

COUNTY COMMISSIONERS

April 03, 2023

The Alfalfa County Commissioners met in the Commissioner's Office at 10:00 AM for this regular meeting with Chairman Ross calling the meeting to order with members Roach, Johnson, and County Clerk Deputy Lacey Roquemore present. Visitors: Dylan Newman and Chris Tidwell, Carmen Responders; Donna Irvin, Treasurer's Office and Kelsi Claffin, Court Clerk's office

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 4:00 PM on March 30, 2023.

Ross called the meeting to order, all members present

Invocation was given by Nancy Lambert

Flag Salute was led by Nate Ross

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 Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

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

2022-2023

Emergency Mgmt

000024

DUGGER, LAURA J.

\$ 1,560.60

SERVICE

EMS 522-ST

000230 OKAN CLEAN LLC \$ 170.00
 000231 AT&T \$ 136.82
 000232 ELITE COLLISION CENTER \$ 2,036.25
 000233 WINDY FORD \$ 6,450.54
 000234 COMPSOURCE \$ 973.05
 000235 NINTH BRAIN \$ 437.72
 000236 PIONEER ENID CELLULAR \$ 78.98
 000237 PIONEER TELEPHONE \$ 290.84
 000238 AEC \$ 189.00
 000239 AMAZON CAPITAL SERVICES INC \$ 46.71

SERVICES
 UTILITIES
 REPAIRS
 REPAIRS
 WORK COMP
 SERVICE
 UTILITIES
 UTILITIES
 UTILITIES
 SUPPLIES

Fair Main-ST

000188 GREAT BEND COOP \$ 306.96
 000189 CHEROKEE ACE HARDWARE \$ 103.94
 000190 ROGERS LUMBER, T H. \$ 3.09
 000191 UNIFIRST HOLDINGS INC \$ 86.26
 000192 JENKINS & PRICE \$ 1,108.14
 000193 CINTAS CORPORATION NO 2 \$ 20.45
 000194 AEC \$ 2,303.40
 000195 CENTURY BUSINESS TECHNOLOGIES \$ 381.59
 000196 UNIFIRST HOLDINGS INC \$ 39.76

FUEL
 SUPPLIES
 SUPPLIES
 SERVICE
 SUPPLIES
 SUPPLIES
 UTILITIES
 SERVICE
 SERVICE
 SERVICE

General

001057 MIDDLEWEST PRINTING \$ 244.66
 001058 EMBASSY SUITES \$ 196.00
 001059 ACCO \$ 95.00
 001060 MERRIFIELD OFFICE SUPPLY \$ 105.28
 001061 NW DIST CO ASSESS ASSN \$ 180.00
 001062 HILTON GARDEN INN TULSA MIDDTOWN \$ 400.49
 001063 RYEL, ASHLEE N. \$ 340.49
 001064 OK EMPLOYMENT SECURITY COMM \$ 3,393.56
 001065 PIONEER CELLULAR, ATTN LEGAL DEPT \$ 184.10
 001066 MERRIFIELD OFFICE SUPPLY \$ 123.29
 001067 OK STATE UNIV COOP EXT SVC \$ 6,666.66

BOOKS
 RESERVATION
 REGISTRATION
 SUPPLIES
 REGISTRATION
 REGISTRATION
 TRAVEL
 UNEMPLOYMENT
 UTILITIES
 SUPPLIES
 SERVICES

General Gov't-ST

000249 K & K BODY WORKS \$ 259.00
 000250 CHEROKEE PUBLISHING CO \$ 1,098.60
 000251 MERRIFIELD OFFICE SUPPLY \$ 512.36
 000252 UNIFIRST HOLDINGS INC \$ 252.02
 000253 CHEROKEE PUBLISHING CO \$ 113.80
 000254 HOLIDAY INN EXPRESS & SUITES \$ 196.00
 000255 WALLER GLASS CO \$ 350.00
 000256 WESTERN EQUIPMENT \$ 101.18
 000257 AEC \$ 3,068.79
 000258 KANOKLA NETWORKS \$ 633.55
 000259 AEC \$ 47.00
 000260 OPERS \$ 937.07
 000261 WESTERN EQUIPMENT \$ 270.71

REPAIR
 PUBLICATION
 SUPPLIES - CLEANING
 SERVICE
 PUBLICATION
 RESERVATION
 REPAIR
 PARTS
 UTILITIES
 UTILITIES
 UTILITIES
 SERVICE
 SUPPLIES

Highway

001487 OK EMPLOYMENT SECURITY COMM \$ 92.20
 001488 KELLPRO \$ 2,968.23
 001489 JACK S AUTOMOTIVE \$ 46.24
 001490 BURLINGTON COOP ASSOCIATION \$ 1,352.29
 001491 WESTERN EQUIPMENT \$ 762.00
 001492 MERRIFIELD OFFICE SUPPLY \$ 191.96
 001493 JACK S AUTOMOTIVE \$ 180.53
 001494 OK EMPLOYMENT SECURITY COMM \$ 1,288.37
 001495 AEC \$ 295.74

UNEMPLOYMENT
 SERVICE
 SUPPLIES
 SUPPLIES
 SUPPLIES
 SUPPLIES
 REPAIR
 UNEMPLOYMENT
 UTILITIES