

000828	RCB BANK	\$ 3,202.50	LEASE PURCHASE
000829	HOLIDAY INN & SUITES	\$ 96.00	RESERVATION
000830	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 40.00	TRAINING
000831	UNITED SUPERMARKET	\$ 140.02	SUPPLIES
000832	MCAHAN, CURTIS	\$ 671.50	SHALE
000833	DEVINE WATER	\$ 54.81	SERVICES
000834	K & S TIRE	\$ 421.65	SERVICES & SUPPLIES
000835	WILBER FERTILIZER	\$ 8.78	SUPPLIES
000836	ALCOHOL & DRUG TESTING INC	\$ 128.80	SERVICES
000837	MERRIFIELD OFFICE SUPPLY	\$ 112.42	SUPPLIES
000838	WESTERN EQUIPMENT	\$ 1,247.16	PARTS & SUPPLIES
000839	WESTERN EQUIPMENT	\$ 1,687.23	SUPPLIES
000840	WESTERN EQUIPMENT	\$ 293.65	PARTS & SUPPLIES
000841	JACK S AUTOMOTIVE	\$ 132.00	SERVICES
000842	CITY OF CHEROKEE	\$ 242.50	UTILITIES
000843	MERRIFIELD OFFICE SUPPLY	\$ 303.90	SUPPLIES
000844	MARTENS MACHINE SHOP	\$ 360.00	SERVICES
000845	AT&T	\$ 144.73	UTILITIES
000846	MUNN SUPPLY	\$ 148.00	SUPPLIES
000847	ALCOHOL & DRUG TESTING INC	\$ 217.80	SERVICE
000848	YELLOWHOUSE MACHINERY CO	\$ 69.15	PARTS
000849	PIONEER TELEPHONE	\$ 54.28	UTILITIES
000850	PIONEER TELEPHONE	\$ 127.39	UTILITIES
000851	FARNHEART OIL & PROPANE	\$ 5,598.00	FUEL
000852	JET UTILITIES AUTHORITY	\$ 64.50	UTILITIES

Hwy-ST			
000022	HARRISON GYPSUM HOLDINGS LLC	\$ 5,997.75	ROCK
000023	DOLESE BROTHERS CO	\$ 55,975.87	ROCK
000024	GUFFY, JIM	\$ 2,656.00	GRAVEL

Mtg Cert			
000005	DEVINE WATER	\$ 16.41	SERVICE

Rural Fire-ST			
000072	JACK S AUTOMOTIVE	\$ 62.99	BATTERY
000073	BANNER FIRE	\$ 4,775.00	PUMP
000074	OK TAX COMM	\$ 30.00	TAG & TITLE

SH Forf			
000012	JOHN E REID & ASSOCIATES INC	\$ 2,370.00	TRAINING
SH Svc Fee			
000064	HUGHES PHARMACY	\$ 68.69	SERVICE
000065	WAL MART	\$ 228.85	SUPPLIES
000066	AMAZON CAPITAL SERVICES INC	\$ 32.00	SUPPLIES

Hague moved to approve the Safety Bonus Warrants and Roach seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Roach moved to approve the Blanket Purchase Orders from Sheriff, Dist #1, #2, Fairgrounds, Goltzy Rescue, Cherokee Rescue, Nescatunga Rescue, and Jet Responders and Hague seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Roach moved to approve the Road Crossing Permits – Permits available for inspection in the County Clerk's office and Hague seconded. Roach voted aye, Woodall voted aye, and Hague voted aye
Total permits 2 for total of \$1,000.00 both for Dist #3

Hague moved to approve the Appropriations and Roach seconded. Roach voted aye, Woodall voted aye, and Hague voted aye
Highway \$507,151.93; CBRI-Highway \$36,993.90; Highway ST \$26,019.78; EMS \$8,260.90; Sheriff Service Fee \$2,842.49; Sheriff Forfeiture \$338.00; Sheriff-ST \$6,765.15; E911 ST \$11,765.44; Enhanced 911 \$6,587.02; Treasurer \$45.00; County Clerk \$406.44; County Clerk Preservation \$1,652.10; General Government ST \$22,625.90; Fair Improvement ST \$5,773.75; Rural Fire ST \$34,447.56; Court Clerk RM&P \$69.75; Assessor Revolving Fee \$111.52; Educational Authority \$7,290.00; LATCF \$52,116.60; Election Board \$210.00; and ARPA Funds \$237.14.

Hague moved to approve the Monthly Officer Reports from Sheriff, Election Board, County Clerk and Assessor but no Court Clerk Records Management and Preservation Monthly Report and Woodall seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Hague moved to approve the Monthly Highway Expenditures and Roach seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Woodall moved to approve the Allocation of Alcohol Beverage Tax and Hague seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Woodall moved to approve the Claim Form for JP 30467(04) Alfalfa County ROW Parcels 1, 2, 3, & 4 and Hague seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Roach moved to approve the Transfer Form from Emergency Manager to Commissioners Office Bookcase Hutch Ser #HON10700 Inv #EM 106 100.02 and Hague seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Woodall moved to approve the Noble Systems Contract for 911 Office and Roach seconded. Roach voted aye, Woodall voted aye, and Hague voted aye

Resolution for COVID-19 ARPA Hardship for Employees – Hague requested the amount be changed to \$1,200.00 for each employee so they could at least after taxes take home \$1,000.00. Roach said he had already had ~~\$1,000.00~~ *\$1000.00*. Hague approved by the DA, Hague state he had talked to ADA Mitchell and he said he would approve the increase. Roach asked Woodall what he thought, Woodall said anything would be nice for the employees. Hague moved to