

COUNTY COMMISSIONERS
December 05, 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 Schwerdfeger 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 2:38 PM on December 01, 2022.

Roach called the meeting to order, all members present

Invocation was given by Laneta Schwerdfeger

Flag Salute was led by Mike Roach

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

Roach 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 Woodall seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

2022-2023
911 Phone

000014 PIONEER TELEPHONE

\$ 66.00

UTILITIES

EMS 522-ST

000122 ENJ FINANCIAL LLC

\$ 515.00

SERVICE

000123 AT&T

\$ 165.36

UTILITIES

000124 BOEHS BUILDING SUPPLY

\$ 60.56

SUPPLIES

000125 CITY OF CHEROKEE

\$ 92.35

UTILITIES

000126 NINTH BRAIN

\$ 437.72

SERVICE

000127 AEC

\$ 270.00

UTILITIES

000128 MERRIFIELD OFFICE SUPPLY

\$ 70.35

SUPPLIES

000129 PDQ PRINTING

\$ 60.00

SUPPLIES

Fair Main-ST

000094 MOLLYS CUSTOME SILVER

\$ 2,406.77

AWARDS

000095 ALVA REVUEW COURIER

\$ 51.92

PUBLICATION

000096 CHEROKEE PUBLISHING CO

\$ 36.00

PUBLICATION

000097 GREAT BEND COOP

\$ 273.22

FUEL

000098 CHEROKEE ACE HARDWARE

\$ 231.06

SUPPLIES

000099 ROGERS LUMBER, T H.

\$ 44.97

SUPPLIES

000100 UNIFIRST HOLDINGS INC

\$ 70.42

SERVICE

000101 AEC

\$ 1,717.90

UTILITIES

000102 CITY OF CHEROKEE

\$ 1,052.80

UTILITIES

General

000629 KANOKIA NETWORKS

\$ 39.95

UTILITIES

000630 CHEROKEE ACE HARDWARE

\$ 20.92

SUPPLIES

000631 AMAZON CAPITAL SERVICES INC

\$ 769.93

OFFICE EQUIPMENT

000632 KANOKIA NETWORKS

\$ 309.90

UTILITIES

000633 US FLEET TRACKING LLC

\$ 149.75

SERVICE

000634 AMAZON CAPITAL SERVICES INC

\$ 170.79

SUPPLIES

000635 MERRIFIELD OFFICE SUPPLY

\$ 66.68

SUPPLIES

000636 PIONEER ENID CELLULAR

\$ 179.15

UTILITIES

000637 SPIRIT COMMUNICATION LLC

\$ 465.00

REPAIR

000638 ROGERS LUMBER, T H.

\$ 7.99

SUPPLIES

000639 MERRIFIELD OFFICE SUPPLY

\$ 47.50

SUPPLIES - OFFICE

General Gov't-ST

000137 UNIFIRST HOLDINGS INC

\$ 346.65

SERVICE

000138 CHEROKEE PUBLISHING CO

\$ 135.05

PUBLICATION

000139 CHEROKEE PUBLISHING CO

\$ 98.15

PUBLICATION

000140 ROYSTER, LARRY JOE

\$ 104.38

TRAVEL

000141 NACO

\$ 450.00

MEMBERSHIP DUES

000142 KANOKIA NETWORKS

\$ 633.55

UTILITIES

Highway

000805 CHEROKEE PUBLISHING CO

\$ 34.09

PUBLICATIONS

000806 YELLOWHOUSE MACHINERY CO

\$ 213.80

FILTERS

000807 CHEROKEE ACE HARDWARE

\$ 31.99

SUPPLIES

000808 WESTERN EQUIPMENT

\$ 301.00

PARTS

000809 BURLINGTON COOP ASSOCIATION

\$ 12,472.50

FUEL

000810 ATWOODS

\$ 297.43

SUPPLIES

000811 MERRIFIELD OFFICE SUPPLY

\$ 137.97

SUPPLIES

000812 OREILLY'S AUTO PARTS

\$ 450.72

PARTS

000813 WESTERN EQUIPMENT

\$ 566.33

PARTS

000814 YELLOWHOUSE MACHINERY CO

\$ 462.97

PARTS

000815 BURLINGTON COOP ASSOCIATION

\$ 12,616.00

FUEL

000816 YELLOWHOUSE MACHINERY CO

\$ 1,394.60

REPAIRS

000817 UNITED SUPERMARKET

\$ 19.47

SUPPLIES

000818 GREAT BEND COOP

\$ 20.00

REPAIRS

000819 SUNBELT EQUIPMENT

\$ 11,598.80

PIPE

000820 R & S SPECIALTY

\$ 267.98

REPAIR

000821 R & S SPECIALTY

\$ 211.39

REPAIR

000822 ALFALFA CO RURAL WATER

\$ 47.38

UTILITIES

000823 TOWN OF BYRON

\$ 61.69

UTILITIES

000824 AMORITA-BYRON SEWER SYS AUTH

\$ 12.00

UTILITIES

000825 WESTERN EQUIPMENT

\$ 250.00

EQUIPMENT

000826 BRUCKNER TRUCK SALES INC

\$ 308.00

REPAIRS

000827 TOWN OF BURLINGTON

\$ 167.96

UTILITIES