

|                   |                              |             |                     |
|-------------------|------------------------------|-------------|---------------------|
| 001885            | ALFALFA CO RURAL WATER       | \$ 35.48    | UTILITIES           |
| 001886            | AEC                          | \$ 293.43   | UTILITIES           |
| 001887            | CIRCUIT ENGINEERING DIST #8  | \$ 281.59   | SIGNS               |
| 001888            | SOUTH CENTRAL TELEPHONE      | \$ 135.41   | UTILITIES           |
| 001889            | TOWN OF BYRON                | \$ 61.69    | UTILITIES           |
| 001890            | OKLAHOMA KANSAS COOPERATIVES | \$ 5,944.00 | FUEL                |
| 001891            | AMORITA-BYRON SEWER SYS AUTH | \$ 12.00    | UTILITIES           |
| 001892            | TOWN OF BURLINGTON           | \$ 110.08   | UTILITIES           |
| 001893            | K & S TIRE                   | \$ 455.60   | SERVICES & SUPPLIES |
| 001894            | MERRIFIELD OFFICE SUPPLY     | \$ 48.99    | SUPPLIES            |
| 001895            | MARTENS MACHINE SHOP         | \$ 5,898.80 | SERVICES            |
| 001896            | ATWOODS                      | \$ 103.70   | SUPPLIES            |
| 001897            | EARNHEART OIL & PROPANE      | \$ 625.60   | SUPPLIES            |
| 001898            | ATWOODS                      | \$ 469.98   | SUPPLIES            |
| 001899            | CITY OF CHEROKEE             | \$ 129.59   | UTILITIES           |
| 001900            | AEC                          | \$ 312.24   | UTILITIES           |
| 001901            | RCB BANK                     | \$ 3,202.50 | LEASE PURCHASE      |
| 001902            | CHEROKEE PUBLISHING CO       | \$ 37.28    | PUBLICATION         |
| 001903            | CHEROKEE PUBLISHING CO       | \$ 37.28    | PUBLICATION         |
| 001904            | MUNN SUPPLY                  | \$ 92.21    | SUPPLIES            |
| 001905            | WESTERN EQUIPMENT            | \$ 38.34    | PARTS               |
| 001906            | WAKO INC                     | \$ 168.55   | SUPPLIES            |
| 001907            | B B MACHINE & SUPPLY INC     | \$ 943.72   | PARTS               |
| 001908            | ENID IRON & METAL            | \$ 114.66   | IRON                |
| 001909            | MUNN SUPPLY                  | \$ 39.71    | SUPPLIES            |
| 001910            | AMAZON CAPITAL SERVICES INC  | \$ 34.99    | SUPPLIES - OFFICE   |
| 001911            | BRUCKNER TRUCK SALES INC     | \$ 1,849.38 | SERVICE             |
| 001912            | EARNHEART OIL & PROPANE      | \$ 363.40   | SUPPLIES            |
| 001913            | FARMERS EXCHANGE             | \$ 46.78    | CHEMICAL            |
| 001914            | PIONEER ENID CELLULAR        | \$ 55.00    | UTILITIES           |
| 001915            | PIONEER ENID CELLULAR        | \$ 138.23   | UTILITIES           |
| <b>ML Fee</b>     |                              |             |                     |
| 000022            | PITNEY BOWES                 | \$ 250.00   | POSTAGE             |
| 000023            | PITNEY BOWES RESERVE ACCOUNT | \$ 219.00   | SERVICE             |
| <b>SH Svc Fee</b> |                              |             |                     |
| 000123            | UNITED SUPERMARKET           | \$ 902.78   | SUPPLIES            |
| 000124            | BLUE ALPHA                   | \$ 134.06   | SUPPLIES            |
| 000125            | WAL MART                     | \$ 593.97   | SUPPLIES            |

Ross made motion to move item 21 up to item 7 and Johnson seconded. Roach voted aye, Ross voted aye and Johnson voted aye

Jill Kuehny & David Nance - KanOkla for USDA Community Connect grant to build fiber to rest of Cherokee – letter of support and “Co-Investment” – Nance stated the USDA Community Connect grant is due the end of the month, KanOkla has 23 fixed wireless services housed in the basement of AEC building; fiber is now in homes throughout Alfalfa County from Capron to Goltzy reach in-site at Cherokee; in 2020 put fiber to AEC new facility and went to 30ish residents. Both Keeller and Nance talked about the grant and the taxes paid by KanOkla and asked for atleast the letter of support to be signed by the commissioners, they stated the application was due by June 19<sup>th</sup>.

Roach moved to approve the Blanket Purchase Orders from Dist #1, #2, #4 and Sheriff and Johnson seconded. Roach voted aye, Ross voted aye and Johnson voted aye

Johnson moved to approve the Appropriations and Roach seconded. Roach voted aye, Ross voted aye and Johnson voted aye

Johnson moved to approve the Monthly Officer Reports and Court Clerk Records Management and Preservation Monthly Report from Sheriff, Election Board, Court Clerk but no Court Clerk Records Management and Preservation and Roach seconded. Roach voted aye, Ross voted aye and Johnson voted aye

Roach moved to approve the Monthly Highway Expenditures and Johnson seconded. Roach voted aye, Ross voted aye and Johnson voted aye

Johnson moved to approve the Allocation of Alcohol Beverage Tax and Roach seconded. Roach voted aye, Ross voted aye and Johnson voted aye

Roach moved to approve the Road Crossing Permits – Permits available for inspection in the County Clerk’s office and Ross seconded. Roach voted aye, Ross voted aye and Johnson voted aye  
Total permits – 1 permit for Dist #3 for \$500.00

Roach moved to approve the Resolution Approving Interlocal Cooperative Agreement with Contiguous Counties with Grant County and Alfalfa County and Johnson seconded. Roach voted aye, Ross voted aye and Johnson voted aye

Roach moved to approve the Interlocal Governmental Agreement between Alfalfa County and Towns/Cities/Schools in Alfalfa County and Johnson seconded. Roach voted aye, Ross voted aye and Johnson voted aye

Johnson moved to approve the Request to change requisitioning officer from Tommy Puffinbarger to Megan Ferrell for OSU-Extension for Alfalfa County and Roach seconded. Roach voted aye, Ross voted aye and Johnson voted aye

Written quotes to turn work-out room into an Emergency Manager’s office – Roach received three written quotes for the bathroom, lower the ceiling, and build the walls for the EM’s office but A to Z Construction declined to bid; Justin Clark for \$31,800.00 B&B for \$17,771.00. Roach received three written quotes for the a/c and heat for