

001701	WESTERN EQUIPMENT	\$ 61.34	PARTS & SUPPLIES
001702	BRUCKNER TRUCK SALES INC	\$ 4,445.72	REPAIR
001703	R & S SPECIALTY	\$ 148.31	REPAIR
001704	ATWOODS	\$ 1,665.52	UNIFORMS
001705	OKLAHOMA KANSAS COOPERATIVES	\$ 449.69	PARTS & SUPPLIES
001706	ALCOHOL & DRUG TESTING INC	\$ 185.60	SERVICE
001707	TOWN OF BURLINGTON	\$ 115.15	UTILITIES
001708	SOUTH CENTRAL TELEPHONE	\$ 135.29	UTILITIES
001709	RCB BANK	\$ 3,202.50	LEASE PURCHASE
001710	SECURITY NATIONAL BANK	\$ 6,389.80	LEASE PURCHASE
001711	MCMAHAN, CURTIS	\$ 680.00	SHALE
001712	WESTERN EQUIPMENT	\$ 853.12	PARTS & SUPPLIES
001713	WESTERN EQUIPMENT	\$ 423.76	PARTS & SUPPLIES
001714	CHEROKEE ACE HARDWARE	\$ 747.99	SUPPLIES
001715	JACK S AUTOMOTIVE	\$ 212.28	PARTS & SUPPLIES
001716	CHEROKEE ACE HARDWARE	\$ 605.00	SUPPLIES
001717	WESTERN EQUIPMENT	\$ 498.06	PARTS & LABOR
001718	CHEROKEE ACE HARDWARE	\$ 499.99	SUPPLIES
001719	WESTERN EQUIPMENT	\$ 1,038.40	OIL
001720	FIREPLACE	\$ 502.00	SERVICES
001721	BRUCKNER TRUCK SALES INC	\$ 903.91	BATTERIES
001722	ATWOODS	\$ 717.11	SUPPLIES
001723	CHEROKEE PUBLISHING CO	\$ 36.99	SUPPLIES
001724	AT&T	\$ 156.17	UTILITIES
001725	CITY OF CHEROKEE	\$ 124.65	UTILITIES
001726	TOWN OF CARMEN	\$ 95.78	UTILITIES
001727	BANC CENTRAL	\$ 3,544.77	SERVICES
001728	FLAMING AUTO SUPPLY	\$ 937.56	PARTS & SUPPLIES
001729	UNIFIRST HOLDINGS INC	\$ 386.28	UNIFORM RENTAL
001730	OKAN CLEAN LLC	\$ 70.00	SERVICES
001731	ALCOHOL & DRUG TESTING INC	\$ 394.80	SERVICE
001732	AMAZON CAPITAL SERVICES INC	\$ 43.96	PARTS
001733	MERRIFIELD OFFICE SUPPLY	\$ 232.60	OFFICE EQUIPMENT
001734	UNIFIRST HOLDINGS INC	\$ 139.62	UNIFORM RENTAL
001735	OKAN CLEAN LLC	\$ 70.00	SERVICE
001736	SOUTHWEST TRUCK PARTS INC	\$ 145.75	SUPPLIES
001737	BOEHS BUILDING SUPPLY	\$ 45.89	SUPPLIES
001738	LOWES HOME CENTER	\$ 43.69	SUPPLIES
001739	YELLOWHOUSE MACHINERY CO	\$ 451.82	PARTS
001740	MERRIFIELD OFFICE SUPPLY	\$ 540.34	SUPPLIES
001741	SOUTHWEST TRUCK PARTS INC	\$ 145.75	PARTS
001742	MUNN SUPPLY	\$ 85.84	SUPPLIES
001743	BOEHS BUILDING SUPPLY	\$ 58.43	SUPPLIES
001744	HOLT TRUCK CENTERS OF OKLAHOMA LLC	\$ 485.52	SERVICES
001745	BRUCKNER TRUCK SALES INC	\$ 608.58	REPAIR
001746	PIONEER TELEPHONE	\$ 55.00	UTILITIES
001747	PIONEER TELEPHONE	\$ 134.35	UTILITIES
001748	TOWN OF HELENA	\$ 107.00	UTILITIES
<b>Hwy-ST</b>			
000054	RAILROAD YARD INC	\$ 2,433.60	PIPE
000055	RAILROAD YARD INC	\$ 57,319.20	BRIDGE MATERIALS
000056	EARNHEART OIL & PROPANE	\$ 6,702.25	FUEL
<b>Rural Fire-ST</b>			
000146	CHIEF FIRE & SAFETY	\$ 770.00	SUPPLIES
000147	J & J CUSTOM FIRE INC	\$ 24,766.92	VEHICLE
000148	CHEROKEE ACE HARDWARE	\$ 835.96	SUPPLIES
000149	CITY OF ALVA	\$ 22,000.00	EQUIPMENT

Roach moved to approve the Blanket Purchase Orders from Dist #1, #3, and Assessor and Johnson seconded.  
Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Assessor, Court Clerk Records Management and Preservation, Court Clerk, Election Board, and Sheriff and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Road Crossing Permits – Permits available for inspection in the County Clerk's office and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye  
Total permit- 1 permit for Dist #1 for \$3,500.00

Johnson moved to approve the TASC Contract for Services for FY 23-24 and Roach seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the Invex Inventory on Demand Purchase Agreement and Ross seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Roach moved to approve the Signature Cards for Alfalfa County Treasurer for Gateway for authorized signers and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Review Six Month Bids – added new & used guard rail ends to form #2 and added "Gray" to form #8

Roach moved to approve the County Clerk to go out for Six Month Bids and Johnson seconded. Roach voted aye, Ross voted aye, and Johnson voted aye

Written quotes for bridge repairs - labor only for Bridge #3313 for Dist #3 – Quote 1) Railroad Yard no bid due to not being able to get to it until after September; Quote 2) Dietz Construction for \$20,000.00; and Quote 3) High Point Partners no bid did not reply. Johnson moved to approve the Written quotes for bridge repairs - labor only