

COWLEY COUNTY

Claims Register for Approval

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For Date Range: 9/3/2025 through 9/16/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
AP / PR Checks								
***VENDOR PRJE59001 -								
2796006								
	PRJE59001	PR 9.5.2025 PR JE Import	PUBLIC WORKS	NON-DEPARTMEN		Cash	1,500.18	
	PRJE59001	PR 9.5.2025 PR JE Import	PUBLIC WORKS	NON-DEPARTMEN		Cash	3,741.07	
	PRJE59001	PR 9.5.2025 PR JE Import	NOXIOUS WEEDS	NON-DEPARTMEN		Cash	2,230.44	
	PRJE59001	PR 9.5.2025 PR JE Import	NOXIOUS WEEDS	NON-DEPARTMEN		Cash	601.87	
	PRJE59001	PR 9.5.2025 PR JE Import	REINVESTMENT GR	NON-DEPARTMEN		Cash	1,557.96	
	PRJE59001	PR 9.5.2025 PR JE Import	REINVESTMENT GR	NON-DEPARTMEN		Cash	(350.93)	
	PRJE59001	PR 9.5.2025 PR JE Import	GENERAL FUND	NON-DEPARTMEN		Cash	158,146.18	
	PRJE59001	PR 9.5.2025 PR JE Import	GENERAL FUND	NON-DEPARTMEN		Cash	59,579.03	
	PRJE59001	PR 9.5.2025 PR JE Import	GENERAL FUND	NON-DEPARTMEN		Cash	642.92	
	PRJE59001	PR 9.5.2025 PR JE Import	COMMUNITY COR	NON-DEPARTMEN		Cash	7,150.39	
	PRJE59001	PR 9.5.2025 PR JE Import	COMMUNITY COR	NON-DEPARTMEN		Cash	2,306.77	
	PRJE59001	PR 9.5.2025 PR JE Import	ROAD & BRIDGE	NON-DEPARTMEN		Cash	481.07	
	PRJE59001	PR 9.5.2025 PR JE Import	ROAD & BRIDGE	NON-DEPARTMEN		Cash	34,225.07	
	PRJE59001	PR 9.5.2025 PR JE Import	ROAD & BRIDGE	NON-DEPARTMEN		Cash	11,926.87	
	PRJE59001	PR 9.5.2025 PR JE Import	ECONOMIC DEVEL	NON-DEPARTMEN		Cash	3,502.98	
	PRJE59001	PR 9.5.2025 PR JE Import	ECONOMIC DEVEL	NON-DEPARTMEN		Cash	1,509.36	
	PRJE59001	PR 9.5.2025 PR JE Import	JUVENILE SERVICE	NON-DEPARTMEN		Cash	9,349.27	
	PRJE59001	PR 9.5.2025 PR JE Import	JUVENILE SERVICE	NON-DEPARTMEN		Cash	3,206.28	
	PRJE59001	PR 9.5.2025 PR JE Import	CDDO	NON-DEPARTMEN		Cash	4,522.06	
	PRJE59001	PR 9.5.2025 PR JE Import	CDDO	NON-DEPARTMEN		Cash	1,790.19	
	PRJE59001	PR 9.5.2025 PR JE Import	PAYROLL CLEARIN	NON-DEPARTMEN		Cash	5,603.03	
	PRJE59001	PR 9.5.2025 PR JE Import	PAYROLL CLEARIN	NON-DEPARTMEN		Cash	1,983.72	
Vendor Total (***VENDOR PRJE59001 -)							Invoices this vendor: 1	\$315,205.78
***VENDOR 2115 - A & W WELDING SUPPLY								
197084								
	24251	SHOP 2, SAFETY GLASSES	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	16.50	
	24282	212, AR400 PLATE FOR BED REPAIR	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	897.26	
Vendor Total (***VENDOR 2115 - A & W WELDING SUPPLY)							Invoices this vendor: 2	\$913.76

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***VENDOR 4794 - ADP								
-25235								
	3908095-00	SUI payment	GENERAL FUND	NON-DEPARTMEN		FICA/MEDICARE	1,791.62	
Vendor Total (**VENDOR 4794 - ADP)							Invoices this vendor: 1	\$1,791.62
***VENDOR 5466 - Alysse Davidson								
7762								
	travel reim 9.8.25	travel reim - KS EM Management Assoc conference	GENERAL FUND	EMERGENCY COMMUNICATION		MILEAGE-TRAVEL EXPENSE	130.00	
Vendor Total (**VENDOR 5466 - Alysse Davidson)							Invoices this vendor: 1	\$130.00
***VENDOR 4856 - AMAZON CAPITAL SERVICES								
197085								
	139F-VT69- 9VW9	Ice maker	GENERAL FUND	COUNTY ADMINISTRATOR		MISC	319.98	
	1796-CYQG- H7FF	NUMBERED SEALS	GENERAL FUND	COUNTY CLERK		OFFICE SUPPLIES	157.74	
	1796-CYQG- H7FF	NUMBERED SEALS	COUNTY CLERK TECHNOLOGY FUN	COUNTY CLERK		TECHNOLOGY HARDWARE	331.89	
	199M-XDPV- 3NR7	supplies for repairs	GENERAL FUND	FACILITY MANAGEMENT		REPAIRS/MAINTENANCE	301.20	
	1CWJ-M4W4- CGDW	Safety- Extinguisher mounts, Nitrile gloves, gauze rolls & AED trainer	GENERAL FUND	GENERAL		OFFICE SUPPLIES	627.87	
	1CWJ-M4W4- L7DJ	Cemetery file folder supplies	GENERAL FUND	MEMORIAL LAWN CEMETERY		SHOP SUPPLIES	68.04	
	1G1P6LWFJQJK	Monitors Stands Screws Hard Drives Mounts Power Cords	GENERAL FUND	MIS		TECHNOLOGY HARDWARE	1,693.54	
	1GK1JGHTF1Y3	BADGE HOLDER (SHERIFF)	GENERAL FUND	SHERIFF		EQUIPMENT	12.99	
	1JHN-JDGQ- FK37	1JHN-JDGQ-FK37	JUVENILE SERVICE	JUVENILE SERVICES - JIAS		OFFICE SUPPLIES	115.90	
	1JHN-JDGQ- FK37	1JHN-JDGQ-FK37	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		OFFICE SUPPLIES	115.90	

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	1JYCW9CCGKM	MOUNTING SYSTEM FOR DUTY GEAR (SHERIFF)	GENERAL FUND	SHERIFF		EQUIPMENT	57.98	
	1ML6-4H37-DF91	SIGNS, SCISSORS, LEGAL PADS, COUNTERFEIT MARKERS, CAPACITOR	PUBLIC WORKS	PUBLIC WORKS		BUILDINGS	10.66	
	1ML6-4H37-DF91	SIGNS, SCISSORS, LEGAL PADS, COUNTERFEIT MARKERS, CAPACITOR	PUBLIC WORKS	PUBLIC WORKS		OFFICE SUPPLIES	52.89	
	1ML6-4H37-DF91	SIGNS, SCISSORS, LEGAL PADS, COUNTERFEIT MARKERS, CAPACITOR	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	94.59	
	1ML6-4H37-DF91	SIGNS, SCISSORS, LEGAL PADS, COUNTERFEIT MARKERS, CAPACITOR	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	6.50	
	1ML6-4H37-DF91	SIGNS, SCISSORS, LEGAL PADS, COUNTERFEIT MARKERS, CAPACITOR	ROAD & BRIDGE	COUNTY ENGINEER		TRAFFIC SIGN MATERIALS	43.26	
	1N7K-KH9Q-7W9F	Janitorial supplies	GENERAL FUND	FACILITY MANAGEMENT		BUILDING SUPPLIES	1,571.19	
	1NKM-MJYT-FLTK	OXFORD TWIN POCKET FOLDERS, 25 COUNT	GENERAL FUND	EMERGENCY COMMUNICATION		OFFICE SUPPLIES	87.40	
	1NW9-LV4L-NGNR	Fire Extinguisher mount	GENERAL FUND	GENERAL		OFFICE SUPPLIES	(22.95)	
Vendor Total (**VENDOR 4856 - AMAZON CAPITAL SERVICES)							Invoices this vendor: 13	\$5,646.57
***VENDOR 5560 - Amber Hafenstein								
7781	Amber Hafenstein	Travel Expense Specialty Court Conference	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		MILEAGE-TRAVEL EXPENSE	126.00	
Vendor Total (**VENDOR 5560 - Amber Hafenstein)							Invoices this vendor: 1	\$126.00
***VENDOR 5041 - ARK CITY DIESEL								
197086	3012	311, FUEL INJECTION PUMP	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	4,902.39	
Vendor Total (**VENDOR 5041 - ARK CITY DIESEL)							Invoices this vendor: 1	\$4,902.39
***VENDOR 0574 - ARK CITY GLASS CO INC								
197130	25-1331	KEYS FOR JAIL	GENERAL FUND	JAIL		PROFESSIONAL/TECHNICAL SERV	144.75	
Vendor Total (**VENDOR 0574 - ARK CITY GLASS CO INC)							Invoices this vendor: 1	\$144.75

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***VENDOR 5075 - ASCENSION LLC								
197087								
	3309	Cloud Subscriptions Office 365 G3	GENERAL FUND	MIS		TECHNOLOGY SOFTWARE	5,409.60	
	3320	Managed Network Services and Backups	GENERAL FUND	MIS		TECHNOLOGY SUPPORT	1,149.00	
Vendor Total (**VENDOR 5075 - ASCENSION LLC)							Invoices this vendor: 2	\$6,558.60
***VENDOR 4857 - ASSURITY LIFE INSURANCE COMPANY								
197123								
	4004602701	Aug 2025 - Accident, Critical & Hospital	COMMUNITY COR	NON-DEPARTMEN		ACCIDENT INS	38.03	
	4004602701	Aug 2025 - Accident, Critical & Hospital	PUBLIC WORKS	NON-DEPARTMEN		ACCIDENT INS	33.77	
	4004602701	Aug 2025 - Accident, Critical & Hospital	GENERAL FUND	NON-DEPARTMEN		ACCIDENT INS	206.82	
	4004602701	Aug 2025 - Accident, Critical & Hospital	ROAD & BRIDGE	NON-DEPARTMEN		ACCIDENT INS	91.67	
	4004602701	Aug 2025 - Accident, Critical & Hospital	ECONOMIC DEVEL	NON-DEPARTMEN		ACCIDENT INS	13.90	
	4004602701	Aug 2025 - Accident, Critical & Hospital	GENERAL FUND	NON-DEPARTMEN		CRITICAL ILLNESS/SPL EVENT	96.32	
	4004602701	Aug 2025 - Accident, Critical & Hospital	PUBLIC WORKS	NON-DEPARTMEN		CRITICAL ILLNESS/SPL EVENT	51.19	
	4004602701	Aug 2025 - Accident, Critical & Hospital	ECONOMIC DEVEL	NON-DEPARTMEN		CRITICAL ILLNESS/SPL EVENT	3.05	
	4004602701	Aug 2025 - Accident, Critical & Hospital	ROAD & BRIDGE	NON-DEPARTMEN		CRITICAL ILLNESS/SPL EVENT	78.88	
	4004602701	Aug 2025 - Accident, Critical & Hospital	PUBLIC WORKS	NON-DEPARTMEN		HOSPITAL INSURANCE	16.20	
	4004602701	Aug 2025 - Accident, Critical & Hospital	GENERAL FUND	NON-DEPARTMEN		HOSPITAL INSURANCE	32.84	
	4004602701	Aug 2025 - Accident, Critical & Hospital	ECONOMIC DEVEL	NON-DEPARTMEN		HOSPITAL INSURANCE	16.20	
	4004602701	Aug 2025 - Accident, Critical & Hospital	ROAD & BRIDGE	NON-DEPARTMEN		HOSPITAL INSURANCE	32.84	
	4004602701	Aug 2025 - Accident, Critical & Hospital	COMMUNITY COR	NON-DEPARTMEN		HOSPITAL INSURANCE	32.84	
Vendor Total (**VENDOR 4857 - ASSURITY LIFE INSURANCE COMPANY)							Invoices this vendor: 1	\$744.55
***VENDOR 2947 - AT&T LONG DISTANCE								
197131								
	801166518 Sep 2025	AT&T 888-2211-4950 Aug 21st - Sept 20th	GENERAL FUND	MIS		TELEPHONE	78.69	
Vendor Total (**VENDOR 2947 - AT&T LONG DISTANCE)							Invoices this vendor: 1	\$78.69
***VENDOR 5318 - AT&T Mobility II, LLC								
197132								
	287335559801X 09082025	EM FIRST NET BOX USAGE AUG 2025	GENERAL FUND	EMERGENCY COMMUNICATION		TELEPHONE	41.98	

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Vendor Total (**VENDOR 5318 - AT&T Mobility II, LLC)							Invoices this vendor: 1	\$41.98
***VENDOR 5071 - AUSTIN HOSE								
197133								
	02173581	307, HYDRAULIC HOSE ASSEMBLY	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	137.18	
Vendor Total (**VENDOR 5071 - AUSTIN HOSE)							Invoices this vendor: 1	\$137.18
***VENDOR 5137 - B & B HYDRAULICS, INC.								
197134								
	3149492	505, VALVE	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	673.94	
Vendor Total (**VENDOR 5137 - B & B HYDRAULICS, INC.)							Invoices this vendor: 1	\$673.94
***VENDOR 5308 - Bay Bridge Administrators, LLC								
197124								
	BBA INS - 700806	Cancer premiums for Sept 2025	PUBLIC WORKS	NON- DEPARTMENTAL		CANCER INS	70.56	
	BBA INS - 700806	Cancer premiums for Sept 2025	GENERAL FUND	NON- DEPARTMENTAL		CANCER INS	531.68	
	BBA INS - 700806	Cancer premiums for Sept 2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		CANCER INS	28.66	
	BBA INS - 700806	Cancer premiums for Sept 2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		CANCER INS	22.32	
	BBA INS - 700806	Cancer premiums for Sept 2025	ROAD & BRIDGE	NON- DEPARTMENTAL		CANCER INS	41.06	
Vendor Total (**VENDOR 5308 - Bay Bridge Administrators, LLC)							Invoices this vendor: 1	\$694.28
***VENDOR 5262 - Benchmark Government Solutions, LLC								
197088								
	22546	JAIL INMATE MEALS AUG 2025	GENERAL FUND	JAIL		INMATE MEALS	13,688.00	
Vendor Total (**VENDOR 5262 - Benchmark Government Solutions, LLC)							Invoices this vendor: 1	\$13,688.00
***VENDOR 0484 - BIG TOOL STORE, LLC								
197135								
	777773	SHOP 2, CREEPERS	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	291.83	
Vendor Total (**VENDOR 0484 - BIG TOOL STORE, LLC)							Invoices this vendor: 1	\$291.83
***VENDOR 4522 - BLUE LINE TRACKING LLC								
7763								

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CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	19	TRACKING TRAINING FOR DEPUTY MOORE (SHERIFF)	GENERAL FUND	SHERIFF		TRAINING EDUCATION/EXP	95.00	
Vendor Total (**VENDOR 4522 - BLUE LINE TRACKING LLC)							Invoices this vendor: 1	\$95.00
***VENDOR 5473 - Brenda Truitt								
7782	Btruitt	Travel Expense Specialty Court Conference	COMMUNITY COR	COMMUNITY COR		MILEAGE-TRAVEL EXPENSE	126.00	
Vendor Total (**VENDOR 5473 - Brenda Truitt)							Invoices this vendor: 1	\$126.00
***VENDOR 5417 - Brennan Hadley								
7783	Brennan Hadley	Travel Expense Specialty Court Conference	COMMUNITY COR	COMMUNITY COR		MILEAGE-TRAVEL EXPENSE	126.00	
Vendor Total (**VENDOR 5417 - Brennan Hadley)							Invoices this vendor: 1	\$126.00
***VENDOR 5245 - Brown's Tire & Auto Repair								
197136	31809022025	318, TIRES	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	1,440.25	
Vendor Total (**VENDOR 5245 - Brown's Tire & Auto Repair)							Invoices this vendor: 1	\$1,440.25
***VENDOR 0098 - BUMPER TO BUMPER OF ARK CITY								
197089	1147895	208, LED TURN SIGNAL	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	80.00	
	1148006	242, BALL BEARING	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	140.56	
	1148021	208, SILICON LUBRICANT	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	33.26	
	1148105	218, AIR BREAK SEALS	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	11.73	
Vendor Total (**VENDOR 0098 - BUMPER TO BUMPER OF ARK CITY)							Invoices this vendor: 4	\$265.55
***VENDOR 4414 - CERTIFIED LANGUAGES INTERNATIONAL								
197138	35786083125	35786083125	JUVENILE SERVICE	JUVENILE SERVICES		PROFESSIONAL/TECHNICAL SERV	4.95	
Vendor Total (**VENDOR 4414 - CERTIFIED LANGUAGES INTERNATIONAL)							Invoices this vendor: 1	\$4.95
***VENDOR 0010 - CITY OF ARKANSAS CITY								
7764								

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CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	02-092000-00 9.25	119 S Summit Str # 02-092000-00	GENERAL FUND	COUNTY ATTORNEY		UTILITIES	104.59	
	17-108000-00 08312025	SHOP 2, UTILITIES	ROAD & BRIDGE	COUNTY ENGINEER		UTILITIES	160.93	
Vendor Total (**VENDOR 0010 - CITY OF ARKANSAS CITY)							Invoices this vendor: 2	\$265.52
***VENDOR 0099 - CITY OF BURDEN								
7765								
	202502021	SHOP 3, UTILITIES	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	108.60	
Vendor Total (**VENDOR 0099 - CITY OF BURDEN)							Invoices this vendor: 1	\$108.60
***VENDOR 0004 - CITY OF WINFIELD (Utilities)								
7766								
	491522	SHOP1, UTILITIES	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	232.22	
	491721	SHOP 1, UTILITIES	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	24.46	
	492121	492121	JUVENILE SERVICE	JUVENILE SERVICES		UTILITIES	521.73	
	492121	492121	COMMUNITY COR	COMMUNITY COR		UTILITIES	347.82	
	494842	SHOP 3, UTILITIES	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	120.55	
	494900	SHOP 3, UTILITIES	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	30.99	
Vendor Total (**VENDOR 0004 - CITY OF WINFIELD (Utilities))							Invoices this vendor: 5	\$1,277.77
***VENDOR 4770 - COLUMN SOFTWARE PBC								
7785								
	002B478B-0393	302ND ROAD HEARING	GENERAL FUND	GENERAL		LEGAL PUBLICATIONS	104.18	
	002B478B-0394	USD 470 NOTICE OF ELECTION	GENERAL FUND	COUNTY CLERK		LEGAL PUBLICATIONS	1,131.22	
Vendor Total (**VENDOR 4770 - COLUMN SOFTWARE PBC)							Invoices this vendor: 2	\$1,235.40
***VENDOR 4346 - COMMUNITY HEALTH CENTER IN COWLEY COUNTY								
197139								
	23290 Hjordan	23290 H Jordan	GRANTS	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	38.75	
	38442 Jdiaz	Health behavior assessment	GRANTS	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	75.00	
Vendor Total (**VENDOR 4346 - COMMUNITY HEALTH CENTER IN COWLEY COUNTY)							Invoices this vendor: 2	\$113.75
***VENDOR 5329 - Cowley County Landfill								

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197140								
	144464	RB, LANDFILL SERVICES	ROAD & BRIDGE	COUNTY ENGINEE		MISC	25.00	
	14461	EcoDevo - covered trash fee	ECONOMIC DEVEL	ECONOMIC DEVEL		PROFESSIONAL/TECHNICAL SERV	10.00	
Vendor Total (**VENDOR 5329 - Cowley County Landfill)							Invoices this vendor: 2	\$35.00
***VENDOR 0037 - COWLEY COURIER - TRAVELER								
7768								
	21430 9.25	paper subscription renewal	GENERAL FUND	COUNTY TREASUR		DUES/SUBSCRIPTIONS	330.13	
Vendor Total (**VENDOR 0037 - COWLEY COURIER - TRAVELER)							Invoices this vendor: 1	\$330.13
***VENDOR 2032 - COX COMMUNICATIONS								
7786								
	SEPT 2025	TV SERVICE IN JAIL	GENERAL FUND	JAIL		TELEPHONE	62.98	
Vendor Total (**VENDOR 2032 - COX COMMUNICATIONS)							Invoices this vendor: 1	\$62.98
***VENDOR 0341 - D & S AUTO SUPPLY								
7769								
	047234	124, BALL MOUNT, CLIP	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	89.87	
	047426	124, ENGINE OIL, FILTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	59.40	
	047578	312, BODY MOUNT, ANTIFREEZE, SHOP SUPPLIES	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	547.21	
	047578	312, BODY MOUNT, ANTIFREEZE, SHOP SUPPLIES	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	158.00	
	047615	SHOP 3, CLEANING WIPES, EPDM TIE	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	57.98	
	047681	SHOP 3, SOCKET RAIL, RATCHET	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	44.16	
	047701	312, BODY MOUNT KIT	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	103.96	
	047746	307, LIGHT SOCKET, TAIL LIGHTS	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	81.92	
	047749	105, ENGINE OIL, FILTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	54.38	
	047795	Cemetery - motor oil	GENERAL FUND	MEMORIAL LAWN		VEHICLE EXPENSE	52.80	
	048062	SHOP 1, ANTIFREEZE	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	3.99	

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	048107	114, SHOP 1, ANTIFREEZE, STUDPLUG, EXTENSION	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	31.73	
	048107	114, SHOP 1, ANTIFREEZE, STUDPLUG, EXTENSION	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	59.99	
Vendor Total (**VENDOR 0341 - D & S AUTO SUPPLY)							Invoices this vendor: 11	\$1,345.39
***VENDOR 0144 - DANIELS READY MIX								
197090								
	26371	D2, CC27N	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	699.72	
	26372	ROAD MAINTENANCE CC02, CC15	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	2,292.47	
	26395	D1, DEXTER CORNER	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	1,115.00	
	26436	D2, CC13	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	766.00	
Vendor Total (**VENDOR 0144 - DANIELS READY MIX)							Invoices this vendor: 4	\$4,873.19
***VENDOR 5358 - Datapilot, Inc.								
197091								
	9857963	USB & EXTERNAL EXTRACTION SOFTWARE FOR DETECTIVES (SHERIFF)	GENERAL FUND	SHERIFF		EQUIPMENT	695.00	
Vendor Total (**VENDOR 5358 - Datapilot, Inc.)							Invoices this vendor: 1	\$695.00
***VENDOR 2640 - DOUG ALLISON								
7770								
	travel reim - 9.8.2025	travel reim - KS EM Management Assoc Conference	GENERAL FUND	EMERGENCY COMMUNICATION		MILEAGE-TRAVEL EXPENSE	130.00	
Vendor Total (**VENDOR 2640 - DOUG ALLISON)							Invoices this vendor: 1	\$130.00
***VENDOR 1714 - DUKES ALIGNMENT SERVICE								
197092								
	8-08262025	8, 275-70-18 TIRES	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	1,500.00	
Vendor Total (**VENDOR 1714 - DUKES ALIGNMENT SERVICE)							Invoices this vendor: 1	\$1,500.00
***VENDOR 2122 - ELECTION SYSTEMS & SOFTWARE LLC								
7771								
	CD2126223	THERMAL PAPER	GENERAL FUND	COUNTY CLERK		OFFICE SUPPLIES	52.46	
Vendor Total (**VENDOR 2122 - ELECTION SYSTEMS & SOFTWARE LLC)							Invoices this vendor: 1	\$52.46

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***VENDOR 4748 - ELECTRONICS SALES & SERVICE								
197141								
	122907	SHOP3, RADIO REPAIRS	ROAD & BRIDGE	COUNTY ENGINEE		RADIO/PAGERS/MAINT	530.60	
Vendor Total (***VENDOR 4748 - ELECTRONICS SALES & SERVICE)							Invoices this vendor: 1	\$530.60
***VENDOR 4961 - EMPAC, INC.								
197093								
	17119	Oct, Nov & Dec 2025 - EAP services	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERV	1,145.52	
Vendor Total (***VENDOR 4961 - EMPAC, INC.)							Invoices this vendor: 1	\$1,145.52
***VENDOR 4826 - Empower Retirement								
-25231								
	KPERS 457 - PR 09.05.2025	KPERS 457 - PR 09.05.2025	PUBLIC WORKS	NON-DEPARTMENTAL		KPERS 457	125.00	
	KPERS 457 - PR 09.05.2025	KPERS 457 - PR 09.05.2025	GENERAL FUND	NON-DEPARTMENTAL		KPERS 457	1,891.50	
	KPERS 457 - PR 09.05.2025	KPERS 457 - PR 09.05.2025	ROAD & BRIDGE	NON-DEPARTMENTAL		KPERS 457	215.00	
	KPERS Roth - PR 09.05.25	KPERS Roth - PR 09.05.2025	GENERAL FUND	NON-DEPARTMENTAL		KPERS 457	165.00	
	KPERS Roth - PR 09.05.25	KPERS Roth - PR 09.05.2025	PAYROLL CLEARING	NON-DEPARTMENTAL		KPERS 457	20.00	
Vendor Total (***VENDOR 4826 - Empower Retirement)							Invoices this vendor: 2	\$2,416.50
***VENDOR 5535 - Enszt & Jester, P.C.								
197142								
	Statement # 5	Alice Waldrop v. Cowley County	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERV	225.00	
Vendor Total (***VENDOR 5535 - Enszt & Jester, P.C.)							Invoices this vendor: 1	\$225.00
***VENDOR 0910 - ERGON ASPHALT AND EMULSIONS, I								
197143								
	9403537758	ROAD MAINTENANCE	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	3,415.27	
	9403537759	ROAD MAINTENANCE	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	4,014.34	
	9403542960	CR02, ROAD MAINTENANCE	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	13,050.83	

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	9403542961	CR02, ROAD MAINTENANCE	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	13,565.92	
	9403542962	CR02, ROAD MAINTENANCE	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	13,353.16	
	9403542963	CR02, ROAD MAINTENANCE	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	13,157.20	
	9403546225	TAC OIL, ROAD MAINTENANCE	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	13,146.02	
Vendor Total (**VENDOR 0910 - ERGON ASPHALT AND EMULSIONS, I)							Invoices this vendor: 7	\$73,702.74
**VENDOR 0108 - EVERGY								
197095								
	2531763338 09022025	SHOP 2, UTILITIES	ROAD & BRIDGE	COUNTY ENGINEER		UTILITIES	321.57	
	3551219207 9.25	119 S Summit Str # 3551219207	GENERAL FUND	COUNTY ATTORNEY		UTILITIES	439.22	
	4291555689 9.25	24547 61st Rd (Cem) - 4291555689	GENERAL FUND	MEMORIAL LAWN CEMETERY		UTILITIES	329.12	
	PD-004922	CR27 SOUTH, 61ST RD, POLE AND WIRE REPAIR FROM TRUCK INCIDENT ON 05/13/2025	ROAD & BRIDGE	COUNTY ENGINEER		MISC	8,290.31	
Vendor Total (**VENDOR 0108 - EVERGY)							Invoices this vendor: 4	\$9,380.22
**VENDOR 4706 - FIRE SAFETY SERVICES INC								
197145								
	8354D	monthly inspection & repairs Aug 2025	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	323.50	
	8354G	SHOP 3, FIRE SAFETY INSPECTION	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	67.00	
	8461D	Monthly inspection Sept 2025	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	118.50	
Vendor Total (**VENDOR 4706 - FIRE SAFETY SERVICES INC)							Invoices this vendor: 3	\$509.00
**VENDOR 0106 - FOLEY TRACTOR CO INC								
197146								
	PS000383432	SEALS	PUBLIC WORKS	PUBLIC WORKS		VEHICLE EXPENSE	144.00	
Vendor Total (**VENDOR 0106 - FOLEY TRACTOR CO INC)							Invoices this vendor: 1	\$144.00
**VENDOR 4128 - FOUR COUNTY MENTAL HEALTH								
197147								

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	TL 4-9-99 AUG 25	INMATE HEALTHCARE SRVCS (JAIL)	GENERAL FUND	JAIL		MEDICAL FEES	156.00	
Vendor Total (***VENDOR 4128 - FOUR COUNTY MENTAL HEALTH)							Invoices this vendor: 1	\$156.00
***VENDOR 1090 - FOUR STATE MAINT SUPP								
7772								
	690073	CLEAR RINSE, BROOMS, BOWL BRUSHES (JAIL)	GENERAL FUND	JAIL		SHOP SUPPLIES	178.10	
	690389	GENESAN POD, TISSUE, STYROFOAM CUPS (JAIL)	GENERAL FUND	JAIL		SHOP SUPPLIES	302.55	
Vendor Total (***VENDOR 1090 - FOUR STATE MAINT SUPP)							Invoices this vendor: 2	\$480.65
***VENDOR 0845 - G W VANKEPPEL CO								
7789								
	PSO417425-1	242, NEW BROOM, BRUSH	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	1,523.00	
	SWO154297-1	10, ALTERNATOR REGULATOR REPLACEMENT	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	2,455.33	
Vendor Total (***VENDOR 0845 - G W VANKEPPEL CO)							Invoices this vendor: 2	\$3,978.33
***VENDOR 0162 - GALAXIE BUSINESS EQUIP								
7790								
	148046	30 reams of copy paper	GENERAL FUND	COUNTY ATTORNE		COPIER LEASE/SERVICE AGREEME	146.34	
	148048	USED FURNITURE FOR BUTTERS OFFICE IN JAIL	GENERAL FUND	JAIL		OFFICE FURNITURE	175.00	
	148054	PAPER (SHERIFF)	GENERAL FUND	SHERIFF		OFFICE SUPPLIES	294.00	
	148076	GALAXIE BUISNESS EQUIPMENT INC	GENERAL FUND	APPRAISER		OFFICE SUPPLIES	43.78	
	148080	Treasurer - 100 reams of 8 1/2 x 11 copier paper	GENERAL FUND	COUNTY TREASURER		OFFICE SUPPLIES	490.00	
	148088	6 CASES OF PAPER FOR WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	294.00	
	M019863	Attorney (AC) comprehensive copier contract	GENERAL FUND	COUNTY ATTORNEY		COPIER LEASE/SERVICE AGREEMENT	226.03	
	M020064	Attorney (AC) - comprehensive copier contract	GENERAL FUND	COUNTY ATTORNEY		COPIER LEASE/SERVICE AGREEMENT	276.83	

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	M020431	Admin - comprehensive copier contract	GENERAL FUND	COUNTY ADMINIS		COPIER LEASE/SERVICE AGREEME	93.66	
	M020435	COPIER CONTRACT (SHERIFF & JAIL)	GENERAL FUND	JAIL		COPIER LEASE/SERVICE AGREEME	50.00	
	M020435	COPIER CONTRACT (SHERIFF & JAIL)	GENERAL FUND	SHERIFF		COPIER LEASE/SERVICE AGREEME	95.88	
	M020520	Treasurer - comprehensive copier contract	GENERAL FUND	COUNTY TREASUR		COPIER LEASE/SERVICE AGREEME	50.00	
	M020535	Treasurer - comprehensive copier contract	GENERAL FUND	COUNTY TREASUR		COPIER LEASE/SERVICE AGREEME	64.00	
	M020577	CONTRACT #1064 FOR 2-BP70M36/1-MXB350P/1-MXM364 - AC&WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		EQUIPMENT MAINTENANCE CONTRACT	143.82	
Vendor Total (**VENDOR 0162 - GALAXIE BUSINESS EQUIP)							Invoices this vendor: 13	\$2,443.34
***VENDOR 1247 - GALL'S INC								
197096								
	032344911	S/S COMBAT SHIRT (SHERIFF)	GENERAL FUND	SHERIFF		EQUIPMENT	86.19	
	032350464	COMBAT GAUZE (SHERIFF)	GENERAL FUND	SHERIFF		EQUIPMENT	138.28	
	032364692	EQUIPMENT FOR NEW DEPUTY SHERIFF	GENERAL FUND	SHERIFF		EQUIPMENT	1,157.88	
Vendor Total (**VENDOR 1247 - GALL'S INC)							Invoices this vendor: 3	\$1,382.35
***VENDOR 1655 - GOLDEN WHEAT INC								
197097								
	INV-1253	DISPATCH TOWER REPEATER RENT	911 SYSTEM	EMERGENCY COM		RADIO/PAGERS/MAINT	2,400.00	
Vendor Total (**VENDOR 1655 - GOLDEN WHEAT INC)							Invoices this vendor: 1	\$2,400.00
***VENDOR 0109 - GRAINGER								
197098								
	9595868200	condensate drain pan	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	82.40	
Vendor Total (**VENDOR 0109 - GRAINGER)							Invoices this vendor: 1	\$82.40
***VENDOR 4661 - GREAT AMERICA FINANCIAL SERVICE								
197148								
	40052529	AGREEMENT 021-1996932-000 2 SHARP BP70M36 COPIERS (DIST CT)	GENERAL FUND	DISTRICT COURT		EQUIPMENT MAINTENANCE CONTRACT	235.32	
Vendor Total (**VENDOR 4661 - GREAT AMERICA FINANCIAL SERVICE)							Invoices this vendor: 1	\$235.32
***VENDOR 0339 - GROUSE VALLEY EQUIPMENT,LLC								

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197099								
	073100	Mower repair	GENERAL FUND	MEMORIAL LAWN		VEHICLE EXPENSE	78.00	
Vendor Total (**VENDOR 0339 - GROUSE VALLEY EQUIPMENT,LLC)							Invoices this vendor: 1	\$78.00
***VENDOR 1599 - HOME LUMBER & SUPPLY CO								
197100								
	3090037	Drill bits Nuts Bolts Fine Black Marker	GENERAL FUND	MIS		MISC	28.70	
	3090657	supplies for repairs	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	12.48	
	3093322	SIGNS, SILICONE TO SEAL FLASHING BEACONS	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	7.99	
	3094380	Metal Demon Drill Bit	GENERAL FUND	MIS		MISC	5.49	
Vendor Total (**VENDOR 1599 - HOME LUMBER & SUPPLY CO)							Invoices this vendor: 4	\$54.66
***VENDOR 5349 - Howard's Inc								
197150								
	5278	316, REMOVEABLE SKIT, OIL SEAL	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	265.85	
	5286	318, SKID, PLOW BOLT, OIL SEAL	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	595.78	
Vendor Total (**VENDOR 5349 - Howard's Inc)							Invoices this vendor: 2	\$861.63
***VENDOR 0051 - HUTTO PRINTING								
7791								
	44621	Jenette Hanna - business cards	GENERAL FUND	COUNTY ADMINIS		OFFICE SUPPLIES	110.00	
Vendor Total (**VENDOR 0051 - HUTTO PRINTING)							Invoices this vendor: 1	\$110.00
***VENDOR 4711 - Ileana Badillo Interpreting&Translation								
197102								
	25-239	INTERPRETER FEES FOR AUG '25 FOR AC & WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		JURY FEES/INTERPRETER	363.00	
Vendor Total (**VENDOR 4711 - Ileana Badillo Interpreting&Translation)							Invoices this vendor: 1	\$363.00
***VENDOR 1135 - IMAGE QUEST								
197151								
	IN6074648	IN6074648	JUVENILE SERVICE	JUVENILE SERVICES		COPIER LEASE/SERVICE AGREEME	156.19	
	IN6074648	IN6074648	COMMUNITY COR	COMMUNITY COR		COPIER LEASE/SERVICE AGREEME	104.13	

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Vendor Total (**VENDOR 1135 - IMAGE QUEST)							Invoices this vendor: 1	\$260.32
***VENDOR 5295 - Jessica Carson								
197103								
	CLA-2025-CR-81	transcript fee - Mark C McDaniel	GENERAL FUND	COUNTY ATTORNEY		TRANSCRIPTS/CASE EXPENSE	23.50	
Vendor Total (**VENDOR 5295 - Jessica Carson)							Invoices this vendor: 1	\$23.50
***VENDOR 0116 - JOHN SCHMIDT & SONS INC								
7775								
	87708W	316, WEIGHT BOX, CENTER SKI, BEVELED SK	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	756.71	
	87753W	316. WHEEL RIM	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	901.15	
	87764W	#420 QUICK CONNECT COUPLINGS	PUBLIC WORKS	PUBLIC WORKS		VEHICLE EXPENSE	154.60	
	87930W	224, FRONT WEIGHTS	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	861.99	
	88007W	224, RETURN FRONT WEIGHT AND COLLECT CORRECT WEIGHTS	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	(340.89)	
Vendor Total (**VENDOR 0116 - JOHN SCHMIDT & SONS INC)							Invoices this vendor: 5	\$2,333.56
***VENDOR 5218 - KanEquip Inc.								
197104								
	24-156154	222, FRICTION CLUTCH, CROSS KIT, CLUTCH PACK	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	3,528.67	
Vendor Total (**VENDOR 5218 - KanEquip Inc.)							Invoices this vendor: 1	\$3,528.67
***VENDOR 3427 - KANSAS GAS SERVICE								
197105								
	5107151371003 50164 9.25	Shop 2, Utilities	ROAD & BRIDGE	COUNTY ENGINEER		UTILITIES	153.14	
	5107151371003 50164 9.25 2	Shop 3, Utilities	ROAD & BRIDGE	COUNTY ENGINEER		UTILITIES	46.04	
	5107151371003 50164 9.25 3	119 S Summit Str #510715137153751209	GENERAL FUND	COUNTY ATTORNEY		UTILITIES	42.82	
Vendor Total (**VENDOR 3427 - KANSAS GAS SERVICE)							Invoices this vendor: 3	\$242.00
***VENDOR 5063 - KANSAS MUNICIPAL UTILITIES, INC.								

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197106								
	200009775	ALLYSON THEIL, CDL COURSE	ROAD & BRIDGE	COUNTY ENGINEE		MISC	800.00	
Vendor Total (**VENDOR 5063 - KANSAS MUNICIPAL UTILITIES, INC.)							Invoices this vendor: 1	\$800.00
***VENDOR 2411 - KAREN MADISON								
7776								
	090325	MILEAGE	GENERAL FUND	COUNTY CLERK		MILEAGE-TRAVEL EXPENSE	145.48	
Vendor Total (**VENDOR 2411 - KAREN MADISON)							Invoices this vendor: 1	\$145.48
***VENDOR 0897 - KAYLA CARTLIDGE								
7777								
	082825	MILEAGE	GENERAL FUND	COUNTY CLERK		MILEAGE-TRAVEL EXPENSE	15.40	
Vendor Total (**VENDOR 0897 - KAYLA CARTLIDGE)							Invoices this vendor: 1	\$15.40
***VENDOR 0183 - KIRKHAM MICHAEL CONSULTING ENG								
7793								
	98183	2025 SNBI data collection	SPECIAL HIGHWAY	SPECIAL HIGHWAY		PROFESSIONAL/TECHNICAL SERV	31,980.00	
	98361	2025 SNBI data collection	SPECIAL HIGHWAY	SPECIAL HIGHWAY		PROFESSIONAL/TECHNICAL SERV	12,792.00	
Vendor Total (**VENDOR 0183 - KIRKHAM MICHAEL CONSULTING ENG)							Invoices this vendor: 2	\$44,772.00
***VENDOR 3634 - KISTLER TIRE & AUTO LLC								
197152								
	5335	112, SEMI TIRES	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	1,921.00	
	5409	105, TIRE REPAIR	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	23.00	
Vendor Total (**VENDOR 3634 - KISTLER TIRE & AUTO LLC)							Invoices this vendor: 2	\$1,944.00
***VENDOR 0041 - KPERS								
-25232								
	KP&F - PR 09.05.2025	KP&F - PR 09.05.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KP&F	3,878.09	
	KP&F - PR 09.05.2025	KP&F - PR 09.05.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KP&F	13,380.82	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		EMPLOYEE KPERS	314.67	

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	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		EMPLOYEE KPERS	509.25	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		EMPLOYEE KPERS	2,680.25	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		EMPLOYEE KPERS	4,337.59	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		EMPLOYEE KPERS	479.33	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		EMPLOYEE KPERS	775.72	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KPERS	9,737.33	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	GENERAL FUND	NON- DEPARTMENTAL		EMPLOYEE KPERS	15,758.28	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	PUBLIC WORKS	NON- DEPARTMENTAL		EMPLOYEE KPERS	357.37	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	PUBLIC WORKS	NON- DEPARTMENTAL		EMPLOYEE KPERS	578.34	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	NOXIOUS WEEDS	NON- DEPARTMENTAL		EMPLOYEE KPERS	108.05	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	NOXIOUS WEEDS	NON- DEPARTMENTAL		EMPLOYEE KPERS	174.86	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		EMPLOYEE KPERS	787.49	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		EMPLOYEE KPERS	1,274.43	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		EMPLOYEE KPERS	581.44	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		EMPLOYEE KPERS	940.95	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		EMPLOYEE KPERS	131.47	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		EMPLOYEE KPERS	212.77	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	CDDO	NON- DEPARTMENTAL		EMPLOYEE KPERS	149.92	

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	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	CDDO	NON-DEPARTMENTAL		EMPLOYEE KPERS	92.64	
	KPERS - PR 09.05.2025	KPERS - PR 09.05.2025	GENERAL FUND	NON-DEPARTMENTAL		KPERS - COUNTY SHARE	2,545.01	
	KPERS Retire - PR 9.5.25	KPERS Retire - PR 09.05.2025	GENERAL FUND	NON-DEPARTMENTAL		KPERS - COUNTY SHARE	94.40	
	KPERS Retire - PR 9.5.25	KPERS Retire - PR 09.05.2025	ROAD & BRIDGE	NON-DEPARTMENTAL		KPERS - COUNTY SHARE	176.49	
	KPERS Retire - PR 9.5.25	KPERS Retire - PR 09.05.2025	CDDO	NON-DEPARTMENTAL		KPERS - COUNTY SHARE	1,091.28	
	OGLI - PR 09.05.2025	OGLI - PR 09.05.2025	JUVENILE SERVICE	NON-DEPARTMENTAL		OGLI KPERS TERM LIFE	1.88	
	OGLI - PR 09.05.2025	OGLI - PR 09.05.2025	REINVESTMENT GRANT JS	NON-DEPARTMENTAL		OGLI KPERS TERM LIFE	17.00	
	OGLI - PR 09.05.2025	OGLI - PR 09.05.2025	COMMUNITY CORRECTIONS	NON-DEPARTMENTAL		OGLI KPERS TERM LIFE	19.10	
	OGLI - PR 09.05.2025	OGLI - PR 09.05.2025	CDDO	NON-DEPARTMENTAL		OGLI KPERS TERM LIFE	8.30	
	OGLI - PR 09.05.2025	OGLI - PR 09.05.2025	ROAD & BRIDGE	NON-DEPARTMENTAL		OGLI KPERS TERM LIFE	88.71	
	OGLI - PR 09.05.2025	OGLI - PR 09.05.2025	GENERAL FUND	NON-DEPARTMENTAL		OGLI KPERS TERM LIFE	1,304.75	
	OGLI - PR 09.05.2025	OGLI - PR 09.05.2025	PAYROLL CLEARING	NON-DEPARTMENTAL		OGLI KPERS TERM LIFE	34.08	
Vendor Total (**VENDOR 0041 - KPERS)							Invoices this vendor: 4	\$62,622.06
***VENDOR 1683 - KS ASSOC OF CRT SERVICE								
197153								
	2025 FALL CONF	'25 FALL CONFERENCE REGISTRATION FOR 3 CSO'S (DIST CT)	GENERAL FUND	DISTRICT COURT		DUES/SUBSCRIPTIONS	405.00	
Vendor Total (**VENDOR 1683 - KS ASSOC OF CRT SERVICE)							Invoices this vendor: 1	\$405.00
***VENDOR 0370 - KS CO APPRAISER ASSOC								
197154								

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	1001808262025	KS COUNTY APPRAISERS ASSOCIATION	GENERAL FUND	APPRAISER		MEETING EXPENSE	90.00	
	1001808262025	KS COUNTY APPRAISERS ASSOCIATION	GENERAL FUND	APPRAISER		MEETING EXPENSE	130.00	
	1001808262025	KS COUNTY APPRAISERS ASSOCIATION	GENERAL FUND	APPRAISER		MEETING EXPENSE	90.00	
	1001808262025	KS COUNTY APPRAISERS ASSOCIATION	GENERAL FUND	APPRAISER		MEETING EXPENSE	120.00	
Vendor Total (**VENDOR 0370 - KS CO APPRAISER ASSOC)							Invoices this vendor: 1	\$430.00
***VENDOR 0172 - KS TURNPIKE AUTHORITY								
197155								
	35617225	35617225	COMMUNITY COR	COMMUNITY COR		MEETING EXPENSE	26.44	
Vendor Total (**VENDOR 0172 - KS TURNPIKE AUTHORITY)							Invoices this vendor: 1	\$26.44
***VENDOR 0674 - Law Office of Jennifer Passiglia								
197108								
	49824	49824	GRANTS	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	2,520.00	
	49825	INDIGENT GAL JC - FAMILY TREATMENT COURT FOR AUG '25 (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	770.00	
	CLA2025CR212	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	360.00	
	CLA23JC5-10	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	50.00	
	CLA25CR175-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLW24CR343	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	253.60	
	CLW25CR157	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	310.00	
	CLW25CR162	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	180.00	
	CLW25CR85-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	160.00	
	CLW25JV7-1	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	30.00	
Vendor Total (**VENDOR 0674 - Law Office of Jennifer Passiglia)							Invoices this vendor: 10	\$4,693.60
***VENDOR 5569 - Lisa Wilson								
7778								
	travel reim - 9.2.2025	travel reim - NCIC training	GENERAL FUND	EMERGENCY COMMUNICATION		MILEAGE-TRAVEL EXPENSE	68.34	
Vendor Total (**VENDOR 5569 - Lisa Wilson)							Invoices this vendor: 1	\$68.34

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***VENDOR 1011 - M6 CONCRETE ACCESSORIES CO INC								
197109								
	0998850-IN	SHOP 2, DUST MASKS	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	53.25	
Vendor Total (***VENDOR 1011 - M6 CONCRETE ACCESSORIES CO INC)							Invoices this vendor: 1	\$53.25
***VENDOR 4743 - MATTHEW B METCALF								
197157								
	CLA2024JC17-2	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	60.00	
	CLA2024JV29-3	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	10.00	
	CLA2025JC19	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	100.00	
	CLW2022TR396-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLW2023JC12-9	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	80.00	
	CLW2023JC300003-10	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	60.00	
	CLW2024CR129-12	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	380.00	
	CLW2024CR259-8	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLW2024CR77-11	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLW2024CT7-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLW2024JC11	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	10.00	
	CLW2024JC12-9	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	120.00	
	CLW2024JC13-9	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	80.00	
	CLW2024JC23-6	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	200.00	

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	CLW2024JC24-6	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	150.00	
	CLW2024TR54-14	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	160.00	
	CLW2024TR766-7	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLW2024TR906-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLW2025CR106-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLW2025CR59-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLW2025CR79-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLW2025CR83-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLW2025JC10-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	80.00	
	CLW2025JC11-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	510.00	
	CLW2025JC12	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	10.00	
	CLW2025JC9-3	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	90.00	
	CLW2025JV3-2	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	10.00	
	CLW2025TR19-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLW2025TR75-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	110.00	
	FTC-9	INDIGENT GAL JC - FAMILY TREATMENT COURT FOR AUG '25 (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	830.00	
Vendor Total (***VENDOR 4743 - MATTHEW B METCALF)							Invoices this vendor: 30	\$3,480.00

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CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
***VENDOR 3075 - Mid-American Research Chemical								
197160								
	0856663-IN	NW, ORANGE CRUSH, JUDGEMENT DAY, WIPE-OUT, DOOMSDAY	NOXIOUS WEEDS	NOXIOUS WEEDS		CHEMICALS FOR COUNTY USE	2,124.79	
Vendor Total (**VENDOR 3075 - Mid-American Research Chemical)							Invoices this vendor: 1	\$2,124.79
***VENDOR 0992 - MID-WEST ELECTRIC SUPPLY INC								
197110								
	158770	SHOP 2, DUPLEX 15A	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	14.12	
Vendor Total (**VENDOR 0992 - MID-WEST ELECTRIC SUPPLY INC)							Invoices this vendor: 1	\$14.12
***VENDOR 4614 - MOTOROLA SOLUTIONS, INC								
197111								
	8230517936	FLEX TOUCH	JOINT RECORDS M	MIS		TECHNOLOGY SUPPORT	991.80	
	8230522159	FLEX PERSONNEL MANAGEMENT	JOINT RECORDS M	MIS		TECHNOLOGY SUPPORT	1,727.14	
	8230522556	XML CITATION INTERFACE	JOINT RECORDS M	MIS		TECHNOLOGY SUPPORT	1,313.99	
	8230522677	FLEX JAIL MANAGEMENT	JOINT RECORDS M	MIS		TECHNOLOGY SUPPORT	7,484.71	
	8230522759	FLEX CAD	JOINT RECORDS M	MIS		TECHNOLOGY SUPPORT	53,938.48	
Vendor Total (**VENDOR 4614 - MOTOROLA SOLUTIONS, INC)							Invoices this vendor: 5	\$65,456.12
***VENDOR 3436 - MURPHY TRACTOR & EQUIPMENT								
197112								
	2514454	160, INSPECTION TO WORK QUOTE ON FRONT AXLE NOISE	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	767.19	
Vendor Total (**VENDOR 3436 - MURPHY TRACTOR & EQUIPMENT)							Invoices this vendor: 1	\$767.19
***VENDOR 4430 - MUSCLE CAR FACTORY / FULL TILT								
197161								
	005151	LABOR & PARTS TO FIX PATROL VEHICLE VIN#2130 (SHERIFF)	SHERIFF SPECIAL LAW ENFORCEME	SHERIFF		VEHICLE EXPENSE	6,514.95	
Vendor Total (**VENDOR 4430 - MUSCLE CAR FACTORY / FULL TILT)							Invoices this vendor: 1	\$6,514.95
***VENDOR 4431 - MUTUAL OF OMAHA								
197125								

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	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	GENERAL FUND	NON- DEPARTMENTAL		HEALTH INSURANCE	342.36	
	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	GENERAL FUND	NON- DEPARTMENTAL		SHORT TERM DIS	394.01	
	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		SHORT TERM DIS	28.35	
	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	PAYROLL CLEARING	NON- DEPARTMENTAL		SHORT TERM DIS	102.79	
	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	ROAD & BRIDGE	NON- DEPARTMENTAL		SHORT TERM DIS	115.40	
	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	JUVENILE SERVICE	NON- DEPARTMENTAL		SHORT TERM DIS	32.92	
	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		SHORT TERM DIS	45.28	
	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	PUBLIC WORKS	NON- DEPARTMENTAL		SHORT TERM DIS	29.13	
	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	PAYROLL CLEARING	NON- DEPARTMENTAL		VOLUNTARY LIFE INSURANCE	17.73	
	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		VOLUNTARY LIFE INSURANCE	5.80	
	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	ROAD & BRIDGE	NON- DEPARTMENTAL		VOLUNTARY LIFE INSURANCE	67.16	
	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	JUVENILE SERVICE	NON- DEPARTMENTAL		VOLUNTARY LIFE INSURANCE	3.84	
	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		VOLUNTARY LIFE INSURANCE	21.64	
	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	GENERAL FUND	NON- DEPARTMENTAL		VOLUNTARY LIFE INSURANCE	911.85	
	001942563424	Mutual of Omaha - Vol Life, STD & Hlth Sept 2025	PUBLIC WORKS	NON- DEPARTMENTAL		VOLUNTARY LIFE INSURANCE	26.44	
Vendor Total (***VENDOR 4431 - MUTUAL OF OMAHA)							Invoices this vendor: 1	\$2,144.70

*****VENDOR 1512 - NATIONAL SHERIFF'S**

197162

299994 FALLETTI	NSA MEMBERSHIP DUES THRU 11-30- 2026 (SHERIFF)	GENERAL FUND	SHERIFF	DUES/SUBSCRIPTIONS	250.00
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Vendor Total (**VENDOR 1512 - NATIONAL SHERIFF'S)							Invoices this vendor: 1	\$250.00
***VENDOR 4329 - NATIONWIDE MUTUAL INSURANCE CO								
197163								
	866006803 2025	Surety Bond BD 7900681866 for Treasurer's office	GENERAL FUND	COUNTY TREASURER		INSURANCE/BONDS	350.00	
Vendor Total (**VENDOR 4329 - NATIONWIDE MUTUAL INSURANCE CO)							Invoices this vendor: 1	\$350.00
***VENDOR 5279 - Navia Benefit Solutions								
197113								
	11000798	Base monthly fee	SELF-INSURED BEN	EMPLOYEE BENEFIT		PREMIUMS	200.00	
Vendor Total (**VENDOR 5279 - Navia Benefit Solutions)							Invoices this vendor: 1	\$200.00
***VENDOR 2167 - O'REILLY AUTO PARTS								
197164								
	0237-214315	WIPER BLADES CL26 VIN#2131 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	28.78	
	0237-215250	CAPSULE, CL23 VIN#4092 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	44.82	
	0256-167540	208, FUEL HOSE	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	6.50	
	0256-167590	208, BUTT SPLICE, MINI TORCH, FUEL HOSE	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	59.98	
	0256-167738	208, 800LM DBL LT	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	38.99	
	0256-167776	221, SHOP 2, AIR HAMMER, HAMMER, SHOP TOWELS	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	54.97	
	0256-167776	221, SHOP 2, AIR HAMMER, HAMMER, SHOP TOWELS	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	140.98	
	0256-167783	222, WIPER BLADES	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	75.98	
	0256-167886	208, LOCK NUT, V BELT	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	11.21	
	0256-168334	SHOP 2, WD 40, SAFETY GLASSES	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	184.36	
Vendor Total (**VENDOR 2167 - O'REILLY AUTO PARTS)							Invoices this vendor: 9	\$646.57
***VENDOR 1650 - PATTON SEPTIC INC								
197165								

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	PORTAJOHNS30	MONTHLY PORTA POT RENT	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERVICE	400.00	
	PORTAJOHNS06	PUMP SEPTIC	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERVICE	200.00	
	PORTAJOHNS23	PORTA POT AT GUN RANGE (SHERIFF)	GENERAL FUND	SHERIFF		PROFESSIONAL/TECHNICAL SERVICE	100.00	
	PORTAJOHNS23	PORTA POT AT GUN RANGE (SHERIFF)	GENERAL FUND	SHERIFF		PROFESSIONAL/TECHNICAL SERVICE	100.00	
Vendor Total (**VENDOR 1650 - PATTON SEPTIC INC)							Invoices this vendor: 3	\$800.00
***VENDOR 1123 - PESTMASTER								
197115								
	19807	COMMERCIAL PEST CONTROL SERVICE	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERV	53.00	
	20237	SHOP 2, PEST SERVICES	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	79.00	
Vendor Total (**VENDOR 1123 - PESTMASTER)							Invoices this vendor: 2	\$132.00
***VENDOR 0015 - POSTMASTER								
197167								
	BRM 2025 12016526	BRM ANN MAINT PERMIT 12016526	GENERAL FUND	COUNTY CLERK		POSTAGE	1,080.00	
Vendor Total (**VENDOR 0015 - POSTMASTER)							Invoices this vendor: 1	\$1,080.00
***VENDOR 0128 - POTTER SAW SERVICE								
197168								
	67165 p	STIHL ultra 6.4 oz fuel mix	GENERAL FUND	MEMORIAL LAWN		SHOP SUPPLIES	33.00	
Vendor Total (**VENDOR 0128 - POTTER SAW SERVICE)							Invoices this vendor: 1	\$33.00
***VENDOR 4441 - PRAIRIEFIRE COFFEE ROASTERS								
7779								
	1679336	COFFEE X2 (SHERIFF)	GENERAL FUND	SHERIFF		OFFICE SUPPLIES	179.80	
Vendor Total (**VENDOR 4441 - PRAIRIEFIRE COFFEE ROASTERS)							Invoices this vendor: 1	\$179.80
***VENDOR 3463 - PRAIRIELAND PARTNERS, INC								
197116								
	1001839567	168, WHEEL	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	409.45	

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Vendor Total (**VENDOR 3463 - PRAIRIELAND PARTNERS, INC)							Invoices this vendor: 1	\$409.45
***VENDOR 0433 - PRICE DIGESTS								
197169								
	PD136267	PRICE DIGESTS	GENERAL FUND	APPRAISER		DUES/SUBSCRIPTIONS	173.94	
Vendor Total (**VENDOR 0433 - PRICE DIGESTS)							Invoices this vendor: 1	\$173.94
***VENDOR 3207 - PSYCHEMEDICS CORPORATION								
197170								
	658752	658752	DRUG SCREEN FU	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	138.00	
Vendor Total (**VENDOR 3207 - PSYCHEMEDICS CORPORATION)							Invoices this vendor: 1	\$138.00
***VENDOR 4810 - PYE-BARKER FIRE & SAFETY LLC								
197171								
	IV00700518	SHOP 1 QUARTERLY FIRST AID, SAFETY INSPECTION	ROAD & BRIDGE	COUNTY ENGINEER		PROFESSIONAL/TECHNICAL SERVICE	240.00	
Vendor Total (**VENDOR 4810 - PYE-BARKER FIRE & SAFETY LLC)							Invoices this vendor: 1	\$240.00
***VENDOR 3741 - Quadient Leasing USA, Inc.								
-25234								
	Q1979070	Postage machine lease for Aug 2025	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	499.12	
Vendor Total (**VENDOR 3741 - Quadient Leasing USA, Inc.)							Invoices this vendor: 1	\$499.12
***VENDOR 1581 - QUALITY WATER BY CULLIGAN								
197172								
	122443	WATER FOR AC (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	34.20	
	122672	WATER FOR WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	23.10	
	122676	6 5GAL WATER REFILLS (SHERIFF)	GENERAL FUND	SHERIFF		OFFICE SUPPLIES	59.30	
	122678	WATER FOR ROD OFFICE	GENERAL FUND	REGISTER OF DEED		OFFICE SUPPLIES	18.50	
	123317	EQUIPMENT - COOLER RENTAL FOR WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	13.50	
	123334	EQUIPMENT COOLER RENT SEPT 2025 (SHERIFF)	GENERAL FUND	SHERIFF		OFFICE SUPPLIES	8.50	

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	123335	EQUIPMENT - COOLER RENTAL FOR AC (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	8.50	
Vendor Total (**VENDOR 1581 - QUALITY WATER BY CULLIGAN)							Invoices this vendor: 7	\$165.60
***VENDOR 0869 - RAKIES OIL LLC								
197173								
	142298	LF FLAT TIRE REPAIR, VIN#4317 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	26.00	
	142582	LOF, VIN#9918 CL15 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	75.00	
	142610	LOF CL19 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	88.52	
	142666	222, TIRE REPAIR	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	50.00	
	142701	unleaded fuel	GENERAL FUND	MEMORIAL LAWN		VEHICLE FUEL	514.50	
	142719	SHOP 3, FUEL	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE FUEL	16,555.00	
Vendor Total (**VENDOR 0869 - RAKIES OIL LLC)							Invoices this vendor: 6	\$17,309.02
***VENDOR 0502 - REDWOOD TOXICOLOGY LABORATORY								
197174								
	10301220257	10301220257	DRUG SCREEN FU	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	43.00	
	30775220257	30775220257	DRUG SCREEN FU	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	18.00	
	30776320257	30776320257	DRUG SCREEN FU	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	646.50	
	30776420257	30776420257	DRUG SCREEN FU	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	219.10	
Vendor Total (**VENDOR 0502 - REDWOOD TOXICOLOGY LABORATORY)							Invoices this vendor: 4	\$926.60
***VENDOR 0149 - RURAL WATER DIST #6								
197175								
	SEPTEMBER 2025	LANDFILL - MONTHLY WATER USAGE	PUBLIC WORKS	PUBLIC WORKS		UTILITIES	40.00	
Vendor Total (**VENDOR 0149 - RURAL WATER DIST #6)							Invoices this vendor: 1	\$40.00
***VENDOR 5310 - Seitz Law, LLC								
7794								
	20JC21A9	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	70.00	
	CLA22JC25-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	80.00	

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	CLA23JC13-8	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	100.00	
	CLA23JC14-8	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	60.00	
	CLA23JC19-10	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	280.00	
	CLA23JC20-5	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA23JC21-7	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA23JC22-5	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA23JC23-6	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA23JC24-4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA23JC29-9	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	330.00	
	CLA23JC300001 -15	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	50.00	
	CLA24JC11-7	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	100.00	
	CLA24JC12-6	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	210.00	
	CLA24JC16-11	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	370.00	
	CLA24JC19-6	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA24JC20-9	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	120.00	
	CLA24JC23-6	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	210.00	
	CLA24JC4-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	310.00	
	CLA24JC5-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	190.00	
	CLA24JC6-9	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	170.00	
	CLA25JC13-2	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	190.00	
	CLA25JC16-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	230.00	
	CLA25JC18-2	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	580.00	
	CLA25JC19	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	410.00	
	CLA25JC3-4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	110.00	

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	CLA25JC7-3	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	440.00	
	CLW23JC12-2	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	280.00	
	CLW24JC17-11	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	130.00	
	CLW24JC24-6	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	90.00	
	CLW25JC12-1	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	120.00	
Vendor Total (**VENDOR 5310 - Seitz Law, LLC)							Invoices this vendor: 31	\$5,350.00

***VENDOR 4891 - SELF-INSURED BENEFITS

-25233

FSA PR 09.05.2025	FSA PR 09.05.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL	FSA	50.00
FSA PR 09.05.2025	FSA PR 09.05.2025	ROAD & BRIDGE	NON- DEPARTMENTAL	FSA	421.18
FSA PR 09.05.2025	FSA PR 09.05.2025	GENERAL FUND	NON- DEPARTMENTAL	FSA	1,768.14
FSA PR 09.05.2025	FSA PR 09.05.2025	CDDO	NON- DEPARTMENTAL	FSA	133.34
FSA PR 09.05.2025	FSA PR 09.05.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL	FSA	25.00
FSA PR 09.05.2025	FSA PR 09.05.2025	JUVENILE SERVICE	NON- DEPARTMENTAL	FSA	235.00

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	HLth/dent - PR 09.05.2025	Health/Dental PR 09.05.2025	PUBLIC WORKS	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	2,146.18	
	HLth/dent - PR 09.05.2025	Health/Dental PR 09.05.2025	GENERAL FUND	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	47,953.52	
	HLth/dent - PR 09.05.2025	Health/Dental PR 09.05.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	2,518.50	
	HLth/dent - PR 09.05.2025	Health/Dental PR 09.05.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	853.10	
	HLth/dent - PR 09.05.2025	Health/Dental PR 09.05.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	15,451.57	
	HLth/dent - PR 09.05.2025	Health/Dental PR 09.05.2025	NOXIOUS WEEDS	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	874.65	
	HLth/dent - PR 09.05.2025	Health/Dental PR 09.05.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	3,043.26	
	HLth/dent - PR 09.05.2025	Health/Dental PR 09.05.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	2,858.10	
	HLth/dent - PR 09.05.2025	Health/Dental PR 09.05.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	414.42	
	HLth/dent - PR 09.05.2025	Health/Dental PR 09.05.2025	CDDO	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	1,667.99	
Vendor Total (**VENDOR 4891 - SELF-INSURED BENEFITS)							Invoices this vendor: 2	\$80,413.95
***VENDOR 4792 - Sid Boedeker Safety Shoe Services, Inc								
197176								
	INV-170293	BOOTS FOR ALAN BROGAN	ROAD & BRIDGE	COUNTY ENGINEE		MISC	140.00	
Vendor Total (**VENDOR 4792 - Sid Boedeker Safety Shoe Services, Inc)							Invoices this vendor: 1	\$140.00
***VENDOR 3739 - SOULE & GILES LLC								
7780								
	20JC21A22	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	120.00	
	CLA21JC17-15	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	80.00	
	CLA21JC18-13	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	60.00	
	CLA21JC22-14	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	60.00	
	CLA22JC25-22	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	150.00	

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	CLA23JC10-24	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	70.00	
	CLA23JC11-18	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	50.00	
	CLA23JC12-16	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	50.00	
	CLA23JC13-20	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	100.00	
	CLA23JC14-16	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	80.00	
	CLA23JC15-14	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA23JC19-18	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	170.00	
	CLA23JC20-14	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLA23JC21-14	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLA23JC22-15	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLA23JC23-14	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLA23JC24-14	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLA24JC11-9	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	130.00	
	CLA24JC12-8	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	110.00	
	CLA24JC16-3	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	400.00	
	CLA24JC23-8	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	230.00	
	CLA24JC6-14	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	10.00	
	CLA24JC7-10	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	10.00	
	CLA25CR128	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	1,020.00	
	CLA25CR169-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	CLA25CR185-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	150.00	
	CLA25CR232	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	280.00	
	CLA25JC17-3	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA25JC18-2	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	480.00	

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	CLW24CR342	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	190.00	
	CLW24JC11	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	40.00	
	CLW24JC12-10	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	70.00	
	CLW24JC26-7	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	50.00	
	CLW24JC27-6	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	50.00	
	CLW24TR69-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	320.00	
	CLW25CR138-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	270.00	
	CLW25CR182	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	400.00	
	CLW25CR204	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLW25CR205	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	190.00	
	CLW25JC13	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
Vendor Total (**VENDOR 3739 - SOULE & GILES LLC)							Invoices this vendor: 40	\$5,770.00
***VENDOR 2040 - SOUTH WEST BUTLER QUARRY								
197177								
	83476	111TH RD, NORTH OF 32ND RD	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	563.96	
Vendor Total (**VENDOR 2040 - SOUTH WEST BUTLER QUARRY)							Invoices this vendor: 1	\$563.96
***VENDOR 4158 - STERICYCLE, INC.								
197119								
	8011776728	Shredding services - Courthouse & Annex's	GENERAL FUND	FACILITY MANAGEMENT		PROFESSIONAL/TECHNICAL SERVICE	172.94	
	8011920401	SHREDDING FOR WFD 7/28/25 & AC 8/13/25 (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	174.86	
Vendor Total (**VENDOR 4158 - STERICYCLE, INC.)							Invoices this vendor: 2	\$347.80
***VENDOR 3824 - Substance Abuse Center of Kansas								
197178								
	KDOC#2100149 327BTrimbath	D/A assessment	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		PROFESSIONAL/TECHNICAL SERVICE	75.00	
Vendor Total (**VENDOR 3824 - Substance Abuse Center of Kansas)							Invoices this vendor: 1	\$75.00

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***VENDOR 3898 - TRANSUNION RISK & ALTERNATIVE								
197179								
	382175-202508-1	INVESTIGATIVE INQUIRY TOOL FOR DETECTIVES AUG 2025 (SHERIFF)	GENERAL FUND	SHERIFF		PROFESSIONAL/TECHNICAL SERVICE	175.00	
	5457441-202508-1	INFORMATION SERVICE	GENERAL FUND	EMERGENCY COMMUNICATION		PROFESSIONAL/TECHNICAL SERVICE	29.80	
Vendor Total (***VENDOR 3898 - TRANSUNION RISK & ALTERNATIVE)							Invoices this vendor: 2	\$204.80
***VENDOR 3036 - TRUCK CENTER CO								
197180								
	XA103252025:01	307, PIPE/HOSE COMPRESSOR DISCHARGE	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	63.03	
Vendor Total (***VENDOR 3036 - TRUCK CENTER CO)							Invoices this vendor: 1	\$63.03
***VENDOR 5223 - Turn Key Health Clinics, LLC								
197181								
	CWY-032	MEDICAL ADMIN SRVCS IN JAIL SEPT 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 5306 - Twin Valley Telephone, Inc.								
197121								
	10311437	911 SERVICE	911 SYSTEM	EMERGENCY COM		TELEPHONE	74.28	
	10322217	SHOP 3, TELEPHONE	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	179.61	
Vendor Total (***VENDOR 5306 - Twin Valley Telephone, Inc.)							Invoices this vendor: 2	\$253.89
***VENDOR 5565 - Twisted Stitch LLC								
197127								
	Apparel order 9.8.2025	County apparel order - completed payment	GENERAL FUND	COMMISSIONERS		OFFICE SUPPLIES	63.87	
	Apparel order 9.8.2025	County apparel order - completed payment	GENERAL FUND	COUNTY ADMINISTRATOR		OFFICE SUPPLIES	161.11	
Vendor Total (***VENDOR 5565 - Twisted Stitch LLC)							Invoices this vendor: 1	\$224.98
***VENDOR 0862 - TWO RIVERS COOP								
197182								

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	603131	NW, COST SHARE 5422 JOEL AND HILLARY PAPPAN	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	30.75	
	603267	NW, COST SHARE 5424	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	320.16	
Vendor Total (**VENDOR 0862 - TWO RIVERS COOP)							Invoices this vendor: 2	\$350.91

*****VENDOR 4762 - VISA**

197183

Visa billing for Aug 2025	Visa billing for Aug 2025	NOXIOUS WEEDS	NOXIOUS WEEDS		SAFETY SUPPLIES	35.98
Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	DISTRICT COURT		PAINT STRIPING	94.18
Visa billing for Aug 2025	Visa billing for Aug 2025	COUNTY CLERK TECHNOLOGY FUN	COUNTY CLERK		DUES/SUBSCRIPTIONS	9.06
Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	DISTRICT COURT		DUES/SUBSCRIPTIONS	1,078.00
Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	COUNTY ADMINISTRATOR		DUES/SUBSCRIPTIONS	285.00
Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	EMERGENCY COMMUNICATION		DUES/SUBSCRIPTIONS	78.00
Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	FACILITY MANAGEMENT		REPAIRS/MAINTENANCE	281.70
Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	JAIL		MILEAGE-TRAVEL EXPENSE	1,506.22
Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	APPRAISER		MILEAGE-TRAVEL EXPENSE	285.75
Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	SHERIFF		MILEAGE-TRAVEL EXPENSE	852.60
Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	EMERGENCY COMMUNICATION		MILEAGE-TRAVEL EXPENSE	8.44
Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	MIS		MISC	20.00
Visa billing for Aug 2025	Visa billing for Aug 2025	NOXIOUS WEEDS	NOXIOUS WEEDS		MISC	1,006.98
Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	SHERIFF		TRAINING EDUCATION/EXP	725.00

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	Visa billing for Aug 2025	Visa billing for Aug 2025	JUVENILE SERVICE	JUVENILE SERVICES - JIAS		CLIENT ASSISTANCE	283.41	
	Visa billing for Aug 2025	Visa billing for Aug 2025	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		CLIENT ASSISTANCE	484.54	
	Visa billing for Aug 2025	Visa billing for Aug 2025	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT		MEETING EXPENSE	216.35	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	APPRAISER		MEETING EXPENSE	880.00	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	COUNTY ADMINISTRATOR		OFFICE SUPPLIES	318.78	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	JAIL		OFFICE SUPPLIES	55.65	
	Visa billing for Aug 2025	Visa billing for Aug 2025	PUBLIC WORKS	PUBLIC WORKS		OFFICE SUPPLIES	24.94	
	Visa billing for Aug 2025	Visa billing for Aug 2025	CAPITAL IMPROVEMENT	CAPITAL IMPROVEMENT		PROFESSIONAL/TECHNICAL SERVICE	5,491.70	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	COUNTY ATTORNEY		OFFICE SUPPLIES	249.23	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	EMERGENCY COMMUNICATION		OFFICE SUPPLIES	386.13	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	42.84	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	SHERIFF		OFFICE SUPPLIES	85.20	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	MIS		TECHNOLOGY HARDWARE	2,114.40	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	COUNTY ADMINISTRATOR		MEETING EXPENSE	276.08	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	EMERGENCY MANAGEMENT		MEETING EXPENSE	34.70	
	Visa billing for Aug 2025	Visa billing for Aug 2025	NOXIOUS WEEDS	NOXIOUS WEEDS		MEETING EXPENSE	114.18	
	Visa billing for Aug 2025	Visa billing for Aug 2025	JUVENILE SERVICE	JUVENILE SERVICES - JIAS		MEETING EXPENSE	293.35	
	Visa billing for Aug 2025	Visa billing for Aug 2025	CDDO	CDDO SCREENINGS		MEETING EXPENSE	17.35	

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	Visa billing for Aug 2025	Visa billing for Aug 2025	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		MEETING EXPENSE	190.18	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	DISTRICT COURT		TRANSCRIPTS/CASE EXPENSE	15.00	
	Visa billing for Aug 2025	Visa billing for Aug 2025	ROAD & BRIDGE	COUNTY ENGINEER		CLOTHING & PERSONAL SUPPLIES	346.87	
	Visa billing for Aug 2025	Visa billing for Aug 2025	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	598.16	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	MEMORIAL LAWN CEMETERY		SHOP SUPPLIES	14.76	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	SHERIFF		SHOP SUPPLIES	26.88	
	Visa billing for Aug 2025	Visa billing for Aug 2025	NOXIOUS WEEDS	NOXIOUS WEEDS		SHOP SUPPLIES	361.30	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	FACILITY MANAGEMENT		SHOP SUPPLIES	6.16	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	MIS		TECHNOLOGY SOFTWARE	418.75	
	Visa billing for Aug 2025	Visa billing for Aug 2025	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	268.67	
	Visa billing for Aug 2025	Visa billing for Aug 2025	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	227.48	
Vendor Total (**VENDOR 4762 - VISA)							Invoices this vendor: 1	\$20,109.95

***VENDOR 0928 - VISION CARE DIRECT

197126

127009012025	Vision premiums for Sep 2025	PUBLIC WORKS	NON-DEPARTMEN	VISION CARE	85.62
127009012025	Vision premiums for Sep 2025	PAYROLL CLEARIN	NON-DEPARTMEN	VISION CARE	48.22
127009012025	Vision premiums for Sep 2025	ECONOMIC DEVEL	NON-DEPARTMEN	VISION CARE	21.18
127009012025	Vision premiums for Sep 2025	ROAD & BRIDGE	NON-DEPARTMEN	VISION CARE	232.54
127009012025	Vision premiums for Sep 2025	GENERAL FUND	NON-DEPARTMEN	VISION CARE	791.54
127009012025	Vision premiums for Sep 2025	JUVENILE SERVICE	NON-DEPARTMEN	VISION CARE	40.38
127009012025	Vision premiums for Sep 2025	COMMUNITY COR	NON-DEPARTMEN	VISION CARE	41.54
127009012025	Vision premiums for Sep 2025	REINVESTMENT GR	NON-DEPARTMEN	VISION CARE	12.64
127009012025	Vision premiums for Sep 2025	CDDO	NON-DEPARTMEN	VISION CARE	9.22

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Vendor Total (**VENDOR 0928 - VISION CARE DIRECT)							Invoices this vendor: 1	\$1,282.88
***VENDOR 2466 - WESTLAKE ACE HARDWARE								
197122								
	6408474	208, HOSE BARB	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	11.98	
Vendor Total (**VENDOR 2466 - WESTLAKE ACE HARDWARE)							Invoices this vendor: 1	\$11.98
***VENDOR 0951 - WILLIAM NEWTON MEMORIAL HOSP								
197184								
	R00009 9.25	Pre-employment physicals - J. Lambert, A. Rausch & V. Steward	GENERAL FUND	GENERAL		MISC	157.50	
Vendor Total (**VENDOR 0951 - WILLIAM NEWTON MEMORIAL HOSP)							Invoices this vendor: 1	\$157.50
***VENDOR 0064 - WINFIELD MOTORS								
7796								
	08262025	WINFIELD MOTORS	GENERAL FUND	APPRAISER		VEHICLE EXPENSE	86.48	
Vendor Total (**VENDOR 0064 - WINFIELD MOTORS)							Invoices this vendor: 1	\$86.48
***VENDOR 0060 - WINFIELD PHARMACY								
197185								
	AUG 2025	JAIL INMATE RX'S AUG 2025	GENERAL FUND	JAIL		PRESCRIPTIONS	1,243.05	
Vendor Total (**VENDOR 0060 - WINFIELD PHARMACY)							Invoices this vendor: 1	\$1,243.05
Total for Printed Checks							Invoice count: 340	\$828,492.63

COWLEY COUNTY
Claims Register for Approval
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CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
Hand Checks								
703166	Lucas Goff	FSA Claims payout - Lucas Goff	SELF-INSURED BEN	EMPLOYEE BENEFIT		MEDICAL FEES	582.61	
813639	BC/BS claims payout 8.29.2025	BC/BS claims payout 8.29.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	11,969.86	
813640	FSA claims payout 8.27.2025 - 9.2.2025	FSA claims payout 8.27.2025 - 9.2.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	924.44	
Vendor Total (**VENDOR -)							Invoices this vendor: 3	\$13,476.91
Total for Hand Checks							Invoice count: 3	\$13,476.91
Grand Total:							Invoice count: 343	\$841,969.54

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Fund Totals Recap for: 9/3/2025 through 9/16/2025

AP / PR Checks

Fund Number	Fund Description	Amount
070	911 SYSTEM	\$2,474.28
095	CAPITAL IMPROVEMENT	\$5,491.70
150	CDDO	\$9,482.29
075	COMMUNITY CORRECTIONS	\$15,783.09
091	COUNTY CLERK TECHNOLOGY FUND	\$340.95
120	DRUG SCREEN FUND	\$1,064.60
045	ECONOMIC DEVELOPMENT	\$7,076.51
010	GENERAL FUND	\$411,294.48
125	GRANTS	\$2,633.75
072	JOINT RECORDS MANAGEMENT FUND	\$65,456.12
080	JUVENILE SERVICE	\$19,350.28
035	NOXIOUS WEEDS	\$7,984.01
990	PAYROLL CLEARING	\$11,583.12
050	PUBLIC WORKS	\$9,841.14
081	REINVESTMENT GRANT JS	\$2,023.99
015	ROAD & BRIDGE	\$205,125.37
145	SELF-INSURED BENEFITS	\$200.00
141	SHERIFF SPECIAL LAW ENFORCEMEN	\$6,514.95
065	SPECIAL HIGHWAY IMPROVEMENT	\$44,772.00
Total Printed Checks		\$828,492.63

COWLEY COUNTY
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Fund Totals Recap for: 9/3/2025 through 9/16/2025

Hand Checks

Fund Number	Fund Description	Amount
145	SELF-INSURED BENEFITS	\$13,476.91
Total Hand Checks		\$13,476.91
Grand Total:		\$841,969.54

COWLEY COUNTY
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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: \$841,969.54

Approved On:

COUNTY COMMISSIONER

TBD

COUNTY COMMISSIONER

TBD

COUNTY COMMISSIONER

TBD

COUNTY COUNSELOR

TBD

VERIFIED BY

TBD