

JULY 13, 2020

The Board of County Commissioners met at 9:00 a.m., July 13, 2020 in a regular meeting. The advance public notice of the meeting was posted at 3:25 p.m., July 9, 2020 in prominent view in the office of the County Clerk, the office of the County Commissioners, the first-floor bulletin board in the Garfield County Courthouse, and the outside Bulletin Board, Enid, Oklahoma. Present: James Simunek, Chairman; Reese Wedel, Vice-Chairman; Marc Bolz, Member and Lorraine Legere, Garfield County Clerk, Secretary. Absent: None.

Bolz made the motion for the Board to approve the minutes of July 6, 2020 as presented to the Board. Aye: Simunek, Wedel and Bolz. Nay: None.

The Board discussed June 2020 monthly status report from the IT Director's Office. No action taken by the Board.

Wedel moved to approve and sign the following Payroll Claims for the Month of July 2020 which are on file in the County Clerk's Office:

WARRANT#	PURPOSE	AMOUNT
GENERAL 1-255	Total Payment for County Share of Benefits Deferred Comp, Insurance, Retirement and FICA Tax	\$212,522.86

Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the June 2020 monthly reports from the following County Offices, subject to audit: Court Clerk-Court Clerk Preservation, Election Board, and Sheriff. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and sign the Cancellation of Appropriation Account Balances within the Walgreen Settlement Fund #7401 for FY 2020 in the amount of \$40,112.07. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Cancellation of Appropriation Account Balances within the Walgreen Settlement Fund #7303 for FY 2020 in the amount of \$171,306.69. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Jail Sales Tax Fund in the amount of \$197,755.91. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Jail Use Tax Fund in the amount of \$37,427.34. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Rural Fire-Use Tax Fund in the amount of \$14,969.89. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the Cash Fund Estimate of Needs and Request for Appropriation for the Rural Fire-Sales Tax Fund in the amount of \$79,096.66. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and sign the Transfer of Appropriation Account Balances within the Contingency Fund of Garfield County for FY 2020-2021 in the amount of \$85,000.00. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign Resolution #20-67 for Disposing of Equipment for the District #2 on a Typewriter, Inventory Code D201.23 and ID# 11xR563 purchased on March 8, 2011 in the amount of \$789.00. After due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property be junked for it cannot be repaired. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and sign Resolution #20-68 for Disposing of Equipment for District #2 on a Typewriter, Inventory # D201.23, Serial # 11xR563, acquired on March 8, 2011. After due consideration and deeming it to be for the best interest of County, the Board of County Commissioners hereby orders the above described property to be junked. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign Resolution #20-69 for Disposing of Equipment for the County Commissioner's Office on a Hewlett Packard Laser Jet 4250N Printer, Inventory # D-236.43, Serial # SCNRXK59557, acquired on May 29, 2007, in the amount of \$1,220.24, from CDW Government Ink. After due consideration and deeming it to be for the best interest of

County, the Board of County Commissioners hereby orders the above described property to be junked. Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and sign Resolution #20-70 for Declaring Surplus and Disposing of Equipment for the Assessor's Office for a 2005 4x4 Liberty Jeep, Inventory: Code-H-331.7, Serial Number: Vin 1J4GL45W644635, acquired on October 6, 2008 from Jazen's of Enid in the amount of \$10,000.00. After due consideration and deeming it to be for the best interest of Garfield County, the Board of County Commissioners hereby orders the above described property junked, and the vehicle be released to insurance company. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign this Agreement between Garfield County Commissioners, hereinafter called "GCC" and the Oklahoma Department of Human Services, hereinafter called DHS. This Agreement if for FY21 Maintenance service for the DHS Office. The term of this agreement is July 1, 2020 through June 30, 2021. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz made the motion for the Board to examine and approve for payment the following purchase orders and claims, and disposition was made as follows:

PRIOR YEAR

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE	AMOUNT OF WARRANT
	GENERAL		
4443	JOY RHODES	TRAVEL EXPENSE	160.66
4444	JESSICA NICKELS	TRAVEL EXPENSE	162.27
4445	RICKY G NELSON	TRAVEL EXPENSE	52.04
4446	TERRI DURHEIM	TRAVEL EXPENSE	41.98
4447	PDQ PRINTING	MAINTENANCE AND OPERATION	262.50
4448	THOMSON REUTERS - WEST	MAINTENANCE AND OPERATION	243.24
4449	A E HOWARD FLOORING	DETENTION BUILDING	17,632.34
4450	OKLAHOMA STATE UNIVERSITY	MAINTENANCE AND OPERATION	179.99
4451	SHOP 4-H - NAT'L 4-H COUNCIL	MAINTENANCE AND OPERATION	229.95
4452	VERIZON BUSINESS	MAINTENANCE AND OPERATION	16.13
4453	DAN CORNFORTH LOCK & SAFE	MAINTENANCE AND OPERATION	776.00
4454	POTTER OIL INC	MAINTENANCE AND OPERATION	453.57
4455	SPEED TECH AUTOMOTIVE	MAINTENANCE AND OPERATION	1,298.82
4456	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	529.91
4457	FOUR JS TIRE SERVICE LLC	MAINTENANCE AND OPERATION	380.00
4458	TM CONSULTING INC	MAINTENANCE AND OPERATION	2,447.00
4459	JULIA BROWN	MAINTENANCE AND OPERATION	790.50
4460	APS FIRECO OKLAHOMA CITY	MAINTENANCE AND OPERATION	142.55
4461	CTC JANITORIAL INC.	MAINTENANCE AND OPERATION	226.00
4462	CUMMINS SOUTHERN PLAINS LLC	MAINTENANCE AND OPERATION	930.00
4463	DAN CORNFORTH LOCK & SAFE	MAINTENANCE AND OPERATION	54.00
4464	DENNIS PLUMBING & HEATING INC	MAINTENANCE AND OPERATION	1,299.54
4465	DENNIS PLUMBING & HEATING INC	MAINTENANCE AND OPERATION	532.50
4466	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	552.05
4467	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	457.20
4468	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION	566.45
4469	J & P SUPPLY INC	MAINTENANCE AND OPERATION	759.93
4470	LOWES	MAINTENANCE AND OPERATION	140.25
4471	OKLAHOMA GLASS & WALLPAPER	MAINTENANCE AND OPERATION	50.00
4472	POTTER OIL INC	MAINTENANCE AND OPERATION	163.06
4473	STRIDE BANK	MAINTENANCE AND OPERATION	25.00
4474	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	515.55
	HIGHWAY UNRESTRICTED		
2754	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	425.97
2755	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	543.36
2756	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	10,055.55
2757	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	7,566.17
2758	EARNHEART OIL & PROPANE	MAINTENANCE AND OPERATION	358.00
2759	CUMMINS CONSTRUCTION CO INC	MAINTENANCE AND OPERATION	7,353.03
2760	BRUCKNER'S TRUCK SALES	MAINTENANCE AND OPERATION	205.42
2761	CIRCUIT ENGINEERING DIST #8	MAINTENANCE AND OPERATION	594.00
2762	BURBANK MATERIALS	MAINTENANCE AND OPERATION	4,468.02
2763	BURBANK MATERIALS	MAINTENANCE AND OPERATION	3,060.45
2764	BB MACHINE INC	MAINTENANCE AND OPERATION	250.96
2765	BB MACHINE INC	MAINTENANCE AND OPERATION	44.85
2766	BB MACHINE INC	MAINTENANCE AND OPERATION	87.66
2767	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	59.57
2768	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	146.03
2769	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	137.76
2770	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	94.71
2771	MUNN SUPPLY INC	MAINTENANCE AND OPERATION	44.28
2772	LOWES	MAINTENANCE AND OPERATION	175.97
2773	LOWES	MAINTENANCE AND OPERATION	91.45
2774	LOWES	MAINTENANCE AND OPERATION	90.76
2775	LAND RUN FARMERS CO-OP	MAINTENANCE AND OPERATION	48.57
2776	KSM EXCHANGE LLC	MAINTENANCE AND OPERATION	1,628.10

2777	JO - CO EQUIPMENT	MAINTENANCE AND OPERATION	453.20
2778	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	501.63
2779	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	537.53
2780	JOHN DEERE FINANCIAL	MAINTENANCE AND OPERATION	95.57
2781	JO - CO EQUIPMENT	MAINTENANCE AND OPERATION	69.00
2782	JO - CO EQUIPMENT	MAINTENANCE AND OPERATION	260.00
2783	GARIS AUTO	MAINTENANCE AND OPERATION	473.36
2784	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	777.66
2785	STEWART STONE INC	MAINTENANCE AND OPERATION	8,457.20
2786	STEWART STONE INC	MAINTENANCE AND OPERATION	8,350.50
2787	STEWART STONE INC	MAINTENANCE AND OPERATION	8,313.11
2788	STEWART STONE INC	MAINTENANCE AND OPERATION	6,933.97
2789	STEWART STONE INC	MAINTENANCE AND OPERATION	9,384.00
2790	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	35.00
2791	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	781.27
2792	SOUTHERN TIRE MART LLC	MAINTENANCE AND OPERATION	150.00
2793	POTTER OIL INC	MAINTENANCE AND OPERATION	4,708.25
2794	POTTER OIL INC	MAINTENANCE AND OPERATION	127.02
2795	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	423.90
2796	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	82.99
2797	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION	1,407.02
2798	STEWART STONE INC	MAINTENANCE AND OPERATION	1,063.20
2799	TRUCKPRO LLC	MAINTENANCE AND OPERATION	102.12
2800	TRUCKPRO LLC	MAINTENANCE AND OPERATION	170.47
2801	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	368.30
2802	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	670.45
2803	UNIFIRST CORPORATION	MAINTENANCE AND OPERATION	780.95
2804	UNITED STATES GYPSUM CO	MAINTENANCE AND OPERATION	17,379.27
2805	UNITED STATES GYPSUM CO	MAINTENANCE AND OPERATION	17,449.26
2806	WARREN CAT INC	MAINTENANCE AND OPERATION	45.46
2807	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	2,309.67
2808	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION	2,438.31
	CLERK LIEN FEE		
80	OKLAHOMA BUSINESS FORMS, LLC	MAINTENANCE AND OPERATION	687.30
	CLERK PRESERVATION		
113	TM CONSULTING INC	MAINTENANCE AND OPERATION	2,181.00
	DETENTION FACILITY		
1292	HILAND DAIRY COMPANY	MAINTENANCE AND OPERATION	2,697.15
1293	O N G	MAINTENANCE AND OPERATION	187.80
1294	WALMART COMMUNITY	MAINTENANCE AND OPERATION	397.87
	HEALTH DEPARTMENT		
243	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	104,697.06
244	OKLA STATE DEPT OF HEALTH	PERSONAL SERVICES	98,609.93
245	BLANCA SOLIS	TRAVEL EXPENSE	158.35
246	ADVANCED WATER SOLUTIONS-ENID	MAINTENANCE AND OPERATION	59.85
247	AMAZON CAPITAL SERVICES	MAINTENANCE AND OPERATION	609.00
248	AT&T LONG DISTANCE	MAINTENANCE AND OPERATION	121.60
249	AT&T MOBILITY	MAINTENANCE AND OPERATION	650.00
250	CLOCK MEDICAL SUPPLY INC	MAINTENANCE AND OPERATION	353.80
251	MCKESSON MEDICAL SURGICAL	MAINTENANCE AND OPERATION	50,182.12
252	MEADOWS CENTER FOR OPPORTUNITY	MAINTENANCE AND OPERATION	200.00
253	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	204.36
254	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	78.13
255	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION	479.03
256	WALMART COMMUNITY	MAINTENANCE AND OPERATION	538.22
	SHERIFF SERVICE FEE		
412	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	577.00
413	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION	441.50
414	O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE AND OPERATION	101.04
415	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	75.45
416	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	128.00
417	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	63.13
418	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	80.03
419	OKLAHOMA COPIER SOLUTIONS LLC	MAINTENANCE AND OPERATION	74.80
420	RELIANT DIRECT PRIMARY CARE	MAINTENANCE AND OPERATION	75.00
421	ROCKY HUDSON	MAINTENANCE AND OPERATION	60.00
422	SOONER AUTO	MAINTENANCE AND OPERATION	1,266.05
423	TRADE-MARK SIGNS INC	MAINTENANCE AND OPERATION	365.00
424	WALMART COMMUNITY	MAINTENANCE AND OPERATION	25.32
425	VANTAGE POINT CORP	CAPITAL OUTLAY	2,399.00
	RURAL FIRE DEPARTMENTS		
698	FLAMING AUTOMOTIVE SUPPLY	MAINTENANCE AND OPERATION	170.06
699	LOWES	MAINTENANCE AND OPERATION	112.02
700	GARBER COOPERATIVE ASSN	MAINTENANCE AND OPERATION	76.21
701	STEVENS FORD	MAINTENANCE AND OPERATION	795.72
702	RAMCO UNDERCAR SPECIALISTS	MAINTENANCE AND OPERATION	289.66
703	F W ZALOUDEK CO	MAINTENANCE AND OPERATION	961.88
704	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	99.49

CURRENT YEAR

WARRANT #	TO WHOM PAID	FOR WHAT PURPOSE
	AMOUNT OF WARRANT	
	GENERAL	
256	FRISBIE, MICHAEL	TRAVEL EXPENSE 352.64
257	WOODS, TERRY L.	TRAVEL EXPENSE 11.13
258	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION 751.83
259	STAPLES BUSINESS CREDIT	MAINTENANCE AND OPERATION 39.22
260	US BANK EQUIPMENT FINANCE	MAINTENANCE AND OPERATION 443.39
261	XEROX CORPORATION	MAINTENANCE AND OPERATION 13.85
262	THOMSON REUTERS - WEST	MAINTENANCE AND OPERATION 299.17
263	COUNTY CLERK/DEPUTY ASSOC	MAINTENANCE AND OPERATION 300.00
264	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION 975.55
265	PDQ PRINTING	MAINTENANCE AND OPERATION 280.00
266	STATE FARM INSURANCE	MAINTENANCE AND OPERATION 30.00
267	AT&T MOBILITY	MAINTENANCE AND OPERATION 179.88
268	IAAO OKLAHOMA CHAPTER	MAINTENANCE AND OPERATION 90.00
269	FARM EQUIPMENT GUIDE	MAINTENANCE AND OPERATION 50.00
270	IAAO OKLAHOMA CHAPTER	MAINTENANCE AND OPERATION 90.00
271	OKLAHOMA GLASS & WALLPAPER	MAINTENANCE AND OPERATION 110.00
272	OKLAHOMA TAX COMMISSION	MAINTENANCE AND OPERATION 235.00
273	RANDALL-REILLY LLC	MAINTENANCE AND OPERATION 243.92
274	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION 110.82
275	OKLAHOMA TAX COMMISSION	MAINTENANCE AND OPERATION 475.00
276	SOONER AUTO DETAIL	MAINTENANCE AND OPERATION 150.00
277	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION 171.97
278	TISDALE & O'HARA PLLC	LITIGATION 1,308.50
279	PDQ PRINTING	CONTINGENCY M & O 214.00
280	MAIL RUN LLC	POSTAGE 2,000.00
281	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION 227.88
282	MAIL RUN LLC	MAINTENANCE AND OPERATION 1,000.00
283	STANDLEY SYSTEMS LLC	MAINTENANCE AND OPERATION 85.00
284	OPEH&WP	HEALTH INSURANCE 670.30
285	WAGeworks INC	HEALTH INSURANCE 185.00
286	AT&T MOBILITY	MAINTENANCE AND OPERATION 40.04
287	BARONROSE DESIGNS	MAINTENANCE AND OPERATION 1,400.00
288	CRITICAL COMM	MAINTENANCE AND OPERATION 96.55
289	AT&T	MAINTENANCE AND OPERATION 806.59
290	AT&T LONG DISTANCE	MAINTENANCE AND OPERATION 330.64
291	AT&T MOBILITY	MAINTENANCE AND OPERATION 2,805.94
292	CINTAS FAS	MAINTENANCE AND OPERATION 1,202.32
293	CITY OF ENID	MAINTENANCE AND OPERATION 435.87
294	CITY OF ENID	MAINTENANCE AND OPERATION 905.89
295	DENNIS PLUMBING & HEATING INC	MAINTENANCE AND OPERATION 312.00
296	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION 22.65
297	ENID NEWS & EAGLE	MAINTENANCE AND OPERATION 75.65
298	ENID ASSET MANAGEMENT	MAINTENANCE AND OPERATION 1,440.00
299	O G & E	MAINTENANCE AND OPERATION 4,750.61
300	O G & E	MAINTENANCE AND OPERATION 2,763.68
301	O N G	MAINTENANCE AND OPERATION 109.80
302	O N G	MAINTENANCE AND OPERATION 161.01
303	O N G	MAINTENANCE AND OPERATION 118.75
304	PIONEER	MAINTENANCE AND OPERATION 1,312.19
305	PIONEER	MAINTENANCE AND OPERATION 3,994.96
306	OKLAHOMA STATE AUDITOR & INSPECTOR	PROFESSIONAL SERVICE 438.50
	HIGHWAY UNRESTRICTED	
69	MESSINGER, ROY K.	PERSONAL SERVICES 140.58
70	A C C O	MAINTENANCE AND OPERATION 4,250.00
71	B & B SANITATION	MAINTENANCE AND OPERATION 86.79
72	CHARLES MACK	MAINTENANCE AND OPERATION 662.00
73	DIRECT DISCOUNT TIRE	MAINTENANCE AND OPERATION 368.68
74	DOUGLAS PWA	MAINTENANCE AND OPERATION 69.12
75	DRISKILL WELDING CO	MAINTENANCE AND OPERATION 620.00
76	ELITE TRUCK & TRAILER SERVICES, LLC	MAINTENANCE AND OPERATION 1,225.34
77	GARFIELD #5 RURAL WATER DIST	MAINTENANCE AND OPERATION 43.32
78	GARY CLICKNER	MAINTENANCE AND OPERATION 412.80
79	GOVERNMENT ACCOUNT SERVICES	MAINTENANCE AND OPERATION 510.38
80	GOVERNMENT ACCOUNT SERVICES	MAINTENANCE AND OPERATION 762.43
81	JACKSON'S OF ENID	MAINTENANCE AND OPERATION 143.75
82	JOHN DECKER SR	MAINTENANCE AND OPERATION 254.40
83	MERRIFIELD OFFICE PLUS	MAINTENANCE AND OPERATION 91.99
84	NODA DBA NODA	MAINTENANCE AND OPERATION 3,500.00
85	USDA-APHIS-WILDLIFE SERVICE	MAINTENANCE AND OPERATION 2,400.00
86	O G & E	MAINTENANCE AND OPERATION 279.09
87	O G & E	MAINTENANCE AND OPERATION 196.95
88	O G & E	MAINTENANCE AND OPERATION 286.25
89	P & K EQUIPMENT INC	MAINTENANCE AND OPERATION 945.55
90	PIONEER	MAINTENANCE AND OPERATION 209.45
91	STEVENS FORD	MAINTENANCE AND OPERATION 530.43
92	SUMMIT TRUCK GROUP	MAINTENANCE AND OPERATION 2,231.48
93	W 3 WELDING LLC	MAINTENANCE AND OPERATION 750.00
94	WAKO INC	MAINTENANCE AND OPERATION 21.80
95	YELLOWHOUSE MACHINERY CO	MAINTENANCE AND OPERATION 2,654.57
96	COMMUNITY NATIONAL BANK OF OKARCHE	LEASE RENTAL 10,638.63
97	COMMUNITY NATIONAL BANK OF OKARCHE	LEASE RENTAL 10,767.27

98	DEERE CREDIT INC	LEASE RENTAL	5,519.17
99	DEERE CREDIT INC	LEASE RENTAL	2,857.07
100	GC ECONOMIC DEVELOPMENT AUTHORITY	LEASE RENTAL	3,141.63
101	GC ECONOMIC DEVELOPMENT AUTHORITY	LEASE RENTAL	3,141.63
102	NBC OKLAHOMA	LEASE RENTAL	3,777.69
103	SNB BANK, NATIONAL ASSOCIATION	LEASE RENTAL	2,321.78
104	SNB BANK, NATIONAL ASSOCIATION	LEASE RENTAL	1,724.37
105	SNB BANK, NATIONAL ASSOCIATION	LEASE RENTAL	2,321.78
106	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
107	SECURITY NATIONAL BANK	LEASE RENTAL	4,903.40
108	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
109	OKLA DEPT OF TRANSPORTATION	LEASE RENTAL	1,870.68
110	SECURITY NATIONAL BANK	LEASE RENTAL	1,551.89
111	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
112	SECURITY NATIONAL BANK	LEASE RENTAL	1,551.89
113	SECURITY NATIONAL BANK	LEASE RENTAL	12,150.75
114	SECURITY NATIONAL BANK	LEASE RENTAL	1,551.89
115	SECURITY NATIONAL BANK	LEASE RENTAL	1,551.89
116	SECURITY NATIONAL BANK	LEASE RENTAL	1,699.95
117	SECURITY NATIONAL BANK	LEASE RENTAL	1,717.58
118	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
119	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
120	SECURITY NATIONAL BANK	LEASE RENTAL	1,717.58
121	SECURITY NATIONAL BANK	LEASE RENTAL	1,717.58
122	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
123	SECURITY NATIONAL BANK	LEASE RENTAL	1,236.49
124	SECURITY NATIONAL BANK	LEASE RENTAL	1,717.58
125	SECURITY NATIONAL BANK	LEASE RENTAL	1,717.58
126	SECURITY NATIONAL BANK	LEASE RENTAL	1,717.58
127	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
128	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
129	SECURITY NATIONAL BANK	LEASE RENTAL	1,235.47
130	WELCH STATE BANK	LEASE RENTAL	1,289.28
DETENTION FACILITY			
69	AT&T	MAINTENANCE AND OPERATION	516.67
70	ADVANCED CORRECT HLTHCARE INC	MAINTENANCE AND OPERATION	30,648.91
71	LEXIPOL LLC	MAINTENANCE AND OPERATION	11,584.00
72	O G & E	MAINTENANCE AND OPERATION	7,187.14
SHERIFF SERVICE FEE			
9	AT&T MOBILITY	MAINTENANCE AND OPERATION	629.58
10	ATWOODS DISTRIBUTING LP	MAINTENANCE AND OPERATION	45.98
11	CRITICAL COMM	MAINTENANCE AND OPERATION	221.08
12	PIONEER	MAINTENANCE AND OPERATION	336.51
13	RED ROCK FIREARMS, LLC	MAINTENANCE AND OPERATION	2,500.00
14	ROCIC	MAINTENANCE AND OPERATION	300.00
15	STANLEY'S L L C	MAINTENANCE AND OPERATION	100.00
TREAS MTG CERT FEE			
1	ADVANCED WATER SOLUTIONS-ENID	MAINTENANCE AND OPERATION	426.00
USE TAX			
1	A C C O - S I F	MAINTENANCE AND OPERATION	225,100.00
RURAL FIRE DEPARTMENTS			
1	VERIZON WIRELESS	MAINTENANCE AND OPERATION	120.03
2	THE BURROWS AGENCY	MAINTENANCE AND OPERATION	11,072.00
3	CRITICAL COMM	MAINTENANCE AND OPERATION	173.63
4	WELCH STATE BANK	LEASE RENTAL	1,987.22
5	AT&T	MAINTENANCE AND OPERATION	66.75
6	B-K PROPANE INC	MAINTENANCE AND OPERATION	265.07
7	O G & E	MAINTENANCE AND OPERATION	130.23
8	CRITICAL COMM	MAINTENANCE AND OPERATION	162.33
9	FARMERS GRAIN CO	MAINTENANCE AND OPERATION	27.36
10	AT&T MOBILITY	MAINTENANCE AND OPERATION	456.00
11	CRITICAL COMM	MAINTENANCE AND OPERATION	230.16
12	CULLIGAN OF ENID INC	MAINTENANCE AND OPERATION	30.00
13	O G & E	MAINTENANCE AND OPERATION	373.18
14	SECURITY NATIONAL BANK	LEASE RENTAL	2,324.37
15	SECURITY NATIONAL BANK	LEASE RENTAL	2,324.37
16	CRITICAL COMM	MAINTENANCE AND OPERATION	67.83
17	O G & E	MAINTENANCE AND OPERATION	95.10
18	PIONEER	MAINTENANCE AND OPERATION	143.06
19	GC ECONOMIC DEVELOPMENT AUTHORITY	LEASE RENTAL	3,320.00
20	ADVANCED WATER SOLUTIONS-ENID	MAINTENANCE AND OPERATION	232.00

Aye: Simunek, Wedel and Bolz. Nay: None.

Wedel moved to approve and authorize the Chairman to sign the blanket purchase orders as filed in the County Clerk's Office. Aye: Simunek, Wedel and Bolz. Nay: None.

Bolz moved to approve and sign the following blanket purchase orders which exceeded the encumbered amount:

#6097 Garber Co-op District #2 \$27.66

Aye: Simunek, Wedel and Bolz. Nay: None.

Agenda items not acted upon were carried over to a later date.

With no further business to come before the Board, Bolz made the motion for the Board to adjourn to meet July 20, 2020. Aye: Simunek, Wedel and Bolz. Nay: None.
