

COUNTY COMMISSIONERS
May 15, 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. Visitor: Donna Irvin, First Deputy Treasurer

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 May 11, 2023.

Ross called the meeting to order, all members present

Invocation was given by Laneta Schwerdtfeger

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 voted aye, Ross voted aye, and Johnson voted aye

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

2022-2023

911 Phone

000036 PIONEER TELEPHONE
000037 AT&T

\$ 66.00 UTILITIES
\$ 870.00 UTILITIES

Emergency Mgmt

000030 AT&T

\$ 46.41 UTILITIES

EMS 522-ST

000277 ALFALEFA CO EMS \$ 12,348.32
000278 ALFALEFA CO EMS \$ 12,348.32
000279 COMDATA INC \$ 1,408.54
000280 BLUE CROSS BLUE SHIELD, HEALTH CARE SE \$ 7,430.15
000281 CITY OF CHEROKEE \$ 89.11
000282 PRINCIPAL - GROUP LIFE, PLIC - SBD GRA \$ 454.29
000283 FENNEMA, ALEX \$ 325.00
000284 EMERGENCY MEDICAL PRODUCTS INC \$ 973.29
000285 EMERGENCY MEDICAL PRODUCTS INC \$ 134.49

REIMBURSEMENT
REIMBURSEMENT
FUEL
INSURANCE PREMIUM
UTILITIES
INSURANCE PREMIUM
SUPPLIES
SUPPLIES

Fair Main-ST

000228 ALVA REVIEW COURIER \$ 53.40
000229 B & J APPLIANCE \$ 2,590.00
000230 CITY OF CHEROKEE \$ 611.33
000231 AT&T \$ 304.84
000232 ELITE GC LLC \$ 43,350.00

PUBLICATION
SUPPLIES
UTILITIES
UTILITIES
CONSTRUCTION

General

001180 CENTURY BUSINESS TECHNOLOGIES \$ 183.80
001181 MERRIFIELD OFFICE SUPPLY \$ 616.16
001182 MERRIFIELD OFFICE SUPPLY \$ 75.77
001183 GREAT BEND COOP \$ 36.38
001184 KANOKIA NETWORKS \$ 309.90
001185 FIREPLACE \$ 272.50
001186 BURLINGTON COOP ASSOCIATION \$ 25.00
001187 CHEROKEE ACE HARDWARE \$ 17.99
001188 US FLEET TRACKING LLC \$ 149.75
001189 APS FIRE CO \$ 705.00
001190 ALVA REVIEW COURIER \$ 213.60
001191 CHEROKEE PUBLISHING CO \$ 73.80
001192 WINDY FORD \$ 125.29
001193 PIONEER TELEPHONE \$ 184.10
001194 SECRETARY OF STATE \$ 25.00
001195 AT&T \$ 1,308.19
001196 CENTURY BUSINESS TECHNOLOGIES \$ 35.37
001197 OK STATE UNIV COOP EXT SVC \$ 6,666.66

General Gov't-ST

000307 OSU-CTP (OSU TRAINING), OKLAHOMA STATE \$ 65.00
000308 OSU-CTP (OSU TRAINING), OKLAHOMA STATE \$ 65.00
000309 OSU-CTP (OSU TRAINING), OKLAHOMA STATE \$ 65.00
000310 MARC \$ 466.00
000311 DOBSON FIBER \$ 1,452.08
000312 AT&T \$ 50.01
000313 TM CONSULTING INC \$ 470.00
000314 TM CONSULTING INC \$ 13,200.00
000315 FIREPLACE \$ 157.50
000316 COUNTY BUDGETING SERVICES LLC \$ 625.00

Highway

001749 SEVAL LLC DBA HOLIDAY INN EXPRESS & SU \$ 131.00
001750 OSU-CTP (OSU TRAINING), OKLAHOMA STATE \$ 130.00
001751 SPIRIT COMMUNICATION LLC \$ 886.84
001752 CHEROKEE PUBLISHING CO \$ 84.00
001753 OTA-PLATE PAY \$ 6.15
001754 ALCOHOL & DRUG TESTING INC \$ 207.80
001755 YELLOWHOUSE MACHINERY CO \$ 315.59
001756 IRWIN TRAILER LLC \$ 4,055.60

RESERVATION
TRAINING
PARTS
PUBLICATION
TRAVEL
SERVICES
PARTS & SUPPLIES
PARTS