

COUNTY COMMISSIONERS  
November 21, 2022

The Alfalfa County Commissioners met in the Commissioner's Office at 10:00 AM for this regular meeting with Chairman Roach calling the meeting to order with members Marvin Woodall, and Jay Hague, and County Clerk Laneta Schwerdtfeger present.

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 3:40 PM on November 17, 2022.

Roach called the meeting to order, all members present

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

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

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

**2021-2022**

**EMS 522-ST**

EMERGENCY MEDICAL PRODUCTS INC

\$ 263.98

SUPPLIES

**General**

001395 CENTURY BUSINESS TECHNOLOGIES

\$ 4,300.00

PRINTER

**2022-2023**

**911 Phone**

000013

AT&T

\$ 553.06

UTILITIES

**EMS 522-ST**

000114 PIONEER ENID CELLULAR

\$ 138.03

UTILITIES

000115 PIONEER SECURITY SYSTEMS

\$ 34.95

SERVICE

000116 PIONEER TELEPHONE

\$ 290.13

UTILITIES

000117 ONG

\$ 63.24

UTILITIES

000118 OG&E

\$ 228.16

UTILITIES

000119 ONG

\$ 194.28

UTILITIES

000120 OKAN CLEAN LLC

\$ 170.00

SERVICES

000121 RICK'S PHARMACY

\$ 1,035.48

SUPPLIES

**Fair Main-ST**

000084 OKAN CLEAN LLC

\$ 285.00

SERVICE

000085 NORTHWEST ELECTRIC

\$ 99.98

REPAIR

000086 FARMTEK INC

\$ 116.00

SUPPLIES

000087 ONG

\$ 865.00

UTILITIES

**General**

000467 CENTURY BUSINESS TECHNOLOGIES

\$ 86.48

MAINTENANCE AGREEMENT

000468 MERRIFIELD OFFICE SUPPLY

\$ 1.62

SUPPLIES - OFFICE

000469 ROACH, JENNIFER C.

\$ 271.39

TRAVEL

000470 LYN S T-SHIRT FACTORY

\$ 48.00

UNIFORMS

000471 CARMEN FARMERS COOP

\$ 161.37

SUPPLIES

**General Gov't-ST**

000126 CARMEN FARMERS COOP

\$ 76.24

SUPPLIES

000127 CHEROKEE PUBLISHING CO

\$ 668.20

PUBLICATION

000128 CHEROKEE PUBLISHING CO

\$ 145.15

PUBLICATION

000129 OSU-CTP (OSU TRAINING), OKLAHOMA STATE

\$ 40.00

TRAINING

000130 CLAPLIN, KELSI D.

\$ 107.88

TRAVEL

000131 ONG

\$ 400.87

UTILITIES

**Highway**

000707 MERRIFIELD OFFICE SUPPLY

\$ 98.93

SUPPLIES - OFFICE

000708 ACCO

\$ 105.00

REGISTRATION

000709 OKAN CLEAN LLC

\$ 70.00

SERVICE

000710 BURLINGTON COOP ASSOCIATION

\$ 346.00

SUPPLIES

000711 UNITED SUPERMARKET

\$ 101.98

SUPPLIES

000712 WAKO INC

\$ 86.17

PARTS

000713 ENID OVERHEAD DOOR

\$ 168.00

PARTS

000714 LAMPTON WELDING SUPPLY

\$ 679.60

SERVICE

000715 GREAT BEND COOP

\$ 85.13

SERVICE

000716 SECURITY NATIONAL BANK

\$ 85.13

SERVICE

000717 SECURITY NATIONAL BANK

\$ 6,389.80

LEASE PURCHASE

000718 YELLOWHOUSE MACHINERY CO

\$ 75.63

PARTS & SUPPLIES

000719 OKAN CLEAN LLC

\$ 95.00

SERVICES

000719 BRUCKNER TRUCK SALES INC

\$ 199.68

PARTS & SUPPLIES

000720 LAVICKY FARM EQUIPMENT, LOUIS

\$ 503.90

BATTERIES

000721 ONG

\$ 165.02

UTILITIES

000722 SECURITY NATIONAL BANK

\$ 6,213.75

LEASE PURCHASE

000723 OG&E

\$ 29.88

UTILITIES

000724 ONG

\$ 161.73

UTILITIES

000725 OG&E

\$ 32.43

UTILITIES

000726 OG&E

\$ 132.15

UTILITIES

000727 OG&E

\$ 31.80

UTILITIES

000728 SECURITY NATIONAL BANK

\$ 3,310.50

LEASE PURCHASE

000729 ARMSTRONG BANK

\$ 16,536.13

LEASE PURCHASE

000730 SECURITY NATIONAL BANK

\$ 1,535.11

LEASE PURCHASE

000731 ARMSTRONG BANK

\$ 15,641.66

LEASE PURCHASE

000732 CIRCUIT ENGINEERING DIST #8

\$ 998.00

SIGNS