

COUNTY COMMISSIONERS  
May 08, 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 3:30 PM on May 04, 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 voted aye, Ross voted aye, and Johnson voted aye

Johnson moved to approve the REAP Grant payment for Goltry Rescue for Truck from City of Alva 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

Emergency Mgmt

000028 DUGGER, LAURA J. \$ 1,560.60 LABOR

000029 PIONEER ENID CELLULAR \$ 57.10 UTILITIES

EMS 522-ST

000269 ACCUFILF \$ 742.00 SERVICE

000270 AT&T \$ 125.69 UTILITIES

000271 ACCUFILF \$ 805.00 SERVICE

000272 COUNTRY GROCERY \$ 82.57 SUPPLIES

000273 NINTH BRAIN \$ 437.72 SERVICE

000274 HELENA PWA \$ 37.40 UTILITIES

000275 MUNN SUPPLY \$ 68.30 SUPPLIES

000276 COMPSOURCE \$ 1,196.00 WORK COMP

Fair Main-ST

000217 GREAT BEND COOP \$ 322.23 FUEL

000218 CHEROKEE ACE HARDWARE \$ 87.33 SUPPLIES

000219 CHEROKEE PUBLISHING CO \$ 36.00 PUBLICATION

000220 OKAN CLEAN LLC \$ 285.00 SERVICE

000221 ROGERS LUMBER, T H. \$ 3.66 SUPPLIES

000222 PIONEER TELEPHONE \$ 35.44 UTILITIES

000223 OKAN CLEAN LLC \$ 285.00 SERVICE

000224 KANOKIA NETWORKS \$ 81.95 UTILITIES

000225 AMAZON CAPITAL SERVICES INC \$ 208.42 SUPPLIES

000226 CLAMPIIT PAPER CO. \$ 189.80 SUPPLIES

000227 CINTAS CORPORATION NO 2 \$ 69.65 SERVICE

General

001169 CLAMPIIT PAPER CO. \$ 651.95 SUPPLIES

001170 CHEROKEE PUBLISHING CO \$ 84.00 ADVERTISING

001171 CENTURY BUSINESS TECHNOLOGIES \$ 98.29 SERVICE

001172 CLAMPIIT PAPER CO. \$ 292.50 SUPPLIES

001173 DELL INC \$ 65.09 SUPPLIES

001174 CLAMPIIT PAPER CO. \$ 343.85 SERVICE

001175 GREAT BEND COOP \$ 54.36 FUEL

001176 TISDAL & OHARA, LAW OFFICES \$ 100.00 SERVICE

001177 TISDAL & OHARA, LAW OFFICES \$ 327.50 SERVICES

001178 TISDAL & OHARA, LAW OFFICES \$ 144.00 SERVICE

001179 KANOKIA NETWORKS \$ 39.95 UTILITIES

General Gov't-ST

000293 CHEROKEE PUBLISHING CO \$ 1,441.70 PUBLICATION

000294 UNIFIRST HOLDINGS INC \$ 126.01 SERVICE

000295 CHEROKEE ACE HARDWARE \$ 50.95 SUPPLIES

000296 UNIFIRST HOLDINGS INC \$ 126.01 SERVICE

000297 MARC \$ 679.00 SUPPLIES

000298 WESTERN PLAINS YOUTH & FAMILY SERVICES \$ 2,040.00 SERVICE

000299 CHEROKEE ACE HARDWARE \$ 390.16 SUPPLIES

000300 PIONEER TELEPHONE \$ 63.51 UTILITIES

000301 CITY OF CHEROKEE \$ 519.85 UTILITIES

000302 CHEROKEE ACE HARDWARE \$ 95.76 SUPPLIES

000303 WESTERN EQUIPMENT \$ 93.22 SUPPLIES

000304 WOODS COUNTY CLERK \$ 269.28 SERVICE

000305 CHEROKEE ACE HARDWARE \$ 139.99 SUPPLIES

000306 CINTAS CORPORATION NO 2 \$ 41.40 SERVICE

Highway

001696 CENTURY BUSINESS TECHNOLOGIES \$ 167.56 MAINTENANCE AGREEMENT

001697 UNITED SUPERMARKET \$ 56.77 SUPPLIES

001698 CHEROKEE ACE HARDWARE \$ 55.14 PARTS & SUPPLIES

001699 BURLINGTON COOP ASSOCIATION \$ 463.29 PARTS & SUPPLIES

001700 ATWOODS \$ 331.14 PARTS & SUPPLIES