

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 1 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
AP / PR Checks								
***VENDOR PRJE59002 -								
2803131								
	PRJE59002	PR JE Import - PR 09.19.2025	PUBLIC WORKS	NON-DEPARTMEN		Cash	3,878.40	
	PRJE59002	PR JE Import - PR 09.19.2025	PUBLIC WORKS	NON-DEPARTMEN		Cash	1,534.21	
	PRJE59002	PR JE Import - PR 09.19.2025	NOXIOUS WEEDS	NON-DEPARTMEN		Cash	2,165.80	
	PRJE59002	PR JE Import - PR 09.19.2025	NOXIOUS WEEDS	NON-DEPARTMEN		Cash	576.37	
	PRJE59002	PR JE Import - PR 09.19.2025	REINVESTMENT GR	NON-DEPARTMEN		Cash	1,634.29	
	PRJE59002	PR JE Import - PR 09.19.2025	REINVESTMENT GR	NON-DEPARTMEN		Cash	529.85	
	PRJE59002	PR JE Import - PR 09.19.2025	ROAD & BRIDGE	NON-DEPARTMEN		Cash	11,961.42	
	PRJE59002	PR JE Import - PR 09.19.2025	ROAD & BRIDGE	NON-DEPARTMEN		Cash	34,457.98	
	PRJE59002	PR JE Import - PR 09.19.2025	ROAD & BRIDGE	NON-DEPARTMEN		Cash	481.07	
	PRJE59002	PR JE Import - PR 09.19.2025	ECONOMIC DEVEL	NON-DEPARTMEN		Cash	3,345.62	
	PRJE59002	PR JE Import - PR 09.19.2025	ECONOMIC DEVEL	NON-DEPARTMEN		Cash	1,420.68	
	PRJE59002	PR JE Import - PR 09.19.2025	GENERAL FUND	NON-DEPARTMEN		Cash	175,244.19	
	PRJE59002	PR JE Import - PR 09.19.2025	GENERAL FUND	NON-DEPARTMEN		Cash	66,959.12	
	PRJE59002	PR JE Import - PR 09.19.2025	GENERAL FUND	NON-DEPARTMEN		Cash	642.92	
	PRJE59002	PR JE Import - PR 09.19.2025	COMMUNITY COR	NON-DEPARTMEN		Cash	7,309.63	
	PRJE59002	PR JE Import - PR 09.19.2025	COMMUNITY COR	NON-DEPARTMEN		Cash	2,320.06	
	PRJE59002	PR JE Import - PR 09.19.2025	JUVENILE SERVICE	NON-DEPARTMEN		Cash	9,882.21	
	PRJE59002	PR JE Import - PR 09.19.2025	JUVENILE SERVICE	NON-DEPARTMEN		Cash	3,454.28	
	PRJE59002	PR JE Import - PR 09.19.2025	CDDO	NON-DEPARTMEN		Cash	1,801.44	
	PRJE59002	PR JE Import - PR 09.19.2025	CDDO	NON-DEPARTMEN		Cash	4,552.84	
	PRJE59002	PR JE Import - PR 09.19.2025	PAYROLL CLEARIN	NON-DEPARTMEN		Cash	2,003.29	
	PRJE59002	PR JE Import - PR 09.19.2025	PAYROLL CLEARIN	NON-DEPARTMEN		Cash	5,800.80	
Vendor Total (***VENDOR PRJE59002 -)							Invoices this vendor: 1	\$341,956.47
***VENDOR 2115 - A & W WELDING SUPPLY								
197222								
	24323	SHOP 1, PLATE STEEL	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	29.00	
	24330	SHOP 1, STEEL	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	125.32	

10/2/2025 8:08:30 AM
Page 2 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	24348	313, 10, STEEL	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	588.52	
	24437	SHOP 1, WELDING GROUND CLAMP	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	12.26	
Vendor Total (***)VENDOR 2115 - A & W WELDING SUPPLY)							Invoices this vendor: 4	\$755.10
***VENDOR 5548 - Accel Construction LLC								
197186								
	App #4	Shop 3 new building & addition	CAPITAL IMPROVE	CAPITAL IMPROVE		PROFESSIONAL/TECHNICAL SERV	328,469.40	
Vendor Total (***)VENDOR 5548 - Accel Construction LLC)							Invoices this vendor: 1	\$328,469.40
***VENDOR 4794 - ADP								
-25239								
	3994840-00	SUI payment	GENERAL FUND	NON-DEPARTMEN		FICA/MEDICARE	372.71	
	700968888	ADP payroll services 9.26.2025	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERV	4,716.68	
Vendor Total (***)VENDOR 4794 - ADP)							Invoices this vendor: 2	\$5,089.39
***VENDOR 5504 - Advantage Communications Inc								
7810								
	10123694	SHOP 1, RADIO REPAIR	ROAD & BRIDGE	COUNTY ENGINEE		RADIO/PAGERS/MAINT	114.80	
	10123703	SHOP 1, RADIOS	ROAD & BRIDGE	COUNTY ENGINEE		RADIO/PAGERS/MAINT	4,230.00	
	10123707	SHOP 1, LAPEL MICS FOR RADIOS	ROAD & BRIDGE	COUNTY ENGINEE		RADIO/PAGERS/MAINT	499.50	
Vendor Total (***)VENDOR 5504 - Advantage Communications Inc)							Invoices this vendor: 3	\$4,844.30
***VENDOR 4550 - AGORA								
197223								
	2554	24157 - HVAC south annex	2013 Sales Tax/GO	SALES TAX		PROFESSIONAL/TECHNICAL SERV	2,172.00	
	2558	24120 - Burden Shop building	CAPITAL IMPROVE	CAPITAL IMPROVE		PROFESSIONAL/TECHNICAL SERV	1,645.00	
Vendor Total (***)VENDOR 4550 - AGORA)							Invoices this vendor: 2	\$3,817.00
***VENDOR 5132 - AIR VENT CLEANING OF WICHITA, INC.								
197266								
	16842	kitchen exhaust cleaning	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	545.00	
Vendor Total (***)VENDOR 5132 - AIR VENT CLEANING OF WICHITA, INC.)							Invoices this vendor: 1	\$545.00
***VENDOR 2450 - ALAN GROOM WELDING LLC								

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 3 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
197224								
	13684	322, WELD TOP CROSSMEMBER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	1,065.00	
Vendor Total (***VENDOR 2450 - ALAN GROOM WELDING LLC)							Invoices this vendor: 1	\$1,065.00
***VENDOR 4856 - AMAZON CAPITAL SERVICES								
197267								
	1LRF-R3P7-M9J6	Maintenance / Janitorial supplies	GENERAL FUND	FACILITY MANAGEMENT		BUILDING SUPPLIES	765.29	
	1XQL-441C-K749	keys for filing cabinet in safe	GENERAL FUND	COUNTY ADMINISTRATOR		OFFICE SUPPLIES	29.63	
Vendor Total (***VENDOR 4856 - AMAZON CAPITAL SERVICES)							Invoices this vendor: 2	\$794.92
***VENDOR 5041 - ARK CITY DIESEL								
197225								
	3088	116, REPLACE BUSHING IN STEERING COLUMN	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	253.56	
Vendor Total (***VENDOR 5041 - ARK CITY DIESEL)							Invoices this vendor: 1	\$253.56
***VENDOR 0574 - ARK CITY GLASS CO INC								
197268								
	25-1335	Twenty 20x30 door lite kits North Annex	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	14,320.00	
	25-1413	222, PLEXI GLASS	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	995.72	
	25-1436	Installed trim & cylinder in North Annex	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	372.08	
	25-1443	Entrance function lever handles Y2 key North Annex	GENERAL FUND	FACILITY MANAGEMENT		PROFESSIONAL/TECHNICAL SERVICE	5,095.50	
	25-1466	Y2 Key blanks	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	175.00	
Vendor Total (***VENDOR 0574 - ARK CITY GLASS CO INC)							Invoices this vendor: 5	\$20,958.30
***VENDOR 0002 - AT&T								
197187								
	3161400043262 6SEP2025	911 SERVICE	911 SYSTEM	EMERGENCY COMMUNICATION		TELEPHONE	258.12	
	3161400046335 7SEP2025	911 SERVICE	911 SYSTEM	EMERGENCY COMMUNICATION		TELEPHONE	129.06	

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 4 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	3161400098549 0SEP2025	911 SERVICE	911 SYSTEM	EMERGENCY COMMUNICATION		TELEPHONE	585.75	
	6202219204951 7SEP2025	911 SERVICE	911 SYSTEM	EMERGENCY COMMUNICATION		TELEPHONE	2,173.80	
Vendor Total (***VENDOR 0002 - AT&T)							Invoices this vendor: 4	\$3,146.73
***VENDOR 1349 - AT&T								
197269								
	0721221374- 092525	Access transport serv Sept 25	GENERAL FUND	MIS		TELEPHONE	94.21	
Vendor Total (***VENDOR 1349 - AT&T)							Invoices this vendor: 1	\$94.21
***VENDOR 2947 - AT&T LONG DISTANCE								
197270								
	801166518 Oct 25	AT&T 888-221-1450 Sept 21st - Oct 20th	GENERAL FUND	MIS		TELEPHONE	78.69	
Vendor Total (***VENDOR 2947 - AT&T LONG DISTANCE)							Invoices this vendor: 1	\$78.69
***VENDOR 4798 - Barclay, Heidi Michelle								
7811								
	Hbarclay	Travel Expense Barclay	JUVENILE SERVICE	JUVENILE SERVICES		MEETING EXPENSE	87.50	
Vendor Total (***VENDOR 4798 - Barclay, Heidi Michelle)							Invoices this vendor: 1	\$87.50
***VENDOR 0484 - BIG TOOL STORE, LLC								
197226								
	778851	SHOP 2, U-JOINT PULLER	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	89.99	
Vendor Total (***VENDOR 0484 - BIG TOOL STORE, LLC)							Invoices this vendor: 1	\$89.99
***VENDOR 4849 - BLUE CROSS BLUE SHIELD OF KANSAS admin								
197271								
	22579295	Oct 2025 premiums 10.01.2025	SELF-INSURED BEN	EMPLOYEE BENEFIT		PREMIUMS	66,024.14	
	22579295 reissue	Oct 2025 premiums 10.01.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		PREMIUMS	6,024.14	
Vendor Total (***VENDOR 4849 - BLUE CROSS BLUE SHIELD OF KANSAS admin)							Invoices this vendor: 2	\$72,048.28
***VENDOR 0098 - BUMPER TO BUMPER OF ARK CITY								
197228								

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM
Page 5 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	1148708	208, PM LIGHTS, REFLECTOR	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	7.10	
Vendor Total (**VENDOR 0098 - BUMPER TO BUMPER OF ARK CITY)							Invoices this vendor: 1	\$7.10
***VENDOR 4668 - CAPPER FOUNDATION								
197188								
	47432	August 2025 Day/Res for AE	CDDO	CDDO APPROPRIA		CONSUMER SERVICE	1,052.24	
	47433	August 2025 Day/Res RP	CDDO	CDDO APPROPRIA		CONSUMER SERVICE	4,227.07	
	47434	August 2025 Res services for AS	CDDO	CDDO APPROPRIA		CONSUMER SERVICE	1,997.64	
Vendor Total (**VENDOR 4668 - CAPPER FOUNDATION)							Invoices this vendor: 3	\$7,276.95
***VENDOR 5571 - Cartwright, Michaela								
7812								
	09/17/2025	MILEAGE/FOOD FOR TAC TRAINING FOR CSO CARTWRIGHT (DIST CT)	GENERAL FUND	DISTRICT COURT		MILEAGE-TRAVEL EXPENSE	79.37	
Vendor Total (**VENDOR 5571 - Cartwright, Michaela)							Invoices this vendor: 1	\$79.37
***VENDOR 0999 - CATES SUPPLY, INC								
197272								
	629277	SHOP 1, POWER WASH HOSE, MEGA CRIMP	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	137.07	
	629292	SHOP 2, GLOVES	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	33.60	
Vendor Total (**VENDOR 0999 - CATES SUPPLY, INC)							Invoices this vendor: 2	\$170.67
***VENDOR 1073 - CINTAS								
197189								
	4243502471	monthly 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								
7797								
	02-092000-00 10.25	119 S Summit Str # 02-092000-00	GENERAL FUND	COUNTY ATTORNEY		UTILITIES	101.97	
	ARKRENT- OCT2025	RENT FOR AC FOR OCT 2025 (DIST CT)	GENERAL FUND	DISTRICT COURT		BUILDING RENT	1,200.00	
Vendor Total (**VENDOR 0010 - CITY OF ARKANSAS CITY)							Invoices this vendor: 2	\$1,301.97

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 6 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
***VENDOR 0004 - CITY OF WINFIELD (Utilities)								
7813								
	497847	311 E 9th Ave # 100156	GENERAL FUND	FACILITY MANAGE		UTILITIES	131.80	
	497849	1012 Loomis Str # 1003229	GENERAL FUND	FACILITY MANAGE		UTILITIES	9,127.59	
	498364	321 E 10th Ave # 105988	GENERAL FUND	FACILITY MANAGE		UTILITIES	5,015.92	
	498365	321 E 10th Ave Unit Pump # 105989	GENERAL FUND	FACILITY MANAGE		UTILITIES	66.81	
	498507	913 Fuller Str # 107893	GENERAL FUND	FACILITY MANAGE		UTILITIES	1,499.92	
	498508	927 Fuller Str # 107894	GENERAL FUND	FACILITY MANAGE		UTILITIES	1,348.31	
	498510	304 E 10th Ae #107922	GENERAL FUND	FACILITY MANAGE		UTILITIES	633.80	
	499594	NW SHOP UTILITIES	NOXIOUS WEEDS	NOXIOUS WEEDS		UTILITIES	223.16	
	499595	SHOP 1 UTILITIES	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	268.38	
	499793	SHOP 1 UTILITIES	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	36.94	
	500103	320 E 9th Ave # 102844	GENERAL FUND	FACILITY MANAGE		UTILITIES	75.18	
	500177	320 E 9th Ave Ste C # 103019	GENERAL FUND	FACILITY MANAGE		UTILITIES	728.97	
	500189	320 E 9th Ave # 103045	GENERAL FUND	FACILITY MANAGE		UTILITIES	45.76	
	500405	925 N College Str # 103728	GENERAL FUND	FACILITY MANAGE		UTILITIES	20.68	
Vendor Total (***VENDOR 0004 - CITY OF WINFIELD (Utilities))							Invoices this vendor: 14	\$19,223.22
***VENDOR 5056 - CONNECTIONS TRANSPORTATION SERVICES								
197230								
	KDOC#2100054 279 Cerwin	KDOC#2100054279 Cerwin	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		CLIENT ASSISTANCE	50.00	
	KDOC#2100258 577 Shickey	KDOC#2100258577 Shickey	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		CLIENT ASSISTANCE	50.00	
Vendor Total (***VENDOR 5056 - CONNECTIONS TRANSPORTATION SERVICES)							Invoices this vendor: 2	\$100.00
***VENDOR 1611 - CONTINENTAL RESEARCH CORP								
197190								
	0063963	SHOP 1, BLUE THUNDER, GBG, SHIPPING	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	1,032.27	

COWLEY COUNTY

Claims Register for Approval

10/2/2025 8:08:30 AM

Page 7 of 40

For Date Range: 9/17/2025 through 10/7/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
Vendor Total (**VENDOR 1611 - CONTINENTAL RESEARCH CORP)							Invoices this vendor: 1	\$1,032.27
***VENDOR 1962 - COWLEY CO COMMISSIONERS								
197231								
	150 Sept Rent	150 Sept Rent	JUVENILE SERVICE	JUVENILE SERVICES		BUILDING RENT	825.00	
Vendor Total (**VENDOR 1962 - COWLEY CO COMMISSIONERS)							Invoices this vendor: 1	\$825.00
***VENDOR 1335 - COWLEY CO SHERIFF'S DEPT								
197232								
	Aug 2025 Curfew checks	Aug 2025 Curfew checks	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		MEETING EXPENSE	382.49	
Vendor Total (**VENDOR 1335 - COWLEY CO SHERIFF'S DEPT)							Invoices this vendor: 1	\$382.49
***VENDOR 0616 - COWLEY COLLEGE								
197233								
	KDOC#2100254 097Ccarother	KDOC#2100254097Ccarother	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		CLIENT ASSISTANCE	25.00	
	KDOC#2100258 577 Shickey	KDOC#2100258577 Shickey	COMMUNITY CORRECTIONS	COMMUNITY CORRECTION		CLIENT ASSISTANCE	25.00	
Vendor Total (**VENDOR 0616 - COWLEY COLLEGE)							Invoices this vendor: 2	\$50.00
***VENDOR 5329 - Cowley County Landfill								
197273								
	2072172 2072179	NORTH COLLEGE CLEAN OUT TO DUMP (SHERIFF)	GENERAL FUND	SHERIFF		PROFESSIONAL/TECHNICAL SERVICE	29.04	
	2072172 2072179	NORTH COLLEGE CLEAN OUT TO DUMP (SHERIFF)	GENERAL FUND	SHERIFF		PROFESSIONAL/TECHNICAL SERVICE	15.84	
	2072180 2072197	CLEAN OUT NORTH COLLEGE TO DUMP (SHERIFF)	GENERAL FUND	SHERIFF		PROFESSIONAL/TECHNICAL SERVICE	80.08	
	2072180 2072197	CLEAN OUT NORTH COLLEGE TO DUMP (SHERIFF)	GENERAL FUND	SHERIFF		PROFESSIONAL/TECHNICAL SERVICE	10.00	
	2072194	NORTH COLLEGE CLEAN OUT TO DUMP (SHERIFF)	GENERAL FUND	SHERIFF		PROFESSIONAL/TECHNICAL SERVICE	78.75	
Vendor Total (**VENDOR 5329 - Cowley County Landfill)							Invoices this vendor: 3	\$213.71
***VENDOR 0037 - COWLEY COURIER - TRAVELER								
7814								

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 8 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	308499-98 8.31.25	Delinquent Taxes Ad	GENERAL FUND	COUNTY TREASURER		LEGAL PUBLICATIONS	17,657.64	
Vendor Total (**VENDOR 0037 - COWLEY COURIER - TRAVELER)							Invoices this vendor: 1	\$17,657.64
***VENDOR 2032 - COX COMMUNICATIONS								
7831								
	October 2025	Cox service Oct 2025	GENERAL FUND	JAIL		TELEPHONE	25.48	
	October 2025	Cox service Oct 2025	GENERAL FUND	APPRAISER		TELEPHONE	250.00	
	October 2025	Cox service Oct 2025	GENERAL FUND	DISTRICT COURT		TELEPHONE	169.00	
	October 2025	Cox service Oct 2025	JUVENILE SERVICE	JUVENILE SERVICES		TELEPHONE	100.00	
	October 2025	Cox service Oct 2025	ROAD & BRIDGE	COUNTY ENGINEE		TELEPHONE	260.82	
	October 2025	Cox service Oct 2025	COMMUNITY COR	COMMUNITY COR		TELEPHONE	100.00	
	October 2025	Cox service Oct 2025	PUBLIC WORKS	PUBLIC WORKS		TELEPHONE	491.10	
	October 2025	Cox service Oct 2025	GENERAL FUND	MIS		TELEPHONE	6,011.79	
Vendor Total (**VENDOR 2032 - COX COMMUNICATIONS)							Invoices this vendor: 1	\$7,408.19
***VENDOR 4621 - CRAFTCO, INC								
197274								
	9403527463	SHOP 2, WAFER POLY SWEEP WITH SPACERS	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	1,514.71	
	9403562239	ROAD PAINT FOR RR CROSSINGS	ROAD & BRIDGE	COUNTY ENGINEE		PAINT STRIPING	600.00	
Vendor Total (**VENDOR 4621 - CRAFTCO, INC)							Invoices this vendor: 2	\$2,114.71
***VENDOR 566 - Custom Products Corp								
197275								
	INV36293	LANDFILL - NEW SIGNS FOR LANDFILL CD AND SCALE	PUBLIC WORKS	PUBLIC WORKS		MISC	188.52	
Vendor Total (**VENDOR 566 - Custom Products Corp)							Invoices this vendor: 1	\$188.52
***VENDOR 4952 - C-Wave, LLC								
197235								
	543326	CAR TIRES	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERV	1,918.00	
Vendor Total (**VENDOR 4952 - C-Wave, LLC)							Invoices this vendor: 1	\$1,918.00
***VENDOR 0341 - D & S AUTO SUPPLY								
7815								

COWLEY COUNTY

Claims Register for Approval

10/2/2025 8:08:30 AM

Page 9 of 40

For Date Range: 9/17/2025 through 10/7/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	048488	105, IMPACT SOCKET	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	15.49	
	048604	316, SHOP 3, AIR/LIQUID TRACTOR VALVE, OIL FILTER, AIR FILTER, BRAKE GARD, GREASE CART	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	249.13	
	048604	316, SHOP 3, AIR/LIQUID TRACTOR VALVE, OIL FILTER, AIR FILTER, BRAKE GARD, GREASE CART	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	44.56	
	048613	SHOP 1, SEAL PULLER	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	16.62	
	048681	316, OIL FILTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	20.23	
	048951	SHOP 1, AIR HOSE	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	159.96	
	049042	311, HYD HOSE FITTINGS, X REEL	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	110.24	
	049073	318, AIR FILTER, ANTIFREEZE, PB PENETRANT	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	470.70	
	049109	318, RETURN ANTIFREEZE	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	(77.94)	
	049360	304, FLASH TUBE, BEARING SEAL	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	79.18	
	049413	313, CONTACT POINTS, CONDENSOR, CARB KIT, SPARK PLUGS, OIL FILTER, FUEL FILTER	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	287.75	
	049496	SHOP 2, CONDENSOR FIN COMB	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	18.49	
	049594	8, MOTOR OIL, ANTIFREEZE	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	65.92	
Vendor Total (**VENDOR 0341 - D & S AUTO SUPPLY)							Invoices this vendor: 12	\$1,460.33
***VENDOR 4102 - DE LAGE LANDEN FINANCIAL SERVICES INC								
197191	592026229	de lage landed financial services	GENERAL FUND	APPRAISER		COPIER LEASE/SERVICE AGREEME	326.21	
Vendor Total (**VENDOR 4102 - DE LAGE LANDEN FINANCIAL SERVICES INC)							Invoices this vendor: 1	\$326.21
***VENDOR 4569 - DOS								
197192	in857788	digital office systems	GENERAL FUND	APPRAISER		COPIER LEASE/SERVICE AGREEME	690.68	
	IN858144	DIGITAL OFFICE SYSTEMS	GENERAL FUND	APPRAISER		COPIER LEASE/SERVICE AGREEME	160.48	

COWLEY COUNTY

Claims Register for Approval

10/2/2025 8:08:30 AM

Page 10 of 40

For Date Range: 9/17/2025 through 10/7/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
Vendor Total (**VENDOR 4569 - DOS)							Invoices this vendor: 2	\$851.16
***VENDOR 4718 - EMPOWER								
197193								
	Sept 2025 Admin Serv	Sept 2025 Admin Service	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		ADMINISTRATIVE FEES	249.20	
Vendor Total (**VENDOR 4718 - EMPOWER)							Invoices this vendor: 1	\$249.20
***VENDOR 4826 - Empower Retirement								
-25236								
	KPERS 457 - PR 9.19.2025	KPERS 457 - PR 09.19.2025	PUBLIC WORKS	NON- DEPARTMENTAL		KPERS 457	125.00	
	KPERS 457 - PR 9.19.2025	KPERS 457 - PR 09.19.2025	GENERAL FUND	NON- DEPARTMENTAL		KPERS 457	1,891.50	
	KPERS 457 - PR 9.19.2025	KPERS 457 - PR 09.19.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		KPERS 457	215.00	
	KPERS Roth - PR 09.19.225	KPERS Roth - PR 09.19.2025	GENERAL FUND	NON- DEPARTMENTAL		KPERS 457	165.00	
	KPERS Roth - PR 09.19.225	KPERS Roth - PR 09.19.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		KPERS 457	20.00	
Vendor Total (**VENDOR 4826 - Empower Retirement)							Invoices this vendor: 2	\$2,416.50
***VENDOR 0127 - EQUIPMENT SHARE.COM, INC.								
197276								
	5732680-000	254, CASE SPIDER, SCREW	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	252.00	
	5795083-000	254, SECURING STRAP	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	36.50	
Vendor Total (**VENDOR 0127 - EQUIPMENT SHARE.COM, INC.)							Invoices this vendor: 2	\$288.50
***VENDOR 0910 - ERGON ASPHALT AND EMULSIONS, I								
197194								
	9403547163	CR27 SOUTH, ROAD MAINTENANCE	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	13,313.98	
	9403547164	CR15, ROAD MAINTENANCE	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	13,302.77	
	9403547165	CR27 SOUTH, FOG SEAL	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	13,157.20	
	9403547166	CR27 SOUTH, FOG SEAL	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	5,873.16	

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 11 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	9403553063	CR27 NORTH FOG SEAL	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	12,514.29	
	9403554460	CR27 NORTH FOG SEAL	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	12,625.93	
	9403559576	CR27 NORTH, FOG SEAL	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	12,466.45	
	9403563039	CR20, FOG SEAL	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	12,870.47	
	9403563040	CR20, FOG SEAL	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	12,354.80	
	9403565597	CR20, FOG SEAL	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	12,450.49	
	9403565598	CR20, FOG SEAL	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	4,019.03	
Vendor Total (**VENDOR 0910 - ERGON ASPHALT AND EMULSIONS, I)							Invoices this vendor: 11	\$124,948.57
***VENDOR 0108 - EVERGY								
197278								
	2531763338 10102025	SHOP 2, ELECTRIC UTILITIES	ROAD & BRIDGE	COUNTY ENGINEER		UTILITIES	232.90	
	3551219207 10.25	119 S Summit Str 3551219207	GENERAL FUND	COUNTY ATTORNEY		UTILITIES	339.53	
	4291555689 10.25	24547 61st Rd (Cem) 4291555689	GENERAL FUND	MEMORIAL LAWN CEMETERY		UTILITIES	251.99	
Vendor Total (**VENDOR 0108 - EVERGY)							Invoices this vendor: 3	\$824.42
***VENDOR 4749 - EVOGOV, INC								
7799								
	0019258	Municipality Hosting - Website hosting & content Manag system	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERVICE	283.00	
Vendor Total (**VENDOR 4749 - EVOGOV, INC)							Invoices this vendor: 1	\$283.00
***VENDOR 3749 - FAIRBANK EQUIPMENT,INC								
7833								
	S2615388.001	NW SHOP, SPRAY TIP, BLUE MONSTER SCRUB, DIESEL, GAS, GLOVES, WIND METER	NOXIOUS WEEDS	NOXIOUS WEEDS		SHOP SUPPLIES	539.84	
	S2615403.001	NW SHOP, GUNJET PARTS	NOXIOUS WEEDS	NOXIOUS WEEDS		VEHICLE EXPENSE	124.12	
Vendor Total (**VENDOR 3749 - FAIRBANK EQUIPMENT,INC)							Invoices this vendor: 2	\$663.96

COWLEY COUNTY

Claims Register for Approval

10/2/2025 8:08:30 AM

Page 12 of 40

For Date Range: 9/17/2025 through 10/7/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
***VENDOR 1431 - FEDERAL EXPRESS CORP								
197239								
	8-996-34589	SHIP 4 BOXES MICROFILM TO LAWRENCE KS (DIST CT)	GENERAL FUND	DISTRICT COURT		POSTAGE	107.59	
Vendor Total (**VENDOR 1431 - FEDERAL EXPRESS CORP)							Invoices this vendor: 1	\$107.59
***VENDOR 4706 - FIRE SAFETY SERVICES INC								
197240								
	8461F	SHOP 2, FIRE INSPECTION SERVICES	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	74.50	
	8461G	SHOP 3, FIRE INSPECTION SERVICES	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	79.00	
Vendor Total (**VENDOR 4706 - FIRE SAFETY SERVICES INC)							Invoices this vendor: 2	\$153.50
***VENDOR 4429 - FIRST WIRELESS INC								
197241								
	131357	DISPATCH RADIO SYSTEM MAINTENANCE CONTRACT	911 SYSTEM	EMERGENCY COMMUNICATION		EQUIPMENT MAINTENANCE CONTRACT	6,499.77	
Vendor Total (**VENDOR 4429 - FIRST WIRELESS INC)							Invoices this vendor: 1	\$6,499.77
***VENDOR 3733 - FIVE STAR MECHANICAL INC								
197242								
	ST42913569	Main & upper level VRF error - South Annex	2013 Sales Tax/GOB Surplus	SALES TAX		PROFESSIONAL/TECHNICAL SERVICE	2,085.00	
	ST42928249	VRF system is down - South Annex	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	7,881.23	
Vendor Total (**VENDOR 3733 - FIVE STAR MECHANICAL INC)							Invoices this vendor: 2	\$9,966.23
***VENDOR 4485 - FLEETPRIDE, INC								
197196								
	128645646	SHOP 1, SHRINK TUBING	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	31.38	
	WIC0225760	116, DRIVE SHAFT	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	211.88	
Vendor Total (**VENDOR 4485 - FLEETPRIDE, INC)							Invoices this vendor: 2	\$243.26
***VENDOR 0106 - FOLEY TRACTOR CO INC								
197243								
	SS1000086933	LANDFILL - #412B - HOURLY SERVICE	PUBLIC WORKS	PUBLIC WORKS		VEHICLE MAINTENANCE	2,028.56	

COWLEY COUNTY

Claims Register for Approval

10/2/2025 8:08:30 AM

Page 13 of 40

For Date Range: 9/17/2025 through 10/7/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	PS000388342	LANDFILL- #412 NEW FUEL CAPS FOR DOZER	PUBLIC WORKS	PUBLIC WORKS		VEHICLE FUEL	233.58	
	PS000388475	LANDFILL-FULL WINDOW REPLACEMENT	PUBLIC WORKS	PUBLIC WORKS		VEHICLE EXPENSE	497.97	
	PS000388476	LANDFILL - #408C WINDOW REPLACEMENT	PUBLIC WORKS	PUBLIC WORKS		VEHICLE MAINTENANCE	5.55	
	SS000084975	LANDFILL- #408C- NEW BOOM LOCK	PUBLIC WORKS	PUBLIC WORKS		VEHICLE MAINTENANCE	16,011.64	
	SS100086430	LANDFILL - #412B - CHANGED HYDRAULIC TANK AND HOSE	PUBLIC WORKS	PUBLIC WORKS		VEHICLE MAINTENANCE	2,467.93	
Vendor Total (**VENDOR 0106 - FOLEY TRACTOR CO INC)							Invoices this vendor: 6	\$21,245.23
***VENDOR 1090 - FOUR STATE MAINT SUPP								
7800								
	690674	RINSE CLEAR, TISSUE, TOWELS, LINERS, DUST MOPS/HEADS (JAIL)	GENERAL FUND	JAIL		SHOP SUPPLIES	405.34	
	691141	CONQUEST ELITE, Q-SAN, RINSE CLEAR & POWER CLEAN (JAIL)	GENERAL FUND	JAIL		SHOP SUPPLIES	576.80	
	691353	TISSUE, TOWELS (JAIL)	GENERAL FUND	JAIL		SHOP SUPPLIES	168.92	
Vendor Total (**VENDOR 1090 - FOUR STATE MAINT SUPP)							Invoices this vendor: 3	\$1,151.06
***VENDOR 4436 - FROG HOLLOW AUTO LLC								
197281								
	9-30-25	RACK PINION, ALIGNMENT, LABOR, VIN#8116 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	3,551.40	
Vendor Total (**VENDOR 4436 - FROG HOLLOW AUTO LLC)							Invoices this vendor: 1	\$3,551.40
***VENDOR 0845 - G W VANKEPPEL CO								
7801								
	PSO419451-1	242, THROTTLE CABLE	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	91.65	
Vendor Total (**VENDOR 0845 - G W VANKEPPEL CO)							Invoices this vendor: 1	\$91.65
***VENDOR 0162 - GALAXIE BUSINESS EQUIP								
7835								
	020279	Copier Contract (ink)	CDDO	CDDO SCREENING		COPIER LEASE/SERVICE AGREEME	115.50	
	148087	6 BOXES PAPER FOR AC (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	294.00	

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 14 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	148153	PAPER (JAIL)	GENERAL FUND	JAIL		OFFICE SUPPLIES	294.00	
	148169	galaxie	GENERAL FUND	APPRAISER		OFFICE SUPPLIES	35.70	
	148169	galaxie	GENERAL FUND	APPRAISER		OFFICE SUPPLIES	53.78	
	148215	SHOP 3, DAILY PLANNER	ROAD & BRIDGE	COUNTY ENGINEE		OFFICE SUPPLIES	37.63	
	M020801	Attorney (Win) - comprehensive copier contract	GENERAL FUND	COUNTY ATTORNEY		COPIER LEASE/SERVICE AGREEMENT	184.33	
	M020802	CONTRACT #1081 FOR MX-B355W FOR 8/17 TO 9/16/25 (DIST CT)	GENERAL FUND	DISTRICT COURT		EQUIPMENT MAINTENANCE CONTRACT	36.00	
	M020903	M020903	COMMUNITY COR	COMMUNITY COR		COPIER LEASE/SERVICE AGREEME	33.96	
	M020903	M020903	JUVENILE SERVICE	JUVENILE SERVICES		COPIER LEASE/SERVICE AGREEME	50.93	
	M020964	Attorney (AC) - comprehensive copier contract	GENERAL FUND	COUNTY ATTORNEY		COPIER LEASE/SERVICE AGREEMENT	447.58	
Vendor Total (***VENDOR 0162 - GALAXIE BUSINESS EQUIP)							Invoices this vendor: 9	\$1,583.41

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

197198

032149797	EQUIPMENT FOR NEW DEPUTY (SHERIFF)	GENERAL FUND	SHERIFF		EQUIPMENT	270.16
032172052	EQUIPMENT/UNIFORMS FOR NEW HIRES (JAIL)	GENERAL FUND	JAIL		CLOTHING & PERSONAL SUPPLIES	240.90
032233795	SERVING SINCE LETTERS (SHERIFF)	GENERAL FUND	SHERIFF		EQUIPMENT	30.36
032234869	TEST SHIRTS FOR PATROL (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIE	333.87
032238809	PANTS (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIE	320.63
032245179	SHIRT, FLAG PATCHES (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIE	50.11
032268325	EQUIPMENT FOR DEPUTIES (SHERIFF)	GENERAL FUND	SHERIFF		EQUIPMENT	1,643.12
032303217	UNIFORMS FOR NEW HIRE (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIE	74.41
032424812	EQUIPMENT FOR NEW HIRE (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIE	563.49
032427959	BDU TROUSERS (JAIL)	GENERAL FUND	JAIL		CLOTHING & PERSONAL SUPPLIE	75.12
032459062	TOURNIQUETS (SHERIFF)	GENERAL FUND	SHERIFF		EQUIPMENT	134.19

COWLEY COUNTY

Claims Register for Approval

10/2/2025 8:08:30 AM

Page 15 of 40

For Date Range: 9/17/2025 through 10/7/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	032478857	NAMETAG (SHERIFF)	GENERAL FUND	SHERIFF		EQUIPMENT	19.43	
	032484432	APEX PANTS (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIE	106.94	
	032490646	L/S BASE SHIRT, FLAG PATCH (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIE	106.83	
	032490832	RETURN SHIPPING LABEL (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIE	7.99	
	032491986	COMBAT SHIRT (SHERIFF) RETURN	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIE	(79.20)	
	032570063	BDU TROUSERS (JAIL)	GENERAL FUND	JAIL		CLOTHING & PERSONAL SUPPLIE	37.57	
	0325871873	FLEECE BASE SHIRTS, CHEVRONS, REG BASE SHIRTS (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIES	577.45	
	032640399	CONDOR L/S COMBAT SHIRT (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIE	56.61	
	032662108	UNIFORM HAT (SHERIFF)	GENERAL FUND	SHERIFF		CLOTHING & PERSONAL SUPPLIE	19.56	
Vendor Total (**VENDOR 1247 - GALL'S INC)							Invoices this vendor: 20	\$4,589.54
***VENDOR 1944 - GILMORE & BELL, PC								
197245								
	8058169	Legal services for disclosure annual report	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERV	1,500.00	
Vendor Total (**VENDOR 1944 - GILMORE & BELL, PC)							Invoices this vendor: 1	\$1,500.00
***VENDOR 3885 - GOTTLOB LAWN & LANDSCAPE LLC								
7803								
	2500555	Chemical applications	GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERV	570.00	
	2500566	Tree replacements	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	581.25	
Vendor Total (**VENDOR 3885 - GOTTLOB LAWN & LANDSCAPE LLC)							Invoices this vendor: 2	\$1,151.25
***VENDOR 4661 - GREAT AMERICA FINANCIAL SERVICE								
197246								
	40101770	40101770	JUVENILE SERVICE	JUVENILE SERVICES		COPIER LEASE/SERVICE AGREEME	77.83	
	40101770	40101770	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								
197199								
	072652	SHOP MOWER, CLUTCH, BELT	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	342.77	

COWLEY COUNTY

Claims Register for Approval

10/2/2025 8:08:30 AM

Page 16 of 40

For Date Range: 9/17/2025 through 10/7/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	072668	SHOP 3, CHAINS FOR POLE SAWS	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	56.00	
	072670	SHOP 3, SHOP MOWER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	25.51	
	073096	7 DEWALT IMPACTS (SHERIFF)	SHERIFF SPECIAL L	SHERIFF		EQUIPMENT	1,750.00	
Vendor Total (***)VENDOR 0339 - GROUSE VALLEY EQUIPMENT,LLC)							Invoices this vendor: 4	\$2,174.28
***VENDOR 1953 - HERLOCKER,ROBERTS,HERLOCKER LL								
197248								
	CLA2021JC17-4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA2021JC18-4	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA2021JC22-3	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLA2023JC5-5	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	20.00	
	CLW2025CR31-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	170.00	
	CLW2025CR32-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	170.00	
Vendor Total (***)VENDOR 1953 - HERLOCKER,ROBERTS,HERLOCKER LL)							Invoices this vendor: 6	\$420.00
***VENDOR 1599 - HOME LUMBER & SUPPLY CO								
7836								
	15552985	FURRING STRIP FOR RANGE (SHERIFF)	SHERIFF FIREARMS	SHERIFF		REPAIRS/MAINTENANCE	144.64	
	3096240	SHOP 1, LITHIUM BATTERY, FIBER STEP	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	367.98	
	3100590	supplies for repairs	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	16.49	
	3103379	SHOP 3, MP CEMENT, PVC, ML ADAPTER, TF PASTE	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	41.25	
	3105450	Supplies for repairs 911 relocation	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	26.97	
	3105600	SHOP 1, 3/4 CLAMP CONN, 1 CLAMP CONN	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	12.98	
	3106293	Supplies for repairs	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	21.99	
Vendor Total (***)VENDOR 1599 - HOME LUMBER & SUPPLY CO)							Invoices this vendor: 7	\$632.30

*****VENDOR 0051 - HUTTO PRINTING**

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 17 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
7837								
	44616	5000 #10 REGULAR ENVELOPES (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	500.00	
	44617	HUTTO PRINTING INC	GENERAL FUND	APPRAISER		OFFICE SUPPLIES	2,185.00	
Vendor Total (**VENDOR 0051 - HUTTO PRINTING)							Invoices this vendor: 2	\$2,685.00
***VENDOR 1317 - INLAND TRUCK PARTS								
197284								
	IN-1874093	133, BEARING SET, OIL SEAL, DRUMS, BRAKE KIT	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	1,652.12	
	SO-2623632	133, RETURN DRUM, BRAKE SHOE, SHOE CORE	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	(1,493.32)	
Vendor Total (**VENDOR 1317 - INLAND TRUCK PARTS)							Invoices this vendor: 2	\$158.80
***VENDOR 0116 - JOHN SCHMIDT & SONS INC								
7819								
	88158W	410, PIVOT PIN	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	76.64	
	88216W	420, NEW TIRE FOR LANDPRIDE CUTTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	826.79	
	88229W	420, SKID SHOE, PLOW BOLT FOR LANDPRIDE CUTTER	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	492.28	
	88236W	420, PLOW BOLT, LOCK NUT, SKID SHOE, SKID SHOE RETURN FOR LANDPRIDE CUTTER	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	87.11	
Vendor Total (**VENDOR 0116 - JOHN SCHMIDT & SONS INC)							Invoices this vendor: 4	\$1,482.82
***VENDOR 0183 - KIRKHAM MICHAEL CONSULTING ENG								
7838								
	98679	BRIDGE DECK REPAIR PROJECT, FAS 5, 67, 71	SPECIAL HIGHWAY IMPROVEMENT	SPECIAL HIGHWAY IMPROVEMENT		PROFESSIONAL/TECHNICAL SERVICE	2,700.00	
	98721	ON-CALL ENGINEERING SERVICES	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	3,843.63	
Vendor Total (**VENDOR 0183 - KIRKHAM MICHAEL CONSULTING ENG)							Invoices this vendor: 2	\$6,543.63
***VENDOR 3634 - KISTLER TIRE & AUTO LLC								
197201								

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 18 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	5534	LOF, WASHER FLUID, VIN#1681 CL18 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	61.60	
Vendor Total (**VENDOR 3634 - KISTLER TIRE & AUTO LLC)							Invoices this vendor: 1	\$61.60
***VENDOR 0120 - KLINE MOTORS								
197202								
	121475	NW 10, TANK ASSEMBLY, CAP	NOXIOUS WEEDS	NOXIOUS WEEDS		VEHICLE EXPENSE	234.76	
Vendor Total (**VENDOR 0120 - KLINE MOTORS)							Invoices this vendor: 1	\$234.76
***VENDOR 0041 - KPERS								
-25238								
	KP&F PR 09.19.2025	KP&F PR 09.19.2025	GENERAL FUND	NON-DEPARTMENTAL		EMPLOYEE KP&F	4,404.07	
	KP&F PR 09.19.2025	KP&F PR 09.19.2025	GENERAL FUND	NON-DEPARTMENTAL		EMPLOYEE KP&F	15,195.61	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	PAYROLL CLEARING	NON-DEPARTMENTAL		EMPLOYEE KPERS	479.96	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	PAYROLL CLEARING	NON-DEPARTMENTAL		EMPLOYEE KPERS	776.72	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	ROAD & BRIDGE	NON-DEPARTMENTAL		EMPLOYEE KPERS	4,458.76	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	ROAD & BRIDGE	NON-DEPARTMENTAL		EMPLOYEE KPERS	2,755.13	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	ECONOMIC DEVELOPMENT	NON-DEPARTMENTAL		EMPLOYEE KPERS	293.27	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	ECONOMIC DEVELOPMENT	NON-DEPARTMENTAL		EMPLOYEE KPERS	474.62	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	GENERAL FUND	NON-DEPARTMENTAL		EMPLOYEE KPERS	10,490.29	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	GENERAL FUND	NON-DEPARTMENTAL		EMPLOYEE KPERS	16,976.80	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	PUBLIC WORKS	NON-DEPARTMENTAL		EMPLOYEE KPERS	346.23	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	PUBLIC WORKS	NON-DEPARTMENTAL		EMPLOYEE KPERS	560.32	

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM
Page 19 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	NOXIOUS WEEDS	NON-DEPARTMENTAL		EMPLOYEE KPERS	108.72	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	NOXIOUS WEEDS	NON-DEPARTMENTAL		EMPLOYEE KPERS	175.95	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	JUVENILE SERVICE	NON-DEPARTMENTAL		EMPLOYEE KPERS	828.70	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	JUVENILE SERVICE	NON-DEPARTMENTAL		EMPLOYEE KPERS	1,341.11	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	COMMUNITY CORRECTIONS	NON-DEPARTMENTAL		EMPLOYEE KPERS	584.99	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	COMMUNITY CORRECTIONS	NON-DEPARTMENTAL		EMPLOYEE KPERS	946.71	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	REINVESTMENT GRANT JS	NON-DEPARTMENTAL		EMPLOYEE KPERS	114.54	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	REINVESTMENT GRANT JS	NON-DEPARTMENTAL		EMPLOYEE KPERS	185.36	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	CDDO	NON-DEPARTMENTAL		EMPLOYEE KPERS	149.92	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	GENERAL FUND	NON-DEPARTMENTAL		KPERS - COUNTY SHARE	2,682.43	
	KPERS PR 09.19.2025	KPERS PR 09.19.2025	CDDO	NON-DEPARTMENTAL		EMPLOYEE KPERS	92.64	
	KPERS Retire PR 9.19.25	KPERS Retire PR 09.19.2025	CDDO	NON-DEPARTMENTAL		KPERS - COUNTY SHARE	1,093.43	
	KPERS Retire PR 9.19.25	KPERS Retire PR 09.19.2025	ROAD & BRIDGE	NON-DEPARTMENTAL		KPERS - COUNTY SHARE	176.49	
	KPERS Retire PR 9.19.25	KPERS Retire PR 09.19.2025	GENERAL FUND	NON-DEPARTMENTAL		KPERS - COUNTY SHARE	93.28	
Vendor Total (**VENDOR 0041 - KPERS)							Invoices this vendor: 3	\$65,786.05

*****VENDOR 0172 - KS TURNPIKE AUTHORITY**

197250

AUG/SEPT 2025	TURNPIKE TOLL CHARGES (SHERIFF)	GENERAL FUND	SHERIFF	MILEAGE-TRAVEL EXPENSE	9.01
---------------	---------------------------------	--------------	---------	------------------------	------

Vendor Total (**VENDOR 0172 - KS TURNPIKE AUTHORITY)	Invoices this vendor: 1	\$9.01
---	--------------------------------	---------------

*****VENDOR 0674 - Law Office of Jennifer Passiglia**

197285

COWLEY COUNTY

Claims Register for Approval

10/2/2025 8:08:30 AM

Page 20 of 40

For Date Range: 9/17/2025 through 10/7/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	49859	FAMILY TREATMENT COURT FOR SEP '25 (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	450.00	
	CLA24JV27-1	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	50.00	
	CLA25CR210	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	410.00	
	CLA25CR72-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	290.00	
	CLW24TR766	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLW25CR89	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	270.00	
Vendor Total (**VENDOR 0674 - Law Office of Jennifer Passiglia)							Invoices this vendor: 6	\$1,550.00
***VENDOR 0038 - LISA FLAMING								
7821								
	Lisa Flaming	Travel Expenses Lisa Flaming	JUVENILE SERVICE	JUVENILE SERVICES		MEETING EXPENSE	75.00	
Vendor Total (**VENDOR 0038 - LISA FLAMING)							Invoices this vendor: 1	\$75.00
***VENDOR 3787 - MAYFIELD ELECTRIC LLC								
197252								
	15807	K9 AC/HEATER REPAIR FOR HIS HOUSE (SHERIFF)	SHERIFF SPECIAL LAW ENFORCEME	SHERIFF		K-9 SUPPLIES	424.29	
Vendor Total (**VENDOR 3787 - MAYFIELD ELECTRIC LLC)							Invoices this vendor: 1	\$424.29
***VENDOR 4455 - MCCONNELL & ASSOCIATES								
197286								
	2509-121216	SHOP 1, ASPHALT PATCH	ROAD & BRIDGE	COUNTY ENGINEE		ROAD MATERIALS	812.00	
Vendor Total (**VENDOR 4455 - MCCONNELL & ASSOCIATES)							Invoices this vendor: 1	\$812.00
***VENDOR 0992 - MID-WEST ELECTRIC SUPPLY INC								
197287								
	158848	NW SHOP, GANG BOX	NOXIOUS WEEDS	NOXIOUS WEEDS		SHOP SUPPLIES	1.40	
	159310	SHOP 1, 15 AMP OUTLET	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	5.50	
	159384	supplies for repairs	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	207.58	
Vendor Total (**VENDOR 0992 - MID-WEST ELECTRIC SUPPLY INC)							Invoices this vendor: 3	\$214.48
***VENDOR 3943 - MIDWEST PUBLIC RISK								
197253								

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 21 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	MPR250281	Deductible for dump truck	ROAD & BRIDGE	COUNTY ENGINEE		MISC	930.86	
Vendor Total (***VENDOR 3943 - MIDWEST PUBLIC RISK)							Invoices this vendor: 1	\$930.86
***VENDOR 3171 - MIDWEST TRUCK EQUIPMENT INC								
197288	8471	309, 35 AMP BREAKER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	27.50	
Vendor Total (***VENDOR 3171 - MIDWEST TRUCK EQUIPMENT INC)							Invoices this vendor: 1	\$27.50
***VENDOR 3466 - MIKE GROVES OIL, INC								
197204	62862	SHOP 1, OFF ROAD DIESEL	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE FUEL	5,109.81	
	62863	LANDFILL RED DIESEL REFUEL	PUBLIC WORKS	PUBLIC WORKS		VEHICLE FUEL	2,433.18	
Vendor Total (***VENDOR 3466 - MIKE GROVES OIL, INC)							Invoices this vendor: 2	\$7,542.99
***VENDOR 5572 - Mollie Burkes								
197289	10012025	Mollie Burkes per diem	GENERAL FUND	APPRAISER		MILEAGE-TRAVEL EXPENSE	172.00	
Vendor Total (***VENDOR 5572 - Mollie Burkes)							Invoices this vendor: 1	\$172.00
***VENDOR 5279 - Navia Benefit Solutions								
197290	11015181	Base monthly fee	SELF-INSURED BEN	EMPLOYEE BENEFIT		PREMIUMS	282.52	
Vendor Total (***VENDOR 5279 - Navia Benefit Solutions)							Invoices this vendor: 1	\$282.52
***VENDOR 2483 - NAVRAT'S OFFICE PRODUCTS								
197291	249536-00	office supplies	GENERAL FUND	COUNTY TREASUR		OFFICE SUPPLIES	328.67	
	253075-00	RECORD BOOKS & PAPER	REGISTER OF DEED	REGISTER OF DEED		EQUIPMENT	4,876.76	
	253426-00	Office supplies	GENERAL FUND	COUNTY TREASUR		OFFICE SUPPLIES	450.00	
	253478-00	TONER/STICKY NOTES/CORRECT TAPE/LG BINDER CLIPS FOR WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	341.55	
	253479-00	office supplies	GENERAL FUND	COUNTY TREASUR		OFFICE SUPPLIES	63.00	
	253485-00	CALENDARS FOR AC (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	203.85	

COWLEY COUNTY

Claims Register for Approval

10/2/2025 8:08:30 AM

Page 22 of 40

For Date Range: 9/17/2025 through 10/7/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	25355900	OFFICE SUPPLIES	GENERAL FUND	REGISTER OF DEED		OFFICE SUPPLIES	56.53	
	253762-00	SURGE PROTECTOR FOR AC (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	29.25	
	254267-00	CALENDARS FOR WFD (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	343.60	
	254271-00	Office supplies	GENERAL FUND	COUNTY TREASUR		OFFICE SUPPLIES	568.00	
Vendor Total (**VENDOR 2483 - NAVRAT'S OFFICE PRODUCTS)							Invoices this vendor: 10	\$7,261.21
***VENDOR 1016 - NICHOLAS M ST PETER								
7839								
	travel reim - 9.16.2025	travel reim - 2025 Ks Specialty Confer 9.16.2025	GENERAL FUND	DISTRICT COURT		PAINT STRIPING	165.20	
Vendor Total (**VENDOR 1016 - NICHOLAS M ST PETER)							Invoices this vendor: 1	\$165.20
***VENDOR 2167 - O'REILLY AUTO PARTS								
197292								
	0237-216490	NW 10, FUEL FILTER, OIL FILTER	NOXIOUS WEEDS	NOXIOUS WEEDS		VEHICLE EXPENSE	112.88	
	0237-217480	WIPER BLADES, CL10 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	22.20	
	0237-217491	SHOP 1, RNX TRG	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	7.49	
	0237-2177504	64 OZ HAND CLEANER	PUBLIC WORKS	PUBLIC WORKS		SHOP SUPPLIES	32.46	
	0237-219409	Vehicle battery	GENERAL FUND	APPRAISER		VEHICLE EXPENSE	159.80	
	0256-168282	200, BATTERY	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	133.02	
	0256-170046	242, HD AIR FILTER	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	34.73	
	0256-170778	SHOP 2, 206, HYD FILTER, OIL FILTER, AIR FILTER, BATT CABLE FOR MILLER WELDER	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	102.84	
	0256-170778	SHOP 2, 206, HYD FILTER, OIL FILTER, AIR FILTER, BATT CABLE FOR MILLER WELDER	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	237.81	
	0256-170816	502, MOTOR OIL	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	12.98	
Vendor Total (**VENDOR 2167 - O'REILLY AUTO PARTS)							Invoices this vendor: 9	\$856.21

***VENDOR 4178 - P1 GROUP, INC

197293

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 23 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	120121471	Replace sewage ejector pumps - South Annex	GENERAL FUND	FACILITY MANAGEMENT		PROFESSIONAL/TECHNICAL SERVICE	8,600.00	
Vendor Total (***VENDOR 4178 - P1 GROUP, INC)							Invoices this vendor: 1	\$8,600.00
***VENDOR 2876 - PARADIGM SOFTWARE, LLC								
7840								
	16540	LANDFILL ANNUAL STANDARD SUPPORT (COKS)	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERVICE	4,386.39	
Vendor Total (***VENDOR 2876 - PARADIGM SOFTWARE, LLC)							Invoices this vendor: 1	\$4,386.39
***VENDOR 5464 - Payton Snowdon								
7822								
	Payton Snowdon	Travel expense	JUVENILE SERVICE	JUVENILE SERVICES - JIAS		MEETING EXPENSE	75.00	
Vendor Total (***VENDOR 5464 - Payton Snowdon)							Invoices this vendor: 1	\$75.00
***VENDOR 1123 - PESTMASTER								
197294								
	20619	COMMERCIAL PEST SERVICE	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERV	53.00	
	20965	SHOP 1, PEST SERVICES	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	83.00	
	21051	SHOP 3, PEST SERVICES	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	79.00	
	21052	SHOP 2, PEST SERVICES	ROAD & BRIDGE	COUNTY ENGINEE		PROFESSIONAL/TECHNICAL SERV	79.00	
	21053	NW, PEST SERVICES	NOXIOUS WEEDS	NOXIOUS WEEDS		PROFESSIONAL/TECHNICAL SERV	79.00	
Vendor Total (***VENDOR 1123 - PESTMASTER)							Invoices this vendor: 5	\$373.00
***VENDOR 0285 - PLUMB THICKET LANDFILL								
197256								
	5542	LANDFILL HAULING FEE	PUBLIC WORKS	PUBLIC WORKS		SOLID WASTE HAULING FEE	72,644.60	
Vendor Total (***VENDOR 0285 - PLUMB THICKET LANDFILL)							Invoices this vendor: 1	\$72,644.60
***VENDOR 0128 - POTTER SAW SERVICE								
7841								
	67187 p	NW, MOTOMIX GUEL, BAR WRENCH, WEED EATER WRENCH	NOXIOUS WEEDS	NOXIOUS WEEDS		SHOP SUPPLIES	59.00	

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM
Page 24 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	67224 p	lawn mower battery	GENERAL FUND	MEMORIAL LAWN		GROUND SUPPLIES	140.00	
Vendor Total (**VENDOR 0128 - POTTER SAW SERVICE)							Invoices this vendor: 2	\$199.00
***VENDOR 4441 - PRAIRIEFIRE COFFEE ROASTERS								
7842								
	1685536	COFFEE (SHERIFF)	GENERAL FUND	SHERIFF		OFFICE SUPPLIES	147.80	
Vendor Total (**VENDOR 4441 - PRAIRIEFIRE COFFEE ROASTERS)							Invoices this vendor: 1	\$147.80
***VENDOR 3463 - PRAIRIELAND PARTNERS, INC								
197257								
	1001857532	420, FUEL FILTER, FILTER ELEMENT	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	54.35	
	1001865426	420, FILTER ELEMENT	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	55.44	
	1001867962	420, SEALING WA	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	5.98	
	1001868365	420, FUEL PUMP	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	152.68	
	1001869528	318, CHEMICAL S, KIT, FILTER ELEMENT	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	275.19	
	1001874293	318, MIRROR, DIP STICK	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	147.57	
Vendor Total (**VENDOR 3463 - PRAIRIELAND PARTNERS, INC)							Invoices this vendor: 6	\$691.21
***VENDOR 1581 - QUALITY WATER BY CULLIGAN								
197258								
	123068	WATER FOR AC (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	14.05	
	124117	ADJUSTMENT OF 9/17/25 SHIP DATE FOR AC (DIST CT)	GENERAL FUND	DISTRICT COURT		OFFICE SUPPLIES	1.00	
Vendor Total (**VENDOR 1581 - QUALITY WATER BY CULLIGAN)							Invoices this vendor: 2	\$15.05
***VENDOR 0869 - RAKIES OIL LLC								
197209								
	142875	NW 10, TIRE REPAIR	NOXIOUS WEEDS	NOXIOUS WEEDS		VEHICLE EXPENSE	23.00	
	2644	242, TRAILER TIRE	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	128.46	
Vendor Total (**VENDOR 0869 - RAKIES OIL LLC)							Invoices this vendor: 2	\$151.46
***VENDOR 0502 - REDWOOD TOXICOLOGY LABORATORY								
197260								

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 25 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	10301220258	103012220258	COMMUNITY COR	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	30.50	
	30775220258	30775220258	DRUG SCREEN FU	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	30.80	
	30776320258	30776320258	GRANTS	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	458.10	
	30776420258	30776420258	DRUG SCREEN FU	COMMUNITY COR		PROFESSIONAL/TECHNICAL SERV	247.90	
Vendor Total (**VENDOR 0502 - REDWOOD TOXICOLOGY LABORATORY)							Invoices this vendor: 4	\$767.30
***VENDOR 3542 - RESCARE								
197210								
	6565	August 2025 Day for EM & NMTCM for BM	CDDO	CDDO APPROPRIATION		CONSUMER SERVICE	554.19	
Vendor Total (**VENDOR 3542 - RESCARE)							Invoices this vendor: 1	\$554.19
***VENDOR 5130 - RKT DIESEL LLC								
197295								
	630287	8, TRANSMISSION FILTER, TRANSMISSION FLUID, TRANSMISSION SERVICE	ROAD & BRIDGE	COUNTY ENGINEER		VEHICLE EXPENSE	323.97	
Vendor Total (**VENDOR 5130 - RKT DIESEL LLC)							Invoices this vendor: 1	\$323.97
***VENDOR 0149 - RURAL WATER DIST #6								
197296								
	OCTOBER 2025	WATER USAGE FOR SEPTEMBER	PUBLIC WORKS	PUBLIC WORKS		UTILITIES	37.00	
Vendor Total (**VENDOR 0149 - RURAL WATER DIST #6)							Invoices this vendor: 1	\$37.00
***VENDOR 5103 - RYAN J MARSHALL								
7843								
	10012025	Ryan Marshall	GENERAL FUND	APPRAISER		MILEAGE-TRAVEL EXPENSE	296.42	
Vendor Total (**VENDOR 5103 - RYAN J MARSHALL)							Invoices this vendor: 1	\$296.42
***VENDOR 2875 - SAFETY-KLEEN								
197211								
	93298195-2	oil recycle	PUBLIC WORKS	PUBLIC WORKS		PROFESSIONAL/TECHNICAL SERV	128.18	
Vendor Total (**VENDOR 2875 - SAFETY-KLEEN)							Invoices this vendor: 1	\$128.18
***VENDOR 4813 - SECURITY OIL CO								
197212								

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 26 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	82675	SHOP 1, 15W40 OIL	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	742.50	
Vendor Total (**VENDOR 4813 - SECURITY OIL CO)							Invoices this vendor: 1	\$742.50
***VENDOR 1865 - SEDGWICK COUNTY								
197213								
	1800062625	Morgue fee - Laef Shelton	GENERAL FUND	CORONER		PROFESSIONAL/TECHNICAL SERV	2,892.00	
Vendor Total (**VENDOR 1865 - SEDGWICK COUNTY)							Invoices this vendor: 1	\$2,892.00
***VENDOR 5310 - Seitz Law, LLC								
7804								
	2016CR183A3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLA21TR557-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLA23CR117-7	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLA23CR30002 8-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	190.00	
	CLA23TR103-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLA23TR393-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	110.00	
	CLA24CR152-5	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	CLA24CR274-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLA24CR304-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	110.00	
	CLA24CR317-6	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLA24CR322-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLA24CR355	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLA24CR367-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	230.00	
	CLA24CR38-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	CLA24CT11-6	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	180.00	
	CLA24JV25-5	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	50.00	
	CLA24JV9-6	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	10.00	

COWLEY COUNTY
Claims Register for Approval

10/2/2025 8:08:30 AM

Page 27 of 40

For Date Range: 9/17/2025 through 10/7/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	CLA24TR173-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	70.00	
	CLA24TR208-7	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	160.00	
	CLA25CR147-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	120.00	
	CLA25CR155-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	200.00	
	CLA25CR181-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLA25CR193-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLA25CR198-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	140.00	
	CLA25CR219	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	350.00	
	CLA25CR223	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	120.00	
	CLA25CR248	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	80.00	
	CLA25CR41	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLA25CR86	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLA25CT1-6	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	260.00	
	CLA25CT2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	220.00	
	CLA25CT6	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	230.00	
	CLA25CT7	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	200.00	
	CLA25JV12-4	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	10.00	
	CLA25JV14-3	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	10.00	
	CLA25JV25-2	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	90.00	
	CLA25JV5-2	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	120.00	
	CLA25TR104-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	170.00	
	CLA25TR110	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	120.00	
	CLA25TR13-6	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLA25TR137	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	200.00	

COWLEY COUNTY
Claims Register for Approval

10/2/2025 8:08:30 AM

Page 28 of 40

For Date Range: 9/17/2025 through 10/7/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	CLA25TR17-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	100.00	
	CLA25TR73-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	140.00	
	CLA25TR76-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	190.00	
	CLW24CR159-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	320.00	
	CLW24CR172-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	200.00	
	CLW24CR316-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	230.00	
	CLW24CR392-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLW24CT14-6	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	10.00	
	CLW24TR425-5	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	50.00	
	CLW25CR101-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	140.00	
	CLW25CR120-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	190.00	
	CLW25CR148	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	330.00	
	CLW25CR155-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	180.00	
	CLW25CR38-4	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	20.00	
	CLW25CT11-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	20.00	
	CLW25JV10	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	70.00	
	CLW25JV6-2	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	420.00	
Vendor Total (**VENDOR 5310 - Seitz Law, LLC)							Invoices this vendor: 58	\$7,120.00

***VENDOR 4891 - SELF-INSURED BENEFITS

-25237

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 29 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	FSA PR 09.19.2025	FSA PR 09.19.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		FSA	235.00	
	FSA PR 09.19.2025	FSA PR 09.19.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		FSA	25.00	
	FSA PR 09.19.2025	FSA PR 09.19.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		FSA	50.00	
	FSA PR 09.19.2025	FSA PR 09.19.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		FSA	421.18	
	FSA PR 09.19.2025	FSA PR 09.19.2025	CDDO	NON- DEPARTMENTAL		FSA	133.34	
	FSA PR 09.19.2025	FSA PR 09.19.2025	GENERAL FUND	NON- DEPARTMENTAL		FSA	1,783.85	
	Health/Dental PR 9.19.25	Health/Dental PR 09.19.2025	PUBLIC WORKS	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	2,146.18	
	Health/Dental PR 9.19.25	Health/Dental PR 09.19.2025	GENERAL FUND	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	45,947.89	
	Health/Dental PR 9.19.25	Health/Dental PR 09.19.2025	NOXIOUS WEEDS	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	874.65	
	Health/Dental PR 9.19.25	Health/Dental PR 09.19.2025	JUVENILE SERVICE	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	3,043.26	
	Health/Dental PR 9.19.25	Health/Dental PR 09.19.2025	PAYROLL CLEARING	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	2,518.50	
	Health/Dental PR 9.19.25	Health/Dental PR 09.19.2025	ECONOMIC DEVELOPMENT	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	853.10	
	Health/Dental PR 9.19.25	Health/Dental PR 09.19.2025	ROAD & BRIDGE	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	15,451.57	
	Health/Dental PR 9.19.25	Health/Dental PR 09.19.2025	COMMUNITY CORRECTIONS	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	2,858.10	
	Health/Dental PR 9.19.25	Health/Dental PR 09.19.2025	REINVESTMENT GRANT JS	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	414.42	
	Health/Dental PR 9.19.25	Health/Dental PR 09.19.2025	CDDO	NON- DEPARTMENTAL		HEALTH & DENTAL EMPLOYEE	1,667.99	
Vendor Total (***VENDOR 4891 - SELF-INSURED BENEFITS)							Invoices this vendor: 2	\$78,424.03

***VENDOR 0388 - SHERWIN WILLIAMS

197261

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM

Page 30 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	0540-2	North Annex paint - CBS	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	63.38	
Vendor Total (**VENDOR 0388 - SHERWIN WILLIAMS)							Invoices this vendor: 1	\$63.38
***VENDOR 3871 - SHI INTERNATIONAL CORP								
7805								
	B20239807	APC LI-Ion APC Cabinet	GENERAL FUND	MIS		TECHNOLOGY HARDWARE	2,763.07	
Vendor Total (**VENDOR 3871 - SHI INTERNATIONAL CORP)							Invoices this vendor: 1	\$2,763.07
***VENDOR 3739 - SOULE & GILES LLC								
7806								
	CLA21JC17-16	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	10.00	
	CLA21JC18-14	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	10.00	
	CLA21JC22-15	INDIGENT GAL JC (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JC	10.00	
	CLA24CR332-7	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	150.00	
	CLA24CR353-3	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	140.00	
	CLA24CR368-7	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	110.00	
	CLA24JV18-7	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	90.00	
	CLA24TR200-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	210.00	
	CLA24TR214-6	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	170.00	
	CLA25CR216-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	1,240.00	
	CLA25CR222	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLA25CR222-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	530.00	
	CLA25CR229	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLA25CR245	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	260.00	
	CLA25CT2-2	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	30.00	
	CLA25JV1-2	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	120.00	
	CLA25JV19-2	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	40.00	
	CLA25JV21-4	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	90.00	

COWLEY COUNTY
Claims Register for Approval

10/2/2025 8:08:30 AM

Page 31 of 40

For Date Range: 9/17/2025 through 10/7/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	CLA25JV2-6	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	80.00	
	CLA25JV28-1	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	1,400.00	
	CLA25JV28-2	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	90.00	
	CLA25JV30	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	50.00	
	CLA25JV31	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	30.00	
	CLA25JV32	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	50.00	
	CLA25JV3-3	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	50.00	
	CLA25TR111	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	60.00	
	CLA25TR94-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	320.00	
	CLA25TR95-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	1,050.00	
	CLW23TR801	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	20.00	
	CLW24TR54	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	CLW24TR668	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	CLW24TR906	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	CLW25CR106	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	CLW25CR160-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	230.00	
	CLW25CR173	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	190.00	
	CLW25CR174	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	110.00	
	CLW25CR177	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	CLW25CR196	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	150.00	
	CLW25CR199	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	
	CLW25JV2-3	INDIGENT GAL JV (DIST CT)	GENERAL FUND	DISTRICT COURT		JUVENILE GAL JV	70.00	
	CLW25TR187-1	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	150.00	
	CLW25TR570	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	40.00	

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM
Page 32 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	CLW25TR575	INDIGENT (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	220.00	
Vendor Total (**VENDOR 3739 - SOULE & GILES LLC)							Invoices this vendor: 43	\$7,930.00
***VENDOR 2852 - SOUTHEAST KS REGIONAL								
197214								
	7763	JUVI INMATE HOUSING 6-19-25 TO 8-6-25 (JAIL)	GENERAL FUND	JAIL		JUVENILE HOUSING	1,050.00	
Vendor Total (**VENDOR 2852 - SOUTHEAST KS REGIONAL)							Invoices this vendor: 1	\$1,050.00
***VENDOR 0855 - STACEY RIDER								
197215								
	RIDER SEPT 2025	MEAL REIMBURSEMENT & MILEAGE AT TRAINING (SHERIFF)	GENERAL FUND	SHERIFF		MILEAGE-TRAVEL EXPENSE	329.08	
Vendor Total (**VENDOR 0855 - STACEY RIDER)							Invoices this vendor: 1	\$329.08
***VENDOR 5191 - State of Kansas (Judicial Branch)								
197216								
	CLA23CT8-4	STATEMENT OF COSTS FOR PAWNEE CO PN25CT110 (DIST CT)	GENERAL FUND	DISTRICT COURT		INDIGENT SERVICES	246.50	
Vendor Total (**VENDOR 5191 - State of Kansas (Judicial Branch))							Invoices this vendor: 1	\$246.50
***VENDOR 0078 - STENOGRAPH L L C								
197217								
	SQ208792	CONTRACT NO SQ208792 FOR 11/27/25-11/26/26 FOR MCCANN (DIST CT)	GENERAL FUND	DISTRICT COURT		EQUIPMENT MAINTENANCE CONTRACT	540.00	
Vendor Total (**VENDOR 0078 - STENOGRAPH L L C)							Invoices this vendor: 1	\$540.00
***VENDOR 0150 - SUMNER-COWLEY ELECTRIC COOP INC								
197218								
	AUG 2025	RANGE METER READING 8-1-25 TO 9-1-25 (SHERIFF)	SHERIFF FIREARMS RANGE FUND	SHERIFF		UTILITIES	50.00	
	SEPTEMBER 2025	LANDFILL ELECTRIC BILL	PUBLIC WORKS	PUBLIC WORKS		UTILITIES	422.86	
Vendor Total (**VENDOR 0150 - SUMNER-COWLEY ELECTRIC COOP INC)							Invoices this vendor: 2	\$472.86
***VENDOR 4741 - TK ELEVATOR CORPORATION								
197297								

COWLEY COUNTY

Claims Register for Approval

10/2/2025 8:08:30 AM

Page 33 of 40

For Date Range: 9/17/2025 through 10/7/2025

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	3008831044	Bronze & Gold monthly maintenance	GENERAL FUND	FACILITY MANAGE		PROFESSIONAL/TECHNICAL SERV	1,761.51	
Vendor Total (**VENDOR 4741 - TK ELEVATOR CORPORATION)							Invoices this vendor: 1	\$1,761.51
***VENDOR 5242 - Todd Elliott Peters								
7825								
	Coroner serv 9.30.2025	Coroner Services 9.30.2025	GENERAL FUND	CORONER		PROFESSIONAL/TECHNICAL SERVICE	2,275.00	
Vendor Total (**VENDOR 5242 - Todd Elliott Peters)							Invoices this vendor: 1	\$2,275.00
***VENDOR 0978 - TWIN RIVERS DEVELOPMENTAL SUPPORTS								
197219								
	81375	August 2025 Day Service for HI	CDDO	CDDO APPROPRIA		CONSUMER SERVICE	788.97	
	81377	Aug 2025 Day Services for BH	CDDO	CDDO APPROPRIA		CONSUMER SERVICE	1,397.76	
Vendor Total (**VENDOR 0978 - TWIN RIVERS DEVELOPMENTAL SUPPORTS)							Invoices this vendor: 2	\$2,186.73
***VENDOR 5306 - Twin Valley Telephone, Inc.								
197298								
	10327813	SHOP 3, PHONE SERVICES INTERNET	ROAD & BRIDGE	COUNTY ENGINEE		UTILITIES	180.05	
Vendor Total (**VENDOR 5306 - Twin Valley Telephone, Inc.)							Invoices this vendor: 1	\$180.05
***VENDOR 0862 - TWO RIVERS COOP								
197299								
	604172	COST SHARE 5424, SAMUEL NITCHSKE	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	110.40	
	604248	COST SHARE 5247, ERIC MONTOYA	NOXIOUS WEEDS	NOXIOUS WEEDS		INMATE SUPPLIES	32.83	
Vendor Total (**VENDOR 0862 - TWO RIVERS COOP)							Invoices this vendor: 2	\$143.23
***VENDOR 4863 - UNITED LABORATORIES INC								
197262								
	INV444310	SHOP 2, SHOP 3, GRUNGE GRIPPERS, KOOL RED II	ROAD & BRIDGE	COUNTY ENGINEER		SHOP SUPPLIES	2,382.08	
Vendor Total (**VENDOR 4863 - UNITED LABORATORIES INC)							Invoices this vendor: 1	\$2,382.08
***VENDOR 1387 - VERIZON WIRELESS								
7826								
	6122519644	MIFI	GENERAL FUND	COUNTY CLERK		TELEPHONE	225.18	

Page 34 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
	6123547324	September Service 2025	GENERAL FUND	COUNTY ATTORNE		TELEPHONE	154.04	
	6123547324	September Service 2025	PUBLIC WORKS	PUBLIC WORKS		TELEPHONE	38.51	
	6123547324	September Service 2025	GENERAL FUND	MIS		TELEPHONE	506.09	
	6123547324	September Service 2025	GENERAL FUND	COMMISSIONERS		TELEPHONE	140.08	
	6123547324	September Service 2025	GENERAL FUND	JAIL		TELEPHONE	77.02	
	6123547324	September Service 2025	GENERAL FUND	EMERGENCY MAN		TELEPHONE	40.01	
	6123547324	September Service 2025	GENERAL FUND	DISTRICT COURT		TELEPHONE	274.07	
	6123547324	September Service 2025	GENERAL FUND	CORONER		TELEPHONE	38.51	
	6123547324	September Service 2025	GENERAL FUND	COUNTY COUNSEL		TELEPHONE	60.03	
	6123547324	September Service 2025	GENERAL FUND	SHERIFF		TELEPHONE	1,242.82	
	6123547324	September Service 2025	CDDO	CDDO SCREENING		TELEPHONE	20.02	
	6123547324	September Service 2025	COMMUNITY COR	COMMUNITY COR		TELEPHONE	38.51	
	6123547324	September Service 2025	GENERAL FUND	COUNTY ADMINIS		TELEPHONE	117.03	
	6123547324	September Service 2025	REINVESTMENT GR	JUVENILE SERVICES		TELEPHONE	38.51	
	6123547324	September Service 2025	JUVENILE SERVICE	JUVENILE SERVICES		TELEPHONE	115.53	
	6123547324	September Service 2025	JUVENILE SERVICE	JUVENILE SERVICES		TELEPHONE	38.51	
	6123547324	September Service 2025	NOXIOUS WEEDS	NOXIOUS WEEDS		TELEPHONE	78.52	
	6123547324	September Service 2025	JUVENILE SERVICE	JUVENILE SERVICES		TELEPHONE	38.51	
	6123547324	September Service 2025	ROAD & BRIDGE	COUNTY ENGINEE		TELEPHONE	177.06	
Vendor Total (**VENDOR 1387 - VERIZON WIRELESS)							Invoices this vendor: 2	\$3,458.56
***VENDOR 1342 - VOICE PRODUCTS, INC								
197263								
	AR121682	CONT12996-09 1 YR SILVER MAINT RENEW 11/30/25-11/29/26 FOR AC (DIST CT)	GENERAL FUND	DISTRICT COURT		EQUIPMENT MAINTENANCE CONTRACT	1,218.13	
Vendor Total (**VENDOR 1342 - VOICE PRODUCTS, INC)							Invoices this vendor: 1	\$1,218.13
***VENDOR 3718 - WESLEY MEDICAL CENTER								
197300								
	953650710008 - Sane Sart act #953650710008 8.31.2025		GENERAL FUND	GENERAL		PROFESSIONAL/TECHNICAL SERVICE	725.00	
Vendor Total (**VENDOR 3718 - WESLEY MEDICAL CENTER)							Invoices this vendor: 1	\$725.00
***VENDOR 2466 - WESTLAKE ACE HARDWARE								

10/2/2025 8:08:30 AM
Page 35 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
197301								
	6408771	208, CHIMNEY ROD AND BRUSH	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	55.97	
	6408834	supplies for repairs	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	35.54	
	6408879	SHOP 2, WELDER, BULK FASTENERS	ROAD & BRIDGE	COUNTY ENGINEE		SHOP SUPPLIES	1.44	
	6408905	supplies for repairs	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	67.94	
	6408926	supplies for repairs	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	42.98	
Vendor Total (**VENDOR 2466 - WESTLAKE ACE HARDWARE)							Invoices this vendor: 5	\$203.87
***VENDOR 3962 - WEX FLEET CARD								
7808								
	107388717	WEX fuel charges through Sept 15th	CDDO	CDDO SCREENING		MILEAGE-TRAVEL EXPENSE	23.08	
	107388717	WEX fuel charges through Sept 15th	GENERAL FUND	FACILITY MANAGE		VEHICLE FUEL	149.65	
	107388717	WEX fuel charges through Sept 15th	GENERAL FUND	APPRAISER		VEHICLE FUEL	203.97	
	107388717	WEX fuel charges through Sept 15th	JUVENILE SERVICE	JUVENILE SERVICES		VEHICLE FUEL	100.70	
	107388717	WEX fuel charges through Sept 15th	NOXIOUS WEEDS	NOXIOUS WEEDS		VEHICLE FUEL	291.13	
	107388717	WEX fuel charges through Sept 15th	GENERAL FUND	SHERIFF		VEHICLE FUEL	6,985.81	
	107388717	WEX fuel charges through Sept 15th	GENERAL FUND	JAIL		VEHICLE FUEL	123.83	
	107388717	WEX fuel charges through Sept 15th	GENERAL FUND	EMERGENCY COM		MISC	72.82	
Vendor Total (**VENDOR 3962 - WEX FLEET CARD)							Invoices this vendor: 1	\$7,950.99
***VENDOR 3263 - WHEAT STATE TECHNOLOGIES								
197220								
	10022289SEP20 25	911 SERVICE	911 SYSTEM	EMERGENCY COMMUNICATION		TELEPHONE	157.26	
Vendor Total (**VENDOR 3263 - WHEAT STATE TECHNOLOGIES)							Invoices this vendor: 1	\$157.26
***VENDOR 2723 - WICHITA KENWORTH								
7827								
	01P337495	212, HOUSING	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	84.14	
	01P338339	212, CORD HEATER IMMERSION	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	79.08	
Vendor Total (**VENDOR 2723 - WICHITA KENWORTH)							Invoices this vendor: 2	\$163.22
***VENDOR 3029 - WICHITA TRACTOR COMPANY								

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM
Page 36 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
197221								
	WI11439	420, BLOWER, SWITCH	ROAD & BRIDGE	COUNTY ENGINEE		VEHICLE EXPENSE	755.47	
Vendor Total (***VENDOR 3029 - WICHITA TRACTOR COMPANY)							Invoices this vendor: 1	\$755.47
***VENDOR 0064 - WINFIELD MOTORS								
7809								
	60171	PARTS & LABOR TO RPLC FUEL PUMP & EVAP FILTER, SPARE VIN#2130 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	1,779.75	
	60762	winfield motor	GENERAL FUND	APPRAISER		VEHICLE EXPENSE	1,130.72	
	60810	LOF VIN#4317 CL16 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	72.90	
	60856	LOF, ROTATE TIRES, RPLC CABIN AIR FILTER, CL7 VIN#8508 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	126.90	
	60895	TIRE REPAIR, LABOR TO FIND OUT WHY DASH WARNING LIGHTS ON, VIN#8116 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	214.50	
Vendor Total (***VENDOR 0064 - WINFIELD MOTORS)							Invoices this vendor: 5	\$3,324.77
***VENDOR 0205 - WOODS LUMBER								
197302								
	445091	supplies for 911 dispatch move	GENERAL FUND	FACILITY MANAGE		REPAIRS/MAINTENANCE	42.97	
Vendor Total (***VENDOR 0205 - WOODS LUMBER)							Invoices this vendor: 1	\$42.97
***VENDOR 0954 - ZELLER MOTORS								
197303								
	619642	LOF, RPCL AIR FILTER & CABIN FILTER, RPLC PADS & ROTORS,VIN#8117 (SHERIFF)	GENERAL FUND	SHERIFF		VEHICLE EXPENSE	643.20	
Vendor Total (***VENDOR 0954 - ZELLER MOTORS)							Invoices this vendor: 1	\$643.20
Total for Printed Checks							Invoice count: 404	\$1,348,806.84

COWLEY COUNTY
Claims Register for Approval
For Date Range: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM
Page 37 of 40

CK# / ACH	Invoice# /HC Payee	Purchase Description	Fund	Department	Sub-Department	Object	Amount	Total
Hand Checks								
813643	FSA claims payout 9.10.2025 - 9.17.2025	FSA claims payout 9.10.2025 - 9.17.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	330.51	
813644	BC/BS claims payout 9.12.2025	BC/BS claims payout 9.12.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	16,636.38	
813645	BC/BS claims payout 9.22.2025	BC/BS claims payout 9.22.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	13,096.75	
703167	Edna Christene Fuller	Edna Christene Fuller	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	403.49	
813646	FSA claims payout 9.18.2025 - 9.23.2025	FSA claims payout 9.18.2025 - 9.23.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	727.26	
813647	BC/BS claims payout 9.29.2025	BC/BS claims payout 9.29.2025	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	10,534.26	
703168	Edna Christene Fuller	FSA claims payout - Christene Fuller	SELF-INSURED BENEFITS	EMPLOYEE BENEFIT		MEDICAL FEES	49.82	
Vendor Total (**VENDOR -)							Invoices this vendor: 7	\$41,778.47
Total for Hand Checks							Invoice count: 7	\$41,778.47
Grand Total:							Invoice count: 411	\$1,390,585.31

COWLEY COUNTY
Claims Register for Approval

10/2/2025 8:08:30 AM

Page 38 of 40

Fund Totals Recap for: 9/17/2025 through 10/7/2025

AP / PR Checks

Fund Number	Fund Description	Amount
134	2013 Sales Tax/GOB Surplus	\$4,257.00
070	911 SYSTEM	\$9,803.76
095	CAPITAL IMPROVEMENT	\$330,114.40
150	CDDO	\$19,668.07
075	COMMUNITY CORRECTIONS	\$14,831.84
120	DRUG SCREEN FUND	\$278.70
045	ECONOMIC DEVELOPMENT	\$6,437.29
010	GENERAL FUND	\$497,807.57
125	GRANTS	\$458.10
080	JUVENILE SERVICE	\$20,369.07
035	NOXIOUS WEEDS	\$5,811.53
990	PAYROLL CLEARING	\$11,599.27
050	PUBLIC WORKS	\$112,609.37
090	REGISTER OF DEEDS TECHNOLOGY	\$4,876.76
081	REINVESTMENT GRANT JS	\$2,916.97
015	ROAD & BRIDGE	\$229,318.21
145	SELF-INSURED BENEFITS	\$72,580.00
142	SHERIFF FIREARMS RANGE FUND	\$194.64
141	SHERIFF SPECIAL LAW ENFORCEMEN	\$2,174.29
065	SPECIAL HIGHWAY IMPROVEMENT	\$2,700.00
Total Printed Checks		\$1,348,806.84

COWLEY COUNTY
Claims Register for Approval

10/2/2025 8:08:30 AM

Page 39 of 40

Fund Totals Recap for: 9/17/2025 through 10/7/2025

Hand Checks

Fund Number	Fund Description	Amount
145	SELF-INSURED BENEFITS	\$41,778.47
Total Hand Checks		\$41,778.47
Grand Total:		\$1,390,585.31

COWLEY COUNTY
Claims Register for Approval
For: 9/17/2025 through 10/7/2025

10/2/2025 8:08:30 AM
Page 40 of 40

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

Grand Total: \$1,390,585.31

Approved On:

COUNTY COMMISSIONER

TBD

COUNTY COMMISSIONER

TBD

COUNTY COMMISSIONER

TBD

COUNTY COUNSELOR

TBD

VERIFIED BY

TBD