

COWLEY COUNTY
Claims Register for Approval
For Date Range: 8/20/2025 through 9/2/2025

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CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
AP / PR Checks								
***VENDOR PRJE58002 -								
2794161								
	PRJE58002	PR JE Import - PR 08.22.2025	PUBLIC WORKS	NON-DEPARTMEN		Cash	4,575.86	
	PRJE58002	PR JE Import - PR 08.22.2025	PUBLIC WORKS	NON-DEPARTMEN		Cash	1,734.95	
	PRJE58002	PR JE Import - PR 08.22.2025	ROAD & BRIDGE	NON-DEPARTMEN		Cash	34,447.74	
	PRJE58002	PR JE Import - PR 08.22.2025	ROAD & BRIDGE	NON-DEPARTMEN		Cash	11,971.56	
	PRJE58002	PR JE Import - PR 08.22.2025	ROAD & BRIDGE	NON-DEPARTMEN		Cash	481.07	
	PRJE58002	PR JE Import - PR 08.22.2025	ECONOMIC DEVEL	NON-DEPARTMEN		Cash	3,593.41	
	PRJE58002	PR JE Import - PR 08.22.2025	ECONOMIC DEVEL	NON-DEPARTMEN		Cash	1,541.27	
	PRJE58002	PR JE Import - PR 08.22.2025	GENERAL FUND	NON-DEPARTMEN		Cash	163,684.10	
	PRJE58002	PR JE Import - PR 08.22.2025	GENERAL FUND	NON-DEPARTMEN		Cash	62,432.15	
	PRJE58002	PR JE Import - PR 08.22.2025	GENERAL FUND	NON-DEPARTMEN		Cash	642.92	
	PRJE58002	PR JE Import - PR 08.22.2025	COMMUNITY COR	NON-DEPARTMEN		Cash	8,232.50	
	PRJE58002	PR JE Import - PR 08.22.2025	COMMUNITY COR	NON-DEPARTMEN		Cash	2,553.78	
	PRJE58002	PR JE Import - PR 08.22.2025	JUVENILE SERVICE	NON-DEPARTMEN		Cash	9,986.66	
	PRJE58002	PR JE Import - PR 08.22.2025	JUVENILE SERVICE	NON-DEPARTMEN		Cash	3,493.38	
	PRJE58002	PR JE Import - PR 08.22.2025	CDDO	NON-DEPARTMEN		Cash	4,585.39	
	PRJE58002	PR JE Import - PR 08.22.2025	CDDO	NON-DEPARTMEN		Cash	1,894.55	
	PRJE58002	PR JE Import - PR 08.22.2025	PAYROLL CLEARIN	NON-DEPARTMEN		Cash	2,003.87	
	PRJE58002	PR JE Import - PR 08.22.2025	PAYROLL CLEARIN	NON-DEPARTMEN		Cash	5,783.31	
	PRJE58002	PR JE Import - PR 08.22.2025	NOXIOUS WEEDS	NON-DEPARTMEN		Cash	2,157.76	
	PRJE58002	PR JE Import - PR 08.22.2025	NOXIOUS WEEDS	NON-DEPARTMEN		Cash	575.85	
	PRJE58002	PR JE Import - PR 08.22.2025	REINVESTMENT GR	NON-DEPARTMEN		Cash	795.55	
	PRJE58002	PR JE Import - PR 08.22.2025	REINVESTMENT GR	NON-DEPARTMEN		Cash	2,478.77	
Vendor Total (***VENDOR PRJE58002 -)							Invoices this vendor: 1	\$329,646.40
***VENDOR 4463 - ACTION JACKSON AUTOMOTIVE								
197001								
	019568	LOF, WIPER FLUID, EXTRA OIL, CL17 VIN#7040 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	64.21	
Vendor Total (***VENDOR 4463 - ACTION JACKSON AUTOMOTIVE)							Invoices this vendor: 1	\$64.21

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***VENDOR 4794 - ADP								
-25227								
	698326034	ADP payroll services 8.22.2025	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERV	3,174.09	
Vendor Total (**VENDOR 4794 - ADP)							Invoices this vendor: 1	\$3,174.09
***VENDOR 5318 - AT&T Mobility II, LLC								
197002								
	287335559801X 08082025	EM FIRST NET BOX USAGE JULY 2025	GENERAL FUND	EMERGENCY COMMUNICATION		TELEPHONE	41.98	
Vendor Total (**VENDOR 5318 - AT&T Mobility II, LLC)							Invoices this vendor: 1	\$41.98
***VENDOR 3832 - AUGUSTA RENTAL								
197003								
	160331	scissor lift rental	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	325.00	
Vendor Total (**VENDOR 3832 - AUGUSTA RENTAL)							Invoices this vendor: 1	\$325.00
***VENDOR 4849 - BLUE CROSS BLUE SHIELD OF KANSAS admin								
197004								
	22447532	Sept 2025 premiums 9.1.2025	SELF-INSURED BEN	EMPLOYEE BENEFIT		PREMIUMS	55,164.72	
Vendor Total (**VENDOR 4849 - BLUE CROSS BLUE SHIELD OF KANSAS admin)							Invoices this vendor: 1	\$55,164.72
***VENDOR 5198 - Brooks Grease Service, Inc.								
197005								
	1034983	Trap cleaning - Jail	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	760.00	
Vendor Total (**VENDOR 5198 - Brooks Grease Service, Inc.)							Invoices this vendor: 1	\$760.00
***VENDOR 3800 - BUG SHOCKERS								
7725								
	Pest Control 8.25	60 day service (AC) Aug 2025	GENERAL FUND	FACILITY MANAGEMENT		PROFESSIONAL/TECHNICAL SERVICE	75.00	
Vendor Total (**VENDOR 3800 - BUG SHOCKERS)							Invoices this vendor: 1	\$75.00
***VENDOR 4417 - CERTIFIED LABORATORIES								
7726								
	9148762	SHOP 3, DIESEL FUEL ADDITIVE	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	530.75	
Vendor Total (**VENDOR 4417 - CERTIFIED LABORATORIES)							Invoices this vendor: 1	\$530.75

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***VENDOR 1073 - CINTAS								
197006								
	4240552135	door mat rental	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								
7727								
	ARKRENT-SEP2025	RENT FOR ARK CITY SEPTEMBER 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 0004 - CITY OF WINFIELD (Utilities)								
7728								
	489776	311 E 9th Ave # 100156	GENERAL FUND	FACILITY MANAGE		UTILITIES	113.67	
	489778	1012 Loomis Str #100322	GENERAL FUND	FACILITY MANAGE		UTILITIES	9,057.08	
	490295	321 E 10th Ave # 105988	GENERAL FUND	FACILITY MANAGE		UTILITIES	4,474.03	
	490296	321 E 10th Ave Unit Sump # 105989	GENERAL FUND	FACILITY MANAGE		UTILITIES	221.10	
	490438	913 Fuller Str# 107893	GENERAL FUND	FACILITY MANAGE		UTILITIES	1,396.18	
	490439	927 Fuller Str # 107894	GENERAL FUND	FACILITY MANAGE		UTILITIES	1,148.44	
	490441	304 E 10th Ave # 107922	GENERAL FUND	FACILITY MANAGE		UTILITIES	504.58	
Vendor Total (***VENDOR 0004 - CITY OF WINFIELD (Utilities))							Invoices this vendor: 7	\$16,915.08
***VENDOR 5468 - Cowley County								
197007								
	20250805C	SPILLMAN/MOTOROLA SOLUTIONS ANNUAL MAINTENANCE FEE 7-1-25 THRU 6-30-25 (SHERIFF)	GENERAL FUND	SHERIFF		TECHNOLOGY SOFTWARE	25,543.70	
Vendor Total (***VENDOR 5468 - Cowley County)							Invoices this vendor: 1	\$25,543.70
***VENDOR 566 - Custom Products Corp								
197008								
	INV30825	SIGN SHOP, 4 INCH BLACK NUMBERS, POST REFLECTOR RED, YELLOW	ROAD & BRIDGE	COUNTY ENGINEER		TRAFFIC SIGN MATERIALS	382.11	

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Vendor Total (**VENDOR 566 - Custom Products Corp)							Invoices this vendor: 1	\$382.11
***VENDOR 4952 - C-Wave, LLC								
197009								
	060601	CAR TIRES	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERV	536.00	
Vendor Total (**VENDOR 4952 - C-Wave, LLC)							Invoices this vendor: 1	\$536.00
***VENDOR 0341 - D & S AUTO SUPPLY								
7729								
	046286	125, BATTERIES	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	710.96	
	046508	SHOP 1, POWER STEERING FLUID	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	68.97	
	046510	125, RETURN BATTERIES	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	(710.96)	
	046753	SHOP 1, WIRE, BUTT CONNECTOR, HEAT SHRINK	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	170.46	
Vendor Total (**VENDOR 0341 - D & S AUTO SUPPLY)							Invoices this vendor: 4	\$239.43
***VENDOR 4102 - DE LAGE LANDEN FINANCIAL SERVICES INC								
197010								
	591336389	DE LAGE LANDEN FINACNCIAL 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 4569 - DOS								
197011								
	IN853411	DIGITAL OFFICE SYSTEMS	GENERAL FUND	APPRAISER		COPIER LEASE/SERVICE AGREEME	16.32	
	IN853995	DIGITAL OFFICE SYSTEMS	GENERAL FUND	APPRAISER		OFFICE SUPPLIES	160.48	
Vendor Total (**VENDOR 4569 - DOS)							Invoices this vendor: 2	\$176.80
***VENDOR 1714 - DUKES ALIGNMENT SERVICE								
197012								
	00808122025	08, MOUNT AND BALANCE USED TIRE	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	30.00	
Vendor Total (**VENDOR 1714 - DUKES ALIGNMENT SERVICE)							Invoices this vendor: 1	\$30.00
***VENDOR 5433 - Ehawk Inc								
197013								

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	1937	RePath	COMMUNITY COR	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	750.00	
	1937	RePath	JUVENILE SERVICE	JUVENILE SERVICES		PROFESSIONAL/TECHNICAL SERV	250.00	
	1937	RePath	GRANTS	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	1,000.00	
Vendor Total (**VENDOR 5433 - Ehawk Inc)							Invoices this vendor: 1	\$2,000.00
***VENDOR 4718 - EMPOWER								
197014								
	Aug 2025 Admin Serv	August 2025 Admin Service	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		ADMINISTRATIVE FEES	240.30	
Vendor Total (**VENDOR 4718 - EMPOWER)							Invoices this vendor: 1	\$240.30
***VENDOR 4826 - Empower Retirement								
-25228								
	KPERS 457 - PR 8.22.2025	KPERS 457 - PR 08.22.2025	PUBLIC WORKS	NON- DEPARTMENTAL		KPERS 457	125.00	
	KPERS 457 - PR 8.22.2025	KPERS 457 - PR 08.22.2025	GENERAL FUND	NON- DEPARTMENTAL		KPERS 457	1,891.50	
	KPERS 457 - PR 8.22.2025	KPERS 457 - PR 08.22.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		KPERS 457	190.00	
	KPERS Roth - PR 8.22.25	KPERS Roth - PR 08.22.2025	GENERAL FUND	NON- DEPARTMENTAL		KPERS 457	165.00	
	KPERS Roth - PR 8.22.25	KPERS Roth - PR 08.22.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		KPERS 457	20.00	
Vendor Total (**VENDOR 4826 - Empower Retirement)							Invoices this vendor: 2	\$2,391.50
***VENDOR 0910 - ERGON ASPHALT AND EMULSIONS, I								
197015								
	9403523225	CR27 SOUTH, DISTRICT 2	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	12,446.16	
	9403523226	CR27 SOUTH, DISTRICT 2	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	10,514.57	
	9403524088	CR27 NORTH, DISTRICT 2	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	13,010.33	
	9403524089	CR27 NORTH, DISTRICT 2	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	14,120.20	
Vendor Total (**VENDOR 0910 - ERGON ASPHALT AND EMULSIONS, I)							Invoices this vendor: 4	\$50,091.26
***VENDOR 5371 - Filter Care of Missouri LLC								
197016								

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	69582	SHOP 2, FILTER CARE	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	110.90	
	69583	#412B CLEANED FILTERS	PUBLIC WORKS	PUBLIC WORKS		VEHICLE EXPENSE	296.05	
Vendor Total (**VENDOR 5371 - Filter Care of Missouri LLC)							Invoices this vendor: 2	\$406.95
***VENDOR 4706 - FIRE SAFETY SERVICES INC								
197017								
	8354H	MONTHLY FIRE ESTINGUISHER INSPECTION	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERVICE	50.50	
Vendor Total (**VENDOR 4706 - FIRE SAFETY SERVICES INC)							Invoices this vendor: 1	\$50.50
***VENDOR 3916 - FLEMING FEED & GRAIN								
197018								
	N00551	COST SHARE 5362, 5361, 5363, 5364, CLAYTON PLUSH	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	847.32	
Vendor Total (**VENDOR 3916 - FLEMING FEED & GRAIN)							Invoices this vendor: 1	\$847.32
***VENDOR 0106 - FOLEY TRACTOR CO INC								
197019								
	170430	125, BATTERIES	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	772.06	
	SS100085505	LANDFILL- 404C OIL SAMPLE KIT	PUBLIC WORKS	PUBLIC WORKS		VEHICLE MAINTENANCE	1,583.40	
Vendor Total (**VENDOR 0106 - FOLEY TRACTOR CO INC)							Invoices this vendor: 2	\$2,355.46
***VENDOR 0845 - G W VANKEPPEL CO								
7730								
	PSO415064-1	10, 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								
7731								
	M020049	M020049	JUVENILE SERVICE	JUVENILE SERVICES		COPIER LEASE/SERVICE AGREEME	29.26	
	M020049	M020049	COMMUNITY COR	COMMUNITY COR		COPIER LEASE/SERVICE AGREEME	19.51	
Vendor Total (**VENDOR 0162 - GALAXIE BUSINESS EQUIP)							Invoices this vendor: 1	\$48.77
***VENDOR 1247 - GALL'S INC								
197020								
	032213154	BASE SHIRT, PATCHES (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIE	202.88	

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	032213157	L/S & S/S BASE SHIRTS, FLAG PATCHES (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIES	187.56	
	032214610	NAMETAG (SHERIFF)	GENERAL FUND	SHERIFF		EQUIPMENT	17.92	
	032219202	TACTICAL SHIRT X2, FLAG PATCHES, APPL FEE, NAME STRIPS (JAIL)	GENERAL FUND	JAIL		CLOTHING & PERSONAL SUPPLIES	120.51	
Vendor Total (**VENDOR 1247 - GALL'S INC)							Invoices this vendor: 4	\$528.87
***VENDOR 4661 - GREAT AMERICA FINANCIAL SERVICE								
197021								
	39866766	39866766	JUVENILE SERVICE	JUVENILE SERVICES		COPIER LEASE/SERVICE AGREEME	77.83	
	39866766	39866766	COMMUNITY COR	COMMUNITY COR		COPIER LEASE/SERVICE AGREEME	51.89	
Vendor Total (**VENDOR 4661 - GREAT AMERICA FINANCIAL SERVICE)							Invoices this vendor: 1	\$129.72
***VENDOR 0339 - GROUSE VALLEY EQUIPMENT,LLC								
197022								
	072953	FUEL TANK SUCTION HOSE, HUSTLER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	38.01	
Vendor Total (**VENDOR 0339 - GROUSE VALLEY EQUIPMENT,LLC)							Invoices this vendor: 1	\$38.01
***VENDOR 1953 - HERLOCKER,ROBERTS,HERLOCKER LL								
197023								
	CLA2025CR187-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	220.00	
	CLA2025CR49-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	190.00	
Vendor Total (**VENDOR 1953 - HERLOCKER,ROBERTS,HERLOCKER LL)							Invoices this vendor: 2	\$410.00
***VENDOR 4711 - Ileana Badillo Interpreting&Translation								
197024								
	25-191	INTERPRETER FEES FOE JULY FOR AC & WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	661.90	
Vendor Total (**VENDOR 4711 - Ileana Badillo Interpreting&Translation)							Invoices this vendor: 1	\$661.90
***VENDOR 4297 - JOHN BUTTERS								
7732								
	BUTTERS AUG 25	MEAL & MILEAGE REIMBURSEMENT AT JAILCON25 TRAINING (JAIL)	GENERAL FUND	JAIL		MILEAGE-TRAVEL EXPENSE	474.92	

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Vendor Total (**VENDOR 4297 - JOHN BUTTERS)							Invoices this vendor: 1	\$474.92
***VENDOR 0116 - JOHN SCHMIDT & SONS INC								
7733								
	87169W	224, OIL FILTER, AIR FILTER, FILTER ELEMENT	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	433.50	
	87317W	224, FILTER, LEAD WIRE	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	171.33	
Vendor Total (**VENDOR 0116 - JOHN SCHMIDT & SONS INC)							Invoices this vendor: 2	\$604.83
***VENDOR 0881 - JONATHAN JORDAN								
197025								
	017896	BOOT REIMBURSEMENT	ROAD & BRIDGE	COUNTY ENGINEE		CLOTHING & PERSONAL SUPPLIE	140.00	
Vendor Total (**VENDOR 0881 - JONATHAN JORDAN)							Invoices this vendor: 1	\$140.00
***VENDOR 0041 - KPERS								
-25229								
	KP&F PR 08.08.25	KP&F PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KP&F	3,902.72	
	KP&F PR 08.08.25	KP&F PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KP&F	13,465.71	
	KP&F PR 08.22.2025	KP&F - PR 08.22.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KP&F	3,838.74	
	KP&F PR 08.22.2025	KP&F - PR 08.22.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KP&F	13,245.02	

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	KPERS OGLI PR 08.08.25	KPERS OGLI - PR 08.08.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		OGLI KPERS TERM LIFE	19.10	
	KPERS OGLI PR 08.08.25	KPERS OGLI - PR 08.08.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		OGLI KPERS TERM LIFE	1.88	
	KPERS OGLI PR 08.08.25	KPERS OGLI - PR 08.08.2025	CDDO	NON- DEPARTMENTAL		OGLI KPERS TERM LIFE	8.30	
	KPERS OGLI PR 08.08.25	KPERS OGLI - PR 08.08.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		OGLI KPERS TERM LIFE	17.00	
	KPERS OGLI PR 08.08.25	KPERS OGLI - PR 08.08.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		OGLI KPERS TERM LIFE	86.31	
	KPERS OGLI PR 08.08.25	KPERS OGLI - PR 08.08.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		OGLI KPERS TERM LIFE	34.08	
	KPERS OGLI PR 08.08.25	KPERS OGLI - PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		OGLI KPERS TERM LIFE	1,304.75	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	NOXIOUS WEEDS	NON- DEPARTMENTAL		EMPLOYEE KPERS	108.05	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		EMPLOYEE KPERS	1,299.67	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		EMPLOYEE KPERS	803.09	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	NOXIOUS WEEDS	NON- DEPARTMENTAL		EMPLOYEE KPERS	174.86	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		EMPLOYEE KPERS	314.67	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		EMPLOYEE KPERS	509.25	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		EMPLOYEE KPERS	481.50	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		EMPLOYEE KPERS	779.23	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		EMPLOYEE KPERS	2,754.53	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		EMPLOYEE KPERS	4,457.82	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KPERS	16,016.19	

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	KPERS PR 08.08.25	KPERS PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KPERS	9,896.70	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	PUBLIC WORKS	NON- DEPARTMENTAL		EMPLOYEE KPERS	491.04	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	PUBLIC WORKS	NON- DEPARTMENTAL		EMPLOYEE KPERS	794.65	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		EMPLOYEE KPERS	113.47	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		EMPLOYEE KPERS	183.64	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		EMPLOYEE KPERS	1,115.05	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		EMPLOYEE KPERS	689.02	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	CDDO	NON- DEPARTMENTAL		EMPLOYEE KPERS	149.92	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	CDDO	NON- DEPARTMENTAL		EMPLOYEE KPERS	92.64	
	KPERS PR 08.08.25	KPERS PR 08.08.2025	GENERAL FUND	NON- DEPARTMENTAL		KPERS - COUNTY SHARE	2,624.12	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		EMPLOYEE KPERS	183.64	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		EMPLOYEE KPERS	113.47	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	NOXIOUS WEEDS	NON- DEPARTMENTAL		EMPLOYEE KPERS	174.86	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	NOXIOUS WEEDS	NON- DEPARTMENTAL		EMPLOYEE KPERS	108.05	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		EMPLOYEE KPERS	1,353.42	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		EMPLOYEE KPERS	836.30	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		EMPLOYEE KPERS	314.67	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		EMPLOYEE KPERS	509.25	

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	KPERS PR 08.22.2025	KPERS PR 08.22.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		EMPLOYEE KPERS	478.46	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		EMPLOYEE KPERS	774.30	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		EMPLOYEE KPERS	2,673.37	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		EMPLOYEE KPERS	4,326.46	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KPERS	9,953.90	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KPERS	16,108.76	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	PUBLIC WORKS	NON- DEPARTMENTAL		EMPLOYEE KPERS	401.45	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	PUBLIC WORKS	NON- DEPARTMENTAL		EMPLOYEE KPERS	649.66	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		EMPLOYEE KPERS	1,072.13	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		EMPLOYEE KPERS	662.50	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	CDDO	NON- DEPARTMENTAL		EMPLOYEE KPERS	149.92	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	GENERAL FUND	NON- DEPARTMENTAL		KPERS - COUNTY SHARE	2,605.78	
	KPERS PR 08.22.2025	KPERS PR 08.22.2025	CDDO	NON- DEPARTMENTAL		EMPLOYEE KPERS	92.64	
	KPERS Retire 8.22.25	KPERS Retire - PR 08.22.2025	GENERAL FUND	NON- DEPARTMENTAL		KPERS - COUNTY SHARE	94.40	
	KPERS Retire 8.22.25	KPERS Retire - PR 08.22.2025	CDDO	NON- DEPARTMENTAL		KPERS - COUNTY SHARE	1,104.15	
	KPERS Retire 8.22.25	KPERS Retire - PR 08.22.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		KPERS - COUNTY SHARE	176.49	

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	KPERS Retire PR 08.08.25	KPERS Retire PR 08.08.2025	GENERAL FUND	NON-DEPARTMENTAL		KPERS - COUNTY SHARE	94.40	
	KPERS Retire PR 08.08.25	KPERS Retire PR 08.08.2025	CDDO	NON-DEPARTMENTAL		KPERS - COUNTY SHARE	1,087.00	
	KPERS Retire PR 08.08.25	KPERS Retire PR 08.08.2025	ROAD & BRIDGE	NON-DEPARTMENTAL		KPERS - COUNTY SHARE	176.49	
Vendor Total (**VENDOR 0041 - KPERS)							Invoices this vendor: 7	\$126,048.64
***VENDOR 0674 - Law Office of Jennifer Passiglia								
197026								
	CLA25CR136-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	400.00	
	CLW24TR819-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	160.00	
	CLW25CR111-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	30.00	
	CLW25CR63-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	30.00	
Vendor Total (**VENDOR 0674 - Law Office of Jennifer Passiglia)							Invoices this vendor: 4	\$620.00
***VENDOR 5365 - Mayers Electric LLC								
197027								
	677	FIXED ELECTRIAL LINE DOWN AT CD PILE	PUBLIC WORKS	PUBLIC WORKS		BUILDINGS	120.00	
Vendor Total (**VENDOR 5365 - Mayers Electric LLC)							Invoices this vendor: 1	\$120.00
***VENDOR 3466 - MIKE GROVES OIL, INC								
197028								
	62877	RED DIESEL	PUBLIC WORKS	PUBLIC WORKS		VEHICLE FUEL	1,972.38	
Vendor Total (**VENDOR 3466 - MIKE GROVES OIL, INC)							Invoices this vendor: 1	\$1,972.38
***VENDOR 0622 - MILES FUNERAL SERVICE								
197029								
	1794	First Call, pick up & body bag - Eric Moore	GENERAL FUND	CORONER		PROFESSIONAL/TECHNICAL SERV	575.00	
Vendor Total (**VENDOR 0622 - MILES FUNERAL SERVICE)							Invoices this vendor: 1	\$575.00
***VENDOR 4225 - NATIONAL INSTITUTE FOR JAIL								
197030								
	2025.08.486	DACOTA ANNUAL SUBSCRIPTION FEE X27 USERS (JAIL)	GENERAL FUND	JAIL		DUES/SUBSCRIPTIONS	2,970.00	

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Vendor Total (**VENDOR 4225 - NATIONAL INSTITUTE FOR JAIL)							Invoices this vendor: 1	\$2,970.00
***VENDOR 2483 - NAVRAT'S OFFICE PRODUCTS								
197031								
	251899-00	FLAGS, AAA BATERIES & CLASP ENVELOPES FOR WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	86.70	
	252031-00	office supplies - toner	GENERAL FUND	COUNTY TREASUR		OFFICE SUPPLIES	235.95	
Vendor Total (**VENDOR 2483 - NAVRAT'S OFFICE PRODUCTS)							Invoices this vendor: 2	\$322.65
***VENDOR 2167 - O'REILLY AUTO PARTS								
197032								
	0237-211546	WINDOW REPAIR KIT, CL20 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	21.99	
	0237-212409	208, HOSE CLAMP KIT	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	33.35	
	0256-166322	202, VENT WRAP, INT SPRAY	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	27.26	
	0256-166516	208, LUBE, CLEANER, HOSE CLAMP	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	93.80	
Vendor Total (**VENDOR 2167 - O'REILLY AUTO PARTS)							Invoices this vendor: 4	\$176.40
***VENDOR 4819 - OXFORD HOUSE TIMBER CREEK								
197033								
	Jordan Barnes	Jordan Barnes Oxford house	COMMUNITY COR	COMMUNITY COR		CLIENT ASSISTANCE	285.00	
Vendor Total (**VENDOR 4819 - OXFORD HOUSE TIMBER CREEK)							Invoices this vendor: 1	\$285.00
***VENDOR 3463 - PRAIRIELAND PARTNERS, INC								
197034								
	1001813738	318, SWITCH, AIR FILTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	212.46	
	1001813930	222, HYD FILTER, AIR FILTER, FUEL FILTER, FILTER ELEMENT	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	450.11	
Vendor Total (**VENDOR 3463 - PRAIRIELAND PARTNERS, INC)							Invoices this vendor: 2	\$662.57
***VENDOR 4810 - PYE-BARKER FIRE & SAFETY LLC								
197035								
	IV00668615	SHOP 3, FIRST AID INSPECTIONS	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	240.00	
	IV00668618	SHOP 1, FIRST AID	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	415.00	
Vendor Total (**VENDOR 4810 - PYE-BARKER FIRE & SAFETY LLC)							Invoices this vendor: 2	\$655.00

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***VENDOR 0869 - RAKIES OIL LLC								
197036								
	142991	206, TIRE REPAIR	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	63.50	
Vendor Total (***VENDOR 0869 - RAKIES OIL LLC)							Invoices this vendor: 1	\$63.50
***VENDOR 5310 - Seitz Law, LLC								
7734								
	CLA24CR274-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	210.00	
	CLA24JV25-4	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	50.00	
	CLA25CR137-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	150.00	
	CLA25CR198	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	240.00	
	CLA25CR74-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLA25JV12-3	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	220.00	
	CLA25JV14-2	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	60.00	
	CLA25JV22-2	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	80.00	
	CLA25JV23-1	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	90.00	
	CLA25JV24-1	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	80.00	
	CLA25TR76	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	170.00	
	CLW2023CR309 -1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	330.00	
	CLW24CR159	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	110.00	
	CLW24CR316	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	160.00	
	CLW24CR392	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	90.00	
Vendor Total (***VENDOR 5310 - Seitz Law, LLC)							Invoices this vendor: 15	\$2,090.00
***VENDOR 4891 - SELF-INSURED BENEFITS								
-25230								

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	FSA PR 08.22.2025	FSA - PR 08.22.2025	GENERAL FUND	NON- DEPARTMENTAL		FSA	1,768.14	
	FSA PR 08.22.2025	FSA - PR 08.22.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		FSA	50.00	
	FSA PR 08.22.2025	FSA - PR 08.22.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		FSA	421.18	
	FSA PR 08.22.2025	FSA - PR 08.22.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		FSA	75.00	
	FSA PR 08.22.2025	FSA - PR 08.22.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		FSA	235.00	
	FSA PR 08.22.2025	FSA - PR 08.22.2025	CDDO	NON- DEPARTMENTAL		FSA	133.34	
	Health/Dental PR 08.22.25	Health/Dental PR 08.22.2025	PUBLIC WORKS	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	2,543.06	
	Health/Dental PR 08.22.25	Health/Dental PR 08.22.2025	GENERAL FUND	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	47,953.52	
	Health/Dental PR 08.22.25	Health/Dental PR 08.22.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	2,518.50	
	Health/Dental PR 08.22.25	Health/Dental PR 08.22.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	853.10	
	Health/Dental PR 08.22.25	Health/Dental PR 08.22.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	15,451.57	
	Health/Dental PR 08.22.25	Health/Dental PR 08.22.2025	NOXIOUS WEEDS	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	874.65	
	Health/Dental PR 08.22.25	Health/Dental PR 08.22.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	3,043.26	
	Health/Dental PR 08.22.25	Health/Dental PR 08.22.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	414.42	
	Health/Dental PR 08.22.25	Health/Dental PR 08.22.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	3,336.46	
	Health/Dental PR 08.22.25	Health/Dental PR 08.22.2025	CDDO	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	1,667.99	
Vendor Total (**VENDOR 4891 - SELF-INSURED BENEFITS)							Invoices this vendor: 2	\$81,339.19

***VENDOR 5442 - Skedda, Inc

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	8640AED4-0004	Skedda - integrations, space & starter plan renewal	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERVICE	1,077.53	
Vendor Total (**VENDOR 5442 - Skedda, Inc)							Invoices this vendor: 1	\$1,077.53
***VENDOR 3739 - SOULE & GILES LLC								
7736								
	20JC21A21	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	170.00	
	CLA23JC13-19	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	10.00	
	CLA23JC15-13	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	110.00	
	CLA23JC6-20	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	140.00	
	CLA24JC16-2	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	100.00	
	CLA24JC4-12	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	10.00	
	CLA24JC7-9	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
Vendor Total (**VENDOR 3739 - SOULE & GILES LLC)							Invoices this vendor: 7	\$560.00
***VENDOR 2852 - SOUTHEAST KS REGIONAL								
197037								
	7727	JUVI INMATE HOUSING 6-19-25 TO TBD 31 DAYS (JAIL)	GENERAL FUND	JAIL		JUVENILE HOUSING	5,425.00	
Vendor Total (**VENDOR 2852 - SOUTHEAST KS REGIONAL)							Invoices this vendor: 1	\$5,425.00
***VENDOR 0855 - STACEY RIDER								
197038								
	RIDER AUG 2025	MEAL REIMBURSEMENT AT CVSA RECERT TRAINING (SHERIFF)	GENERAL FUND	SHERIFF		MILEAGE-TRAVEL EXPENSE	91.15	
Vendor Total (**VENDOR 0855 - STACEY RIDER)							Invoices this vendor: 1	\$91.15
***VENDOR 0150 - SUMNER-COWLEY ELECTRIC COOP INC								
197039								
	AUGUST 2025	LANDFILL- ELECTRIC BILL	PUBLIC WORKS	PUBLIC WORKS		UTILITIES	577.28	
Vendor Total (**VENDOR 0150 - SUMNER-COWLEY ELECTRIC COOP INC)							Invoices this vendor: 1	\$577.28
***VENDOR 5242 - Todd Elliott Peters								
7741								

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	Coroner Serv 8.26.2025	Coroner services 8.26.2025	GENERAL FUND	CORONER		PROFESSIONAL/TECHNICAL SERVICE	2,275.00	
Vendor Total (***VENDOR 5242 - Todd Elliott Peters)							Invoices this vendor: 1	\$2,275.00
***VENDOR 3986 - TOMMY SCOTT								
7737								
	T SCOTT AUG 25	MEAL REIMBURSEMENT WHILE AT CVSA RECERT TRAINING (SHERIFF)	GENERAL FUND	SHERIFF		MILEAGE-TRAVEL EXPENSE	91.00	
Vendor Total (***VENDOR 3986 - TOMMY SCOTT)							Invoices this vendor: 1	\$91.00
***VENDOR 3036 - TRUCK CENTER CO								
197040								
	XA103246523:0 1	311, SPACER MOUNTING, REF COMPRESSOR, LINK ADJUSTING, END ADJUSTING	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	804.35	
	XA103248711:0 1	307, OIL FILTER, FUEL FILTER	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	111.80	
	XA103248714:0 1	307, FUEL FILTER	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	48.85	
Vendor Total (***VENDOR 3036 - TRUCK CENTER CO)							Invoices this vendor: 3	\$965.00
***VENDOR 5223 - Turn Key Health Clinics, LLC								
197041								
	CWY031	JAIL MEDICAL ADMIN SRVCS AUG 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 0862 - TWO RIVERS COOP								
197042								
	602265	COST SHARE 5418	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	11.04	
	602276	COST SHARE 5417, JAY WARREN	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	49.68	
Vendor Total (***VENDOR 0862 - TWO RIVERS COOP)							Invoices this vendor: 2	\$60.72
***VENDOR 3715 - UNITED STATES POSTAL SERVICE								
197043								
	Postage refill 8.26.2025	Postage meter # 8065229 replenishment	GENERAL FUND	GENERAL		POSTAGE	8,000.00	

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Vendor Total (**VENDOR 3715 - UNITED STATES POSTAL SERVICE)							Invoices this vendor: 1	\$8,000.00
***VENDOR 2106 - VAN DIEST SUPPLY CO								
197044								
	256017	NW, GRIPTITE, PANOPTIX, TANK CLEANER	NOXIOUS WEEDS	NOXIOUS WEEDS		CHEMICALS FOR COUNTY USE	1,748.96	
	256018	NW, ECOMAZAPYR	NOXIOUS WEEDS	NOXIOUS WEEDS		CHEMICALS FOR COUNTY USE	832.50	
	256019	NW, PLAINVIEW	NOXIOUS WEEDS	NOXIOUS WEEDS		CHEMICALS FOR COUNTY USE	4,435.20	
Vendor Total (**VENDOR 2106 - VAN DIEST SUPPLY CO)							Invoices this vendor: 3	\$7,016.66
***VENDOR 1387 - VERIZON WIRELESS								
7742								
	6118557688	July services 2025	PUBLIC WORKS	PUBLIC WORKS		TELEPHONE	41.52	
	6118557688	July services 2025	CDDO	CDDO SCREENING		TELEPHONE	20.02	
	6118557688	July services 2025	COMMUNITY COR	COMMUNITY COR		TELEPHONE	41.52	
	6118557688	July services 2025	REINVESTMENT GR	JUVENILE SERVICES		TELEPHONE	41.52	
	6118557688	July services 2025	NOXIOUS WEEDS	NOXIOUS WEEDS		TELEPHONE	81.53	
	6118557688	July services 2025	JUVENILE SERVICE	JUVENILE SERVICES		TELEPHONE	41.52	
	6118557688	July services 2025	JUVENILE SERVICE	JUVENILE SERVICES		TELEPHONE	124.56	
	6118557688	July services 2025	JUVENILE SERVICE	JUVENILE SERVICES		TELEPHONE	41.52	
	6118557688	July services 2025	ROAD & BRIDGE	COUNTY ENGINEE		TELEPHONE	183.08	
	6118557688	July services 2025	GENERAL FUND	COUNTY ATTORNE		TELEPHONE	166.08	
	6118557688	July services 2025	GENERAL FUND	COUNTY ADMINIS		TELEPHONE	123.05	
	6118557688	July services 2025	GENERAL FUND	JAIL		TELEPHONE	83.04	
	6118557688	July services 2025	GENERAL FUND	SHERIFF		TELEPHONE	1,318.07	
	6118557688	July services 2025	GENERAL FUND	CORONER		TELEPHONE	41.52	
	6118557688	July services 2025	GENERAL FUND	EMERGENCY MAN		TELEPHONE	40.01	
	6118557688	July services 2025	GENERAL FUND	COMMISSIONERS		TELEPHONE	140.08	
	6118557688	July services 2025	GENERAL FUND	MIS		TELEPHONE	517.11	
	6118557688	July services 2025	GENERAL FUND	COUNTY COUNSEL		TELEPHONE	60.03	
	6118557688	July services 2025	GENERAL FUND	DISTRICT COURT		TELEPHONE	286.11	
Vendor Total (**VENDOR 1387 - VERIZON WIRELESS)							Invoices this vendor: 1	\$3,391.89

*****VENDOR 2466 - WESTLAKE ACE HARDWARE**

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	60197	LABOR & PARTS TO REPLC BROKEN EVAP FILTER, CL26 VIN#60197 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	1,787.75	
	60391	LOF, JAIL TRANSPT VEHICLE VIN#3429	GENERAL FUND	JAIL		VEHICLE EXPENSE	82.33	
	60464	LOF, ROTATE TIRES, CL26 VIN#2131 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE MAINTENANCE	122.61	
Vendor Total (***VENDOR 0064 - WINFIELD MOTORS)							Invoices this vendor: 3	\$1,992.69
***VENDOR 0954 - ZELLER MOTORS								
197047								
	619358	LOF, CL10 VIN#8024 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	81.95	
Vendor Total (***VENDOR 0954 - ZELLER MOTORS)							Invoices this vendor: 1	\$81.95
Total for Printed Checks							Invoice count: 136	\$775,276.19

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Hand Checks								
813637	FSA claims payout 8.14.2025 - 8.17.2025	FSA claims payout 8.14.2025 - 8.17.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	226.81	
703106	Abigail B. Williamson		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	25.40	
703107	Adrianna L. Wingert		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703108	Alicia D. Moore		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	26.80	
703109	Allen L. Dilley		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703110	Amy L. Moon		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703111	Amy L. Shipman		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	27.50	
703112	Brian W. Turner		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703113	Carl D. Shultz		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703114	Cheryl L. Reese		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703115	Cynthia W. Brzycki		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703116	Dana G. Willoughby		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	84.00	
703117	Danielle R. Jurkovich		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	89.60	
703118	Deanna L. Nelson		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	31.00	
703119	Deborah K. Clark		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703120	Donald L. Land		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	61.80	

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703121	Edward G. Bogner		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703122	Elijah M. Neal		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	98.00	
703123	Eric G. Ortloff		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703124	Gary C. Zimmerman		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	56.00	
703125	Gaven Jellings		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703126	Gayle D. Mcguirk		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703127	George A. Blatchford		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	27.50	
703128	Harlan T. Hittle		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703129	Harold T. Thielen		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703130	Heather R. Judd		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	56.00	
703131	James A. Glodowski		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	26.80	
703132	James L. Dozer Hudson		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703133	Jami R. Supon		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	27.50	
703134	Jason W. Hibbs		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703135	Jay L. Ricke		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703136	Jessica D. Moore		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	56.00	
703137	Kelsey N. Coble		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	77.00	
703138	Kimberley K. Peri		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	26.80	
703139	Kristine L. Imel		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	

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703140	Leon L. Price II		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	98.00	
703141	LuAnn Hill		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703142	Lucas E. Connelly		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	26.80	
703143	Lynlea A. Barlett		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	24.00	
703144	Mandi D. Hill		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703145	Marilyn L. Cox		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	100.80	
703146	Michelle B. Pudden		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	31.00	
703147	Mitchell B. Myers		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	95.20	
703148	Rhonda J. Harding		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703149	Rita M. Hensley		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703150	Robert D. Jelinek		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	26.80	
703151	Robert E. Pudden		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	31.00	
703152	Robert W. Bridges II		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	84.00	
703153	Rodney C. Haney		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	22.60	
703154	Roy K. Whiteman		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	31.00	
703155	Sharon K. Warren		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703156	Shawn E. Taylor		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	98.00	
703157	Shelby L. White		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	

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703158	Shellie R. Danes-Becker		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	31.00	
703159	Sonya M. Mosier		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	31.00	
703160	Stephanie A. Nulik		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703161	Steve W. Powell		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	31.00	
703162	Steven D. Holman		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	10.00	
703163	Tonya L. Kendrick		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	92.40	
703164	Victor H. Madrigal		GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	84.00	
703165	Ryan Van Fleet	FSA claims payout - R. Van Fleet	SELF-INSURED BEN	EMPLOYEE BENEFIT		MEDICAL FEES	244.72	
Vendor Total (**VENDOR -)							Invoices this vendor: 61	\$2,467.83
Total for Hand Checks							Invoice count: 61	\$2,467.83
Grand Total:							Invoice count: 197	\$777,744.02

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Fund Totals Recap for: 8/20/2025 through 9/2/2025

AP / PR Checks

Fund Number	Fund Description	Amount
150	CDDO	\$11,034.56
075	COMMUNITY CORRECTIONS	\$18,947.43
045	ECONOMIC DEVELOPMENT	\$7,685.62
010	GENERAL FUND	\$478,734.12
125	GRANTS	\$1,000.00
080	JUVENILE SERVICE	\$21,718.25
035	NOXIOUS WEEDS	\$12,659.08
990	PAYROLL CLEARING	\$12,873.25
050	PUBLIC WORKS	\$16,492.80
081	REINVESTMENT GRANT JS	\$4,341.48
015	ROAD & BRIDGE	\$134,384.58
145	SELF-INSURED BENEFITS	\$55,405.02
Total Printed Checks		\$775,276.19

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Fund Totals Recap for: 8/20/2025 through 9/2/2025

Hand Checks

Fund Number	Fund Description	Amount
010	GENERAL FUND	\$1,996.30
145	SELF-INSURED BENEFITS	\$471.53
Total Hand Checks		\$2,467.83
Grand Total:		\$777,744.02

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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: \$777,744.02

Approved On:

COUNTY COMMISSIONER

TBD

COUNTY COMMISSIONER

TBD

COUNTY COMMISSIONER

TBD

COUNTY COUNSELOR

TBD

VERIFIED BY

TBD