

COUNTY COMMISSIONERS
June 05, 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: Keb Lehenbauer, Railroad Yard; Alysia Keeller and David Nance, KanOkla

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 4:15 PM on June 1, 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 Ross 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
911 Phone**

000041	AT&T	\$ 870.00	UTILITIES
000042	PIONEER TELEPHONE	\$ 66.00	UTILITIES

Emergency Mgmt

000031	DUGGER, LAURA J.	\$ 1,560.60	LABOR
000032	PIONEER TELEPHONE	\$ 57.10	UTILITIES

EMS 522-ST

000296	COUNTRY GROCERY	\$ 38.36	SUPPLIES
000297	OKAN CLEAN LLC	\$ 170.00	SERVICES
000298	AT&T	\$ 135.92	UTILITIES
000299	NINTH BRAIN	\$ 437.72	SERVICE
000300	PIONEER ENID CELLULAR	\$ 78.98	UTILITIES
000301	PIONEER TELEPHONE	\$ 290.86	UTILITIES
000302	AEC	\$ 243.00	UTILITIES
000303	CITY OF CHEROKEE	\$ 89.11	UTILITIES
000304	MUNN SUPPLY	\$ 155.95	SUPPLIES
000305	STANDLEY SYSTEM LLC	\$ 345.78	SERVICE
000306	COMPOURCE	\$ 1,187.00	SERVICE

Fair Main-ST

000246	AEC	\$ 1,918.62	UTILITIES
000247	AMAZON CAPITAL SERVICES INC	\$ 159.99	SUPPLIES
000248	AMAZON CAPITAL SERVICES INC	\$ 119.70	SUPPLIES
000249	FIREPLACE	\$ 394.00	SUPPLIES
000250	AMAZON CAPITAL SERVICES INC	\$ 252.18	SUPPLIES
000251	ROTHER BROTHERS INC	\$ 505.50	PARTS

General

001277	OSU COUNTY TRAINING PROGRAM	\$ 65.00	SERVICE
001278	MERRIFIELD OFFICE SUPPLY	\$ 85.98	SUPPLIES - OFFICE
001279	MERRIFIELD OFFICE SUPPLY	\$ 350.00	SUPPLIES
001280	KANOKLA NETWORKS	\$ 39.95	UTILITIES
001281	MERRIFIELD OFFICE SUPPLY	\$ 235.75	SUPPLIES
001282	GALLS INC	\$ 15.99	UNIFORMS
001283	US FLEET TRACKING LLC	\$ 149.75	SERVICE
001284	KANOKLA NETWORKS	\$ 309.90	UTILITIES
001285	MERRIFIELD OFFICE SUPPLY	\$ 344.72	SUPPLIES
001286	PIONEER TELEPHONE	\$ 184.10	UTILITIES
001287	MERRIFIELD OFFICE SUPPLY	\$ 300.00	SUPPLIES
001288	POSTMASTER	\$ 11.45	SHIPPING
001289	AXON ENTERPRISE INC	\$ 17,308.80	SUPPLIES

General Gov't-ST

000325	UNIFIRST HOLDINGS INC	\$ 252.02	SERVICE
000326	CHEROKEE ACE HARDWARE	\$ 189.56	SUPPLIES
000327	MERRIFIELD OFFICE SUPPLY	\$ 396.95	SUPPLIES - CLEANING
000328	CHEROKEE PUBLISHING CO	\$ 69.02	PUBLICATION
000329	PIONEER TELEPHONE	\$ 63.51	UTILITIES
000330	AEC	\$ 2,567.07	UTILITIES
000331	AEC	\$ 54.00	UTILITIES
000332	CITY OF CHEROKEE	\$ 593.19	UTILITIES
000333	WOODS COUNTY CLERK	\$ 431.05	SERVICE
000334	CINTAS CORPORATION NO 2	\$ 42.90	SERVICE

Highway

001875	BRUCKNER TRUCK SALES INC	\$ 296.67	PARTS & SUPPLIES
001876	MERRIFIELD OFFICE SUPPLY	\$ 49.00	SUPPLIES
001877	K & S TIRE	\$ 1,122.00	TIRES
001878	UNITED SUPERMARKET	\$ 61.96	SUPPLIES
001879	CHEROKEE ACE HARDWARE	\$ 108.21	PARTS & SUPPLIES
001880	WESTERN EQUIPMENT	\$ 29.70	PARTS & SUPPLIES
001881	OKLAHOMA KANSAS COOPERATIVES	\$ 186.85	PARTS & SUPPLIES
001882	OKAN CLEAN LLC	\$ 70.00	SERVICE
001883	ATWOODS	\$ 641.66	UNIFORMS
001884	ALCOHOL & DRUG TESTING INC	\$ 136.60	SERVICE