

COUNTY COMMISSIONERS  
June 20, 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: Chad Roach, City of Cherokee

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 8:35 AM on June 15, 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 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**  
**EMS 522-ST**

000314	COMDATA INC	\$ 1,087.33	FUEL
000315	ONG	\$ 53.89	UTILITIES
000316	ONG	\$ 163.55	UTILITIES
000317	EMERGENCY MEDICAL PRODUCTS INC	\$ 150.90	SUPPLIES
000318	STRYKER EMS	\$ 10,689.60	MAINTENANCE AGREEMENT
000319	AEC SERVICES	\$ 106.50	REPAIRS
000320	BINDER LIFT INC	\$ 1,174.00	SUPPLIES
000321	PDQ PRINTING	\$ 50.00	SUPPLIES
000322	SPI	\$ 234.99	SUPPLIES
000323	GREAT BEND COOP	\$ 433.37	FUEL
000324	BAY WEST, KIM MCCLAIN	\$ 60.00	SERVICE
000325	MERRIFIELD OFFICE SUPPLY	\$ 146.98	SUPPLIES - OFFICE
000326	SPI	\$ 103.25	SERVICE

**Fair Main-ST**

000261	CHEROKEE PUBLISHING CO	\$ 36.00	PUBLICATION
000262	ONG	\$ 519.81	UTILITIES
000263	ALVA REVIEW COURIER	\$ 66.75	PUBLICATION
000264	AT&T	\$ 306.60	UTILITIES
000265	AMAZON CAPITAL SERVICES INC	\$ 69.95	SUPPLIES
000266	MERRIFIELD OFFICE SUPPLY	\$ 102.77	SUPPLIES - OFFICE

**General**

001305	HOLIDAY INN EXPRESS & SUITES	\$ 196.00	RESERVATION
001306	SCHWERDTFEGER, LANETA J.	\$ 173.44	TRAVEL
001307	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 30.00	TRAINING
001308	AMAZON CAPITAL SERVICES INC	\$ 86.78	SUPPLIES
001309	COAST TO COAST COMPUTER PRODUCTS INC	\$ 99.00	SUPPLIES
001310	AMAZON CAPITAL SERVICES INC	\$ 559.98	SUPPLIES
001311	RYEL, ASHLEE N.	\$ 293.33	TRAVEL
001312	HOLIDAY INN & SUITES	\$ 129.00	RESERVATION
001313	HILTON GARDEN INN TULSA MIDTOWN	\$ 325.62	RESERVATION
001314	BANK OF AMERICA, BUSINESS CARD	\$ 15.09	TRAVEL
001315	EVANS-STANDS AGENCY	\$ 50.00	TRAVEL
001316	AT&T	\$ 1,314.64	UTILITIES
001317	CRAMFORD, CASSIE C.	\$ 28.36	TRAVEL
001318	PUFFINBARGER, TOMMY	\$ 143.38	TRAVEL
001319	OK STATE UNIV COOP EXT SVC	\$ 909.09	SERVICE

**General Gov't-ST**

000344	WESTERN EQUIPMENT	\$ 80.48	PARTS
000345	GREAT BEND COOP	\$ 101.95	SUPPLIES
000346	KANOKIA NETWORKS	\$ 633.55	UTILITIES
000347	DOBSON FIBER	\$ 1,445.44	UTILITIES
000348	ONG	\$ 181.33	UTILITIES
000349	AMERICAN ELEVATOR CO	\$ 3,500.00	SERVICE
000350	CHEROKEE ACE HARDWARE	\$ 468.98	SUPPLIES

**Highway**

001945	HENDRICK, RICHARD L.	\$ 36.09	REIMBURSEMENT
001946	WESTERN EQUIPMENT	\$ 596.00	SUPPLIES
001947	WESTERN EQUIPMENT	\$ 1,115.69	PARTS
001948	ALFAIFA COUNTY COURT CLERK	\$ 68.00	TAG & TITLE
001949	OTA-PLATE PAY	\$ 1.30	TRAVEL
001950	UNITED STATES GYPSUM	\$ 4,403.20	ROCK
001951	GREAT BEND COOP	\$ 45.00	SERVICES & SUPPLIES
001952	WESTERN EQUIPMENT	\$ 880.28	PARTS & SUPPLIES
001953	GREAT BEND COOP	\$ 135.80	TIRES
001954	ROTHER BROTHERS INC	\$ 137.85	PARTS
001955	JACKS AUTO & OUTDOOR POWER EQUIPMENT	\$ 89.26	SUPPLIES
001956	BURLINGTON WELDING, WILSON, R L	\$ 1,913.28	METAL
001957	BRUCKNER TRUCK SALES INC	\$ 980.12	BATTERIES
001958	HAMPEL OIL DISTRIBUTORS INC	\$ 5,300.00	FUEL
001959	ONG	\$ 148.33	UTILITIES
001960	ATWOODS	\$ 141.49	SUPPLIES
001961	SNB BANK	\$ 2,669.75	LEASE PURCHASE
001962	SECURITY NATIONAL BANK	\$ 6,389.80	LEASE PURCHASE
001963	SECURITY NATIONAL BANK	\$ 1,550.82	LEASE PURCHASE