## COUNTY COMMISSIONERS MAY 12, 2025

The Alfalfa County Commissioners met in the Commissioner's Office at 9:00 AM for this regular meeting with Chairman Roach calling the meeting to order with members Johnson and Ross, and County Clerk Laneta Schwerdtfeger.

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 4:00 PM on May 8, 2025.

Chairman Roach called the meeting to order all present

Invocation was given by Laneta Schwerdtfeger

Flag Salute was led by Mike Roach

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

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

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

## 2024-2025

<u>2024-2025</u>	· · · · · · · · · · · · · · · · · · ·		
Emergency M	_		
000041	AT&T	\$ 46.81	UTILITIES •
EMS 522-ST		*	
000279	UNITED SUPERMARKET	\$ 146.84	SUPPLIES
000280	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 6,716.67	INSURANCE PREMIUM
000281	COMDATA INC	\$ 1,187.26	FUEL
000282	OKAN CLEAN LLC	\$ 170.00	SERVICE
000283	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 511.13	INSURANCE PREMIUM
000284	ENJ FINANCIAL LLC	\$ 760.00	SERVICE
000285	CONTINUED SUPPORT LLC	\$ 299.00	SERVICE
000286	CITY OF CHEROKEE	\$ 97.21	UTILITIES
000287	VERIZON WIRELESS	\$ 90.38	UTILITIES
000288	HELENA PWA	\$ 37.00	UTILITIES
000289	PDQ PRINTING	\$ 202.50	SUPPLIES
000290	SMITH DRUG	\$ 1,697.73	SUPPLIES
000291	BOUND TREE CORPORATION	\$ 906.19	SUPPLIES
000292	JACK S AUTOMOTIVE	\$ 175.08	SERVICE
000293	TIGER PHYSICIAN STAFFING LLC	\$ 9,000.00	SERVICE
		*	
Fair Main-S	ST		
000260	OKAN CLEAN LLC	\$ 285.00	SERVICE
000261	CITY OF CHEROKEE	\$ 649.05	UTILITIES
000262	ALVA REVIEW COURIER	\$ 69.40	PUBLICATIONS
000263	MERRIFIELD OFFICE SUPPLY	\$ 37.49	SUPPLIES - OFFICE
General			
000962	CENTURY BUSINESS TECHNOLOGIES	\$ 50.60	SERVICE
000963	CENTURY BUSINESS TECHNOLOGIES	\$ 96.55	SERVICE
000964	CHEROKEE ACE HARDWARE	\$ 37.16	SUPPLIES
000965	GREAT BEND COOP	\$ 60.43	SERVICES & SUPPLIES
000966	QUILL	\$ 624.93	SUPPLIES - OFFICE
000967	OKLAHOMA KANSAS COOPERATIVES	\$ 85.05	SERVICES & SUPPLIES
000968	SHARE MEDICAL CENTER	\$ 1,166.00	SUPPLIES
000969	COMDATA INC	\$ 1,248.68	FUEL
000970	APS FIRE CO	\$ 522.30	INSPECTION
000971	BOB BARKER COMPANY	\$ 46.20	SUPPLIES
000972	SYSCO USA II LLC	\$ 779.55	SUPPLIES
000973	FERRELL, MEGAN	\$ 433.80	TRAVEL
0000014	CENTURY BUSINESS TECHNOLOGIES	\$ 138.77	SERVICE
000974	CENTURI BUSINESS TECHNOLOGIES	\$ T20.11	
000974	CENTORI BOSINESS IECHNOLOGIES	\$ 130.77	
		\$ 130.77	
General Gov	't-ST		
General Gov	r't-ST SIMPSONS LLC	\$ 25.00	REPAIR
General Gov 000365 000366	r't-ST SIMPSONS LLC SIMPSONS LLC	\$ 25.00 \$ 242.99	REPAIR REPAIR
<b>General Gov</b> 000365 000366 000367	r't-ST SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE	\$ 25.00 \$ 242.99 \$ 390.84	REPAIR REPAIR SUPPLIES
General Gov 000365 000366 000367 000368	r't-ST SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00	REPAIR REPAIR SUPPLIES SERVICE
General Gov 000365 000366 000367 000368 000369	r't-ST SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71	REPAIR REPAIR SUPPLIES SERVICE UTILITIES
General Gov 000365 000366 000367 000368 000369 000370	SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES
General Gov 000365 000366 000367 000368 000369	r't-ST SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71	REPAIR REPAIR SUPPLIES SERVICE UTILITIES
General Gov 000365 000366 000367 000368 000369 000370 000371	SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES
General Gov 000365 000366 000367 000368 000369 000370 000371	SIMPSONS LLC SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES SERVICE
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482	SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES SERVICE RESERVATION
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483	SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES SERVICE RESERVATION FUEL
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484	SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485	SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486	SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486 001487	SIMPSONS LLC SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488	SIMPSONS LLC SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49 \$ 275.80	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SERVICE
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488 001489	SIMPSONS LLC SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC CITY OF CHEROKEE	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49 \$ 275.80 \$ 133.43	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SERVICE UTILITIES
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488 001489 001490	SIMPSONS LLC SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC CITY OF CHEROKEE CHEROKEE PUBLISHING CO	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49 \$ 275.80 \$ 133.43 \$ 60.80	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SERVICE UTILITIES PUBLICATION
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488 001489 001490 001491	SIMPSONS LLC SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC CITY OF CHEROKEE CHEROKEE PUBLISHING CO CHEROKEE PUBLISHING CO	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49 \$ 275.80 \$ 133.43 \$ 60.80 \$ 58.40	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SERVICE UTILITIES PUBLICATION PUBLICATION
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488 001489 001491 001492	SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC CITY OF CHEROKEE CHEROKEE PUBLISHING CO UNITED STATES GYPSUM	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49 \$ 275.80 \$ 133.43 \$ 60.80 \$ 58.40 \$ 4,329.00	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SERVICE UTILITIES PUBLICATION PUBLICATION ROCK
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488 001489 001490 001491 001492 001493	SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC CITY OF CHEROKEE CHEROKEE PUBLISHING CO CHEROKEE PUBLISHING CO UNITED STATES GYPSUM ARMSTRONG BANK	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49 \$ 275.80 \$ 133.43 \$ 60.80 \$ 58.40 \$ 4,329.00 \$ 15,641.66	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SERVICE UTILITIES PUBLICATION PUBLICATION ROCK LEASE PURCHASE
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488 001489 001490 001491 001492 001493 001494	SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC CITY OF CHEROKEE CHEROKEE PUBLISHING CO UNITED STATES GYPSUM ARMSTRONG BANK SNB BANK	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49 \$ 275.80 \$ 133.43 \$ 60.80 \$ 58.40 \$ 4,329.00 \$ 15,641.66 \$ 2,476.07	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SERVICE UTILITIES PUBLICATION PUBLICATION ROCK LEASE PURCHASE LEASE PURCHASE
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488 001489 001490 001491 001492 001493 001494 001495	SIMPSONS LLC SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC CITY OF CHEROKEE CHEROKEE PUBLISHING CO CHEROKEE PUBLISHING CO UNITED STATES GYPSUM ARMSTRONG BANK SNB BANK ACB BANK	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49 \$ 275.80 \$ 133.43 \$ 60.80 \$ 58.40 \$ 4,329.00 \$ 15,641.66 \$ 2,476.07 \$ 2,435.98	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SERVICE UTILITIES PUBLICATION PUBLICATION PUBLICATION ROCK LEASE PURCHASE LEASE PURCHASE
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488 001499 001491 001492 001493 001494 001495 001496	SIMPSONS LLC SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC CITY OF CHEROKEE CHEROKEE PUBLISHING CO UNITED STATES GYPSUM ARMSTRONG BANK SNB BANK ACB BANK SNB BANK	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49 \$ 275.80 \$ 133.43 \$ 60.80 \$ 58.40 \$ 4,329.00 \$ 15,641.66 \$ 2,476.07 \$ 2,435.98 \$ 2,669.75	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SERVICE UTILITIES PUBLICATION PUBLICATION PUBLICATION ROCK LEASE PURCHASE LEASE PURCHASE LEASE PURCHASE
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488 001499 001491 001492 001493 001494 001495 001496 001497	SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC CITY OF CHEROKEE CHEROKEE PUBLISHING CO CHEROKEE PUBLISHING CO UNITED STATES GYPSUM ARMSTRONG BANK SNB BANK ACB BANK SNB BANK ARMSTRONG BANK	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49 \$ 275.80 \$ 133.43 \$ 60.80 \$ 58.40 \$ 4,329.00 \$ 15,641.66 \$ 2,476.07 \$ 2,435.98 \$ 2,669.75 \$ 13,454.69	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SERVICE UTILITIES PUBLICATION PUBLICATION PUBLICATION ROCK LEASE PURCHASE LEASE PURCHASE LEASE PURCHASE LEASE PURCHASE LEASE PURCHASE
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488 001499 001491 001492 001493 001494 001495 001496 001497 001498	SIMPSONS LLC SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC CITY OF CHEROKEE CHEROKEE PUBLISHING CO CHEROKEE PUBLISHING CO UNITED STATES GYPSUM ARMSTRONG BANK SNB BANK ACB BANK ARMSTRONG BANK SNB BANK ARMSTRONG BANK ACB BANK	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49 \$ 275.80 \$ 133.43 \$ 60.80 \$ 58.40 \$ 4,329.00 \$ 15,641.66 \$ 2,476.07 \$ 2,435.98 \$ 2,435.98 \$ 1,758.08	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SERVICE UTILITIES PUBLICATION PUBLICATION PUBLICATION ROCK LEASE PURCHASE
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488 001499 001491 001492 001493 001494 001495 001496 001497 001498 001499	SIMPSONS LLC SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC CITY OF CHEROKEE CHEROKEE PUBLISHING CO CHEROKEE PUBLISHING CO UNITED STATES GYPSUM ARMSTRONG BANK SNB BANK ACB BANK SNB BANK ACB BANK ACB BANK TOWN OF HELENA	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 177.85 \$ 170.00 \$ 117.88 \$ 275.80 \$ 133.43 \$ 60.80 \$ 58.40 \$ 4,329.00 \$ 15,641.66 \$ 2,476.07 \$ 2,435.98 \$ 2,435.98 \$ 1,758.08 \$ 107.00	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SERVICE UTILITIES PUBLICATION PUBLICATION PUBLICATION ROCK LEASE PURCHASE
General Gov 000365 000366 000367 000368 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488 001499 001491 001492 001493 001494 001495 001496 001497 001498 001499 001500	SIMPSONS LLC SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC CITY OF CHEROKEE CHEROKEE PUBLISHING CO CHEROKEE PUBLISHING CO UNITED STATES GYPSUM ARMSTRONG BANK SNB BANK ACB BANK SNB BANK ACB BANK TOWN OF HELENA JET UTILITIES AUTHORITY	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49 \$ 275.80 \$ 133.43 \$ 60.80 \$ 58.40 \$ 4,329.00 \$ 15,641.66 \$ 2,476.07 \$ 2,435.98 \$ 2,669.75 \$ 13,454.69 \$ 1,758.08 \$ 107.00 \$ 72.23	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SUPPLIES SUPPLIES LEASE PURCHASE UTILITIES UTILITIES
General Gov 000365 000366 000367 000368 000369 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488 001499 001491 001492 001493 001494 001495 001496 001497 001498 001499 001500 001501	SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC CITY OF CHEROKEE CHEROKEE PUBLISHING CO CHEROKEE PUBLISHING CO UNITED STATES GYPSUM ARMSTRONG BANK SNB BANK ACB BANK ACB BANK TOWN OF HELENA JET UTILITIES AUTHORITY SERVICE OKLAHOMA	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49 \$ 275.80 \$ 133.43 \$ 60.80 \$ 58.40 \$ 4,329.00 \$ 15,641.66 \$ 2,476.07 \$ 2,435.98 \$ 2,669.75 \$ 13,454.69 \$ 1,758.08 \$ 107.00 \$ 72.23 \$ 87.50	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SERVICE UTILITIES PUBLICATION PUBLICATION ROCK LEASE PURCHASE UTILITIES UTILITIES UTILITIES UTILITIES
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General Gov 000365 000366 000367 000368 000369 000370 000371 Highway 001482 001483 001484 001485 001486 001487 001488 001499 001491 001492 001493 001494 001495 001496 001497 001498 001499 001500 001501 001502 Rural Fire-	SIMPSONS LLC SIMPSONS LLC JENKINS & PRICE OKAN CLEAN LLC AT&T DOBSON FIBER OK STATE UNIV COOP EXT SVC  ALFALFA COUNTY TREASURER ALFALFA COUNTY TREASURER JOHNSON, GARRET OSU-CTP (OSU TRAINING), OKLAHOMA STATE TOWN OF BURLINGTON WAKO INC ALCOHOL & DRUG TESTING INC CITY OF CHEROKEE CHEROKEE PUBLISHING CO CHEROKEE PUBLISHING CO UNITED STATES GYPSUM ARMSTRONG BANK SNB BANK ACB BANK ACB BANK TOWN OF HELENA JET UTILITIES AUTHORITY SERVICE OKLAHOMA OK DEPT OF AGRICULTURE FOOD AND FOREST	\$ 25.00 \$ 242.99 \$ 390.84 \$ 225.00 \$ 54.71 \$ 1,603.01 \$ 6,666.66 \$ 130.20 \$ 44.98 \$ 17.85 \$ 170.00 \$ 117.88 \$ 58.49 \$ 275.80 \$ 133.43 \$ 60.80 \$ 58.40 \$ 4,329.00 \$ 15,641.66 \$ 2,476.07 \$ 2,435.98 \$ 2,669.75 \$ 13,454.69 \$ 1,758.08 \$ 107.00 \$ 72.23 \$ 87.50 \$ 100.00	REPAIR REPAIR SUPPLIES SERVICE UTILITIES UTILITIES UTILITIES SERVICE  RESERVATION FUEL REIMBURSEMENT REGISTRATION UTILITIES SUPPLIES SERVICE UTILITIES PUBLICATION ROCK LEASE PURCHASE
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Johnson moved to approve the Blanket Purchase Orders from Dist #1, #2, and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Monthly Officer Reports from Sheriff (months December through April) and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

There was no Road Crossing Permits – Permits available for inspection in the County Clerk's Office

Johnson moved to approve the Private Property Access Easement for Dist #3 for NE ¼ of 23-25-10 to remove trees from right-of-way and place on farmer's land and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Private Property Access Easement for Dist #3 for NW (5 acres) of 27-25-10 to remove trees from right-of-way and place on farmer's land and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Bridge Inspection Invoice and Report of Conference for Dist #1, #2, & #3 for Alfalfa County and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Contract with Alvarez Construction Unlimited LLC and Dist #3 for a 10x20 shed and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Legislative Update - Ross went over multiple bills that were discussed at the legislative meeting. He discussed the bills that had passed each side and were on the Governor's desk, the bills that were being sent back for to each side (Senate or House) for revisions, and Ross went over bills that were dead. Commissioners thanked Ross for update.

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. Roach voted aye, Ross voted aye, and Johnson voted aye

Mike Roach, Chairman

Schwerdtfeger, County Clerk Garret Johnson, Member

Nate Ross, Member