDICAL FEES	491.83	
	GE 4-27-90 5- 15-25	INMATE HEALTHCARE SRCVCS (JAIL)	GENERAL FUND	JAIL		MEDICAL FEES	491.83	
	GE 4-27-90 5- 17-25	INMATE HEALTHCARE SRVCS (JAIL)	GENERAL FUND	JAIL		MEDICAL FEES	491.83	
	GE 4-27-90 5- 18-25	INMATE HEALTHCARE SRVCS (JAIL)	GENERAL FUND	JAIL		MEDICAL FEES	491.83	
	GE 4-27-90 MAY 25	INMATE HEALTHCARE SRVCS (JAIL)	GENERAL FUND	JAIL		MEDICAL FEES	488.83	
Vendor Total (***VENDOR 4862 - CITY OF WINFIELD (Health Services))							Invoices this vendor: 6	\$2,947.98
***VENDOR 0004 - CITY OF WINFIELD (Utilities)								
7688								
	481702	311 E 9th Ave # 100156	GENERAL FUND	FACILITY MANAGE		UTILITIES	168.59	
	481704	1012 Loomis Str # 100322	GENERAL FUND	FACILITY MANAGE		UTILITIES	7,643.65	
	482223	321 E 10th Ave # 105988	GENERAL FUND	FACILITY MANAGE		UTILITIES	4,199.15	
	482224	321 E 10th Ave Unit Sump # 105989	GENERAL FUND	FACILITY MANAGE		UTILITIES	50.13	
	482367	913 Fuller Str # 107893	GENERAL FUND	FACILITY MANAGE		UTILITIES	1,778.54	
	482368	927 Fuller Str # 107894	GENERAL FUND	FACILITY MANAGE		UTILITIES	1,487.35	
	482370	304 E 10th Ave # 107922	GENERAL FUND	FACILITY MANAGE		UTILITIES	705.70	
	483442	NW SHOP UTILITIES	NOXIOUS WEEDS	NOXIOUS WEEDS		UTILITIES	233.14	
	483443	SHOP 1, MAIN SHOP UTILITIES	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	204.67	
	483643	SHOP 1, SMALL SHOP UTILITIES	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	21.82	
	483955	320 E 9th Ave # 102844	GENERAL FUND	FACILITY MANAGE		UTILITIES	70.69	
	484029	320 E 9th Ave Ste C # 103019	GENERAL FUND	FACILITY MANAGE		UTILITIES	623.08	
	484041	320 E 9th Ave #103045	GENERAL FUND	FACILITY MANAGE		UTILITIES	41.64	

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	484044	484044	JUVENILE SERVICE	JUVENILE SERVICES		UTILITIES	406.25	
	484044	484044	COMMUNITY COR	COMMUNITY COR		UTILITIES	271.35	
	484260	925 N College Str # 103728	GENERAL FUND	FACILITY MANAGE		UTILITIES	20.45	
Vendor Total (**VENDOR 0004 - CITY OF WINFIELD (Utilities))							Invoices this vendor: 15	\$17,926.20

***VENDOR 4770 - COLUMN SOFTWARE PBC

7689

002B478B-0375	CLERK 2ND QTR FINANCIAL PUBLICATION	GENERAL FUND	COUNTY CLERK		LEGAL PUBLICATIONS	154.79
002B478B-0376	FD 1 BUDGET HEARING	GENERAL FUND	GENERAL		LEGAL PUBLICATIONS	99.30
002B478B-0377	FD 2 BUDGET HEARING	GENERAL FUND	GENERAL		LEGAL PUBLICATIONS	95.71
002B478B-0378	FD 3 BUDGET HEARING NOTICE	GENERAL FUND	GENERAL		LEGAL PUBLICATIONS	97.63
002B478B-0379	FD 4 BUDGET HEARING NOTICE	GENERAL FUND	GENERAL		LEGAL PUBLICATIONS	95.32
002B478B-0380	FD 5 BUDGET HEARING NOTICE	GENERAL FUND	GENERAL		LEGAL PUBLICATIONS	95.98
002B478B-0381	FD 6 BUDGET HEARING NOTICE	GENERAL FUND	GENERAL		LEGAL PUBLICATIONS	95.61
002B478B-0382	FD 7 BUDGET HEARING NOTICE	GENERAL FUND	GENERAL		LEGAL PUBLICATIONS	95.29
002B478B-0383	FD 8 BUDGET HEARING NOTICE	GENERAL FUND	GENERAL		LEGAL PUBLICATIONS	94.35
002B478B-0384	FD 2 BUTLER CO BUDGET HEARING	GENERAL FUND	GENERAL		LEGAL PUBLICATIONS	114.71
002B478B-0385	FD 4 SUMNER COUNTY PAPER BUDGET HEARING	GENERAL FUND	GENERAL		LEGAL PUBLICATIONS	71.28

Vendor Total (VENDOR 4770 - COLUMN SOFTWARE PBC)**

Invoices this vendor: 11

\$1,109.97

***VENDOR 5056 - CONNECTIONS TRANSPORTATION SERVICES

196779

2100093218	Transportation Voucher	COMMUNITY COR	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	50.00
2100247832 R Peck	Transportation Voucher	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		PROFESSIONAL/TECHNICAL SERVICE	50.00
2100263132 A Dunn	Transportation Voucher	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		PROFESSIONAL/TECHNICAL SERVICE	50.00
2100263132 D Huff	Transportation Voucher	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		PROFESSIONAL/TECHNICAL SERVICE	50.00

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	K Cox	K Cox	COMMUNITY COR	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	50.00	
Vendor Total (**VENDOR 5056 - CONNECTIONS TRANSPORTATION SERVICES)							Invoices this vendor: 5	\$250.00
***VENDOR 1962 - COWLEY CO COMMISSIONERS								
196780								
	148 Building Rent July25	Building Rent July 25 JISP/IIP/JIAS	JUVENILE SERVICE	JUVENILE SERVICES - JIAS		BUILDING RENT	825.00	
Vendor Total (**VENDOR 1962 - COWLEY CO COMMISSIONERS)							Invoices this vendor: 1	\$825.00
***VENDOR 1447 - COWLEY CO TREASURER								
-25216								
	PRWireTransfer 7.11.25	PRWireTransfer7.11.25	JCAB	NON- DEPARTMENTAL		REGULAR SALARIES	878.55	
	PRWireTransfer 7.11.25	PRWireTransfer7.11.25	JUVENILE SERVICE	NON- DEPARTMENTAL		REGULAR SALARIES	2,044.02	
	PRWireTransfer 7.11.25	PRWireTransfer7.11.25	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		REGULAR SALARIES	2,390.52	
Vendor Total (**VENDOR 1447 - COWLEY CO TREASURER)							Invoices this vendor: 1	\$5,313.09
***VENDOR 2032 - COX COMMUNICATIONS								
7690								
	Cox service Aug 2025	Cox service Aug 2025	GENERAL FUND	DISTRICT COURT		TELEPHONE	169.00	
	Cox service Aug 2025	Cox service Aug 2025	ROAD & BRIDGE	COUNTY ENGINEER		TELEPHONE	260.82	
	Cox service Aug 2025	Cox service Aug 2025	GENERAL FUND	MIS		TELEPHONE	6,011.79	
	Cox service Aug 2025	Cox service Aug 2025	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		TELEPHONE	100.00	
	Cox service Aug 2025	Cox service Aug 2025	PUBLIC WORKS	PUBLIC WORKS		TELEPHONE	491.10	
	Cox service Aug 2025	Cox service Aug 2025	GENERAL FUND	APPRAISER		TELEPHONE	250.00	
	Cox service Aug 2025	Cox service Aug 2025	JUVENILE SERVICE	JUVENILE SERVICES - JIAS		TELEPHONE	100.00	
	Cox service Aug 2025	Cox service Aug 2025	GENERAL FUND	JAIL		TELEPHONE	25.48	

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Vendor Total (**VENDOR 2032 - COX COMMUNICATIONS)							Invoices this vendor: 1	\$7,408.19
***VENDOR 4952 - C-Wave, LLC								
196781								
	510724	REGLAR TIRES	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERV	750.00	
	510728	CAR TIRES	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERV	320.00	
Vendor Total (**VENDOR 4952 - C-Wave, LLC)							Invoices this vendor: 2	\$1,070.00
***VENDOR 0341 - D & S AUTO SUPPLY								
7665								
	043976	114, SHOP 1, AIR FILTER, OIL FILTER, FUEL FILTER, LAMP, HUSTLER MOWER	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	45.90	
	043976	114, SHOP 1, AIR FILTER, OIL FILTER, FUEL FILTER, LAMP, HUSTLER MOWER	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	106.49	
	043977	SHOP 1, SPARK PLUG SOCKET	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	21.63	
	043978	SHOP 1, HUSTLER MOWER, SPARK PLUG	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	29.94	
	043992	SHOP 1, IMPACT DRIVER SET	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	47.99	
	044095	SHOP 3, JUMPER CABLES	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	269.74	
	044210	SHOP 3, JUMPER CABLES	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	105.19	
	044288	145, CABIN AIR FILTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	19.09	
	044379	supplies for repairs - North Annex	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	11.27	
	044669	SHOP 1, WR STRIP	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	27.99	
	044807	312, FUEL FILTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	25.66	
	044856	112, COUPLING	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	28.98	
	045186	SHOP 1, SHOP TOWELS	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	83.70	
	045273	306, EXPANSION VALVE, 134A	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	149.31	
	045278	315, FILTERS, COOLANT FILTER, DEF	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	315.25	
	045288	SHOP 1, ADHESIVE CLEANER	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	37.99	
	045338	312, SWITCH, BRAK GARD, CLEANER, DEF	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	293.00	

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	045341	315, RETURN DEF, BRAKE GARD	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	(121.14)	
	045360	116, ADAPTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	8.49	
Vendor Total (**VENDOR 0341 - D & S AUTO SUPPLY)							Invoices this vendor: 18	\$1,506.47
***VENDOR 0144 - DANIELS READY MIX								
196868								
	26157	CC04, COLD MAT, MAXIDIZE ENTRANCE	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	4,634.91	
	26158	CC18, CC15, COLD MAT	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	134,089.74	
	26164	ROAD MAINTENANCE, COLD MAT	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	119,608.76	
	26221	ROAD MAINTENANCE	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	53,061.12	
Vendor Total (**VENDOR 0144 - DANIELS READY MIX)							Invoices this vendor: 4	\$311,394.53
***VENDOR 4102 - DE LAGE LANDEN FINANCIAL SERVICES INC								
196825								
	591003043	DE LAGE LANDEN FINANCIAL SERVICES	GENERAL FUND	APPRAISER		COPIER LEASE/SERVICE AGREEME	326.21	
Vendor Total (**VENDOR 4102 - DE LAGE LANDEN FINANCIAL SERVICES INC)							Invoices this vendor: 1	\$326.21
***VENDOR 2972 - Dell Inc								
196869								
	10827222540	Dell Pro Thunderbolt Smart Docks	GENERAL FUND	MIS		TECHNOLOGY HARDWARE	769.47	
Vendor Total (**VENDOR 2972 - Dell Inc)							Invoices this vendor: 1	\$769.47
***VENDOR 5186 - Dirk Flower								
196826								
	103653	DIRK FLOWER, BOOT REIMBURSEMENT	ROAD & BRIDGE	COUNTY ENGINEE		CLOTHING & PERSONAL SUPPLIE	140.00	
Vendor Total (**VENDOR 5186 - Dirk Flower)							Invoices this vendor: 1	\$140.00
***VENDOR 4569 - DOS								
196827								
	IN849494	DIGITAL OFFICE SYSTEMS	GENERAL FUND	APPRAISER		DUES/SUBSCRIPTIONS	32.00	
	IN849785	DIGITAL OFFICE SYTSTEMS	GENERAL FUND	APPRAISER		COPIER LEASE/SERVICE AGREEME	160.48	
Vendor Total (**VENDOR 4569 - DOS)							Invoices this vendor: 2	\$192.48
***VENDOR 1714 - DUKES ALIGNMENT SERVICE								

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196828								
	DA07142025	164, 235/80R16 TIRE	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	200.00	
Vendor Total (**VENDOR 1714 - DUKES ALIGNMENT SERVICE)							Invoices this vendor: 1	\$200.00
***VENDOR 4865 - ELECTRONIC CONTRACTING COMPANY								
196829								
	75058	REPLACE RECORDING EQUIP DUE TO WATER DAMAGE AT AC (DIST CT)	GENERAL FUND	DISTRICT COURT		EQUIPMENT	1,362.23	
Vendor Total (**VENDOR 4865 - ELECTRONIC CONTRACTING COMPANY)							Invoices this vendor: 1	\$1,362.23
***VENDOR 4748 - ELECTRONICS SALES & SERVICE								
196784								
	122821	SHOP 2, KENWOOD BATTERIES, MICS	ROAD & BRIDGE	COUNTY ENGINEE		RADIO/PAGERS/MAINT	320.00	
Vendor Total (**VENDOR 4748 - ELECTRONICS SALES & SERVICE)							Invoices this vendor: 1	\$320.00
***VENDOR 4718 - EMPOWER								
196785								
	July 2025 Admin Serv	July 2025 Admin Services	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		ADMINISTRATIVE FEES	240.30	
Vendor Total (**VENDOR 4718 - EMPOWER)							Invoices this vendor: 1	\$240.30
***VENDOR 4826 - Empower Retirement								
-25219								
	KPERS 457 PR 07.25.2025	KPERS 457 PR 07.25.2025	PUBLIC WORKS	NON- DEPARTMENTAL		KPERS 457	125.00	
	KPERS 457 PR 07.25.2025	KPERS 457 PR 07.25.2025	GENERAL FUND	NON- DEPARTMENTAL		KPERS 457	1,891.50	
	KPERS 457 PR 07.25.2025	KPERS 457 PR 07.25.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		KPERS 457	190.00	
	KPERS Roth PR 07.25.2025	KPERS Roth PR 07.25.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		EMPLOYEE KPERS	20.00	
	KPERS Roth PR 07.25.2025	KPERS Roth PR 07.25.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KPERS	165.00	
Vendor Total (**VENDOR 4826 - Empower Retirement)							Invoices this vendor: 2	\$2,391.50
***VENDOR 5535 - Enszt & Jester, P.C.								
196786								

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	statement # 3	Alice Waldrop vs. Cowley County case	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERV	450.00	
Vendor Total (**VENDOR 5535 - Ens & Jester, P.C.)							Invoices this vendor: 1	\$450.00
***VENDOR 0910 - ERGON ASPHALT AND EMULSIONS, I								
196830								
	94033495007	ALL SHOPS, ROAD MAINTENANCE RS-1M OIL	ROAD & BRIDGE	COUNTY ENGINEER		ROAD MATERIALS	2,788.20	
Vendor Total (**VENDOR 0910 - ERGON ASPHALT AND EMULSIONS, I)							Invoices this vendor: 1	\$2,788.20
***VENDOR 4749 - EVOGOV, INC								
7666								
	0019061	Municipality Hosting website hosting & content manag system	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERVICE	283.00	
Vendor Total (**VENDOR 4749 - EVOGOV, INC)							Invoices this vendor: 1	\$283.00
***VENDOR 3963 - FIRE PROTECTION SERVICES LLC								
196870								
	41649840	Qrtr fire sprinkler inspection - North Annex	GENERAL FUND	FACILITY MANAGEMENT		REPAIRS/MAINTENANCE	360.00	
	41649852	Qrtr fire sprinkler inspection - Jail	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	630.00	
Vendor Total (**VENDOR 3963 - FIRE PROTECTION SERVICES LLC)							Invoices this vendor: 2	\$990.00
***VENDOR 4706 - FIRE SAFETY SERVICES INC								
196831								
	8294D	monthly inspection Aug 2025	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	118.50	
	8294F	SHOP 2, EXTINGUISHER INSPECTION	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	71.50	
	8294H	2.5# ABC 1 YEAR	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERV	326.00	
Vendor Total (**VENDOR 4706 - FIRE SAFETY SERVICES INC)							Invoices this vendor: 3	\$516.00
***VENDOR 3733 - FIVE STAR MECHANICAL INC								
196872								
	ST41566100	RTU # 1 is frozen - North Annex DMV	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	3,935.74	
	ST41656392	Storm sewer pump repair - South Annex	2013 Sales Tax/GO	SALES TAX		PROFESSIONAL/TECHNICAL SERV	8,347.33	
	ST41869769	Chiller in in alarm	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	1,885.24	

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	ST41869869	mini split leaking - repair	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	699.21	
	ST42070475	VRF system repairs - South Annex	2013 Sales Tax/GO	SALES TAX		PROFESSIONAL/TECHNICAL SERV	1,922.45	
Vendor Total (**VENDOR 3733 - FIVE STAR MECHANICAL INC)							Invoices this vendor: 5	\$16,789.97
***VENDOR 4485 - FLEETPRIDE, INC								
196833								
	127254455	SHOP 1, HD MUD FLAP	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	132.36	
	127279456	112, 4-WAY SOLENOID	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	109.99	
	127280099	SHOP 1, 1/4 PUSH ON CONNECTOR	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	12.57	
	127321958	110, HOOD GUIDE BRACKET	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	149.95	
Vendor Total (**VENDOR 4485 - FLEETPRIDE, INC)							Invoices this vendor: 4	\$404.87
***VENDOR 3916 - FLEMING FEED & GRAIN								
196787								
	B08060	COST SHARE 5399, BOB LAWSON	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	90.60	
	B08062	COST SHARE - JOHN LAWSON	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	90.60	
	N03999	COST SHARE 5401, 5402, 5403, BRETT COIL	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	154.84	
	N04285	NW COST SHARE, CHRIS AND GAYE MACKAY	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	303.00	
Vendor Total (**VENDOR 3916 - FLEMING FEED & GRAIN)							Invoices this vendor: 4	\$639.04
***VENDOR 0106 - FOLEY TRACTOR CO INC								
196873								
	PC000051624	CREDIT FOR INCORRECT HANDLE SENT EARLIER	PUBLIC WORKS	PUBLIC WORKS		VEHICLE EXPENSE	(183.09)	
	PS000381963	320, HOSE, SEAL O-RING	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	32.93	
	PS000382525	HYDROLIC OIL 10W 1 GALLON	PUBLIC WORKS	PUBLIC WORKS		VEHICLE FUEL	338.72	
	SS100084683	TRAVEL TIME	PUBLIC WORKS	PUBLIC WORKS		VEHICLE MAINTENANCE	742.75	
Vendor Total (**VENDOR 0106 - FOLEY TRACTOR CO INC)							Invoices this vendor: 4	\$931.31
***VENDOR 4128 - FOUR COUNTY MENTAL HEALTH								

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196836								
	CT 4-8-86 5-14-25	INMATE HEALTHCARE SRVCS (JAIL)	GENERAL FUND	JAIL		MEDICAL FEES	72.10	
	SS 12-30-89 MAY 25	INMATE HEALTHCARE SRVCS (JAIL)	GENERAL FUND	JAIL		MEDICAL FEES	136.03	
Vendor Total (**VENDOR 4128 - FOUR COUNTY MENTAL HEALTH)							Invoices this vendor: 2	\$208.13
***VENDOR 1090 - FOUR STATE MAINT SUPP								
7678								
	688345	TISSUE, MOP HANDLES (JAIL)	GENERAL FUND	JAIL		SHOP SUPPLIES	166.24	
	688590	CONQUEST ELITE, Q-SAN, RINSE CLEAR, POWER CLEAN, TRIGGER SPRAYER (JAIL)	GENERAL FUND	JAIL		SHOP SUPPLIES	482.96	
Vendor Total (**VENDOR 1090 - FOUR STATE MAINT SUPP)							Invoices this vendor: 2	\$649.20
***VENDOR 0162 - GALAXIE BUSINESS EQUIP								
7667								
	147829	FLOOR MATS AND WALL FILES (JAIL & SHERIFF)	GENERAL FUND	JAIL		OFFICE SUPPLIES	276.62	
	147837	Lucas - office furniture & chairs	GENERAL FUND	COUNTY ADMINIS		OFFICE FURNITURE	5,533.77	
	147838	PW OFFICE, NEW OFFICE FURNITURE	ROAD & BRIDGE	COUNTY ENGINEE		OFFICE SUPPLIES	6,605.52	
	147859	IT - work space cubicals & desks	SPECIAL EQUIPME	SPECIAL EQUIPME		OFFICE SUPPLIES	10,013.82	
	147860	Jessica Falk - replacement desk	ECONOMIC DEVEL	ECONOMIC DEVEL		OFFICE FURNITURE	1,523.37	
	147861	60 reams of 8 1/2 x 11 copier paper- AC	GENERAL FUND	COUNTY ATTORNE		COPIER LEASE/SERVICE AGREEME	325.20	
	18449	Copier Contract June 2025	CDDO	CDDO SCREENING		COPIER LEASE/SERVICE AGREEME	115.50	
	M019409	COPIER CONTRACT (SHERIFF & JAIL)	GENERAL FUND	JAIL		COPIER LEASE/SERVICE AGREEME	89.72	
	M019409	COPIER CONTRACT (SHERIFF & JAIL)	GENERAL FUND	SHERIFF		COPIER LEASE/SERVICE AGREEME	127.77	
	M019487	Admin - comprehensive copier contract	GENERAL FUND	COUNTY ADMINIS		COPIER LEASE/SERVICE AGREEME	202.23	
	M019635	M019635	COMMUNITY COR	COMMUNITY COR		COPIER LEASE/SERVICE AGREEME	17.93	
	M019635	M019635	JUVENILE SERVICE	JUVENILE SERVICES		COPIER LEASE/SERVICE AGREEME	26.90	

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	M019718	BW 6,000 COPIES	GENERAL FUND	COUNTY CLERK		COPIER LEASE/SERVICE AGREEME	181.59	
	M019719	COPIER LEASE/SERVICE AGREEMENT	GENERAL FUND	REGISTER OF DEED		COPIER LEASE/SERVICE AGREEME	553.34	
	M019726	DISPATCH COPIER	GENERAL FUND	EMERGENCY COM		COPIER LEASE/SERVICE AGREEME	186.00	
Vendor Total (***)VENDOR 0162 - GALAXIE BUSINESS EQUIP)							Invoices this vendor: 13	\$25,779.28
***VENDOR 1247 - GALL'S INC								
196788								
	031842877	APEX PANT (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIE	98.05	
Vendor Total (***)VENDOR 1247 - GALL'S INC)							Invoices this vendor: 1	\$98.05
***VENDOR 5265 - Gracie Global, LLC								
196789								
	33609128	TRAINING FOR DEPUTY JOHNSON (SHERIFF)	GENERAL FUND	SHERIFF		TRAINING EDUCATION/EXP	1,500.00	
	INV-GST-33597265	TRAINING FOR CL6 (SHERIFF)	GENERAL FUND	SHERIFF		TRAINING EDUCATION/EXP	1,500.00	
Vendor Total (***)VENDOR 5265 - Gracie Global, LLC)							Invoices this vendor: 2	\$3,000.00
***VENDOR 4661 - GREAT AMERICA FINANCIAL SERVICE								
196790								
	39651517	Printer Service	COMMUNITY COR	COMMUNITY COR		COPIER LEASE/SERVICE AGREEME	51.89	
	39651517	Printer service	JUVENILE SERVICE	JUVENILE SERVICES		COPIER LEASE/SERVICE AGREEME	77.83	
Vendor Total (***)VENDOR 4661 - GREAT AMERICA FINANCIAL SERVICE)							Invoices this vendor: 1	\$129.72
***VENDOR 0339 - GROUSE VALLEY EQUIPMENT,LLC								
196837								
	072416	SHOP 1, HUSTLER MOWER, OIL, FILTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	194.96	
	072474	SHOP 1, HUSTLER MOWER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	213.89	
Vendor Total (***)VENDOR 0339 - GROUSE VALLEY EQUIPMENT,LLC)							Invoices this vendor: 2	\$408.85
***VENDOR 3672 - HOME AT LAST								
196792								
	1012	Unfunded Transportation for 1/1/25-6/30/25	CDDO	CDDO STATE AID		CONSUMER SERVICE	64.18	

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Vendor Total (***)VENDOR 3672 - HOME AT LAST							Invoices this vendor: 1	\$64.18
***VENDOR 1599 - HOME LUMBER & SUPPLY CO								
196793								
	3065106	New office remodel supplies	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	60.48	
	3068533	Safety inspection required repairs	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	64.53	
	3069675	multi tool blade	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	4.99	
	3069849	SHOP 1, GARDEN SPRAYER	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	51.98	
	3073117	PW OFFICE, 1/2 PLYWOOD	ROAD & BRIDGE	COUNTY ENGINEE		OFFICE SUPPLIES	27.78	
Vendor Total (***)VENDOR 1599 - HOME LUMBER & SUPPLY CO)							Invoices this vendor: 5	\$209.76
***VENDOR 4965 - J.D. POWER								
196794								
	350056	J.D POWER	GENERAL FUND	APPRAISER		TOOLS	602.00	
Vendor Total (***)VENDOR 4965 - J.D. POWER)							Invoices this vendor: 1	\$602.00
***VENDOR 0116 - JOHN SCHMIDT & SONS INC								
7680								
	86271W	316, FUEL FILTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	212.00	
Vendor Total (***)VENDOR 0116 - JOHN SCHMIDT & SONS INC)							Invoices this vendor: 1	\$212.00
***VENDOR 1459 - KDHE SW MGMT FUND								
196839								
	2ND Q REPORTS	LANDFILL QUARTERLY TONNAGE REPORT & FEE CALCULATION	PUBLIC WORKS	PUBLIC WORKS		TONNAGE FEE	2,794.22	
Vendor Total (***)VENDOR 1459 - KDHE SW MGMT FUND)							Invoices this vendor: 1	\$2,794.22
***VENDOR 0183 - KIRKHAM MICHAEL CONSULTING ENG								
7694								
	98227	OS 133 PE SERVICES	SPECIAL HIGHWAY	SPECIAL HIGHWAY		PROFESSIONAL/TECHNICAL SERV	4,225.00	
	98309	PROJECT 2505810, CORE AND SCORE 2025	ROAD & BRIDGE	COUNTY ENGINEER		PROFESSIONAL/TECHNICAL SERVICE	5,422.80	
Vendor Total (***)VENDOR 0183 - KIRKHAM MICHAEL CONSULTING ENG)							Invoices this vendor: 2	\$9,647.80
***VENDOR 0041 - KPERS								

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-25220								
	KP&F PR 07.25.2025	KP&F - PR 07.25.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KP&F	4,147.44	
	KP&F PR 07.25.2025	KP&F - PR 07.25.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KP&F	14,310.15	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		EMPLOYEE KPERS	3,096.12	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		EMPLOYEE KPERS	5,010.60	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		EMPLOYEE KPERS	805.62	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		EMPLOYEE KPERS	478.90	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		EMPLOYEE KPERS	775.01	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		EMPLOYEE KPERS	210.83	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		EMPLOYEE KPERS	341.19	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		EMPLOYEE KPERS	1,303.78	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KPERS	10,038.21	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KPERS	16,245.18	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	PUBLIC WORKS	NON- DEPARTMENTAL		EMPLOYEE KPERS	551.15	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	PUBLIC WORKS	NON- DEPARTMENTAL		EMPLOYEE KPERS	891.96	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		EMPLOYEE KPERS	131.47	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		EMPLOYEE KPERS	212.77	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		EMPLOYEE KPERS	1,073.77	

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	KPERS PR 07.25.2025	KPERS PR 07.25.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		EMPLOYEE KPERS	663.52	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	CDDO	NON- DEPARTMENTAL		EMPLOYEE KPERS	92.64	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	CDDO	NON- DEPARTMENTAL		EMPLOYEE KPERS	149.92	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	NOXIOUS WEEDS	NON- DEPARTMENTAL		EMPLOYEE KPERS	122.45	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	NOXIOUS WEEDS	NON- DEPARTMENTAL		EMPLOYEE KPERS	198.16	
	KPERS PR 07.25.2025	KPERS PR 07.25.2025	GENERAL FUND	NON- DEPARTMENTAL		KPERS - COUNTY SHARE	2,698.49	
	KPERS Retire PR 7.25.25	KPERS Retire - PR 07.25.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		KPERS - COUNTY SHARE	199.79	
	KPERS Retire PR 7.25.25	KPERS Retire - PR 07.25.2025	CDDO	NON- DEPARTMENTAL		KPERS - COUNTY SHARE	1,104.15	
	KPERS Retire PR 7.25.25	KPERS Retire - PR 07.25.2025	GENERAL FUND	NON- DEPARTMENTAL		KPERS - COUNTY SHARE	93.28	
Vendor Total (**VENDOR 0041 - KPERS)							Invoices this vendor: 3	\$64,946.55

*****VENDOR 0370 - KS CO APPRAISER ASSOC**

196795

15823	KS COUNTY APPRAISERS ASSOCIATION	GENERAL FUND	APPRAISER		MEETING EXPENSE	180.00
15824	KS COUNTY APPRAISERS ASSOCIATION	GENERAL FUND	APPRAISER		MEETING EXPENSE	180.00
16254	KS COUNTY APPRAISERS ASSOCIATION	GENERAL FUND	APPRAISER		MEETING EXPENSE	575.00

Vendor Total (VENDOR 0370 - KS CO APPRAISER ASSOC)**

Invoices this vendor: 3

\$935.00

*****VENDOR 3415 - KS DEPARTMENT OF COMMERCE**

196840

Boomerang order	Boomerang order	GRANTS	ED LOANS/SPECIAL PROJECTS		PROJECTS	88.00
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Vendor Total (VENDOR 3415 - KS DEPARTMENT OF COMMERCE)**

Invoices this vendor: 1

\$88.00

*****VENDOR 1922 - KS STATE TREASURER**

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	R1250801129927	GO Bond payment Bl# 0018040821223	BOND & INTEREST	DEBT SERVICE		BOND INTEREST	74,338.75	
	R1250801129927	GO Bond payment Bl# 0018040821223	BOND & INTEREST	DEBT SERVICE			425,000.00	
Vendor Total (**VENDOR 1922 - KS STATE TREASURER)							Invoices this vendor: 1	\$499,338.75
***VENDOR 0172 - KS TURNPIKE AUTHORITY								
196841								
	JUNE/JULY 2025	TURNPIKE TOLL CHARGES (SHERIFF)	GENERAL FUND	SHERIFF		MILEAGE-TRAVEL EXPENSE	18.39	
Vendor Total (**VENDOR 0172 - KS TURNPIKE AUTHORITY)							Invoices this vendor: 1	\$18.39
***VENDOR 0674 - Law Office of Jennifer Passiglia								
196842								
	CLA22JC3-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	90.00	
	CLA24CR262-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLA24JC17	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	140.00	
	CLA25CR183	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	122.00	
	CLA25TR41-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	100.00	
	CLW21TR1187-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	110.00	
	CLW22JC23-14	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLW23CR294-6	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	20.00	
	CLW24CR294-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLW25CR125-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	100.00	
	CLW25CR149-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	260.00	
	CLW25CR151-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLW25CR161	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	200.00	
	CLW25CR163	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	200.00	
	CLW25CR166	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	

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	CLW25CR98-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	170.00	
	CLW25CT12	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	120.00	
Vendor Total (**VENDOR 0674 - Law Office of Jennifer Passiglia)							Invoices this vendor: 17	\$1,912.00
***VENDOR 5297 - Marquee Inc.								
196844								
	W. Wilt-2nd Thurs lunches	W. Wilt - 2nd Thursday lunches	GENERAL FUND	COUNTY ADMINISTRATOR		MISC	96.00	
Vendor Total (**VENDOR 5297 - Marquee Inc.)							Invoices this vendor: 1	\$96.00
***VENDOR 5365 - Mayers Electric LLC								
196797								
	649	LANDFILL - REPAIRED OVERHEAD ELECTRIC LINE AT LANDFILL	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERVICE	200.00	
	650	LANDFILL - INSTALLED NEW BREAKING AND PLUG, FOUND SHORT IN TSF STATION	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERVICE	475.00	
Vendor Total (**VENDOR 5365 - Mayers Electric LLC)							Invoices this vendor: 2	\$675.00
***VENDOR 3171 - MIDWEST TRUCK EQUIPMENT INC								
196845								
	8191	203, AIR DRYER REPAIR	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	278.02	
Vendor Total (**VENDOR 3171 - MIDWEST TRUCK EQUIPMENT INC)							Invoices this vendor: 1	\$278.02
***VENDOR 3466 - MIKE GROVES OIL, INC								
196846								
	62930	RED DIESEL REFILL	PUBLIC WORKS	PUBLIC WORKS		VEHICLE FUEL	2,573.78	
Vendor Total (**VENDOR 3466 - MIKE GROVES OIL, INC)							Invoices this vendor: 1	\$2,573.78
***VENDOR 0622 - MILES FUNERAL SERVICE								
196847								
	1788	First Call & Direct cremation -Karen Wilson	GENERAL FUND	CORONER		PROFESSIONAL/TECHNICAL SERVICE	1,050.00	
Vendor Total (**VENDOR 0622 - MILES FUNERAL SERVICE)							Invoices this vendor: 1	\$1,050.00
***VENDOR 3052 - NATIONAL SIGN COMPANY INC								
196877								

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CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	IN-211644	SIGN SHOP, POSTS, TURN AROUND SIGNS, STOP AHEAD	ROAD & BRIDGE	COUNTY ENGINEER		TRAFFIC SIGN MATERIALS	2,839.35	
Vendor Total (**VENDOR 3052 - NATIONAL SIGN COMPANY INC)							Invoices this vendor: 1	\$2,839.35
***VENDOR 2483 - NAVRAT'S OFFICE PRODUCTS								
196798								
	251409-00	PENS/TONER/TAPE/CORRECTION TAPE FOR WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	323.40	
	251418-00	TAPE DISPEN./TAPE/TONER/ADHSV NOTES/TIME STAMP RIBBON-AC (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	112.80	
Vendor Total (**VENDOR 2483 - NAVRAT'S OFFICE PRODUCTS)							Invoices this vendor: 2	\$436.20
***VENDOR 5564 - Nicole Allender								
196848								
	NOTARY-ALLENDER	REIMBURSEMENT FOR NOTARY APPLICATION (SHERIFF)	GENERAL FUND	SHERIFF		PROFESSIONAL/TECHNICAL SERVICE	25.00	
Vendor Total (**VENDOR 5564 - Nicole Allender)							Invoices this vendor: 1	\$25.00
***VENDOR 2167 - O'REILLY AUTO PARTS								
196849								
	0237-207067	5 GALS OF HYDROLIC OIL	PUBLIC WORKS	PUBLIC WORKS		VEHICLE EXPENSE	149.98	
	0237-207832	BATTERY, CL31 VIN#1092 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	181.32	
	0237-209250	5, 10, AIR FILTERS	NOXIOUS WEEDS	NOXIOUS WEEDS		VEHICLE EXPENSE	120.47	
	0256-162154	255, SUPERWELD, LYNCH PIN	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	23.87	
	0256-162504	259, BATTERY	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	66.93	
	0256-163147	SHOP 1, SPOT SPRAYER	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	44.99	
Vendor Total (**VENDOR 2167 - O'REILLY AUTO PARTS)							Invoices this vendor: 6	\$587.56
***VENDOR 0551 - PACKRAT STORAGE								
196850								
	15932	Units A1 & C03 - Aug-Sept 2025	GENERAL FUND	COUNTY ATTORNE		PROFESSIONAL/TECHNICAL SERV	564.00	
Vendor Total (**VENDOR 0551 - PACKRAT STORAGE)							Invoices this vendor: 1	\$564.00
***VENDOR 1650 - PATTON SEPTIC INC								

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196800								
	PORTA JOHN3302	RANGE PORTA JOHN JUNE 2025 (SHERIFF)	SHERIFF FIREARMS RANGE FUND	SHERIFF		REPAIRS/MAINTENANCE	100.00	
	PORTAJOHNS29	MONTHLY PORTA POT RENT	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERVICE	110.00	
	PORTAJOHNS04	MONTHLY PORTA POT RENT	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERVICE	200.00	
	PORTAJOHNS17	PUMP TEPTIC	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERVICE	400.00	
	PORTAPOTS260	PUMP SERPIC	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERV	200.00	
Vendor Total (**VENDOR 1650 - PATTON SEPTIC INC)							Invoices this vendor: 5	\$1,010.00
***VENDOR 0128 - POTTER SAW SERVICE								
196879								
	66962 p	NW, MOTOMIX, BATTERIES	NOXIOUS WEEDS	NOXIOUS WEEDS		SHOP SUPPLIES	677.00	
	66984 p	SHOP 1, GUIDE BAR, CHAIN LOOP	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	84.00	
	67011 p	SHOP 1, STRING TRIMMER ATTACHING HARDWARE	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	22.00	
Vendor Total (**VENDOR 0128 - POTTER SAW SERVICE)							Invoices this vendor: 3	\$783.00
***VENDOR 3463 - PRAIRIELAND PARTNERS, INC								
196802								
	10011777188	318, PRESSURE SWITCH	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	73.63	
	1001764402	145, CAST ALUMINUM STROKE CONTROL	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	36.67	
	1001768427	Courthouse mower maintenance supplies	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	106.03	
	1001768441	Mower blade return	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	(21.08)	
Vendor Total (**VENDOR 3463 - PRAIRIELAND PARTNERS, INC)							Invoices this vendor: 4	\$195.25
***VENDOR 3741 - Quadient Leasing USA, Inc.								
-25217								
	Q1821760	Postage machine lease for Apr 2025	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	499.12	
Vendor Total (**VENDOR 3741 - Quadient Leasing USA, Inc.)							Invoices this vendor: 1	\$499.12

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***VENDOR 1581 - QUALITY WATER BY CULLIGAN								
196853								
	120149	TRANSPORTATION FEE TO REPLACE COOLER IN WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	5.00	
	120152	PICK UP WATER COOLER FOR MAINTENANCE	GENERAL FUND	REGISTER OF DEEDS		OFFICE SUPPLIES	5.00	
	120340	MAINTENANCE FOR WATER COOLER/RETURN DELIVERY	GENERAL FUND	REGISTER OF DEEDS		OFFICE SUPPLIES	105.00	
	120990	WATER FOR WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	32.15	
	120995	5 5GAL WATER REFILLS (SHERIFF)	GENERAL FUND	SHERIFF		OFFICE SUPPLIES	50.25	
Vendor Total (***VENDOR 1581 - QUALITY WATER BY CULLIGAN)							Invoices this vendor: 5	\$197.40
***VENDOR 0450 - QUILL CORP								
196854								
	44915027	Office supplies - Attorney's office (Win)	GENERAL FUND	COUNTY ATTORNE		OFFICE SUPPLIES	163.92	
Vendor Total (***VENDOR 0450 - QUILL CORP)							Invoices this vendor: 1	\$163.92
***VENDOR 0869 - RAKIES OIL LLC								
196804								
	141294	unleaded fuel	GENERAL FUND	MEMORIAL LAWN		VEHICLE FUEL	618.00	
	141526	SHOP 2, DIESEL	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE FUEL	118.00	
	141630	SHOP 2, DIESEL	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE FUEL	127.00	
	142370	SHOP 2, RED DIESEL, CLEAR DIESEL, GAS	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE FUEL	8,558.71	
	2616	4 TIRES, MOUNT/BALANCE, DISPOSAL OF USED TIRES VIN 2130 CL26 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	829.00	
	2617	208, TIRES	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	2,910.70	
	2619	2 TIRES, MOUNT BALANCE AND DISPOSAL VIN3429 (JAIL)	GENERAL FUND	JAIL		VEHICLE EXPENSE	376.14	
Vendor Total (***VENDOR 0869 - RAKIES OIL LLC)							Invoices this vendor: 7	\$13,537.55
***VENDOR 5076 - REDDI INDUSTRIES								
196881								

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	299562	RESET ROLLERS, REPLACED BOTH CABELS	PUBLIC WORKS	PUBLIC WORKS		BUILDINGS	812.50	
Vendor Total (**VENDOR 5076 - REDDI INDUSTRIES)							Invoices this vendor: 1	\$812.50
***VENDOR 0502 - REDWOOD TOXICOLOGY LABORATORY								
196805								
	10301220255	CBS	DRUG SCREEN FU	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	18.60	
	10301220256	CBS	DRUG SCREEN FU	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	130.50	
	30775220255	Youth Services	DRUG SCREEN FU	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	33.00	
	30775220256	Youth Services	DRUG SCREEN FU	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	47.60	
	30776420255	Court Services-KS	DRUG SCREEN FU	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	173.00	
	30776420256	Court Services-KS	DRUG SCREEN FU	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	329.80	
Vendor Total (**VENDOR 0502 - REDWOOD TOXICOLOGY LABORATORY)							Invoices this vendor: 6	\$732.50
***VENDOR 4624 - RENN & SHORT, LLC								
7695								
	CLW23CR29-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	CLW24CR273-8	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLW24CR74-10	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	110.00	
	CLW25CR112-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	260.00	
Vendor Total (**VENDOR 4624 - RENN & SHORT, LLC)							Invoices this vendor: 4	\$490.00
***VENDOR 2418 - RENTAL STATION LLC								
196806								
	85224	LANDFILL -- NEW MANLIFT	PUBLIC WORKS	PUBLIC WORKS		MISC	287.50	
Vendor Total (**VENDOR 2418 - RENTAL STATION LLC)							Invoices this vendor: 1	\$287.50
***VENDOR 3542 - RESCARE								
196807								
	1013	Unfunded Transportation for 1/1/25-6/30/25	CDDO	CDDO STATE AID		CONSUMER SERVICE	1,700.77	
	71125	Days Service for EM & LB, NMTCM for BM & RW for June 2025	CDDO	CDDO STATE AID		CONSUMER SERVICE	1,022.73	

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Vendor Total (**VENDOR 3542 - RESCARE)							Invoices this vendor: 2	\$2,723.50
***VENDOR 1058 - RINDT-ERDMAN FUNERAL HOME & CREMATORY								
196882								
	David Carter 7.14.2025	David Carter 7.14.2025	GENERAL FUND	CORONER		PROFESSIONAL/TECHNICAL SERVICE	845.00	
	E. Porterfield-Hill	Emily Porterfield-Hill 7.23.2025	GENERAL FUND	CORONER		PROFESSIONAL/TECHNICAL SERVICE	745.00	
Vendor Total (**VENDOR 1058 - RINDT-ERDMAN FUNERAL HOME & CREMATORY)							Invoices this vendor: 2	\$1,590.00
***VENDOR 5130 - RKT DIESEL LLC								
196857								
	630258	10, NW, WATER PUMP, BELT	NOXIOUS WEEDS	NOXIOUS WEEDS		VEHICLE EXPENSE	896.14	
Vendor Total (**VENDOR 5130 - RKT DIESEL LLC)							Invoices this vendor: 1	\$896.14
***VENDOR 4813 - SECURITY OIL CO								
196883								
	81138	55 GAL HYDROLIC OIL	PUBLIC WORKS	PUBLIC WORKS		VEHICLE FUEL	746.35	
Vendor Total (**VENDOR 4813 - SECURITY OIL CO)							Invoices this vendor: 1	\$746.35
***VENDOR 5310 - Seitz Law, LLC								
7669								
	2016CR183A1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	2017TR723W1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	2018JC64A3	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	10.00	
	2018JC79A3	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	60.00	
	20JC21A7	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	210.00	
	CLA2025CR159	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLA21TR557	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	230.00	
	CLA22TR363-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLA23CR117-6	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLA23JC13-6	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	140.00	

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	CLA23JC14-7	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	50.00	
	CLA23JC19-8	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	310.00	
	CLA23JC20-4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	30.00	
	CLA23JC21-6	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	30.00	
	CLA23JC22-4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	30.00	
	CLA23JC23-4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	30.00	
	CLA23JC24-3	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	30.00	
	CLA23JC29-7	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	30.00	
	CLA23JC300001 -13	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	480.00	
	CLA23JV300004 -8	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	60.00	
	CLA23TR393	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLA24CR14-7	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	150.00	
	CLA24CR190-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLA24CR274-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	180.00	
	CLA24CR317-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLA24CR322	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	20.00	
	CLA24CR330-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	30.00	
	CLA24CR338-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLA24CR62-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLA24JC13-8	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	330.00	
	CLA24JC14-7	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	200.00	
	CLA24JC19-5	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	50.00	
	CLA24JC20-7	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	10.00	

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	CLA24JC23-4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	80.00	
	CLA24JC6-7	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	250.00	
	CLA24TR103	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLA24TR142-9	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	180.00	
	CLA24TR173-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLA24TR208-5	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	20.00	
	CLA24TR225-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	90.00	
	CLA25CR102-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	290.00	
	CLA25CR137-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	330.00	
	CLA25CR155-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	30.00	
	CLA25CR162-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	330.00	
	CLA25CR166	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	380.00	
	CLA25CR181	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	180.00	
	CLA25CR193	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	110.00	
	CLA25CR74-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	20.00	
	CLA25CT1-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	260.00	
	CLA25JC13-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	110.00	
	CLA25JC15-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	50.00	
	CLA25JC18	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLA25JV14	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	90.00	
	CLA25JV22	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	400.00	
	CLA25JV23	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	20.00	
	CLA25JV24	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	230.00	
	CLA25JV25	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	10.00	

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	CLA25TR13-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	120.00	
	CLA25TR37-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	140.00	
	CLA25TR40	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	280.00	
	CLA25TR73	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	150.00	
	CLW2025CT10	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLW2025JC3	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	30.00	
	CLW23CR185-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	100.00	
	CLW23JC12	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	160.00	
	CLW24CR226-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	90.00	
	CLW24CT14-5	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	20.00	
	CLW24CT17-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	CLW24CT18-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	CLW24JC16-8	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	240.00	
	CLW24JC24-5	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	250.00	
	CLW24JC25-4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLW24JV17	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	410.00	
	CLW25CR101	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	120.00	
	CLW25CR120	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	150.00	
	CLW25CR143	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	200.00	
	CLW25CR155	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	120.00	
	CLW25CR38-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	300.00	
	CLW25CR92-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLW25CT11	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	150.00	
	CLW25CT1-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	

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	CLW25JV6	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	630.00	
Vendor Total (**VENDOR 5310 - Seitz Law, LLC)							Invoices this vendor: 82	\$10,750.00
***VENDOR 4891 - SELF-INSURED BENEFITS								
-25221								
	FSA PR 07.25.2025	FSA PR 07.25.2025	GENERAL FUND	NON- DEPARTMENTAL		FSA	1,808.13	
	FSA PR 07.25.2025	FSA PR 07.25.2025	CDDO	NON- DEPARTMENTAL		FSA	133.34	
	FSA PR 07.25.2025	FSA PR 07.25.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		FSA	50.00	
	FSA PR 07.25.2025	FSA PR 07.25.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		FSA	421.18	
	FSA PR 07.25.2025	FSA PR 07.25.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		FSA	235.00	
	FSA PR 07.25.2025	FSA PR 07.25.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		FSA	75.00	

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	Health/Dental PR 7.25.25	Health/Dental PR 07.25.2025	PUBLIC WORKS	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	2,977.44	
	Health/Dental PR 7.25.25	Health/Dental PR 07.25.2025	GENERAL FUND	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	47,614.10	
	Health/Dental PR 7.25.25	Health/Dental PR 07.25.2025	NOXIOUS WEEDS	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	874.65	
	Health/Dental PR 7.25.25	Health/Dental PR 07.25.2025	JUVENILE SERVICE	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	3,043.26	
	Health/Dental PR 7.25.25	Health/Dental PR 07.25.2025	CDDO	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	1,667.99	
	Health/Dental PR 7.25.25	Health/Dental PR 07.25.2025	PAYROLL CLEARING	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	2,518.50	
	Health/Dental PR 7.25.25	Health/Dental PR 07.25.2025	ECONOMIC DEVELOPMENT	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	853.10	
	Health/Dental PR 7.25.25	Health/Dental PR 07.25.2025	ROAD & BRIDGE	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	15,451.57	
	Health/Dental PR 7.25.25	Health/Dental PR 07.25.2025	REINVESTMENT GRANT JS	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	414.42	
	Health/Dental PR 7.25.25	Health/Dental PR 07.25.2025	COMMUNITY CORRECTIONS	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	3,336.46	
Vendor Total (***VENDOR 4891 - SELF-INSURED BENEFITS)							Invoices this vendor: 2	\$81,474.14
***VENDOR 3871 - SHI INTERNATIONAL CORP								
7682	B19985079	Lexmark Printer Fuser Kit	GENERAL FUND	MIS		OFFICE SUPPLIES	324.23	
Vendor Total (***VENDOR 3871 - SHI INTERNATIONAL CORP)							Invoices this vendor: 1	\$324.23
***VENDOR 4792 - Sid Boedeker Safety Shoe Services, Inc								
196808	INV-169518	ALL SHOPS, SAFETY SHOES	NOXIOUS WEEDS	NOXIOUS WEEDS		MISC	136.00	
	INV-169518	ALL SHOPS, SAFETY SHOES	PUBLIC WORKS	PUBLIC WORKS		CLOTHING & PERSONAL SUPPLIE	173.98	
	INV-169518	ALL SHOPS, SAFETY SHOES	ROAD & BRIDGE	COUNTY ENGINEE		CLOTHING & PERSONAL SUPPLIE	1,720.96	
Vendor Total (***VENDOR 4792 - Sid Boedeker Safety Shoe Services, Inc)							Invoices this vendor: 1	\$2,030.94

*****VENDOR 3739 - SOULE & GILES LLC**

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	14JC67A11	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	30.00	
	20JC21A20	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	200.00	
	CLA23CR355-9	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	20.00	
	CLA23JC13-18	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	90.00	
	CLA23JC14-15	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	80.00	
	CLA23JC15-12	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	990.00	
	CLA23JC20-13	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLA23JC21-13	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	30.00	
	CLA23JC22-13	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLA23JC23-13	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLA23JC24-13	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLA23JC29-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	120.00	
	CLA23JC6-19	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	110.00	
	CLA24CR204-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	160.00	
	CLA24CR204-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	200.00	
	CLA24CR332-5	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	20.00	
	CLA24CR341-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	220.00	
	CLA24CR368-5	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	160.00	
	CLA24JC16-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLA24JC19-9	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLA24JC23-6	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	60.00	
	CLA24JC6-12	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	30.00	
	CLA24JV15-8	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	170.00	
	CLA24JV16-5	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	110.00	

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	CLA24JV18-5	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	70.00	
	CLA24TR151-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	190.00	
	CLA24TR200	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	210.00	
	CLA25CR126-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	990.00	
	CLA25CR143	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	CLA25CR143-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	660.00	
	CLA25CR161	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLA25CR161-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	610.00	
	CLA25CR42-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	190.00	
	CLA25CR42-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	110.00	
	CLA25CR64-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	110.00	
	CLA25CR79-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	130.00	
	CLA25CT2-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	170.00	
	CLA25CT3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	190.00	
	CLA25JC13	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	140.00	
	CLA25JC16	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	170.00	
	CLA25JC17-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	360.00	
	CLA25JC18	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLA25JV20-2	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	770.00	
	CLA25JV21-2	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	740.00	
	CLA25JV2-4	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	120.00	
	CLA25JV26-1	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	240.00	
	CLA25JV27-1	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	340.00	
	CLA25JV8-2	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	90.00	

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	CLA25TR24-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	140.00	
	CLA25TR27-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	250.00	
	CLA25TR29-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	130.00	
	CLA25TR29-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	120.00	
	CLA25TR36-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	680.00	
	CLA25TR42-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	170.00	
	CLW23CT13	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	270.00	
	CLW24CR352-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	CLW24TR881-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	90.00	
	CLW25JV2-1	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	620.00	
	CLW25TR279	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	470.00	
	CLW25TR56-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	110.00	
Vendor Total (**VENDOR 3739 - SOULE & GILES LLC)							Invoices this vendor: 60	\$12,870.00
***VENDOR 4701 - SQUARE9 SOFTWARES								
7671								
	SIN034348	SQUARE9 SOFTWARES	GENERAL FUND	APPRAISER		PROFESSIONAL/TECHNICAL SERV	2,310.98	
Vendor Total (**VENDOR 4701 - SQUARE9 SOFTWARES)							Invoices this vendor: 1	\$2,310.98
***VENDOR 4158 - STERICYCLE, INC.								
196809								
	8011186606	Shredding services - Courthouse & Annex's	GENERAL FUND	FACILITY MANAGEMENT		PROFESSIONAL/TECHNICAL SERVICE	172.27	
Vendor Total (**VENDOR 4158 - STERICYCLE, INC.)							Invoices this vendor: 1	\$172.27
***VENDOR 3995 - Summit Law PA								
7672								
	CLW2021JC1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	140.00	
	CLW21JC26-8	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	190.00	
Vendor Total (**VENDOR 3995 - Summit Law PA)							Invoices this vendor: 2	\$330.00

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***VENDOR 0150 - SUMNER-COWLEY ELECTRIC COOP INC								
196810								
	JULY 2025	LANDFILL ELECTRIC	PUBLIC WORKS	PUBLIC WORKS		UTILITIES	448.67	
	JULY 2025 SO	RANGE METER READING 6/1/25-7/1/25 (SHERIFF)	SHERIFF FIREARMS RANGE FUND	SHERIFF		UTILITIES	49.00	
Vendor Total (**VENDOR 0150 - SUMNER-COWLEY ELECTRIC COOP INC)							Invoices this vendor: 2	\$497.67
***VENDOR 5552 - Ted Roberts								
196858								
	Boot reim - reissue	Boot reim	ROAD & BRIDGE	COUNTY ENGINEER		CLOTHING & PERSONAL SUPPLIES	140.00	
Vendor Total (**VENDOR 5552 - Ted Roberts)							Invoices this vendor: 1	\$140.00
***VENDOR 5242 - Todd Elliott Peters								
7684								
	Coroner Serv 7.29.25	Coroner services 7.29.2025	GENERAL FUND	CORONER		PROFESSIONAL/TECHNICAL SERVICE	2,275.00	
Vendor Total (**VENDOR 5242 - Todd Elliott Peters)							Invoices this vendor: 1	\$2,275.00
***VENDOR 5223 - Turn Key Health Clinics, LLC								
196859								
	CWY030	JAIL MEDICAL ADMIN SRVCS JULY 2025	GENERAL FUND	JAIL		MEDICAL FEES	18,871.76	
Vendor Total (**VENDOR 5223 - Turn Key Health Clinics, LLC)							Invoices this vendor: 1	\$18,871.76
***VENDOR 0978 - TWIN RIVERS DEVELOPMENTAL SUPPORTS								
196811								
	1011	Unfunded Transportation for 1/1/25- 6/30/25	CDDO	CDDO STATE AID		CONSUMER SERVICE	1,411.96	
	81163	NMTCM for HM for June 2025	CDDO	CDDO STATE AID		CONSUMER SERVICE	300.00	
	81164	DAY Service for BH for June 2025	CDDO	CDDO STATE AID		CONSUMER SERVICE	87.36	
	81166	Day Service for HI for June 2025	CDDO	CDDO STATE AID		CONSUMER SERVICE	933.66	
Vendor Total (**VENDOR 0978 - TWIN RIVERS DEVELOPMENTAL SUPPORTS)							Invoices this vendor: 4	\$2,732.98
***VENDOR 5306 - Twin Valley Telephone, Inc.								
196884								

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	10296451	911 SERVICE	911 SYSTEM	EMERGENCY COM		TELEPHONE	74.28	
	10308268	BURDEN SHOP PHONE INVOICE	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	178.99	
Vendor Total (**VENDOR 5306 - Twin Valley Telephone, Inc.)							Invoices this vendor: 2	\$253.27
***VENDOR 0862 - TWO RIVERS COOP								
196812								
	158867	COST SHARE 5385, 5387, MARK AND DEBBIE TAGTOW	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	661.78	
	30536	COST SHARE 5406, DANNY THOMPSON	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	39.95	
	600613	COST SHARE - MICHAEL SHANE AND MELISSA SUE HENDERSON	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	165.98	
	600712	COST SHARE 5397/5398 - HANKINS FAMILY RANCH	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	150.96	
Vendor Total (**VENDOR 0862 - TWO RIVERS COOP)							Invoices this vendor: 4	\$1,018.67
***VENDOR 5414 - Ultimate Training Munitions Inc.								
196813								
	220132	9MM MMR RED AMMO (SHERIFF)	GENERAL FUND	SHERIFF		FIREARMS	2,877.41	
Vendor Total (**VENDOR 5414 - Ultimate Training Munitions Inc.)							Invoices this vendor: 1	\$2,877.41
***VENDOR 5254 - United Rentals (North America), Inc.								
196860								
	248266088-001	skyjack rental - fuel & delivery charges	GENERAL FUND	MIS		REPAIRS/MAINTENANCE	1,529.80	
Vendor Total (**VENDOR 5254 - United Rentals (North America), Inc.)							Invoices this vendor: 1	\$1,529.80
***VENDOR 0281 - UNITED STATES TREASURY								
196771								
	2025 PCOR fee - 720-V	2025 PCOR fees - 720-V payment	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		PREMIUMS	827.54	
Vendor Total (**VENDOR 0281 - UNITED STATES TREASURY)							Invoices this vendor: 1	\$827.54
***VENDOR 4396 - USI INSURANCE SERVICES LLC								
196885								
	5605411	Endorsement - Cyber Liability Policy # H24NGP21687102	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERVICE	1,375.00	

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	5618498	Cyber liability policy #H25PVS5417400 effect 7.31.2025 - 07.31.2026	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERVICE	17,468.80	
Vendor Total (**VENDOR 4396 - USI INSURANCE SERVICES LLC)							Invoices this vendor: 2	\$18,843.80
***VENDOR 1387 - VERIZON WIRELESS								
7697								
	6117517466	MIFI	GENERAL FUND	COUNTY CLERK		TELEPHONE	225.18	
Vendor Total (**VENDOR 1387 - VERIZON WIRELESS)							Invoices this vendor: 1	\$225.18
***VENDOR 0441 - WELLPATH LLC								
196861								
	0130509	INMATE HEALTHCARE SRVCS (JAIL)	GENERAL FUND	JAIL		MEDICAL FEES	144.00	
Vendor Total (**VENDOR 0441 - WELLPATH LLC)							Invoices this vendor: 1	\$144.00
***VENDOR 2466 - WESTLAKE ACE HARDWARE								
196862								
	129079	SHOP 1, STRING TRIMMER SPARK PLUG, TRIMMING HEADS	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	203.14	
	6407856	SHOP 2, NO SMOKING SIGNS, EXIT SIGNS	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	63.52	
	6407870	SHOP 2, BARRICADE FASTNERS	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	32.88	
	6407878	SEALANT	PUBLIC WORKS	PUBLIC WORKS		SHOP SUPPLIES	32.54	
	6407999	supplies for repairs - Cemetery	GENERAL FUND	MEMORIAL LAWN		GROUND SUPPLIES	144.98	
	6408076	NW, PUMP SPRAYER	NOXIOUS WEEDS	NOXIOUS WEEDS		SHOP SUPPLIES	79.99	
Vendor Total (**VENDOR 2466 - WESTLAKE ACE HARDWARE)							Invoices this vendor: 6	\$557.05
***VENDOR 3962 - WEX FLEET CARD								
7674								

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	106070663	Wex fuel charges July 15th	COMMUNITY COR	COMMUNITY COR		VEHICLE FUEL	25.14	
	106070663	Wex fuel charges July 15th	JUVENILE SERVICE	JUVENILE SERVICES		VEHICLE FUEL	179.47	
	106070663	Wex fuel charges July 15th	JUVENILE SERVICE	JUVENILE SERVICES		VEHICLE FUEL	28.71	
	106070663	Wex fuel charges July 15th	NOXIOUS WEEDS	NOXIOUS WEEDS		VEHICLE FUEL	322.43	
	106070663	Wex fuel charges July 15th	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE FUEL	268.62	
	106070663	Wex fuel charges July 15th	GENERAL FUND	JAIL		VEHICLE FUEL	35.70	
	106070663	Wex fuel charges July 15th	GENERAL FUND	SHERIFF		VEHICLE FUEL	7,673.48	
	106070663	Wex fuel charges July 15th	GENERAL FUND	SHERIFF		VEHICLE FUEL	(165.45)	
	106070663	Wex fuel charges July 15th	CDDO	CDDO SCREENING		MILEAGE-TRAVEL EXPENSE	56.92	
	106070663	Wex fuel charges July 15th	GENERAL FUND	APPRAISER		VEHICLE FUEL	77.19	
	106070663	Wex fuel charges July 15th	GENERAL FUND	FACILITY MANAGE		VEHICLE FUEL	139.38	
	106070663	Wex fuel charges July 15th	GENERAL FUND	EMERGENCY COM		MISC	35.38	
Vendor Total (**VENDOR 3962 - WEX FLEET CARD)							Invoices this vendor: 1	\$8,676.97
***VENDOR 2723 - WICHITA KENWORTH								
7685								
	01P325585	110, 112, 115, HOOD PIN, HOOD LATCH	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	201.17	
Vendor Total (**VENDOR 2723 - WICHITA KENWORTH)							Invoices this vendor: 1	\$201.17
***VENDOR 3719 - WICHITA RADIOLOGICAL GROUP								
196863								
	002433	ULTRASOUNDS ON 2 INMATES (JAIL)	GENERAL FUND	JAIL		MEDICAL FEES	80.00	
	002433	ULTRASOUNDS ON 2 INMATES (JAIL)	GENERAL FUND	JAIL		MEDICAL FEES	80.00	
Vendor Total (**VENDOR 3719 - WICHITA RADIOLOGICAL GROUP)							Invoices this vendor: 1	\$160.00
***VENDOR 4014 - WICKMAN CHEMICAL								
196864								
	102059	NW, COST SHARE 5404, 5405 DALE LONG	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	172.60	
Vendor Total (**VENDOR 4014 - WICKMAN CHEMICAL)							Invoices this vendor: 1	\$172.60
***VENDOR 0951 - WILLIAM NEWTON MEMORIAL HOSP								
196865								
	KH 4-23-55 JUNE 25	LAB ON JAIL INMATE	GENERAL FUND	JAIL		MEDICAL FEES	34.20	

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Vendor Total (**VENDOR 0951 - WILLIAM NEWTON MEMORIAL HOSP)							Invoices this vendor: 1	\$34.20
***VENDOR 0064 - WINFIELD MOTORS								
7686								
	59948	LOF, FRONT END ALIGNMENT, CABIN AIR FILTER, ROTATE TIRES VIN5329 CL23 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	286.71	
	60029	WINFIELD MOTOR CO.	GENERAL FUND	APPRAISER		VEHICLE EXPENSE	86.48	
	60109	LOF, ROTATE TIRES, CL14 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	100.40	
Vendor Total (**VENDOR 0064 - WINFIELD MOTORS)							Invoices this vendor: 3	\$473.59
***VENDOR 0939 - XEROX CORPORATION								
196816								
	40375833	contract # 211-4072727-001	JUVENILE SERVICE	JUVENILE SERVICES		COPIER LEASE/SERVICE AGREEME	315.52	
	40375833	contract # 211-4072727-001	COMMUNITY COR	COMMUNITY COR		COPIER LEASE/SERVICE AGREEME	210.35	
	40689305	Contract Payment	JUVENILE SERVICE	JUVENILE SERVICES		COPIER LEASE/SERVICE AGREEME	105.17	
	40689305	Contract Payment	COMMUNITY COR	COMMUNITY COR		COPIER LEASE/SERVICE AGREEME	70.12	
Vendor Total (**VENDOR 0939 - XEROX CORPORATION)							Invoices this vendor: 2	\$701.16
Total for Printed Checks							Invoice count: 436	\$1,667,337.36

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For Date Range: 7/16/2025 through 8/5/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
Hand Checks								
813626	FSA Claims payout 7.9.2025 - 7.15.2025	FSA Claims payout 7.9.2025 - 7.15.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	266.37	
813627	BC/BS claims payout 7.11.2025	BC/BS claims payout 7.11.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	14,190.90	
813628	FSA claims payout 7.17.2025 - 7.22.2025	FSA claims payout 7.17.2025 - 7.22.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	828.24	
813629	BC/BS claims payout 7.18.2025	BC/BS claims payout 7.18.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	8,805.04	
Vendor Total (**VENDOR -)							Invoices this vendor: 4	\$24,090.55
Total for Hand Checks							Invoice count: 4	\$24,090.55
Grand Total:							Invoice count: 440	\$1,691,427 .91

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Fund Totals Recap for: 7/16/2025 through 8/5/2025

AP / PR Checks

Fund Number	Fund Description	Amount
134	2013 Sales Tax/GOB Surplus	\$47,249.78
070	911 SYSTEM	\$3,223.04
020	BOND & INTEREST	\$499,338.75
095	CAPITAL IMPROVEMENT	\$3,400.00
150	CDDO	\$23,221.29
075	COMMUNITY CORRECTIONS	\$19,339.41
120	DRUG SCREEN FUND	\$732.50
045	ECONOMIC DEVELOPMENT	\$6,350.20
010	GENERAL FUND	\$486,049.74
125	GRANTS	\$88.00
083	JCAB	\$878.55
080	JUVENILE SERVICE	\$22,455.96
035	NOXIOUS WEEDS	\$8,614.10
990	PAYROLL CLEARING	\$11,586.95
050	PUBLIC WORKS	\$30,281.31
081	REINVESTMENT GRANT JS	\$4,699.86
015	ROAD & BRIDGE	\$428,372.79
145	SELF-INSURED BENEFITS	\$57,067.31
142	SHERIFF FIREARMS RANGE FUND	\$149.00
085	SPECIAL EQUIPMENT RESERVE	\$10,013.82
065	SPECIAL HIGHWAY IMPROVEMENT	\$4,225.00
Total Printed Checks		\$1,667,337.36

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Fund Totals Recap for: 7/16/2025 through 8/5/2025

Hand Checks

Fund Number	Fund Description	Amount
145	SELF-INSURED BENEFITS	\$24,090.55
Total Hand Checks		\$24,090.55
Grand Total:		\$1,691,427.91

COWLEY COUNTY
Claims Register for Approval
For: 7/16/2025 through 8/5/2025

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I DO HEREBY CERTIFY THAT THE ABOVE IS TRUE AND CORRECT, AND
REMAINS DUE AND UNPAID AND THAT THE AMOUNT IS ACTUALLY DUE
ACCORDING TO THE LAW.

Grand Total: \$1,691,427.91

Approved On:

COUNTY COMMISSIONER

TBD

COUNTY COMMISSIONER

TBD

COUNTY COMMISSIONER

TBD

COUNTY COUNSELOR

TBD

VERIFIED BY

TBD