

COUNTY COMMISSIONERS  
June 12, 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 Laneta Schwerdtfeger.

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 4:30 PM on June 7, 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

Johnson moved to approve the Minutes from the Commissioner's Meeting and Roach seconded. Roach abstained but signed the minutes, 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**

000033	GREAT BEND COOP	\$ 69.19	FUEL
000034	AT&T	\$ 46.53	UTILITIES

**EMS 522-ST**

000307	BLUE CROSS BLUE SHIELD, HEALTH CARE SE	\$ 7,430.15	INSURANCE PREMIUM
000308	HELENA PWA	\$ 37.00	UTILITIES
000309	PRINCIPAL - GROUP LIFE, PLIC - SBD GRA	\$ 454.29	INSURANCE PREMIUM
000310	SPI	\$ 1,107.62	SUPPLIES
000311	MERRIFIELD OFFICE SUPPLY	\$ 111.63	SUPPLIES
000312	PLAN-IT FIRE LLC	\$ 680.00	SUPPLIES
000313	SPI	\$ 234.99	SUPPLIES

**Fair Main-ST**

000252	JACK S AUTOMOTIVE	\$ 68.33	SUPPLIES
000253	CHEROKEE ACE HARDWARE	\$ 120.26	SUPPLIES
000254	GREAT BEND COOP	\$ 241.00	FUEL
000255	ROGERS LUMBER, T H.	\$ 694.69	SUPPLIES
000256	CITY OF CHEROKEE	\$ 567.54	UTILITIES
000257	OKAN CLEAN LLC	\$ 285.00	SERVICE
000258	KANOKIA NETWORKS	\$ 81.95	UTILITIES
000259	PIONEER TELEPHONE	\$ 36.07	UTILITIES
000260	CINTAS CORPORATION NO 2	\$ 106.91	SERVICE

**General**

001290	RELIX INC	\$ 488.00	SUPPLIES
001291	MERRIFIELD OFFICE SUPPLY	\$ 540.33	SUPPLIES - OFFICE
001292	PITNEY BOWES RESERVE ACCOUNT	\$ 375.84	POSTAGE
001293	CENTURY BUSINESS TECHNOLOGIES	\$ 97.08	SERVICE
001294	CHEROKEE PUBLISHING CO	\$ 29.74	SUPPLIES
001295	ROACH, JENNIFER C.	\$ 150.02	REIMBURSEMENT
001296	ALVA REVIEW COURIER	\$ 86.50	ADVERTISING
001297	JACK S AUTOMOTIVE	\$ 22.99	SUPPLIES
001298	GREAT BEND COOP	\$ 131.97	SUPPLIES
001299	COMDATA INC	\$ 950.34	FUEL
001300	CENTURY BUSINESS TECHNOLOGIES	\$ 399.00	SERVICE
001301	CENTURY BUSINESS TECHNOLOGIES	\$ 440.95	SERVICE
001302	KANOKIA NETWORKS	\$ 39.95	UTILITIES
001303	CENTURY BUSINESS TECHNOLOGIES	\$ 27.31	UTILITIES
001304	MERRIFIELD OFFICE SUPPLY	\$ 745.66	SERVICE

**General Gov't-ST**

000335	GREAT BEND COOP	\$ 60.77	SUPPLIES
000336	ROGERS LUMBER, T H.	\$ 17.82	SUPPLIES
000337	UNITED SUPERMARKET	\$ 164.84	SUPPLIES
000338	CHEROKEE PUBLISHING CO	\$ 1,476.30	PUBLICATION
000339	UNIFIRST HOLDINGS INC	\$ 126.01	SERVICE
000340	AT&T	\$ 50.59	UTILITIES
000341	ALVA REVIEW COURIER	\$ 160.20	PUBLICATION
000342	ALVA REVIEW COURIER	\$ 139.00	PUBLICATION
000343	CITY OF CHEROKEE	\$ 10,000.00	SERVICE

**Highway**

001916	CENTURY BUSINESS TECHNOLOGIES	\$ 134.83	MAINTENANCE AGREEMENT
001917	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 40.00	REGISTRATION
001918	UNITED SUPERMARKET	\$ 160.08	SUPPLIES
001919	WESTERN EQUIPMENT	\$ 960.40	PARTS & SUPPLIES
001920	JACK S AUTOMOTIVE	\$ 180.18	PARTS & SUPPLIES
001921	YELLOWHOUSE MACHINERY CO	\$ 9.16	PARTS & SUPPLIES
001922	CHEROKEE ACE HARDWARE	\$ 277.69	SUPPLIES
001923	BURLINGTON WELDING, WILSON, R L	\$ 69.60	IRON
001924	WEVE, BLAKE	\$ 730.00	SERVICES
001925	WESTERN EQUIPMENT	\$ 3,098.58	SERVICES
001926	WESTERN EQUIPMENT	\$ 2,950.00	SUPPLIES
001927	MUNN SUPPLY	\$ 299.84	SUPPLIES
001928	LAVICKY FARM EQUIPMENT, LOUIS	\$ 74.95	PARTS & LABOR
001929	AEC SERVICES	\$ 47.52	FILTERS