

001648	HOLIDAY INN EXPRESS & SUITES	\$ 98.00	RESERVATION
001649	TRAILER DIRECT EXPRESS LLC	\$ 14,600.00	EQUIPMENT
001650	ARMSTRONG BANK	\$ 13,454.69	LEASE PURCHASE
001651	SNB BANK	\$ 2,669.75	LEASE PURCHASE
001652	ARMSTRONG BANK	\$ 15,641.66	LEASE PURCHASE
001653	SECURITY NATIONAL BANK	\$ 6,213.75	LEASE PURCHASE
001654	FLAMING AUTO SUPPLY	\$ 926.35	PARTS & SUPPLIES
001655	EARNHEART OIL & PROPANE	\$ 1,754.00	OIL
001656	SIGNS ON A DIME	\$ 20.00	DECALS
001657	CHEROKEE PUBLISHING CO	\$ 17.65	PUBLICATION
001658	BRUCKNER TRUCK SALES INC	\$ 176.49	PARTS
001659	BOEHS BUILDING SUPPLY	\$ 23.98	SUPPLIES
001660	ONG	\$ 290.73	UTILITIES
001661	OG&E	\$ 158.41	UTILITIES
001662	OG&E	\$ 29.90	UTILITIES
001663	OG&E	\$ 31.90	UTILITIES
001664	OG&E	\$ 42.82	UTILITIES

HWY-ST			
000048	SUN COAST RESOURCES INC	\$ 10,122.34	FUEL
000049	EARNHEART OIL & PROPANE	\$ 11,302.56	FUEL
000050	UNITED STATES GYPSUM	\$ 1,667.11	ROCK
000051	UNITED STATES GYPSUM	\$ 1,453.40	ROCK
000052	UNITED STATES GYPSUM	\$ 1,693.77	ROCK
000053	HOLT TRUCK CENTERS OF OKLAHOMA LLC	\$ 10,601.95	ROCK SERVICE

ML Fee			
000019	PITNEY BOWES RESERVE ACCOUNT	\$ 499.63	POSTAGE

Rural Fire-St			
000140	R & S TIRE	\$ 939.78	TIRES
000141	OKLAHOMA KANSAS COOPERATIVES	\$ 272.46	SUPPLIES
000142	AMAZON CAPITAL SERVICES INC	\$ 652.70	SUPPLIES
000143	MUNN SUPPLY	\$ 32.55	RENTAL
000144	HIDDEN TREE SERVICE	\$ 1,100.00	SERVICE

SH Svc Fee			
000108	AMAZON CAPITAL SERVICES INC	\$ 117.13	SUPPLIES

Roach moved to approve the Blanket Purchase Orders from EMS and County General and Johnson seconded.
Roach voted aye, Ross voted aye, and Johnson voted aye

There were no Road Crossing Permits – Permits available for inspection in the County Clerk’s office
County Clerk to go out for sealed bids to sell (surplus) the lots (Old Hospital Lots) located at Lots 1 & 2 & N’10 of 3 Block 3 Garber Addition, Cherokee, OK - Ross moved to take no action since the appraisal is not finished and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Transfer E-911 Personal Services 0001-2-3600-1110 to E-911 Capital Outlay 0001-2-3600-4110 for E-911 Dispatch Radio System for \$45,000.00 and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Burn Ban and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye




Johnson moved to approve the 2023-2024 Estimate of Needs for Alfalfa County and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the ARPA Reporting – SLFRF Report and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Private Property Access Easement for Dist #2 for a tract of land in the NW ¼ of 10-26-11 to clear trees from right-of-way and stack on landowner’s land and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

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)

Roach moved to Adjourn and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

	
	_____ Nate Ross, Chairman
ATTEST:	
	_____ Mike Roach, Member
	
	_____ Laneta Schwerdtfeger, County Clerk


_____ Garet Johnson, Member