

COUNTY COMMISSIONERS  
October 10, 2023

The Alfalfa County Commissioners met in the Commissioner's Office at 10:00 AM for this regular meeting with Chairman Ross calling the meeting to order with members Roach, Johnson, and County Clerk Laneta Schwerdtfeger. Visitor: Stephanie Jantz, Election Board Secretary

As required by Oklahoma State Statutes 1991, Title 25, Section 311, Notice was given of this regularly scheduled meeting by posting the Agenda in the North Entrance and in the County Clerk's office at 3:30 PM on October 5, 2023.

Ross called the meeting to order, all members present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Nate Ross

There was no Public Discussion on Any Item on This Agenda and Only On This Agenda

Johnson moved to approve the Minutes from the Commissioner's Meeting and Roach seconded. Ross voted aye, Roach voted aye and Johnson voted aye.

Johnson moved to approve the M & O Warrants for Payment and Roach seconded. Ross voted aye, Roach voted aye and Johnson voted aye.

**2023-2024**

**911 Phone**

000010	PIONEER TELEPHONE	\$ 66.00	UTILITIES
000011	AT&T	\$ 870.00	UTILITIES

**CBRI**

000011	ALVA CONCRETE, DBA	\$ 1,476.00	SERVICES
--------	--------------------	-------------	----------

**EMS 522-ST**

000082	FIREPLACE	\$ 198.00	SERVICE
000083	COUNTRY GROCERY	\$ 18.15	SUPPLIES
000084	MUNN SUPPLY	\$ 106.29	SUPPLIES
000085	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 7,598.87	SERVICE
000086	FOUR J S TIRE SERVICE	\$ 534.80	SERVICE
000087	CITY OF CHEROKEE	\$ 93.74	UTILITIES
000088	NINTH BRAIN	\$ 437.72	SERVICE
000089	HELENA PWA	\$ 37.40	UTILITIES
000090	COMPSOURCE	\$ 1,218.00	SERVICE
000091	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 593.69	SERVICE
000092	JENKINS & PRICE	\$ 106.79	SUPPLIES

**Fair Main-ST**

000075	ENDEX OF OKLAHOMA, INC	\$ 1,570.00	SERVICE
000076	ROGERS LUMBER, T H.	\$ 13.17	SUPPLIES
000077	GREAT BEND COOP	\$ 350.04	SUPPLIES
000078	CHEROKEE ACE HARDWARE	\$ 169.98	SUPPLIES
000079	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATION
000080	OKAN CLEAN LLC	\$ 285.00	SERVICE
000081	UNIFIRST HOLDINGS INC	\$ 100.64	SERVICE
000082	AEC	\$ 2,535.64	UTILITIES
000083	KANOKLA NETWORKS	\$ 79.95	UTILITIES
000084	CITY OF CHEROKEE	\$ 819.48	UTILITIES
000085	AMAZON CAPITAL SERVICES INC	\$ 278.63	SUPPLIES

**General**

000335	OSU COUNTY TRAINING PROGRAM	\$ 65.00	REGISTRATION
000336	CENTURY BUSINESS TECHNOLOGIES	\$ 44.00	SERVICE
000337	GREAT BEND COOP	\$ 123.11	SERVICES & SUPPLIES
000338	KANOKLA NETWORKS	\$ 39.95	UTILITIES
000339	COMDATA INC	\$ 1,452.80	FUEL
000340	KANOKLA NETWORKS	\$ 309.90	UTILITIES
000341	US FLEET TRACKING LLC	\$ 149.75	SERVICE
000342	CHEROKEE ACE HARDWARE	\$ 55.96	SUPPLIES
000343	GREAT BEND COOP	\$ 123.88	SERVICES & SUPPLIES
000344	CHEROKEE PUBLISHING CO	\$ 21.00	SUPPLIES
000345	KANOKLA NETWORKS	\$ 39.95	UTILITIES
000346	CENTURY BUSINESS TECHNOLOGIES	\$ 66.00	SERVICE

**General Gov't-ST**


000077	GREAT BEND COOP	\$ 65.20	SUPPLIES
000078	ROGERS LUMBER, T H.	\$ 274.26	SUPPLIES
000079	CHEROKEE ACE HARDWARE	\$ 246.69	SUPPLIES
000080	MERRIFIELD OFFICE SUPPLY	\$ 449.67	SUPPLIES - CLEANING
000081	COUNTY BUDGETING SERVICES LLC	\$ 625.00	SERVICE
000082	DOBSON FIBER	\$ 1,503.37	UTILITIES
000083	KANOKLA NETWORKS	\$ 633.55	UTILITIES
000084	NORTHWEST ELECTRIC	\$ 224.11	SERVICE

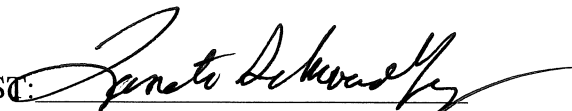
**Highway**


000451	O'REILLY AUTO PARTS	\$ 25.20	PARTS & SUPPLIES
000452	OKLAHOMA KANSAS COOPERATIVES	\$ 100.00	PARTS & SUPPLIES
000453	CHEROKEE ACE HARDWARE	\$ 86.52	PARTS & SUPPLIES
000454	JACK S AUTOMOTIVE	\$ 8.37	PARTS & SUPPLIES
000455	WESTERN EQUIPMENT	\$ 265.10	PARTS & SUPPLIES
000456	OKAN CLEAN LLC	\$ 70.00	SERVICE
000457	YELLOWHOUSE MACHINERY CO	\$ 950.00	PARTS
000458	CHEROKEE ACE HARDWARE	\$ 1,499.97	EQUIPMENT
000459	ALCOHOL & DRUG TESTING INC	\$ 125.00	REGISTRATION
000460	OKLAHOMA STATE UNIVERSITY	\$ 90.00	SERVICE
000461	YELLOWHOUSE MACHINERY CO	\$ 3,237.64	SERVICE
000462	WESTERN EQUIPMENT	\$ 1,865.16	PARTS
000463	TOWN OF BYRON	\$ 61.69	UTILITIES
000464	ALFALFA CO RURAL WATER	\$ 37.26	UTILITIES
000465	AMORITA-BYRON SEWER SYS AUTH	\$ 12.00	UTILITIES
000466	TOWN OF BURLINGTON	\$ 112.03	UTILITIES
000467	OKLAHOMA KANSAS COOPERATIVES	\$ 730.00	SUPPLIES
000468	K & S TIRE	\$ 254.95	SERVICES
000469	OKAN CLEAN LLC	\$ 95.00	SERVICES
000470	JACK S AUTOMOTIVE	\$ 196.14	PARTS & SUPPLIES
000471	WESTERN EQUIPMENT	\$ 218.89	PARTS & SUPPLIES
000472	CHEROKEE ACE HARDWARE	\$ 204.89	SUPPLIES


There was no Unforeseen Business (Any matter not known about or which could not have been reasonably foreseen prior to the time of posting and which is not an emergency)

Johnson moved to Adjourn and Roach seconded. Ross voted aye, Roach voted aye and Johnson voted aye.

  
\_\_\_\_\_  
Nate Ross, Chairman

ATTEST:   
\_\_\_\_\_  
Laneta Schwerdtfeger, County Clerk

  
\_\_\_\_\_  
Mike Roach, Member

  
\_\_\_\_\_  
Garret Johnson, Member