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|--------|-------------------|-----------|----------|
| 000268 | CLAFLIN, KELSI D. | \$ 273.98 | TRAVEL   |
| 000269 | MIDWEST PRINTING  | \$ 335.23 | SUPPLIES |
| 000270 | CLAFLIN, KELSI D. | \$ 127.73 | TRAVEL   |

**Highway**

|        |                                      |              |                       |
|--------|--------------------------------------|--------------|-----------------------|
| 001513 | NORTHWEST TECHNOLOGY CENTER          | \$ 90.00     | TRAINING              |
| 001514 | DEVINE WATER                         | \$ 32.83     | SERVICE               |
| 001515 | CENTURY BUSINESS TECHNOLOGIES        | \$ 108.25    | MAINTENANCE AGREEMENT |
| 001516 | JAMES LE LLC DBA WILSON CONSTRUCTION | \$ 24,500.00 | REPAIR                |
| 001517 | SOUTH CENTRAL TELEPHONE              | \$ 146.42    | UTILITIES             |
| 001518 | BURLINGTON COOP ASSOCIATION          | \$ 400.00    | PARTS                 |
| 001519 | TOWN OF BURLINGTON                   | \$ 168.35    | UTILITIES             |
| 001520 | BS QUALITY OVERHEAD DOOR INC         | \$ 255.00    | REPAIR                |
| 001521 | R & S SPECIALTY                      | \$ 196.75    | REPAIR                |
| 001522 | GREAT BEND COOP                      | \$ 221.58    | SERVICES & SUPPLIES   |
| 001523 | MERRIFIELD OFFICE SUPPLY             | \$ 60.66     | SUPPLIES              |
| 001524 | WESTERN EQUIPMENT                    | \$ 109.32    | PARTS & SUPPLIES      |
| 001525 | JACK S AUTOMOTIVE                    | \$ 496.30    | PARTS & SUPPLIES      |
| 001526 | UNITED SUPERMARKET                   | \$ 82.11     | SUPPLIES              |
| 001527 | CHEROKEE ACE HARDWARE                | \$ 298.87    | SUPPLIES              |
| 001528 | JACK S AUTOMOTIVE                    | \$ 438.24    | PARTS & SUPPLIES      |
| 001529 | EARNHEART OIL & PROPANE              | \$ 700.30    | SUPPLIES              |
| 001530 | WILBER FERTILIZER                    | \$ 3,655.00  | CHEMICAL              |
| 001531 | WESTERN EQUIPMENT                    | \$ 237.84    | FILTERS               |
| 001532 | ATWOODS                              | \$ 79.98     | PARTS & SUPPLIES      |
| 001533 | ROSS, WILLIS NATE                    | \$ 343.48    | REIMBURSEMENT         |
| 001534 | TOPS & STRIPES                       | \$ 2,263.95  | SERVICES              |
| 001535 | BOEHS BUILDING SUPPLY                | \$ 26.99     | PARTS & SUPPLIES      |
| 001536 | CHEROKEE PUBLISHING CO               | \$ 61.67     | PUBLICATION           |
| 001537 | BRUCKNER TRUCK SALES INC             | \$ 938.92    | FILTERS               |
| 001538 | YELLOWHOUSE MACHINERY CO             | \$ 890.13    | FILTERS               |
| 001539 | JET UTILITIES AUTHORITY              | \$ 68.73     | UTILITIES             |
| 001540 | PIONEER TELEPHONE                    | \$ 55.00     | UTILITIES             |
| 001541 | PIONEER TELEPHONE                    | \$ 139.72    | UTILITIES             |
| 001542 | CIRCUIT ENGINEERING DIST #8          | \$ 2,629.25  | SERVICE               |

|               |                   |             |      |
|---------------|-------------------|-------------|------|
| <b>Hwy-ST</b> | SUNBELT EQUIPMENT | \$ 3,136.30 | PIPE |
| 000045        |                   |             |      |

|                 |              |          |         |
|-----------------|--------------|----------|---------|
| <b>Mtg Cert</b> | DEVINE WATER | \$ 21.91 | SERVICE |
| 000009          |              |          |         |

|                      |                             |             |          |
|----------------------|-----------------------------|-------------|----------|
| <b>Rural Fire-ST</b> | PDO PRINTING                | \$ 145.00   | SUPPLIES |
| 000133               |                             |             |          |
| 000134               | AMAZON CAPITAL SERVICES INC | \$ 503.90   | SUPPLIES |
|                      |                             |             |          |
| <b>SH Svc Fee</b>    | UNITED SUPERMARKET          | \$ 2,090.03 | SUPPLIES |
| 000096               |                             |             |          |
| 000097               | WAL MART                    | \$ 701.14   | SUPPLIES |
| 000098               | DIAMOND DRUGS INC           | \$ 443.67   | SUPPLIES |

Johnson moved to approve the Blanket Purchase Orders from Dist #2, #3, and Sheriff and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

There were no Road Crossing Permits – Permits available for inspection in the County Clerk's office

Johnson moved to approve the Monthly Officer Reports from Sheriff, Court Clerk and Court Clerk Records Management and Preservation Monthly Report and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Revised Resolution for American Rescue Plan Act for County General Salaries and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the Transfer of Appropriations from ARPA 2021 M&O 1566-1-2000-2005 to ARPA 2021 Personal Services 1566-1-2000-1110 for \$36,150.00 for county general employes for remainder of fiscal year and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the General Govt Work Comp 0001-1-2300-1234 to Court Clerk Travel 0001-1-1400-1310 for \$401.09 for statutory travel amount for remainder of fiscal year and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Johnson moved to approve the General Govt Work Comp 0001-1-2300-1234 for \$39,000.00 to General Govt FIGA 0001-1-2300-1210 for \$25,000.00; Health Ins 0001-1-2300-1222 for \$12,000.00; and Unemployment 0001-1-2300-1233 for \$2,000.00 and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye.

Open and award bid for New or Used Fire Truck for Helena Responders for Alfalfa County – one bid submitted from Salt Creek Spraying LLC for \$105,000.00; Grace and Walker reviewed the bid and requested to the commissioners that they wanted to accept the bid. Roach moved to accept and award the bid for the new or used Fire Truck for Helena Responders for Alfalfa County to Salt Creek Spraying LLC for \$105,000.00 being the only bid and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the request to change receiving officer name to Laura Dugger on County Commissioner Dist #2 and ARPA Fund General for Alfalfa County and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the request to change receiving officer from Sarah Wagner to Jo Thompson for Sheriff's Office for Alfalfa County and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye