

COUNTY COMMISSIONERS
September 11, 2023

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

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 4:50 PM on September 07, 2023.

Roach called the meeting to order, all members present except Ross unable to attend

Invocation was given by Nancy Lambert

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 the Commissioner's Meeting and Roach seconded. Roach voted aye and Johnson voted aye.

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

2023-2024

Assr Rev Fee

000001	GREEN COUNTRY VALUATION SERVICES LLC	\$ 11,075.00	SERVICE
--------	--------------------------------------	--------------	---------

E-911

000002	CHEROKEE PUBLISHING CO	\$ 22.50	PUBLICATION
000003	ALVA REVIEW COURIER	\$ 106.80	PUBLICATION

Emergency Mgmt

000007	GREAT BEND COOP	\$ 181.93	SUPPLIES
000008	AT&T	\$ 46.51	UTILITIES
000009	PIONEER TELEPHONE	\$ 57.27	UTILITIES

EMS 522-ST

000053	ACCUFIL	\$ 712.00	SERVICE
000054	ACCUFIL	\$ 951.00	SERVICE
000055	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 7,430.15	SERVICE
000056	STRYKER EMS	\$ 10,621.60	ANNUAL MAINTANCE
000057	OKAN CLEAN LLC	\$ 170.00	SERVICE
000058	CITY OF CHEROKEE	\$ 96.12	UTILITIES
000059	HELENA PWA	\$ 38.00	UTILITIES
000060	COMPSOURCE	\$ 1,200.00	SERVICE
000061	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 521.59	SERVICE
000062	EMERGENT RESPIRATORY	\$ 284.97	SUPPLIES

Fair Main-ST

000049	ROGERS LUMBER, T H.	\$ 315.06	SUPPLIES
000050	GREAT BEND COOP	\$ 616.19	SUPPLIES
000051	CHEROKEE ACE HARDWARE	\$ 69.53	SUPPLIES
000052	CHEROKEE PUBLISHING CO	\$ 45.00	PUBLICATION
000053	UNIFIRST HOLDINGS INC	\$ 50.32	SERVICE
000054	KANOKLA NETWORKS	\$ 79.95	UTILITIES

General

000223	CENTURY BUSINESS TECHNOLOGIES	\$ 44.00	SERVICE
000224	CENTURY BUSINESS TECHNOLOGIES	\$ 94.66	MAINTENANCE AGREEMENT
000225	TULSA MARRIOTT SOUTHERN HILLS	\$ 270.00	RESERVATION
000226	CHEROKEE ACE HARDWARE	\$ 45.55	SUPPLIES
000227	GREAT BEND COOP	\$ 67.43	SUPPLIES
000228	CROFT CHEVROLET	\$ 71.54	REPAIRS
000229	MERRIFIELD OFFICE SUPPLY	\$ 19.73	SUPPLIES
000230	COMDATA INC	\$ 1,999.32	FUEL
000231	GREAT BEND COOP	\$ 194.64	SERVICE
000232	ALVA REVIEW COURIER	\$ 106.80	PUBLICATION
000233	CHEROKEE PUBLISHING CO	\$ 44.85	PUBLICATION
000234	KANOKLA NETWORKS	\$ 309.90	UTILITIES
000235	US FLEET TRACKING LLC	\$ 149.75	SERVICE
000236	CHEROKEE ACE HARDWARE	\$ 37.97	SUPPLIES
000237	VOICE PRODUCTS SERVICE LLC	\$ 3,553.20	SERVICE
000238	DATAWORKS PLUS LLC	\$ 1,494.00	SERVICE
000239	WEST DISTRICT OSU EXTENSION OFFICE	\$ 60.00	TRAINING
000240	KANOKLA NETWORKS	\$ 39.95	UTILITIES
000241	CENTURY BUSINESS TECHNOLOGIES	\$ 389.22	SERVICE

General Gov't-ST

000051	GREAT BEND COOP	\$ 86.45	SUPPLIES
000052	ROGERS LUMBER, T H.	\$ 56.04	SUPPLIES
000053	CHEROKEE ACE HARDWARE	\$ 503.92	SUPPLIES
000054	OKAN CLEAN LLC	\$ 225.00	SERVICE
000055	CITY OF CHEROKEE	\$ 970.17	UTILITIES
000056	DOBSON FIBER	\$ 1,472.44	UTILITIES
000057	LOWES HOME CENTER	\$ 151.05	SUPPLIES
000058	WOODS COUNTY CLERK	\$ 288.45	SERVICE
000059	STARR LUMBER CO	\$ 31.08	SUPPLIES
000060	LOWES HOME CENTER	\$ 331.25	SUPPLIES

Highway

000303	LAVICKY FARM EQUIPMENT, LOUIS	\$ 459.90	PARTS & SUPPLIES
000304	OKAN CLEAN LLC	\$ 70.00	SERVICE
000305	R & S SPECIALTY	\$ 215.00	REPAIR
000306	OKLAHOMA KANSAS COOPERATIVES	\$ 8,907.97	FUEL
000307	ALFALFA CO RURAL WATER	\$ 35.70	UTILITIES
000308	WESTERN EQUIPMENT	\$ 501.32	FILTERS
000309	TOWN OF BURLINGTON	\$ 114.50	UTILITIES
000310	ATWOODS	\$ 339.96	UNIFORMS
000311	SOUTH CENTRAL TELEPHONE	\$ 135.67	UTILITIES
000312	CITY OF CHEROKEE	\$ 195.19	UTILITIES
000313	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 125.00	REGISTRATION
000314	HAMPTON INN & SUITES	\$ 196.00	RESERVATION
000315	BOEHS BUILDING SUPPLY	\$ 31.14	SUPPLIES
000316	BRUCKNER TRUCK SALES INC	\$ 731.64	FILTERS