

COWLEY COUNTY  
Claims Register for Approval  
For Date Range: 8/6/2025 through 8/19/2025

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CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
<b>AP / PR Checks</b>								
***VENDOR PRJE58001 -								
2791529								
	PRJE58001	PR JE Import - PR 08.08.2025	PUBLIC WORKS	NON-DEPARTMEN		Cash	5,592.62	
	PRJE58001	PR JE Import - PR 08.08.2025	PUBLIC WORKS	NON-DEPARTMEN		Cash	1,878.79	
	PRJE58001	PR JE Import - PR 08.08.2025	NOXIOUS WEEDS	NON-DEPARTMEN		Cash	2,260.66	
	PRJE58001	PR JE Import - PR 08.08.2025	NOXIOUS WEEDS	NON-DEPARTMEN		Cash	618.24	
	PRJE58001	PR JE Import - PR 08.08.2025	REINVESTMENT GR	NON-DEPARTMEN		Cash	2,546.02	
	PRJE58001	PR JE Import - PR 08.08.2025	REINVESTMENT GR	NON-DEPARTMEN		Cash	801.19	
	PRJE58001	PR JE Import - PR 08.08.2025	ROAD & BRIDGE	NON-DEPARTMEN		Cash	481.07	
	PRJE58001	PR JE Import - PR 08.08.2025	ROAD & BRIDGE	NON-DEPARTMEN		Cash	34,869.58	
	PRJE58001	PR JE Import - PR 08.08.2025	ROAD & BRIDGE	NON-DEPARTMEN		Cash	12,176.12	
	PRJE58001	PR JE Import - PR 08.08.2025	ECONOMIC DEVEL	NON-DEPARTMEN		Cash	3,502.97	
	PRJE58001	PR JE Import - PR 08.08.2025	ECONOMIC DEVEL	NON-DEPARTMEN		Cash	1,514.84	
	PRJE58001	PR JE Import - PR 08.08.2025	GENERAL FUND	NON-DEPARTMEN		Cash	161,288.90	
	PRJE58001	PR JE Import - PR 08.08.2025	GENERAL FUND	NON-DEPARTMEN		Cash	898.48	
	PRJE58001	PR JE Import - PR 08.08.2025	GENERAL FUND	NON-DEPARTMEN		Cash	62,391.29	
	PRJE58001	PR JE Import - PR 08.08.2025	GENERAL FUND	NON-DEPARTMEN		Cash	(959.95)	
	PRJE58001	PR JE Import - PR 08.08.2025	GENERAL FUND	NON-DEPARTMEN		Cash	330.00	
	PRJE58001	PR JE Import - PR 08.08.2025	COMMUNITY COR	NON-DEPARTMEN		Cash	2,661.51	
	PRJE58001	PR JE Import - PR 08.08.2025	COMMUNITY COR	NON-DEPARTMEN		Cash	8,385.45	
	PRJE58001	PR JE Import - PR 08.08.2025	JUVENILE SERVICE	NON-DEPARTMEN		Cash	9,528.78	
	PRJE58001	PR JE Import - PR 08.08.2025	JUVENILE SERVICE	NON-DEPARTMEN		Cash	3,305.27	
	PRJE58001	PR JE Import - PR 08.08.2025	CDDO	NON-DEPARTMEN		Cash	4,439.04	
	PRJE58001	PR JE Import - PR 08.08.2025	CDDO	NON-DEPARTMEN		Cash	1,832.13	
	PRJE58001	PR JE Import - PR 08.08.2025	PAYROLL CLEARIN	NON-DEPARTMEN		Cash	5,628.47	
	PRJE58001	PR JE Import - PR 08.08.2025	PAYROLL CLEARIN	NON-DEPARTMEN		Cash	2,003.55	
<b>Vendor Total (***VENDOR PRJE58001 - )</b>							<b>Invoices this vendor: 1</b>	<b>\$327,975.02</b>

\*\*\*VENDOR 2115 - A & W WELDING SUPPLY

196946

24068	SHOP 2, WELDING ROD	ROAD & BRIDGE	COUNTY ENGINEE	SHOP SUPPLIES	33.88
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	24080	SHOP 2, LARGE GLOVES	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	38.74	
	24081	SHOP 3, GLOVES STEEL	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	36.67	
<b>Vendor Total (**VENDOR 2115 - A &amp; W WELDING SUPPLY)</b>							<b>Invoices this vendor: 3</b>	<b>\$109.29</b>
<b>***VENDOR 5548 - Accel Construction LLC</b>								
196947								
	App #3	Shop 3 new building & addition	CAPITAL IMPROVE	CAPITAL IMPROVE		PROJECTS	93,126.60	
<b>Vendor Total (**VENDOR 5548 - Accel Construction LLC)</b>							<b>Invoices this vendor: 1</b>	<b>\$93,126.60</b>
<b>***VENDOR 4463 - ACTION JACKSON AUTOMOTIVE</b>								
196889								
	019391	LOF, EXTRA OIL, WIPER FLUID, CL17 VIN#7040 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	63.95	
	019474 CREDIT	CREDIT (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	(5.00)	
<b>Vendor Total (**VENDOR 4463 - ACTION JACKSON AUTOMOTIVE)</b>							<b>Invoices this vendor: 2</b>	<b>\$58.95</b>
<b>***VENDOR 2450 - ALAN GROOM WELDING LLC</b>								
196890								
	13659	repair brown bridge on 155th rd	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	1,425.25	
<b>Vendor Total (**VENDOR 2450 - ALAN GROOM WELDING LLC)</b>							<b>Invoices this vendor: 1</b>	<b>\$1,425.25</b>
<b>***VENDOR 4856 - AMAZON CAPITAL SERVICES</b>								
196892								
	1D1T-QYKQ- 6FQQ	Janitorial supplies	GENERAL FUND	FACILITY MANAGEMENT		BUILDING SUPPLIES	138.84	
	1D34-G6WH- 9LQ3	1D34-G6WH-9LQ3	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		OFFICE SUPPLIES	507.96	
	1D34-G6WH- 9LQ3	1D34-G6WH-9LQ3	JUVENILE SERVICE	JUVENILE SERVICES - JIAS		OFFICE SUPPLIES	348.37	

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	1D34-G6WH-9P3D	AMAZON PURCHASES FOR RB, NW, LANDFILL	ROAD & BRIDGE	COUNTY ENGINEER		OFFICE SUPPLIES	57.98	
	1D34-G6WH-9P3D	AMAZON PURCHASES FOR RB, NW, LANDFILL	ROAD & BRIDGE	COUNTY ENGINEER		TRAFFIC SIGN MATERIALS	66.48	
	1D34-G6WH-9P3D	AMAZON PURCHASES FOR RB, NW, LANDFILL	PUBLIC WORKS	PUBLIC WORKS		SHOP SUPPLIES	416.52	
	1D34-G6WH-9P3D	AMAZON PURCHASES FOR RB, NW, LANDFILL	NOXIOUS WEEDS	NOXIOUS WEEDS		SHOP SUPPLIES	50.39	
	1D34-G6WH-9P3D	AMAZON PURCHASES FOR RB, NW, LANDFILL	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	1,156.45	
	1D34-G6WH-9P3D	AMAZON PURCHASES FOR RB, NW, LANDFILL	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	7.99	
	1GWR-N9GG-4VTV	1GWR-N9GG-4VTV	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		OFFICE SUPPLIES	18.49	
	1GWR-N9GG-4VTV	1GWR-N9GG-4VTV	JUVENILE SERVICE	JUVENILE SERVICES - JIAS		OFFICE SUPPLIES	18.49	
	1GWRN9GGDN VL	INTERNAL HARDDRIVE (SHERIFF)	GENERAL FUND	SHERIFF		SAFETY SUPPLIES	84.99	
	1K6P-6NHG-4LCD	1K6P-6NHG-4LCD	JUVENILE SERVICE	JUVENILE SERVICES - JIAS		OFFICE SUPPLIES	223.99	
	1K6P-6NHG-4LCD	1K6P-6NHG-4LCD	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		OFFICE SUPPLIES	224.00	
	1NRT-WV NK-7MV1	KEYBOARD	GENERAL FUND	COUNTY CLERK		OFFICE SUPPLIES	34.52	
	1PPNXVJ4719W	BADGE HOLDER (SHERIFF)	GENERAL FUND	SHERIFF		EQUIPMENT	12.99	
	1PWV1QHX4YY 7	Cables Monitor Stand	GENERAL FUND	MIS		TECHNOLOGY HARDWARE	174.94	
	1PWV1QHX4YY 7	Toner Office Clips Safety Vest	GENERAL FUND	MIS		OFFICE SUPPLIES	164.81	
	1PWV1QHX4YY 7	Crimping Tool and Tool Bag	GENERAL FUND	MIS		TOOLS	34.97	
	1QNWFDDCD M7	2 MEASURING WHEELS (SHERIFF)	GENERAL FUND	SHERIFF		EQUIPMENT	79.98	

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	1T7V-94GM-4RTP	Janitorial supplies	GENERAL FUND	FACILITY MANAGEMENT		BUILDING SUPPLIES	1,172.98	
	1V7K-FRJM-CC4K	Calendar, MSDS stickers & Clipboard w/ storage - Safety	GENERAL FUND	COUNTY ADMINISTRATOR		OFFICE SUPPLIES	34.97	
	1VMX-6K4W-4NFT	FIRST AID BAGS	GENERAL FUND	EMERGENCY COMMUNICATION		EQUIPMENT	576.41	
	1WKJ-YDCT-9KNW	MSDS sticker return	GENERAL FUND	COUNTY ADMINISTRATOR		OFFICE SUPPLIES	(8.99)	
	1YHGXDGM4P77	WHITE BOARD, HANGING WALL ORGANIZER, WALL HOOKS, (JAIL)	GENERAL FUND	SHERIFF		OFFICE SUPPLIES	99.39	
	1YLT-6QXW-C46M	Safety Pole- smoke detector tester	GENERAL FUND	FACILITY MANAGEMENT		REPAIRS/MAINTENANCE	19.55	
<b>Vendor Total (**VENDOR 4856 - AMAZON CAPITAL SERVICES)</b>							<b>Invoices this vendor: 16</b>	<b>\$5,717.46</b>
<b>***VENDOR 5041 - ARK CITY DIESEL</b>								
196949								
	2981	203, AC DRIER, EXPANSION VALVE, AC O-RING, FREON	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	646.76	
<b>Vendor Total (**VENDOR 5041 - ARK CITY DIESEL)</b>							<b>Invoices this vendor: 1</b>	<b>\$646.76</b>
<b>***VENDOR 5075 - ASCENSION LLC</b>								
196950								
	3283	Cloud Subscriptions Microsoft 365 G3	GENERAL FUND	MIS		TECHNOLOGY SOFTWARE	5,409.60	
	3315	Managed Network Services and Backups	GENERAL FUND	MIS		TECHNOLOGY SUPPORT	1,149.00	
	3317	XMS Cloud Subscription	GENERAL FUND	MIS		TECHNOLOGY SUPPORT	3,082.00	
<b>Vendor Total (**VENDOR 5075 - ASCENSION LLC)</b>							<b>Invoices this vendor: 3</b>	<b>\$9,640.60</b>
<b>***VENDOR 4857 - ASSURITY LIFE INSURANCE COMPANY</b>								
196942								

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	4004580127	July 2025 - Accident, Critical & Hospital	ROAD & BRIDGE	NON-DEPARTMEN		ACCIDENT INS	91.67	
	4004580127	July 2025 - Accident, Critical & Hospital	ECONOMIC DEVEL	NON-DEPARTMEN		ACCIDENT INS	13.90	
	4004580127	July 2025 - Accident, Critical & Hospital	GENERAL FUND	NON-DEPARTMEN		ACCIDENT INS	206.82	
	4004580127	July 2025 - Accident, Critical & Hospital	COMMUNITY COR	NON-DEPARTMEN		ACCIDENT INS	38.03	
	4004580127	July 2025 - Accident, Critical & Hospital	PUBLIC WORKS	NON-DEPARTMEN		ACCIDENT INS	33.77	
	4004580127	July 2025 - Accident, Critical & Hospital	PUBLIC WORKS	NON-DEPARTMEN		CRITICAL ILLNESS/SPL EVENT	51.19	
	4004580127	July 2025 - Accident, Critical & Hospital	GENERAL FUND	NON-DEPARTMEN		CRITICAL ILLNESS/SPL EVENT	96.32	
	4004580127	July 2025 - Accident, Critical & Hospital	ROAD & BRIDGE	NON-DEPARTMEN		CRITICAL ILLNESS/SPL EVENT	78.88	
	4004580127	July 2025 - Accident, Critical & Hospital	ECONOMIC DEVEL	NON-DEPARTMEN		CRITICAL ILLNESS/SPL EVENT	3.05	
	4004580127	July 2025 - Accident, Critical & Hospital	PUBLIC WORKS	NON-DEPARTMEN		HOSPITAL INSURANCE	16.20	
	4004580127	July 2025 - Accident, Critical & Hospital	GENERAL FUND	NON-DEPARTMEN		HOSPITAL INSURANCE	32.84	
	4004580127	July 2025 - Accident, Critical & Hospital	ECONOMIC DEVEL	NON-DEPARTMEN		HOSPITAL INSURANCE	16.20	
	4004580127	July 2025 - Accident, Critical & Hospital	ROAD & BRIDGE	NON-DEPARTMEN		HOSPITAL INSURANCE	32.84	
	4004580127	July 2025 - Accident, Critical & Hospital	COMMUNITY COR	NON-DEPARTMEN		HOSPITAL INSURANCE	32.84	
<b>Vendor Total (***VENDOR 4857 - ASSURITY LIFE INSURANCE COMPANY)</b>							<b>Invoices this vendor: 1</b>	<b>\$744.55</b>
<b>***VENDOR 0002 - AT&amp;T</b>								
196894								
	3161400043262 6AUG2025	911 SERVICE	911 SYSTEM	EMERGENCY COMMUNICATION		TELEPHONE	258.12	
	3161400046335 7AUG2025	911 SERVICE	911 SYSTEM	EMERGENCY COMMUNICATION		TELEPHONE	129.06	
	3161400098549 0AUG2025	911 SERVICE	911 SYSTEM	EMERGENCY COMMUNICATION		TELEPHONE	585.75	
	6202219204951 7AUG2025	911 SERVICE	911 SYSTEM	EMERGENCY COMMUNICATION		TELEPHONE	2,172.18	
<b>Vendor Total (***VENDOR 0002 - AT&amp;T)</b>							<b>Invoices this vendor: 4</b>	<b>\$3,145.11</b>
<b>***VENDOR 1349 - AT&amp;T</b>								
196895								
	0721221374- 072525	Access transport service Aug 2025	GENERAL FUND	MIS		TELEPHONE	94.21	
<b>Vendor Total (***VENDOR 1349 - AT&amp;T)</b>							<b>Invoices this vendor: 1</b>	<b>\$94.21</b>

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<b>***VENDOR 2947 - AT&amp;T LONG DISTANCE</b>								
196952								
	801166518 Aug 2025	AT&T 888-221-1450 July 21st - Aug 20th	GENERAL FUND	MIS		TELEPHONE	122.99	
	801166518 reissue	AT&T 888-221-1450 Jun 21st - Jul 20th	GENERAL FUND	MIS		TELEPHONE	78.89	
<b>Vendor Total (***VENDOR 2947 - AT&amp;T LONG DISTANCE)</b>							<b>Invoices this vendor: 2</b>	<b>\$201.88</b>
<b>***VENDOR 0776 - BARTON COUNTY COURTHOUSE</b>								
196953								
	8-4-25	HOUSING INMATE (JAIL)	GENERAL FUND	JAIL		JAIL OUT OF COUNTY HOUSING	50.00	
<b>Vendor Total (***VENDOR 0776 - BARTON COUNTY COURTHOUSE)</b>							<b>Invoices this vendor: 1</b>	<b>\$50.00</b>
<b>***VENDOR 5308 - Bay Bridge Administrators, LLC</b>								
196943								
	BBA Ins - 694848	Cancer premiums for Aug 2025	PUBLIC WORKS	NON-DEPARTMENTAL		CANCER INS	70.56	
	BBA Ins - 694848	Cancer premiums for Aug 2025	GENERAL FUND	NON-DEPARTMENTAL		CANCER INS	531.68	
	BBA Ins - 694848	Cancer premiums for Aug 2025	ECONOMIC DEVELOPMENT	NON-DEPARTMENTAL		CANCER INS	22.32	
	BBA Ins - 694848	Cancer premiums for Aug 2025	ROAD & BRIDGE	NON-DEPARTMENTAL		CANCER INS	41.06	
	BBA Ins - 694848	Cancer premiums for Aug 2025	REINVESTMENT GRANT JS	NON-DEPARTMENTAL		CANCER INS	28.66	
<b>Vendor Total (***VENDOR 5308 - Bay Bridge Administrators, LLC)</b>							<b>Invoices this vendor: 1</b>	<b>\$694.28</b>
<b>***VENDOR 5262 - Benchmark Government Solutions, LLC</b>								
196897								
	JULY 2025	JAIL INMATE MEALS JULY 2025	GENERAL FUND	JAIL		INMATE MEALS	13,896.80	
<b>Vendor Total (***VENDOR 5262 - Benchmark Government Solutions, LLC)</b>							<b>Invoices this vendor: 1</b>	<b>\$13,896.80</b>
<b>***VENDOR 0098 - BUMPER TO BUMPER OF ARK CITY</b>								
196898								
	1146964	225, BATTERIES	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	598.15	
<b>Vendor Total (***VENDOR 0098 - BUMPER TO BUMPER OF ARK CITY)</b>							<b>Invoices this vendor: 1</b>	<b>\$598.15</b>

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<b>***VENDOR 4668 - CAPPER FOUNDATION</b>								
196954								
	47280	AS RES for July 2025	CDDO	CDDO APPROPRIA		CONSUMER SERVICE	1,997.64	
	47281	RP DAY/RES for July 2025	CDDO	CDDO APPROPRIA		CONSUMER SERVICE	4,227.07	
	47282	AE DAY/RES for July 2025	CDDO	CDDO APPROPRIA		CONSUMER SERVICE	2,362.78	
<b>Vendor Total (**VENDOR 4668 - CAPPER FOUNDATION)</b>							<b>Invoices this vendor: 3</b>	<b>\$8,587.49</b>
<b>***VENDOR 0010 - CITY OF ARKANSAS CITY</b>								
7699								
	02-092000-00 8.25	119 S Summit Str # 02-092000-00	GENERAL FUND	COUNTY ATTORNEY		UTILITIES	103.27	
	D207312025	SHOP 2, CITY UTILITIES	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	177.00	
<b>Vendor Total (**VENDOR 0010 - CITY OF ARKANSAS CITY)</b>							<b>Invoices this vendor: 2</b>	<b>\$280.27</b>
<b>***VENDOR 0099 - CITY OF BURDEN</b>								
7700								
	202501787	SHOP 3, CITY UTILITIES	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	108.60	
<b>Vendor Total (**VENDOR 0099 - CITY OF BURDEN)</b>							<b>Invoices this vendor: 1</b>	<b>\$108.60</b>
<b>***VENDOR 0004 - CITY OF WINFIELD (Utilities)</b>								
7701								
	486791	SHOP 3, UTILITIES	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	120.55	
	486849	SHOP 3, SMALL SHOP UTILITIES	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	30.99	
<b>Vendor Total (**VENDOR 0004 - CITY OF WINFIELD (Utilities))</b>							<b>Invoices this vendor: 2</b>	<b>\$151.54</b>
<b>***VENDOR 1168 - CLOCK MEDICAL SUPPLY INC</b>								
196899								
	1299281	1299281	COMMUNITY COR	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	116.00	
<b>Vendor Total (**VENDOR 1168 - CLOCK MEDICAL SUPPLY INC)</b>							<b>Invoices this vendor: 1</b>	<b>\$116.00</b>
<b>***VENDOR 4770 - COLUMN SOFTWARE PBC</b>								
7702								
	002B478B-0386	Quarterly publication of funds	GENERAL FUND	COUNTY TREASUR		LEGAL PUBLICATIONS	297.90	
<b>Vendor Total (**VENDOR 4770 - COLUMN SOFTWARE PBC)</b>							<b>Invoices this vendor: 1</b>	<b>\$297.90</b>

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***VENDOR 4346 - COMMUNITY HEALTH CENTER IN COWLEY COUNTY								
196900								
	28747Austin Ingram	28747Austin Ingram	GRANTS	COMMUNITY CORRECTION		PROFESSIONAL/TECHNICAL SERVICE	75.00	
	40200KyleWaoker	40200KyleWaoker	GRANTS	COMMUNITY CORRECTION		PROFESSIONAL/TECHNICAL SERVICE	75.00	
	94364	94364	GRANTS	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	75.00	
Vendor Total (**VENDOR 4346 - COMMUNITY HEALTH CENTER IN COWLEY COUNTY)							Invoices this vendor: 3	\$225.00
***VENDOR 1962 - COWLEY CO COMMISSIONERS								
196956								
	149	Aug 2025 Building Rent	JUVENILE SERVICE	JUVENILE SERVICES		BUILDING RENT	825.00	
Vendor Total (**VENDOR 1962 - COWLEY CO COMMISSIONERS)							Invoices this vendor: 1	\$825.00
***VENDOR 1335 - COWLEY CO SHERIFF'S DEPT								
196957								
	July2025Curfew checks	July2025Curfewchecks	GRANTS	COMMUNITY CORRECTION		PROFESSIONAL/TECHNICAL SERVICE	412.19	
	June2025Curfewchecks	June2025Curfewchecks	GRANTS	COMMUNITY CORRECTION		PROFESSIONAL/TECHNICAL SERVICE	390.05	
Vendor Total (**VENDOR 1335 - COWLEY CO SHERIFF'S DEPT)							Invoices this vendor: 2	\$802.24
***VENDOR 5329 - Cowley County Landfill								
196901								
	14362	ALL SHOPS, WASTE DISPOSAL	ROAD & BRIDGE	COUNTY ENGINEE		MISC	54.20	
Vendor Total (**VENDOR 5329 - Cowley County Landfill)							Invoices this vendor: 1	\$54.20
***VENDOR 0037 - COWLEY COURIER - TRAVELER								
7713								
	11085 2025	COURIER-TRAVELER RENEWAL-1 YEAR (SHERIFF)	GENERAL FUND	SHERIFF		DUES/SUBSCRIPTIONS	330.13	
	b007	Courier Traveler	GENERAL FUND	APPRAISER		DUES/SUBSCRIPTIONS	330.13	
Vendor Total (**VENDOR 0037 - COWLEY COURIER - TRAVELER)							Invoices this vendor: 2	\$660.26
***VENDOR 2032 - COX COMMUNICATIONS								



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7704								
	AUG 2025	TV SERVICE IN JAIL	GENERAL FUND	JAIL		TELEPHONE	62.98	
<b>Vendor Total (**VENDOR 2032 - COX COMMUNICATIONS)</b>							<b>Invoices this vendor: 1</b>	<b>\$62.98</b>
<b>***VENDOR 0341 - D &amp; S AUTO SUPPLY</b>								
7705								
	045768	311, V-BELT	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	31.86	
	045796	SHOP 3, GLASS CLEANER	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	59.88	
	045803	SHOP 1, CL SEAL	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	74.50	
	046053	10, BATTERY	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	328.48	
	046096	10, AIR FILTERS, FUEL FILTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	150.07	
	046097	SHOP 3, PLIERS, CABLE TIES	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	58.02	
	046138	SHOP 3, AIR TOOL LUBR	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	15.98	
<b>Vendor Total (**VENDOR 0341 - D &amp; S AUTO SUPPLY)</b>							<b>Invoices this vendor: 7</b>	<b>\$718.79</b>
<b>***VENDOR 0144 - DANIELS READY MIX</b>								
196902								
	26235	CC03, COLD MIX	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	18,663.86	
	26290	CC03, COLD MIX	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	26,748.12	
	26298	CC22, COLD MIX	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	1,309.77	
<b>Vendor Total (**VENDOR 0144 - DANIELS READY MIX)</b>							<b>Invoices this vendor: 3</b>	<b>\$46,721.75</b>
<b>***VENDOR 0549 - DAVID A FALLETTI</b>								
7715								
	FALLETTI JULY 2025	MEAL REIMBURSEMENT WHILE AT TRAINING (SHERIFF)	GENERAL FUND	SHERIFF		MILEAGE-TRAVEL EXPENSE	123.73	
<b>Vendor Total (**VENDOR 0549 - DAVID A FALLETTI)</b>							<b>Invoices this vendor: 1</b>	<b>\$123.73</b>
<b>***VENDOR 4826 - Empower Retirement</b>								
-25222								

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	KPERS 457 PR 08.08.2025	KPERS 457 - PR 08.08.2025	PUBLIC WORKS	NON- DEPARTMENTAL		KPERS 457	125.00	
	KPERS 457 PR 08.08.2025	KPERS 457 - PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		KPERS 457	1,891.50	
	KPERS 457 PR 08.08.2025	KPERS 457 - PR 08.08.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		KPERS 457	190.00	
	KPERS Roth PR 08.08.2025	KPERS Roth - PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		KPERS 457	165.00	
	KPERS Roth PR 08.08.2025	KPERS Roth - PR 08.08.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		KPERS 457	20.00	
<b>Vendor Total (***VENDOR 4826 - Empower Retirement)</b>							<b>Invoices this vendor: 2</b>	<b>\$2,391.50</b>
<b>***VENDOR 5535 - Enszt &amp; Jester, P.C.</b>								
196903								
	statement #4	Alice Waldrop v. Cowley County	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERV	650.00	
<b>Vendor Total (***VENDOR 5535 - Enszt &amp; Jester, P.C.)</b>							<b>Invoices this vendor: 1</b>	<b>\$650.00</b>
<b>***VENDOR 0127 - EQUIPMENT SHARE.COM, INC.</b>								
196958								
	5584856-000	220, CASE TOOTH, CASE PIN	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	705.00	
<b>Vendor Total (***VENDOR 0127 - EQUIPMENT SHARE.COM, INC.)</b>							<b>Invoices this vendor: 1</b>	<b>\$705.00</b>
<b>***VENDOR 0910 - ERGON ASPHALT AND EMULSIONS, I</b>								
196959								
	9403516154	ALL SHOPS, ROAD MAINTENANCE	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	12,322.99	
	9403517077	ROAD MAINTENANCE, PARKERFIELD	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	12,250.18	
	9403517078	ROAD MAINTENANCE, PARKERFIELD	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	2,905.77	
	9403517079	ROAD MAINTENANCE, PARKERFIELD	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	13,571.52	
<b>Vendor Total (***VENDOR 0910 - ERGON ASPHALT AND EMULSIONS, I)</b>							<b>Invoices this vendor: 4</b>	<b>\$41,050.46</b>
<b>***VENDOR 0108 - EVERGY</b>								
196904								
	3551219207 8.25	119 S Summit Str # 3551219207	GENERAL FUND	COUNTY ATTORNEY		UTILITIES	433.67	

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	4291555689 8.25	24547 61st Rd (Cem) - 7291555689	GENERAL FUND	MEMORIAL LAWN CEMETERY		UTILITIES	343.58	
	D2 07252025	SHOP 2, ELECTRIC BILL	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	276.71	
<b>Vendor Total (**VENDOR 0108 - EVERGY)</b>							<b>Invoices this vendor: 3</b>	<b>\$1,053.96</b>
<b>***VENDOR 4749 - EVOGOV, INC</b>								
7716								
	0019155	Municipality hosting website hosting & content mang system	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERVICE	283.00	
<b>Vendor Total (**VENDOR 4749 - EVOGOV, INC)</b>							<b>Invoices this vendor: 1</b>	<b>\$283.00</b>
<b>***VENDOR 0813 - FBI - LEEDA</b>								
196960								
	200130977	FBI LEEDA TRAINING FOR RIDER (SHERIFF)	GENERAL FUND	SHERIFF		TRAINING EDUCATION/EXP	795.00	
<b>Vendor Total (**VENDOR 0813 - FBI - LEEDA)</b>							<b>Invoices this vendor: 1</b>	<b>\$795.00</b>
<b>***VENDOR 4706 - FIRE SAFETY SERVICES INC</b>								
196905								
	8294E	SHOP 1, FIRE INSPECTION	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	61.50	
	8294G	SHOP 3, FIRE INSPECTION	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	79.00	
	8294I	NW, FIRE INSPECTION	NOXIOUS WEEDS	NOXIOUS WEEDS		PROFESSIONAL/TECHNICAL SERV	84.00	
<b>Vendor Total (**VENDOR 4706 - FIRE SAFETY SERVICES INC)</b>							<b>Invoices this vendor: 3</b>	<b>\$224.50</b>
<b>***VENDOR 4429 - FIRST WIRELESS INC</b>								
196961								
	WT72760	LABOR & TRAVEL TO REPROGRAM RADIO CHANNELS (SHERIFF)	GENERAL FUND	SHERIFF		PROFESSIONAL/TECHNICAL SERVICE	467.00	
	WT72762	LABOR & TRAVEL TO ALIGN MOBILE RADIOS (SHERIFF)	GENERAL FUND	SHERIFF		PROFESSIONAL/TECHNICAL SERVICE	1,497.00	
<b>Vendor Total (**VENDOR 4429 - FIRST WIRELESS INC)</b>							<b>Invoices this vendor: 2</b>	<b>\$1,964.00</b>
<b>***VENDOR 3733 - FIVE STAR MECHANICAL INC</b>								
196906								
	ST41656392*	Storm sewer pump repair - South Annex	2013 Sales Tax/GO	SALES TAX		PROFESSIONAL/TECHNICAL SERV	450.45	

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CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	ST41869493	Ig unit for 911 center in alarm CHO3 - South Annex	2013 Sales Tax/GOB Surplus	SALES TAX		PROFESSIONAL/TECHNICAL SERVICE	1,256.02	
	ST42229327	RTU # 9 - Health Dept	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	511.00	
Vendor Total (**VENDOR 3733 - FIVE STAR MECHANICAL INC)							Invoices this vendor: 3	\$2,217.47
***VENDOR 4485 - FLEETPRIDE, INC								
196907								
	127643653	116, OTR BRAKE CHAMBER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	67.99	
	127646495	306, 206, 207, TIRE CHECKER, OVAL BACKUP LIGHT, PIGTAIL	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	208.59	
	127704767	152, BREAK CHMBR	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	203.97	
Vendor Total (**VENDOR 4485 - FLEETPRIDE, INC)							Invoices this vendor: 3	\$480.55
***VENDOR 0106 - FOLEY TRACTOR CO INC								
196962								
	PS000383950	125, MODULE	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	1,721.77	
	SS100085277	#408C- RECCOMMEDED SERVICES VIA SERVICE PLAN	PUBLIC WORKS	PUBLIC WORKS		VEHICLE MAINTENANCE	2,058.39	
	SS100085537	220, REPLACE STARTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	2,881.53	
Vendor Total (**VENDOR 0106 - FOLEY TRACTOR CO INC)							Invoices this vendor: 3	\$6,661.69
***VENDOR 1090 - FOUR STATE MAINT SUPP								
7717								
	687415-1	DECK SCRUB BRUSH/SQGEE (JAIL)	GENERAL FUND	JAIL		SHOP SUPPLIES	16.00	
	689133	RINSE CLEAR, TISSUE, TOWELS, LINERS (JAIL)	GENERAL FUND	JAIL		SHOP SUPPLIES	367.32	
Vendor Total (**VENDOR 1090 - FOUR STATE MAINT SUPP)							Invoices this vendor: 2	\$383.32
***VENDOR 0845 - G W VANKEPPEL CO								
7706								
	PSO415064	10, 36" BELT	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	260.00	
Vendor Total (**VENDOR 0845 - G W VANKEPPEL CO)							Invoices this vendor: 1	\$260.00
***VENDOR 0162 - GALAXIE BUSINESS EQUIP								

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7707								
	019897	Printer Ink	CDDO	CDDO SCREENING		COPIER LEASE/SERVICE AGREEME	135.25	
	147904	PW OFFICE, BLUEPRINT CABINET	ROAD & BRIDGE	COUNTY ENGINEE		OFFICE SUPPLIES	500.00	
	147905	20 reams of 8 1/2 x 11 copy paper	GENERAL FUND	COUNTY ADMINIS		OFFICE SUPPLIES	108.40	
	147946	CHAIR MAT (SHERIFF)	GENERAL FUND	SHERIFF		OFFICE SUPPLIES	64.43	
	147955	galaxie business	GENERAL FUND	APPRAISER		OFFICE SUPPLIES	30.25	
	M017726	Treasurer - comprehensive copier contract	GENERAL FUND	COUNTY TREASUR		COPIER LEASE/SERVICE AGREEME	64.00	
	M019408	PW OFFICE, PRINTER LEASE	ROAD & BRIDGE	COUNTY ENGINEE		OFFICE SUPPLIES	201.93	
	M019725	Treasurer - Comprehensive copier contract	GENERAL FUND	COUNTY TREASURER		COPIER LEASE/SERVICE AGREEMENT	64.00	
	M019822	Attorney (Win) comprehensive copier contact	GENERAL FUND	COUNTY ATTORNEY		COPIER LEASE/SERVICE AGREEMENT	335.00	
	M019851	Attorney (Win) comprehensive copier contract	GENERAL FUND	COUNTY ATTORNEY		COPIER LEASE/SERVICE AGREEMENT	139.15	
	M019852	CONTRACT 975 FOR MXB42470W COPIER FOR 7/1-9/30/25 IN AC (DIST CT)	GENERAL FUND	DISTRICT COURT		EQUIPMENT MAINTENANCE CONTRACT	57.00	
	M019853	CONTRACT 1064 FOR 5/30-6/29/25 IN AC & WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		EQUIPMENT MAINTENANCE CONTRACT	119.90	
	M019854	CONTRACT 1081 FOR MXB355W, CSO'S COPIER FOR 6/17-7/16/25 (DIST CT)	GENERAL FUND	DISTRICT COURT		EQUIPMENT MAINTENANCE CONTRACT	35.00	
	M019860	Treasurer - comprehensive copier contract	GENERAL FUND	COUNTY TREASUR		COPIER LEASE/SERVICE AGREEME	50.00	
	M019898	CONTRACT 1064 FOR 6/30-7/29/25 FOR AC & WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		EQUIPMENT MAINTENANCE CONTRACT	144.22	
	M019921	Admin - comprehensive copier contact	GENERAL FUND	COUNTY ADMINIS		COPIER LEASE/SERVICE AGREEME	37.38	
<b>Vendor Total (**VENDOR 0162 - GALAXIE BUSINESS EQUIP)</b>							<b>Invoices this vendor: 16</b>	<b>\$2,085.91</b>

### \*\*\*VENDOR 1247 - GALL'S INC

196909

031987217	4 BASE SHIRTS., FLAG PATCHES, CORPORAL CHEVRONS (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIES	310.03	
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	032063681	S/S SHIRT, FLAG PATCH (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIE	63.95	
	032094960	SAFARILAND BELT (SHERIFF)	GENERAL FUND	SHERIFF		EQUIPMENT	101.87	
<b>Vendor Total (**VENDOR 1247 - GALL'S INC)</b>							<b>Invoices this vendor: 3</b>	<b>\$475.85</b>
<b>***VENDOR 4661 - GREAT AMERICA FINANCIAL SERVICE</b>								
196910								
	39826126	AGREEMENT 021-1996932-000 FOR 2 SHARP COPIERS (DIST CT)	GENERAL FUND	DISTRICT COURT		EQUIPMENT MAINTENANCE CONTRACT	235.32	
<b>Vendor Total (**VENDOR 4661 - GREAT AMERICA FINANCIAL SERVICE)</b>							<b>Invoices this vendor: 1</b>	<b>\$235.32</b>
<b>***VENDOR 0339 - GROUSE VALLEY EQUIPMENT,LLC</b>								
196964								
	072917	SHOP 1, HUSTLER MOWER PARTS	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	103.50	
<b>Vendor Total (**VENDOR 0339 - GROUSE VALLEY EQUIPMENT,LLC)</b>							<b>Invoices this vendor: 1</b>	<b>\$103.50</b>
<b>***VENDOR 4561 - HEARING LIFE</b>								
196965								
	C20777556 - 8.25	Hearing screening - Katlyn Ricke	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERVICE	90.00	
<b>Vendor Total (**VENDOR 4561 - HEARING LIFE)</b>							<b>Invoices this vendor: 1</b>	<b>\$90.00</b>
<b>***VENDOR 1953 - HERLOCKER,ROBERTS,HERLOCKER LL</b>								
196966								
	CLA2025CR67-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	330.00	
<b>Vendor Total (**VENDOR 1953 - HERLOCKER,ROBERTS,HERLOCKER LL)</b>							<b>Invoices this vendor: 1</b>	<b>\$330.00</b>
<b>***VENDOR 1599 - HOME LUMBER &amp; SUPPLY CO</b>								
196911								
	3076714	SHOP 1, REFLECTIVE TAPE FOR TRUCKS	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	23.94	
	3079103	supplies for repairs	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	12.98	
<b>Vendor Total (**VENDOR 1599 - HOME LUMBER &amp; SUPPLY CO)</b>							<b>Invoices this vendor: 2</b>	<b>\$36.92</b>
<b>***VENDOR 0051 - HUTTO PRINTING</b>								
7708								
	44588	44588	JUVENILE SERVICE	JUVENILE SERVICES		OFFICE SUPPLIES	100.00	
<b>Vendor Total (**VENDOR 0051 - HUTTO PRINTING)</b>							<b>Invoices this vendor: 1</b>	<b>\$100.00</b>

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<b>***VENDOR 5081 - HY-GRADE AGGREGATE, LLC</b>								
196912								
	7412	1X3	PUBLIC WORKS	PUBLIC WORKS		GROUND SUPPLIES	1,190.16	
	7419	1X3	PUBLIC WORKS	PUBLIC WORKS		GROUND SUPPLIES	1,758.77	
<b>Vendor Total (***VENDOR 5081 - HY-GRADE AGGREGATE, LLC)</b>							<b>Invoices this vendor: 2</b>	<b>\$2,948.93</b>
<b>***VENDOR 4893 - INA ALERT INC</b>								
196967								
	21242	LABOR & TRAVEL TIME TO TROUBLESHOOT CAMERA PROBLEM IN JAIL	GENERAL FUND	JAIL		PROFESSIONAL/TECHNICAL SERVICE	375.00	
<b>Vendor Total (***VENDOR 4893 - INA ALERT INC)</b>							<b>Invoices this vendor: 1</b>	<b>\$375.00</b>
<b>***VENDOR 5295 - Jessica Carson</b>								
196913								
	CLW-2024-CR-389	transcript fee - Jason Andrew Taylor	GENERAL FUND	COUNTY ATTORNEY		TRANSCRIPTS/CASE EXPENSE	65.00	
<b>Vendor Total (***VENDOR 5295 - Jessica Carson)</b>							<b>Invoices this vendor: 1</b>	<b>\$65.00</b>
<b>***VENDOR 0116 - JOHN SCHMIDT &amp; SONS INC</b>								
7719								
	86929W	224, CUTTER BLADES, BLADE BOLT, RED TOP HI	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	912.76	
	86943W	318, FUEL FILTER, RED TOP, HEX NUT, FLAT WASHER	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	217.82	
	87167W	316, CUTTER BLADES FILTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	426.62	
<b>Vendor Total (***VENDOR 0116 - JOHN SCHMIDT &amp; SONS INC)</b>							<b>Invoices this vendor: 3</b>	<b>\$1,557.20</b>
<b>***VENDOR 3427 - KANSAS GAS SERVICE</b>								
196914								
	5107151371003 5014 8.25	SHOP 2, Utilities	ROAD & BRIDGE	COUNTY ENGINEER		UTILITIES	155.62	
	5107151371003 50164 8.25 2	119 S Summit Str - Attorney	GENERAL FUND	COUNTY ATTORNEY		UTILITIES	43.32	

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	5107151371003 50164 8.25 3	SHOP 3, Utilities	ROAD & BRIDGE	COUNTY ENGINEER		UTILITIES	46.58	
<b>Vendor Total (**VENDOR 3427 - KANSAS GAS SERVICE)</b>							<b>Invoices this vendor: 3</b>	<b>\$245.52</b>
<b>***VENDOR 0183 - KIRKHAM MICHAEL CONSULTING ENG</b>								
7709								
	98363	MONTHLY SERVICES	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	3,604.38	
<b>Vendor Total (**VENDOR 0183 - KIRKHAM MICHAEL CONSULTING ENG)</b>							<b>Invoices this vendor: 1</b>	<b>\$3,604.38</b>
<b>***VENDOR 3634 - KISTLER TIRE &amp; AUTO LLC</b>								
196968								
	5046	TIRE REPAIR, CL18 VIN#1681 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	23.00	
<b>Vendor Total (**VENDOR 3634 - KISTLER TIRE &amp; AUTO LLC)</b>							<b>Invoices this vendor: 1</b>	<b>\$23.00</b>
<b>***VENDOR 0041 - KPERS</b>								
-25223								
	KP&F PR 08.08.2025	KP&F - PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KP&F	3,902.72	
	KP&F PR 08.08.2025	KP&F - PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KP&F	13,465.71	
	KPERS OGLI PR 8.8.25	KPERS OGLI - PR 08.08.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		OGLI KPERS TERM LIFE	19.10	
	KPERS OGLI PR 8.8.25	KPERS OGLI - PR 08.08.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		OGLI KPERS TERM LIFE	17.00	
	KPERS OGLI PR 8.8.25	KPERS OGLI - PR 08.08.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		OGLI KPERS TERM LIFE	34.08	
	KPERS OGLI PR 8.8.25	KPERS OGLI - PR 08.08.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		OGLI KPERS TERM LIFE	1.88	
	KPERS OGLI PR 8.8.25	KPERS OGLI - PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		OGLI KPERS TERM LIFE	1,308.95	
	KPERS OGLI PR 8.8.25	KPERS OGLI - PR 08.08.2025	CDDO	NON- DEPARTMENTAL		OGLI KPERS TERM LIFE	8.30	
	KPERS OGLI PR 8.8.25	KPERS OGLI - PR 08.08.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		OGLI KPERS TERM LIFE	86.31	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		EMPLOYEE KPERS	314.67	



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	KPERS PR 08.08.2025	KPERS PR 08.08.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		EMPLOYEE KPERS	509.25	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		EMPLOYEE KPERS	481.50	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		EMPLOYEE KPERS	779.23	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	NOXIOUS WEEDS	NON- DEPARTMENTAL		EMPLOYEE KPERS	174.86	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	NOXIOUS WEEDS	NON- DEPARTMENTAL		EMPLOYEE KPERS	108.05	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KPERS	9,896.70	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KPERS	16,016.19	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	PUBLIC WORKS	NON- DEPARTMENTAL		EMPLOYEE KPERS	491.04	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	PUBLIC WORKS	NON- DEPARTMENTAL		EMPLOYEE KPERS	794.65	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		EMPLOYEE KPERS	4,457.82	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		EMPLOYEE KPERS	2,754.53	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		EMPLOYEE KPERS	803.09	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		EMPLOYEE KPERS	1,299.67	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		EMPLOYEE KPERS	1,115.05	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		EMPLOYEE KPERS	689.02	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	CDDO	NON- DEPARTMENTAL		EMPLOYEE KPERS	92.64	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	CDDO	NON- DEPARTMENTAL		EMPLOYEE KPERS	149.92	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		EMPLOYEE KPERS	113.47	

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	KPERS PR 08.08.2025	KPERS PR 08.08.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		EMPLOYEE KPERS	183.64	
	KPERS PR 08.08.2025	KPERS PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		KPERS - COUNTY SHARE	2,624.12	
	KPERS retire PR 08.08.225	KPERS Retire PR 08.08.2025	CDDO	NON- DEPARTMENTAL		KPERS - COUNTY SHARE	1,087.00	
	KPERS retire PR 08.08.225	KPERS Retire PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		KPERS - COUNTY SHARE	94.40	
	KPERS retire PR 08.08.225	KPERS Retire PR 08.08.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		KPERS - COUNTY SHARE	176.49	
<b>Vendor Total (**VENDOR 0041 - KPERS)</b>							<b>Invoices this vendor: 4</b>	<b>\$64,051.05</b>
<b>***VENDOR 5537 - KPT &amp; AI</b>								
196915								
	2nd qtr 2025	Prosecuting Attorney fee - 2nd qtr 2025	PROSECUTING ATT	COUNTY ATTORNE		PROSECUTING ATTORNEY FEES	315.38	
<b>Vendor Total (**VENDOR 5537 - KPT &amp; AI)</b>							<b>Invoices this vendor: 1</b>	<b>\$315.38</b>
<b>***VENDOR 0555 - KS ASSOCIATION OF COUNTIES</b>								
196969								
	200001188	KAC CONFERENCE (CLERK)	GENERAL FUND	COUNTY CLERK		MEETING EXPENSE	450.00	
<b>Vendor Total (**VENDOR 0555 - KS ASSOCIATION OF COUNTIES)</b>							<b>Invoices this vendor: 1</b>	<b>\$450.00</b>
<b>***VENDOR 0172 - KS TURNPIKE AUTHORITY</b>								
196970								
	34220747	34220747	COMMUNITY COR	COMMUNITY COR		MILEAGE-TRAVEL EXPENSE	13.22	
	34220747	34220747	JUVENILE SERVICE	JUVENILE SERVICES		MILEAGE-TRAVEL EXPENSE	13.22	
<b>Vendor Total (**VENDOR 0172 - KS TURNPIKE AUTHORITY)</b>							<b>Invoices this vendor: 1</b>	<b>\$26.44</b>
<b>***VENDOR 0674 - Law Office of Jennifer Passiglia</b>								
196916								
	49675	49675	GRANTS	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	1,116.00	
	49793	49793	GRANTS	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	960.00	
	49794	FAMILY TREATMENT COURT FOR 07/2025 (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	490.00	
	CLA22TR281-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	150.00	

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	CLA25CR128-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLA25CR94-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	120.00	
	CLW22JC16-3	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	4,110.00	
	CLW25CR95-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
<b>Vendor Total (***VENDOR 0674 - Law Office of Jennifer Passiglia)</b>							<b>Invoices this vendor: 8</b>	<b>\$7,096.00</b>
<b>***VENDOR 4743 - MATTHEW B METCALF</b>								
196917								
	07292025	FAMILY TREATMENT COURT FOR JUNE/JULY 2025 (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	1,130.00	
	CLA2021JC23-2	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	80.00	
	CLA2023CR37-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLA2023JC15-12	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	310.00	
	CLA2024CR303-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLW2022CR173-5	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	90.00	
	CLW2022JC26-14	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	60.00	
	CLW2022JC31-18	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	100.00	
	CLW2022JC33-6	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	100.00	
	CLW2024CR139-10	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLW2024CR159-8	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLW2024CR172-9	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	

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	CLW2024CR240-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLW2024CR254-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLW2024CR259-7	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLW2024CR285	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLW2024CR343-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLW2024CR368-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLW2024CR392-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLW2024CR77-10	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	130.00	
	CLW2024JC13-19	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	80.00	
	CLW2024JC16-7	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	100.00	
	CLW2024JC17-5	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	220.00	
	CLW2024JC18-3	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	220.00	
	CLW2024JC22-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	60.00	
	CLW2024JC23-5	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	260.00	
	CLW2024JC24-5	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	120.00	
	CLW2024TR282-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	

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	CLW2024TR54-13	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLW2024TR628-9	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLW2024TR668-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLW2024TR69-13	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLW2024TR766-6	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLW2024TR906-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLW2024TR987-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLW2025CR106	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLW2025CR33	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLW2025CR47-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	140.00	
	CLW2025CR59-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLW2025CR66-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLW2025CR79-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	200.00	
	CLW2025JC11	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	10.00	
	CLW2025JC9-2	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	330.00	
	CLW2025JV3-1	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	110.00	
	CLW2025JV9	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	290.00	
	CLW2025TR187	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	

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	CLW2025TR19-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLW2025TR75-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
Vendor Total (**VENDOR 4743 - MATTHEW B METCALF)							Invoices this vendor: 48	\$5,800.00
***VENDOR 4614 - MOTOROLA SOLUTIONS, INC								
196918								
	1187129797	WINDOWS TO WINDOWS SERVER MIGRATION FOR MOTOROLA SOLUTIONS FLEX	JOINT RECORDS MANAGEMENT FUND	MIS		TECHNOLOGY SUPPORT	7,787.87	
Vendor Total (**VENDOR 4614 - MOTOROLA SOLUTIONS, INC)							Invoices this vendor: 1	\$7,787.87
***VENDOR 5463 - Mountainland Supply Company								
196976								
	S107206808.00 1	supplies for repairs	GENERAL FUND	FACILITY MANAGEMENT		REPAIRS/MAINTENANCE	263.17	
Vendor Total (**VENDOR 5463 - Mountainland Supply Company)							Invoices this vendor: 1	\$263.17
***VENDOR 4431 - MUTUAL OF OMAHA								
196944								

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	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	GENERAL FUND	NON-DEPARTMEN		SHORT TERM DIS	426.63	
	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	PUBLIC WORKS	NON-DEPARTMEN		SHORT TERM DIS	29.13	
	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	JUVENILE SERVICE	NON-DEPARTMEN		SHORT TERM DIS	32.92	
	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	ROAD & BRIDGE	NON-DEPARTMEN		SHORT TERM DIS	57.86	
	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	ECONOMIC DEVEL	NON-DEPARTMEN		SHORT TERM DIS	28.35	
	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	COMMUNITY COR	NON-DEPARTMEN		SHORT TERM DIS	45.28	
	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	PAYROLL CLEARIN	NON-DEPARTMEN		SHORT TERM DIS	102.79	
	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	PUBLIC WORKS	NON-DEPARTMEN		VOLUNTARY LIFE INSURANCE	26.44	
	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	GENERAL FUND	NON-DEPARTMEN		VOLUNTARY LIFE INSURANCE	921.81	
	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	ROAD & BRIDGE	NON-DEPARTMEN		VOLUNTARY LIFE INSURANCE	67.16	
	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	ECONOMIC DEVEL	NON-DEPARTMEN		VOLUNTARY LIFE INSURANCE	9.64	
	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	PAYROLL CLEARIN	NON-DEPARTMEN		VOLUNTARY LIFE INSURANCE	17.73	
	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	JUVENILE SERVICE	NON-DEPARTMEN		VOLUNTARY LIFE INSURANCE	3.84	
	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	COMMUNITY COR	NON-DEPARTMEN		VOLUNTARY LIFE INSURANCE	21.64	
	001930104529	Mutual of Omaha - Vol Life, STD & Hlth	GENERAL FUND	NON-DEPARTMEN		HEALTH INSURANCE	353.36	
<b>Vendor Total (**VENDOR 4431 - MUTUAL OF OMAHA)</b>							<b>Invoices this vendor: 1</b>	<b>\$2,144.58</b>
<b>***VENDOR 4225 - NATIONAL INSTITUTE FOR JAIL</b>								
196919								
	2025.08.474	JAILCON CONFERENCE, BUTTERS (JAIL)	GENERAL FUND	SHERIFF		TRAINING EDUCATION/EXP	425.00	
	2025.08.478	JAILCON CONFERENCE, ROBINSON (JAIL)	GENERAL FUND	SHERIFF		TRAINING EDUCATION/EXP	425.00	
	2025.08.479	JAILCON CONFERENCE, SHRINER (JAIL)	GENERAL FUND	SHERIFF		TRAINING EDUCATION/EXP	425.00	
<b>Vendor Total (**VENDOR 4225 - NATIONAL INSTITUTE FOR JAIL)</b>							<b>Invoices this vendor: 3</b>	<b>\$1,275.00</b>
<b>***VENDOR 3052 - NATIONAL SIGN COMPANY INC</b>								
196977								
	IN-211791	SHOP 1, SIGN STANDS	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	513.48	
<b>Vendor Total (**VENDOR 3052 - NATIONAL SIGN COMPANY INC)</b>							<b>Invoices this vendor: 1</b>	<b>\$513.48</b>
<b>***VENDOR 5279 - Navia Benefit Solutions</b>								
196920								
	10993509	base monthly fee	SELF-INSURED BEN	EMPLOYEE BENEFIT		PREMIUMS	200.00	
<b>Vendor Total (**VENDOR 5279 - Navia Benefit Solutions)</b>							<b>Invoices this vendor: 1</b>	<b>\$200.00</b>

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***VENDOR 2483 - NAVRAT'S OFFICE PRODUCTS								
196978								
	251729-00	VINYL COVERS FOR LAND INDEX BOOKS	REGISTER OF DEED	REGISTER OF DEED		EQUIPMENT	106.14	
Vendor Total (**VENDOR 2483 - NAVRAT'S OFFICE PRODUCTS)							Invoices this vendor: 1	\$106.14
***VENDOR 5551 - Noah Bankston								
196979								
	5526953	NOAH BANKSTON REIMBURSEMENT CDL	ROAD & BRIDGE	COUNTY ENGINEE		MISC	53.00	
Vendor Total (**VENDOR 5551 - Noah Bankston)							Invoices this vendor: 1	\$53.00
***VENDOR 2167 - O'REILLY AUTO PARTS								
196980								
	0237-210162	158, WHEEL STUD, LUG NUT	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	65.68	
	0237-210176	158, RETURN WHEEL STUD, LUG NUT, PURCHASE WHEEL STUD, LUG NUT	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	(5.52)	
	0237-211158	BATTERY & CORE, CL21 VIN#8116 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	223.99	
	0237-211804	WIPER BLADES, AUX POWER, CL15 VIN#2130 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	100.97	
	0256-164853	SHOP 2, 3PK PAPER, 2PK PAPER	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	29.14	
	0256-165486	255, 202, 200, 210, FUEL WTR SEP, OIL FILTER, HYD FILTER, VENT CLIP	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	8.99	
	0256-165486	255, 202, 200, 210, FUEL WTR SEP, OIL FILTER, HYD FILTER, VENT CLIP	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	13.40	
	0256-165486	255, 202, 200, 210, FUEL WTR SEP, OIL FILTER, HYD FILTER, VENT CLIP	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	46.79	
	0256-165486	255, 202, 200, 210, FUEL WTR SEP, OIL FILTER, HYD FILTER, VENT CLIP	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	79.43	
	0256-165492	206, MKR LAMPS	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	18.50	
	0256-165746	208, SHOP 2, R134A, FUEL FILTER	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	131.88	
	0256-165746	208, SHOP 2, R134A, FUEL FILTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	14.50	
Vendor Total (**VENDOR 2167 - O'REILLY AUTO PARTS)							Invoices this vendor: 8	\$727.75
***VENDOR 1123 - PESTMASTER								



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196922								
	19091	LF, PEST SERVICES	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERV	53.00	
	19412	SHOP 1, PEST CONTROL	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	83.00	
	19496	SHOP 2, PEST CONTROL	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	79.00	
	19497	SHOP 3, PEST CONTROL	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	79.00	
	19498	NW, PEST CONTROL	NOXIOUS WEEDS	NOXIOUS WEEDS		PROFESSIONAL/TECHNICAL SERV	79.00	
<b>Vendor Total (**VENDOR 1123 - PESTMASTER)</b>							<b>Invoices this vendor: 5</b>	<b>\$373.00</b>
<b>***VENDOR 4478 - PHARMCHEM,INC</b>								
196981								
	INV440053	INV440053	DRUG SCREEN FU	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	81.90	
<b>Vendor Total (**VENDOR 4478 - PHARMCHEM,INC)</b>							<b>Invoices this vendor: 1</b>	<b>\$81.90</b>
<b>***VENDOR 0285 - PLUMB THICKET LANDFILL</b>								
196923								
	5511	TONNAGE AND HAULING FEE	PUBLIC WORKS	PUBLIC WORKS		SOLID WASTE HAULING FEE	79,417.94	
	5511	LANDFILL - TONNAGE AND HAULING FEE	PUBLIC WORKS	PUBLIC WORKS		TONNAGE FEE	2,957.83	
<b>Vendor Total (**VENDOR 0285 - PLUMB THICKET LANDFILL)</b>							<b>Invoices this vendor: 1</b>	<b>\$82,375.77</b>
<b>***VENDOR 0128 - POTTER SAW SERVICE</b>								
196982								
	67069 p	NW, 93 OCTANE, UNION NUT, SPRAY WAND	NOXIOUS WEEDS	NOXIOUS WEEDS		SHOP SUPPLIES	63.00	
<b>Vendor Total (**VENDOR 0128 - POTTER SAW SERVICE)</b>							<b>Invoices this vendor: 1</b>	<b>\$63.00</b>
<b>***VENDOR 4441 - PRAIRIEFIRE COFFEE ROASTERS</b>								
7710								
	1673267	COFFEE (SHERIFF)	GENERAL FUND	SHERIFF		OFFICE SUPPLIES	145.80	
<b>Vendor Total (**VENDOR 4441 - PRAIRIEFIRE COFFEE ROASTERS)</b>							<b>Invoices this vendor: 1</b>	<b>\$145.80</b>
<b>***VENDOR 3463 - PRAIRIELAND PARTNERS, INC</b>								
196983								
	1001813604	168, ELECTRICAL CONNECTOR, ELECTRICAL CONNECTOR ACCESSORY	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	9.24	

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<b>Vendor Total (**VENDOR 3463 - PRAIRIELAND PARTNERS, INC)</b>							<b>Invoices this vendor: 1</b>	<b>\$9.24</b>
<b>***VENDOR 2475 - PVD EDUCATION</b>								
196984								
	5220-FH2B-4GA6	WORKING WITH ABSTRACTS (CLERK)	GENERAL FUND	COUNTY CLERK		MEETING EXPENSE	50.00	
<b>Vendor Total (**VENDOR 2475 - PVD EDUCATION)</b>							<b>Invoices this vendor: 1</b>	<b>\$50.00</b>
<b>***VENDOR 4810 - PYE-BARKER FIRE &amp; SAFETY LLC</b>								
196924								
	IV00635279	SHOP 2, FIRST AID RESTOCK	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	211.00	
<b>Vendor Total (**VENDOR 4810 - PYE-BARKER FIRE &amp; SAFETY LLC)</b>							<b>Invoices this vendor: 1</b>	<b>\$211.00</b>
<b>***VENDOR 3741 - Quadient Leasing USA, Inc.</b>								
-25225								
	Q1941749	Postage machine lease for July 2025	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	499.12	
<b>Vendor Total (**VENDOR 3741 - Quadient Leasing USA, Inc.)</b>							<b>Invoices this vendor: 1</b>	<b>\$499.12</b>
<b>***VENDOR 1581 - QUALITY WATER BY CULLIGAN</b>								
196925								
	120997	WATER FOR ROD OFFICE	GENERAL FUND	REGISTER OF DEED		OFFICE SUPPLIES	18.50	
	121536	EQUIPMENT RENTAL FOR WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	13.50	
	121551	EQUIPMENT COOLER RENT AUG 2025 (SHERIFF)	GENERAL FUND	SHERIFF		OFFICE SUPPLIES	8.50	
	121552	EQUIPMENT RENTAL FOR AC (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	8.50	
<b>Vendor Total (**VENDOR 1581 - QUALITY WATER BY CULLIGAN)</b>							<b>Invoices this vendor: 4</b>	<b>\$49.00</b>
<b>***VENDOR 0869 - RAKIES OIL LLC</b>								
196926								
	142071	LOF, CL65 VIN#6571 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	76.50	
	142858	SHOP 1, UNLEADED E10	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE FUEL	4,640.00	
	142940	TIRE REPAIR, CL16 VIN#4317 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	32.00	
	2619-CREDIT	CREDIT ON ORIGINAL INVOICE, ADDED WRONG (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	(80.00)	

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CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	2628	4 NEW TIRES, MOUNT & BALANCE, CL25 VIN#7041 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	884.24	
Vendor Total (**VENDOR 0869 - RAKIES OIL LLC)							Invoices this vendor: 5	\$5,552.74
***VENDOR 0502 - REDWOOD TOXICOLOGY LABORATORY								
196927								
	30776320255	30776320255	GRANTS	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	496.50	
	30776320256		GRANTS	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	722.50	
Vendor Total (**VENDOR 0502 - REDWOOD TOXICOLOGY LABORATORY )							Invoices this vendor: 2	\$1,219.00
***VENDOR 4624 - RENN & SHORT, LLC								
7711								
	CLW2025CR71- 2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	240.00	
	CLW24TR815	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	260.00	
	CLW25CT5-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	120.00	
Vendor Total (**VENDOR 4624 - RENN & SHORT, LLC)							Invoices this vendor: 3	\$620.00
***VENDOR 1209 - RENO CO YOUTH SERVICES								
7721								
	EW 10-12-08 JULY 2025	JUVI INMATE HOUSING (JAIL)	GENERAL FUND	JAIL		JUVENILE HOUSING	4,350.00	
Vendor Total (**VENDOR 1209 - RENO CO YOUTH SERVICES)							Invoices this vendor: 1	\$4,350.00
***VENDOR 3542 - RESCARE								
196986								
	0811	EM DAY, BM NMTCM for July 2025	CDDO	CDDO APPROPRIA		CONSUMER SERVICE	725.22	
Vendor Total (**VENDOR 3542 - RESCARE)							Invoices this vendor: 1	\$725.22
***VENDOR 5292 - Retzlaff Law Firm LLC								
196987								
	CLA2024PR46	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	3,293.10	
Vendor Total (**VENDOR 5292 - Retzlaff Law Firm LLC)							Invoices this vendor: 1	\$3,293.10
***VENDOR 1453 - RHOMAR INDUSTRIES INC								
196988								

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	108714	SHOP 2, RHOMA-SOL	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	2,122.37	
<b>Vendor Total (**VENDOR 1453 - RHOMAR INDUSTRIES INC)</b>							<b>Invoices this vendor: 1</b>	<b>\$2,122.37</b>
<b>***VENDOR 0149 - RURAL WATER DIST #6</b>								
196928								
	AUGUST 2025	LANDFILL WATER USAGE	PUBLIC WORKS	PUBLIC WORKS		UTILITIES	40.00	
<b>Vendor Total (**VENDOR 0149 - RURAL WATER DIST #6)</b>							<b>Invoices this vendor: 1</b>	<b>\$40.00</b>
<b>***VENDOR 5103 - RYAN J MARSHALL</b>								
196989								
	BWJ7UQ	Ryan Marshall	GENERAL FUND	APPRAISER		MILEAGE-TRAVEL EXPENSE	490.36	
<b>Vendor Total (**VENDOR 5103 - RYAN J MARSHALL)</b>							<b>Invoices this vendor: 1</b>	<b>\$490.36</b>
<b>***VENDOR 5310 - Seitz Law, LLC</b>								
7722								
	2018JC64A4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	2018JC79A4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	20JC21A8	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	160.00	
	CLA2025CR159-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	300.00	
	CLA22JC16-4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	150.00	
	CLA22JC25	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA22TR363-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLA23JC13-7	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	10.00	
	CLA23JC19-9	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	420.00	
	CLA23JC23-5	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	70.00	
	CLA23JC29-8	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	550.00	
	CLA23JC300001-14	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	410.00	
	CLA23JC300002-6	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	80.00	

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	CLA23JV300004-9	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	70.00	
	CLA24CR14-8	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	160.00	
	CLA24CR190-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	100.00	
	CLA24CR317-5	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	330.00	
	CLA24CT11-5	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	20.00	
	CLA24JC13-9	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	100.00	
	CLA24JC14-8	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	30.00	
	CLA24JC16-10	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	70.00	
	CLA24JC20-8	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	150.00	
	CLA24JC23-5	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA24JC4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	110.00	
	CLA24JC5	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA24JC6-8	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	50.00	
	CLA24JV25-3	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	10.00	
	CLA25CR155-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	110.00	
	CLA25CR181-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	90.00	
	CLA25CT1-5	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	180.00	
	CLA25JC16	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	60.00	
	CLA25JC18-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	470.00	
	CLA25JC7-2	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	210.00	
	CLA25JC8-3	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA25JC9-3	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	110.00	
	CLA25JV14-1	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	100.00	
	CLA25JV22-1	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	20.00	

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	CLA25JV25-1	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	220.00	
	CLW23CT13	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	240.00	
	CLW23JC12-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLW24CR172	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLW24CT18-5	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	150.00	
	CLW24JC17-10	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	200.00	
	CLW25CR101-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	100.00	
	CLW25CR120-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	210.00	
	CLW25CR155-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	200.00	
	CLW25CR38-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	150.00	
	CLW25JC12	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	240.00	
	CLW25JV6-1	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	430.00	
<b>Vendor Total (**VENDOR 5310 - Seitz Law, LLC)</b>							<b>Invoices this vendor: 49</b>	<b>\$7,100.00</b>

### \*\*\*VENDOR 4891 - SELF-INSURED BENEFITS

-25224

FSA PR 08.08.2025	FSA PR 08.08.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL	FSA	50.00
FSA PR 08.08.2025	FSA PR 08.08.2025	ROAD & BRIDGE	NON- DEPARTMENTAL	FSA	421.18
FSA PR 08.08.2025	FSA PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL	FSA	1,808.13
FSA PR 08.08.2025	FSA PR 08.08.2025	CDDO	NON- DEPARTMENTAL	FSA	133.34
FSA PR 08.08.2025	FSA PR 08.08.2025	JUVENILE SERVICE	NON- DEPARTMENTAL	FSA	235.00
FSA PR 08.08.2025	FSA PR 08.08.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL	FSA	75.00

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	Health/Dental PR 8.8.2025	Health/Dental PR 08.08.2025	PUBLIC WORKS	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	2,543.06	
	Health/Dental PR 8.8.2025	Health/Dental PR 08.08.2025	GENERAL FUND	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	48,387.90	
	Health/Dental PR 8.8.2025	Health/Dental PR 08.08.2025	PAYROLL CLEARING	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	2,518.50	
	Health/Dental PR 8.8.2025	Health/Dental PR 08.08.2025	ECONOMIC DEVELOPMENT	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	853.10	
	Health/Dental PR 8.8.2025	Health/Dental PR 08.08.2025	ROAD & BRIDGE	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	15,451.57	
	Health/Dental PR 8.8.2025	Health/Dental PR 08.08.2025	CDDO	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	1,667.99	
	Health/Dental PR 8.8.2025	Health/Dental PR 08.08.2025	JUVENILE SERVICE	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	3,043.26	
	Health/Dental PR 8.8.2025	Health/Dental PR 08.08.2025	NOXIOUS WEEDS	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	874.65	
	Health/Dental PR 8.8.2025	Health/Dental PR 08.08.2025	COMMUNITY CORRECTIONS	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	3,336.46	
	Health/Dental PR 8.8.2025	Health/Dental PR 08.08.2025	REINVESTMENT GRANT JS	NON-DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	414.42	
<b>Vendor Total (**VENDOR 4891 - SELF-INSURED BENEFITS)</b>							<b>Invoices this vendor: 2</b>	<b>\$81,813.56</b>
<b>***VENDOR 0388 - SHERWIN WILLIAMS</b>								
196929								
	6645.03	paint for outside handrails	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	63.38	
	8620-4	Paint for repairs	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	34.73	
<b>Vendor Total (**VENDOR 0388 - SHERWIN WILLIAMS)</b>							<b>Invoices this vendor: 2</b>	<b>\$98.11</b>
<b>***VENDOR 3739 - SOULE &amp; GILES LLC</b>								
7723								
	CLA22JC16-16	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	160.00	
	CLA22JC25-21	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA23JC19-17	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	340.00	
	CLA23JC22-14	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	

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	CLA24CR332-6	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLA24CR341-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	1,440.00	
	CLA24CR353-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	280.00	
	CLA24CR368-6	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLA24JC23-7	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	60.00	
	CLA24JC6-13	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	50.00	
	CLA24JV15-9	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	150.00	
	CLA24JV16-6	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	120.00	
	CLA24JV18-6	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	160.00	
	CLA24TR151-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	340.00	
	CLA24TR213-6	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	90.00	
	CLA24TR214-5	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	140.00	
	CLA25CR169	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	290.00	
	CLA25CR177	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLA25CR185	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	170.00	
	CLA25CR190	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLA25CR196	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	90.00	
	CLA25CR216	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	30.00	
	CLA25CR53-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	140.00	
	CLA25CR79-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	110.00	
	CLA25JC17-2	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	130.00	
	CLA25JC18-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	650.00	
	CLA25JC8-4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	150.00	
	CLA25JC9-4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	80.00	



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	CLA25JV21-3	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	120.00	
	CLA25JV2-5	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	100.00	
	CLA25JV28	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	100.00	
	CLA25JV8-3	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	230.00	
	CLA25TR42-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	140.00	
	CLA25TR84	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLA25TR94	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLA25TR95	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	90.00	
	CLW24CR348	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	180.00	
	CLW24CR351-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	150.00	
	CLW24JV10-3	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	130.00	
	CLW24TR69	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLW24TR881-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	120.00	
	CLW25CR138	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	210.00	
	CLW25CR160	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLW25CR164	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	120.00	
	CLW25CR5-5	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	140.00	
	CLW25CR7-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	100.00	
	CLW25JV2-2	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	90.00	
	CLW25TR187	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	20.00	
	CLW25TR279-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	350.00	
<b>Vendor Total (**VENDOR 3739 - SOULE &amp; GILES LLC)</b>							<b>Invoices this vendor: 49</b>	<b>\$8,060.00</b>

**\*\*\*VENDOR 4158 - STERICYCLE, INC.**

196930

8011479594	Shredding service - Courthouse & Annex's	GENERAL FUND	FACILITY MANAGE	PROFESSIONAL/TECHNICAL SERV	164.47
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	8011616502	SHREDDING FOR 7/16/25 FOR AC (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	68.00	
Vendor Total (**VENDOR 4158 - STERICYCLE, INC.)							Invoices this vendor: 2	\$232.47
***VENDOR 0150 - SUMNER-COWLEY ELECTRIC COOP INC								
196990								
	JULY 2025 SHERIFF	RANGE METER READING 7-1-25 TO 8-1-25 (SHERIFF)	SHERIFF FIREARMS RANGE FUND	SHERIFF		UTILITIES	51.00	
Vendor Total (**VENDOR 0150 - SUMNER-COWLEY ELECTRIC COOP INC)							Invoices this vendor: 1	\$51.00
***VENDOR 5543 - The Travelers Indemnity Co								
196931								
	NOTARY-ALLENDER	NOTARY BOND FOR ALLENDER (SHERIFF)	GENERAL FUND	SHERIFF		INSURANCE/BONDS	90.00	
Vendor Total (**VENDOR 5543 - The Travelers Indemnity Co)							Invoices this vendor: 1	\$90.00
***VENDOR 2294 - TIMBER CREEK FLORAL								
196932								
	19277	PLANT FOR FUNERAL-DALE WILSON (SHERIFF)	GENERAL FUND	SHERIFF		OFFICE SUPPLIES	83.00	
Vendor Total (**VENDOR 2294 - TIMBER CREEK FLORAL)							Invoices this vendor: 1	\$83.00
***VENDOR 3898 - TRANSUNION RISK & ALTERNATIVE								
196933								
	JULY 2025	INVESTIGATIVE INQUIRY TOOL FOR DETECTIVES JULY 2025 (SHERIFF)	GENERAL FUND	SHERIFF		PROFESSIONAL/TECHNICAL SERVICE	174.60	
Vendor Total (**VENDOR 3898 - TRANSUNION RISK & ALTERNATIVE)							Invoices this vendor: 1	\$174.60
***VENDOR 0978 - TWIN RIVERS DEVELOPMENTAL SUPPORTS								
196991								
	81258	HM NMTCM for July 2025	CDDO	CDDO APPROPRIA		CONSUMER SERVICE	75.00	
	81259	BH DAY for July 2025	CDDO	CDDO APPROPRIA		CONSUMER SERVICE	960.96	
	81260	HI DAY for July 2025	CDDO	CDDO APPROPRIA		CONSUMER SERVICE	832.65	
Vendor Total (**VENDOR 0978 - TWIN RIVERS DEVELOPMENTAL SUPPORTS)							Invoices this vendor: 3	\$1,868.61
***VENDOR 5565 - Twisted Stitch LLC								
196934								

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	Apparel order 8.1.2025	County apparel order - 1/2 deposit	GENERAL FUND	COUNTY ADMINISTRATOR		OFFICE SUPPLIES	161.11	
	Apparel order 8.1.2025	County apparel order - 1/2 deposit	GENERAL FUND	COMMISSIONERS		OFFICE SUPPLIES	63.87	
<b>Vendor Total (**VENDOR 5565 - Twisted Stitch LLC)</b>							<b>Invoices this vendor: 1</b>	<b>\$224.98</b>
<b>***VENDOR 0862 - TWO RIVERS COOP</b>								
196992								
	101022	COST SHARE 5414, GARY KISTLER	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	90.60	
	601549	COST SHARE, 5412, ROCKY SMITH	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	35.40	
	602083	NW, COST SHARE 5416, 5415 JILL MCALISTER	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	90.45	
<b>Vendor Total (**VENDOR 0862 - TWO RIVERS COOP)</b>							<b>Invoices this vendor: 3</b>	<b>\$216.45</b>
<b>***VENDOR 1498 - UNDERGROUND VAULT-STORAGE</b>								
196935								
	4001783	STORAGE OF RECORDS	REGISTER OF DEED	REGISTER OF DEED		MICROFILMING	838.10	
<b>Vendor Total (**VENDOR 1498 - UNDERGROUND VAULT-STORAGE)</b>							<b>Invoices this vendor: 1</b>	<b>\$838.10</b>
<b>***VENDOR 4571 - UNIVERSITY OF KANSAS</b>								
196993								
	370E33C0	KS LAW ENFORCEMENT ACCREDITATION PROGRAM YEARLY FEE (SHERIFF)	GENERAL FUND	SHERIFF		TRAINING EDUCATION/EXP	400.00	
<b>Vendor Total (**VENDOR 4571 - UNIVERSITY OF KANSAS)</b>							<b>Invoices this vendor: 1</b>	<b>\$400.00</b>
<b>***VENDOR 4396 - USI INSURANCE SERVICES LLC</b>								
196936								
	5637950	Surplus lines tax - cyber liability	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERV	41.25	
<b>Vendor Total (**VENDOR 4396 - USI INSURANCE SERVICES LLC)</b>							<b>Invoices this vendor: 1</b>	<b>\$41.25</b>
<b>***VENDOR 2106 - VAN DIEST SUPPLY CO</b>								
196994								
	229871	NW, PLAINVIEW SC HERBICIDE	NOXIOUS WEEDS	NOXIOUS WEEDS		CHEMICALS FOR COUNTY USE	2,956.80	
	252486	NW, CHEMICAL PURCHASE PLAINVIEW SC	NOXIOUS WEEDS	NOXIOUS WEEDS		CHEMICALS FOR COUNTY USE	1,478.40	
	252487	NW, CHEMICAL PURCHASE	NOXIOUS WEEDS	NOXIOUS WEEDS		CHEMICALS FOR COUNTY USE	277.50	

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CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
Vendor Total (**VENDOR 2106 - VAN DIEST SUPPLY CO)							Invoices this vendor: 3	\$4,712.70
***VENDOR 0928 - VISION CARE DIRECT								
196945								
	127008012025	Vision premiums for Aug 2025	PUBLIC WORKS	NON-DEPARTMEN		VISION CARE	102.70	
	127008012025	Vision premiums for Aug 2025	ECONOMIC DEVEL	NON-DEPARTMEN		VISION CARE	29.72	
	127008012025	Vision premiums for Aug 2025	GENERAL FUND	NON-DEPARTMEN		VISION CARE	799.92	
	127008012025	Vision premiums for Aug 2025	PAYROLL CLEARIN	NON-DEPARTMEN		VISION CARE	48.22	
	127008012025	Vision premiums for Aug 2025	JUVENILE SERVICE	NON-DEPARTMEN		VISION CARE	40.38	
	127008012025	Vision premiums for Aug 2025	ROAD & BRIDGE	NON-DEPARTMEN		VISION CARE	232.54	
	127008012025	Vision premiums for Aug 2025	REINVESTMENT GR	NON-DEPARTMEN		VISION CARE	12.64	
	127008012025	Vision premiums for Aug 2025	COMMUNITY COR	NON-DEPARTMEN		VISION CARE	41.54	
	127008012025	Vision premiums for Aug 2025	CDDO	NON-DEPARTMEN		VISION CARE	9.22	
Vendor Total (**VENDOR 0928 - VISION CARE DIRECT)							Invoices this vendor: 1	\$1,316.88
***VENDOR 2466 - WESTLAKE ACE HARDWARE								
196938								
	6408215	SHOP 2, PAINT MARKER	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	13.98	
	6408228	supplies for repairs in Jail	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	63.97	
	6408238	supplies for repairs	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	12.99	
Vendor Total (**VENDOR 2466 - WESTLAKE ACE HARDWARE)							Invoices this vendor: 3	\$90.94
***VENDOR 3263 - WHEAT STATE TECHNOLOGIES								
196939								
	10022182	911 SERVICE	911 SYSTEM	EMERGENCY COM		TELEPHONE	157.26	
Vendor Total (**VENDOR 3263 - WHEAT STATE TECHNOLOGIES)							Invoices this vendor: 1	\$157.26
***VENDOR 0182 - WHITAKER AGGREGATES								
196996								
	65170	CR22, CULVERT REPLACEMENT AND REPAIR	ROAD & BRIDGE	COUNTY ENGINEER		ROAD MATERIALS	154.20	
	65181	CR02, DISTRICT 3	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	2,082.49	
Vendor Total (**VENDOR 0182 - WHITAKER AGGREGATES)							Invoices this vendor: 2	\$2,236.69
***VENDOR 4014 - WICKMAN CHEMICAL								

# COWLEY COUNTY

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For Date Range: 8/6/2025 through 8/19/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
196997								
	102380	NW COST SHARE 5413, PAT KELLEY	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	177.00	
<b>Vendor Total (**VENDOR 4014 - WICKMAN CHEMICAL)</b>							<b>Invoices this vendor: 1</b>	<b>\$177.00</b>
<b>***VENDOR 0951 - WILLIAM NEWTON MEMORIAL HOSP</b>								
196940								
	CB 11-20-82	LAB ON JAIL INMATE	GENERAL FUND	JAIL		MEDICAL FEES	34.20	
	R00009 8.25	Pre-employment physical - S. Holland	GENERAL FUND	GENERAL		MISC	52.50	
<b>Vendor Total (**VENDOR 0951 - WILLIAM NEWTON MEMORIAL HOSP)</b>							<b>Invoices this vendor: 2</b>	<b>\$86.70</b>
<b>***VENDOR 0064 - WINFIELD MOTORS</b>								
7712								
	59878	LOF, CL6 VIN#4316 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	72.90	
	60187	LOF, FORD TRANSPT ECONOLINE (JAIL)	GENERAL FUND	JAIL		VEHICLE EXPENSE	82.78	
	60243	RMV & RPLC PURGE VALVE, CL3 VIN#5916 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	321.40	
	60267	LOF, RPR TIRE, VIN#7041 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	122.61	
	60312	LOF, CL11 VIN#8025 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	72.90	
<b>Vendor Total (**VENDOR 0064 - WINFIELD MOTORS)</b>							<b>Invoices this vendor: 5</b>	<b>\$672.59</b>
<b>***VENDOR 0060 - WINFIELD PHARMACY</b>								
196999								
	JULY 2025	JAIL INMATE RX'S	GENERAL FUND	JAIL		PRESCRIPTIONS	1,355.13	
<b>Vendor Total (**VENDOR 0060 - WINFIELD PHARMACY)</b>							<b>Invoices this vendor: 1</b>	<b>\$1,355.13</b>
<b>***VENDOR 0112 - WINFIELD VETERINARY HOSPITAL</b>								
196941								
	26004	ANNUAL EXAM, VACCINES FOR 1 YEAR, FENRIR (SHERIFF)	SHERIFF SPECIAL LAW ENFORCEME	SHERIFF		K-9 SUPPLIES	336.24	
<b>Vendor Total (**VENDOR 0112 - WINFIELD VETERINARY HOSPITAL)</b>							<b>Invoices this vendor: 1</b>	<b>\$336.24</b>
<b>Total for Printed Checks</b>							<b>Invoice count: 388</b>	<b>\$894,772.38</b>

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CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
<b>Hand Checks</b>								
813632	BC/BS claims payout 8.1.2025	BC/BS claims payout 8.1.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	23,537.92	
813633	FSA claims payout 7.31.2025 - 8.5.2025	FSA claims payout 7.31.2025 - 8.5.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	318.75	
703105	Ks State Treasurer Unclaimed Property	Unclaimed Property for Outstanding checks - Cowley County	GENERAL FUND	GENERAL		MISC	81.54	
<b>Vendor Total (**VENDOR - )</b>							<b>Invoices this vendor: 3</b>	<b>\$23,938.21</b>
<b>Total for Hand Checks</b>							<b>Invoice count: 3</b>	<b>\$23,938.21</b>
<b>Grand Total:</b>							<b>Invoice count: 391</b>	<b>\$918,710.59</b>

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Fund Totals Recap for: 8/6/2025 through 8/19/2025

**AP / PR Checks**

<b>Fund Number</b>	<b>Fund Description</b>	<b>Amount</b>
134	2013 Sales Tax/GOB Surplus	\$1,706.47
070	911 SYSTEM	\$3,302.37
095	CAPITAL IMPROVEMENT	\$93,126.60
150	CDDO	\$20,736.15
075	COMMUNITY CORRECTIONS	\$17,340.59
120	DRUG SCREEN FUND	\$81.90
045	ECONOMIC DEVELOPMENT	\$6,868.01
010	GENERAL FUND	\$405,192.16
125	GRANTS	\$4,322.24
072	JOINT RECORDS MANAGEMENT FUND	\$7,787.87
080	JUVENILE SERVICE	\$19,823.16
035	NOXIOUS WEEDS	\$9,419.00
990	PAYROLL CLEARING	\$11,634.07
115	PROSECUTING ATTYS TRAINING	\$315.38
050	PUBLIC WORKS	\$99,647.76
090	REGISTER OF DEEDS TECHNOLOGY	\$944.24
081	REINVESTMENT GRANT JS	\$4,117.04
015	ROAD & BRIDGE	\$187,820.13
145	SELF-INSURED BENEFITS	\$200.00
142	SHERIFF FIREARMS RANGE FUND	\$51.00
141	SHERIFF SPECIAL LAW ENFORCEMEN	\$336.24
<b>Total Printed Checks</b>		<b>\$894,772.38</b>

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Fund Totals Recap for: 8/6/2025 through 8/19/2025

**Hand Checks**

Fund Number	Fund Description	Amount
010	GENERAL FUND	\$81.54
145	SELF-INSURED BENEFITS	\$23,856.67
Total Hand Checks		<b>\$23,938.21</b>
Grand Total:		<b>\$918,710.59</b>



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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:   \$918,710.59**

**Approved On:**

COUNTY COMMISSIONER

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TBD

COUNTY COMMISSIONER

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TBD

COUNTY COMMISSIONER

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TBD

COUNTY COUNSELOR

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TBD

VERIFIED BY

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TBD