

COUNTY COMMISSIONERS
July 31, 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 and 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 2:30 PM on July 27, 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 Ross seconded. Ross voted aye, Roach abstained, and Johnson voted aye.

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

2022-2023

EMS 522-ST

000344

ENJ FINANCIAL LLC

\$ 560.00

SERVICE

General

001395

UNITED SUPERMARKET

\$ 1,321.37

SUPPLIES

Highway

002071	HARRISON GYPSUM HOLDINGS LLC	\$ 5,854.42	ROCK
002072	YELLOWHOUSE MACHINERY CO	\$ 488.52	PARTS & SUPPLIES
002073	MERRIFIELD OFFICE SUPPLY	\$ 26.67	SUPPLIES
002074	OKLAHOMA KANSAS COOPERATIVES	\$ 134.98	PARTS & SUPPLIES
002075	WESTERN EQUIPMENT	\$ 417.02	PARTS & SUPPLIES
002076	UNITED SUPERMARKET	\$ 30.97	SUPPLIES
002077	GUFFY, JIM	\$ 184.00	GRAVEL
002078	CHEROKEE ACE HARDWARE	\$ 69.92	PARTS & SUPPLIES
002079	HARRISON GYPSUM HOLDINGS LLC	\$ 1,803.66	ROCK
002080	OSU-CTP (OSU TRAINING), OKLAHOMA STATE	\$ 130.00	REGISTRATION
002081	OKAN CLEAN LLC	\$ 70.00	SERVICES

SH Svc Fee

000136

GREAT SALT PLAINS HEALTH CENTER

\$ 130.00

SERVICES

2023-2024

CBRI

000001

SUNBELT EQUIPMENT

\$ 3,056.30

BRIDGE MATERIALS

EMS 522-ST

000013
000014
000015

EMERGENCY MEDICAL PRODUCTS INC
WALLACE HEATING & AIR
AEC

\$ 656.38
\$ 196.95
\$ 379.00

SUPPLIES
REPAIR
UTILITIES

Fair Main-ST

000019
000020

OKAN CLEAN LLC
UNITED STATES GYPSUM

\$ 285.00
\$ 420.11

SERVICE
ROCK

General

000096	IRVIN, DONNA	\$ 108.73	TRAVEL
000097	CLAPLIN, KELSI D.	\$ 108.73	TRAVEL
000098	CENTURY BUSINESS TECHNOLOGIES	\$ 14.47	SUPPLIES
000099	CENTURY BUSINESS TECHNOLOGIES	\$ 218.73	SERVICE
000100	SCHWERDTFEGER, LANETA J.	\$ 370.19	TRAVEL
000101	ALLY PAYMENT PROCESSING CENTER	\$ 563.71	LEASE PURCHASE
000102	GREAT BEND COOP	\$ 51.00	FUEL
000103	MERRIFIELD OFFICE SUPPLY	\$ 48.99	SUPPLIES
000104	PIONEER TELEPHONE	\$ 184.95	UTILITIES
000105	MERRIFIELD OFFICE SUPPLY	\$ 251.24	SUPPLIES
000106	AMAZON CAPITAL SERVICES INC	\$ 305.60	SUPPLIES

General Gov't-ST

000019	OKAN CLEAN LLC	\$ 225.00	SERVICE
000020	UNIFIRST HOLDINGS INC	\$ 252.02	SERVICE
000021	AEC	\$ 3,387.05	UTILITIES
000022	AEC	\$ 54.00	UTILITIES
000023	CITY OF CHEROKEE	\$ 739.18	UTILITIES
000024	GREAT BEND COOP	\$ 84.28	SUPPLIES

Highway

000107	UNITED SUPERMARKET	\$ 34.98	SUPPLIES
000108	WESTERN EQUIPMENT	\$ 381.27	PARTS & SUPPLIES
000109	CHEROKEE ACE HARDWARE	\$ 240.53	SUPPLIES
000110	JACK S AUTOMOTIVE	\$ 245.55	PARTS & SUPPLIES
000111	LAVICKY FARM EQUIPMENT, LOUIS	\$ 30.03	PARTS & SUPPLIES
000112	MARTENS MACHINE SHOP	\$ 889.80	REPAIRS
000113	MERRIFIELD OFFICE SUPPLY	\$ 113.45	SUPPLIES
000114	K & S TIRE	\$ 348.39	REPAIRS
000115	CHEROKEE PUBLISHING CO	\$ 41.50	PUBLICATION
000116	ALCOHOL & DRUG TESTING INC	\$ 136.60	SERVICE
000117	CIRCUIT ENGINEERING DIST #8	\$ 702.00	SIGNS
000118	JACK S AUTOMOTIVE	\$ 426.26	REPAIR
000119	SERVICE OKLAHOMA	\$ 31.00	TAG & TITLE