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September 14, 2026

The board of Ellis County Commissioners met in regular session on the above date at 9:00 a.m. at the Ellis County Courthouse in Arnett, Oklahoma.

Agenda posted at 9:00 a.m. on September 11, 2026.

Chairman, Blake Suthers, called meeting to order.

Roll Call: Blake Suthers, Chad Petree, Cole File, andCounty Clerk, Lynn Smith, were all in attendance.

Absent: None.

Public: Sean Steffen, Shane Booth, Jeannie Strick, and Christi Pshigoda.

Flag Salute.

Petree moved to approve and sign minutes from theAugust 24, 2026 regular meeting and special meeting, seconded by File, voting aye, Suthers, Petree, and File.

Comments and Concerns from the Public: None.

Unfinished Business: None.

File moved to audited purchase order and blanket purchase order claims, seconded by Petree, voting aye, Suthers, Petree, and File. File moved to approved and sign Purchase Order and Blanket Purchase Order Claims for payment, seconded by Petree, voting aye, Suthers, Petree, and File.

File moved to approve and sign District 1, 2, & 3 employee time sheets, seconded by Petree, voting aye, Suthers, Petree, and File.

Petree moved to approve and sign officers' monthly reports and Treasurer's monthly report to the State Auditor and Inspector, seconded by File, voting aye, Suthers, Petree, and File.

Petree moved to approve and sign Change Order on District #2's Bridge Rehabilitation, Bid #5, seconded by File, voting aye, Suthers, Petree, and File.

Petree moved to approve and sign Letter to update and grant access to Shane Booth, Lynn Smith, and Jenny Vincent on the UMB Card Services account, seconded by File, voting aye, Suthers, Petree, and File.

The Board discussed and reviewed applicants that filed for the EMS Board of Directors vacant seats for District #2. After discussion and review, Suthers moved to appoint Jolene Anderson and Todd Martin to the EMS Board of Directors for District #2, seconded by Petree, voting aye, Suthers, Petree, and File.

File moved to approve and sign Agreement with Casey Long, Troy Long, and Pam Wells for Caliche materials for the 2026-2027 Fiscal Year, seconded by Petree, voting aye, Suthers, Petree, and File.

The Board met with County Elected Officials present for a quarterly meeting and to complete the Final Exit Documents for the Fiscal Years 2024 and 2025 Audits. After discussion and review of the Exit Documents, Petree moved to approve and sign by all Elected Officials the Final Exit Documents for the FY24 and FY25, seconded by Suthers, voting aye, Suthers, Petree, and File.

Suthers moved to divided money available for Highway cash accounts, seconded by Petree, voting aye, Suthers, Petree, and File. New Business: None.

There being no further business to come before the board, Suthers moved to adjourn, seconded by Petree, voting aye, Suthers, Petree, and File.

Minutes approved on this 28th day of September 2026.

s/Blake Suthers
Blake Suthers, Chairman

s/Chad Petree
Chad Petree, Member

s/Cole File
Cole File, Member

s/Lynn Smith
Lynn Smith, County Clerk

PAYMENT BY FUND
Fiscal Year: 2026-2027
Date Range: 08/26/2026 to 09/14/2026

911 PHONE		
007 AT&T	$ 177.34	INTERNET SERVICE
008 PIONEER TELEPHONE COOP INC	$ 1,119.00	INTERNET SERVICE
AMB SVC DIST-ST		
003 ELLIS COUNTY EMS	$ 51,600.26	WAGES
CBRI		
002 WESTERN ASPHAULT PLANT LLC	$ 8,601.54	ASPHALT
003 WESTERN ASPHAULT PLANT LLC	$ 8,585.67	ASPHALT
EXTENSION-ST		
019 AMAZON CAPITAL SERVICES	$ 141.40	SUPPLIES
020 LATTA, LYNDA KAY	$ 403.33	TRAVEL
021 BAY, DANA J.	$ 434.80	TRAVEL
022 NATIONAL 4-H COUNCIL/SUPPLY	$ 197.45	4-H AWARDS
FAIR MAIN-ST		
006 AMAZON CAPITAL SERVICES	$ 461.18	SUPPLIES
007 OKLAHOMA NATURAL GAS	$ 203.82	NATURAL GAS SERVICE
008 O.G. & E.	$ 800.45	ELECTRIC SERVICE
GENERAL		
188 SMITH, LAURA LYNN	$ 486.40	TRAVEL
189 HOLIDAY INN EXPRESS & SUITES	$ 660.00	HOTEL
190 HOLIDAY INN EXPRESS & SUITES	$ 660.00	HOTEL
191 ACCO SUMMER CONFERENCE REGIS	$ 95.00	REGISTRATION
192 AMAZON CAPITAL SERVICES	$ 538.92	SUPPLIES
193 AMAZON CAPITAL SERVICES	$ 82.68	SUPPLIES
194 NORTHWEST DISTRICT CODA	$ 100.00	REGISTRATION
195 PITNEY BOWES GLOBAL FINAN SERV	$ 440.73	LEASE
196 OKLAHOMA NATURAL GAS	$ 309.91	NATURAL GAS SERVICE
197 COUNTY TREASURERS ASSOC. OF OK	$ 375.00	DUES
198 PIONEER TELEPHONE COOP INC	$ 1,356.09	INTERNET SERVICE
199 COUNTY BUDGETING SERVICES LLC	$ 675.00	BUDGET SERVICES
200 IMAGENET CONSULTING LLC	$ 59.53	COPIER LEASE
201 O.G. & E.	$ 1,712.38	ELECTRIC SERVICE
202 O.G. & E.	$ 2,394.97	ELECTRIC SERVICE
203 TOWN OF ARNETT	$ 629.73	WATER BILL
204 TOWN OF ARNETT	$ 219.57	WATER BILL
HIGHWAY		
278 RABE, RONALD N.	$ 39.38	KEYS
279 COUNTY LINE SUPPLY	$ 80.78	SUPPLIES
280 ARCOSA SPECIALTY MATERIALS	$ 505.68	CRUSHER RUN
281 ACCO SUMMER CONFERENCE REGIS	$ 95.00	REGISTRATION
282 ACCO SUMMER CONFERENCE REGIS	$ 130.00	REGISTRATION
283 ACCO SUMMER CONFERENCE REGIS	$ 70.00	REGISTRATION
284 ACCO SUMMER CONFERENCE REGIS	$ 130.00	REGISTRATION
285 ACCO SUMMER CONFERENCE REGIS	$ 35.00	REGISTRATION
286 ACCO SUMMER CONFERENCE REGIS	$ 35.00	REGISTRATION
287 WARREN POWER & MACHINERY INC.	$ 280.00	EQUIPMENT PARTS
288 CIRCUIT ENGINEERING DIST #8	$ 188.28	SIGNS
289 WELDON PARTS	$ 2,291.00	BUILDING SUPPLIES
290 WESTERN ASPHAULT PLANT LLC	$ 1,647.03	ASPHALT
291 BRUCKNER TRUCK SALES - ENID	$ 93,060.00	BELLY DUMP TRAILER
292 GRAND ECONOMY MAINTENANCE	$ 207.03	SUPPLIES
293 CASCADE HOME AND HARDWARE	$ 60.39	SUPPLIES
294 WELDON PARTS	$ 1,395.70	EQUIPMENT PARTS
295 CASCADE HOME AND HARDWARE	$ 52.57	SUPPLIES
296 STANDLEY SYSTEMS	$ 78.21	COPIER LEASE
297 R & R GROCERY	$ 108.03	SUPPLIES
298 FLEET FUELS	$ 584.13	SUPPLIES
299 BRUCKNER TRUCK SALES - ENID	$ 3,277.58	TRUCK PARTS
300 BRUCKNER TRUCK SALES - ENID	$ 8,877.73	TRUCK PARTS
301 FLEET FUELS	$ 29,490.28	FUEL
302 K & S REPAIR	$ 1,158.60	EQUIPMENT PARTS
303 YELLOWHOUSE MACHINERY CO.	$ 498.62	EQUIPMENT PARTS
304 WARREN CAT	$ 37,925.00	EQUIPMENT
305 MARMIC FIRE & SAFETY	$ 603.55	FIRE EXTINGUISHER SERV
306 MARMIC FIRE & SAFETY	$ 600.55	FIRE EXTINGUISHER SERV
307 VENTURE	$ 374.56	SHOP SUPPLIES
308 FLEET FUELS	$ 30,123.75	DIESEL
309 BROOKS INDUSTRY	$ 357.00	ICE MACHINE
310 WELDON PARTS	$ 411.15	TRUCK PARTS
311 HELFENBEIN PUMPING	$ 4,054.80	TIRES
312 BRUCKNER TRUCK SALES - ENID	$ 229.71	EQUIPMENT PARTS
313 WELDON PARTS	$ 127.36	SHOP SUPPLIES
314 O REILLY AUTO PARTS	$ 86.02	SHOP SUPPLIES
315 CLARK TIRE LLC	$ 50.00	TIRE
316 BRUCKNER TRUCK SALES - ENID	$ 127.66	PARTS
317 INTERSTATE BILLING SERVICE INC	$ 353.94	PARTS
318 WARREN POWER & MACHINERY INC.	$ 4,787.66	EQUIPMENT REPAIR
319 CIRCUIT ENGINEERING DIST #8	$ 83.00	SIGNS
320 EHRLICH TAG AGENCY	$ 107.56	TAG/TITLE
321 OKLAHOMA NATURAL GAS	$ 1.20	NATURAL GAS SERVICE
322 OKLAHOMA NATURAL GAS	$ 44.24	NATURAL GAS SERVICE
323 OKLAHOMA NATURAL GAS	$ 188.46	NATURAL GAS SERVICE
324 OKLAHOMA NATURAL GAS	$ 205.05	NATURAL GAS SERVICE
325 NORTHWEST BEARING & IND. SUPPL	$ 57.05	EQUIPMENT PARTS
326 WELDON PARTS	$ 88.43	EQUIPMENT REPAIR
327 PERFORMANCE EQUIPMENT INC	$ 26.90	EQUIPMENT REPAIR
328 AMAZON CAPITAL SERVICES	$ 239.95	RADIO
329 CIRCLE L TRAILERS	$ 658.59	TRAILER PARTS
330 SNB BANK	$ 1,795.84	LEASE
331 ANCHOR D BANK	$ 4,408.59	LEASE
332 STOCK EXCHANGE BANK	$ 4,099.90	LEASE
333 ANCHOR D BANK	$ 10,000.00	LEASE
334 ANCHOR D BANK	$ 2,557.20	LEASE
335 STOCK EXCHANGE BANK	$ 2,847.36	LEASE
336 ANCHOR D BANK	$ 3,325.30	LEASE
337 ANCHOR D BANK	$ 7,373.52	LEASE
338 SECURITY NATIONAL BANK	$ 2,859.37	LEASE
339 SECURITY STATE BANK	$ 4,565.40	LEASE
340 NW BEARING & IND. SUPPL	$ 57.67	FILTERS
341 IONIX	$ 150.00	COMPUTER SERVICE
342 O.G. & E.	$ 274.85	ELECTRIC SERVICE
343 O.G. & E.	$ 51.27	ELECTRIC SERVICE
344 O.G. & E.	$ 300.93	ELECTRIC SERVICE
345 O.G. & E.	$ 620.74	ELECTRIC SERVICE
346 TOWN OF GAGE	$ 101.50	WATER BILL
347 TOWN OF GAGE	$ 42.85	DUMPSTER RENT
348 NORTHWESTERN ELECTRIC COOP	$ 101.92	ELECTRIC SERVICE
349 O.G. & E.	$ 52.81	ELECTRIC SERVICE
350 O REILLY AUTO PARTS	$ 227.59	FILTERS
351 O REILLY AUTO PARTS	$ 227.25	VEHICLE PARTS
352 THE COMPUTER ACE	$ 1,441.00	COMPUTER
353 TOWN OF ARNETT	$ 52.00	TRASH FEE
354 O.G. & E.	$ 311.46	ELECTRIC SERVICE
355 MILTON FARMS LLC	$ 3,096.20	CALICHE
356 ROCKIN 2 RANCH LLC	$ 660.00	CALICHE
357 MATTHEWS, THOMAS & SANDRA	$ 2,242.80	CALICHE
358 MATTHEWS, THOMAS & SANDRA	$ 2,419.20	CALICHE
359 SAPP, LINDA	$ 1,022.40	CALICHE
HOSPITAL-ST		
003 NEWMAN MEMORIAL HOSPITAL	$ 52,047.38	SALES TAX FUNDS
ML FEE		
012 KELLPRO	$ 910.00	BATTERY BACKUP
013 AMAZON CAPITAL SERVICES	$ 26.27	STAMP
RURAL FIRE-ST		
030 LAVERNE FARMERS COOP	$ 1,029.05	FUEL
031 COMDATA	$ 312.46	FUEL
032 HIGH PLAINS TIRE CO INC.	$ 780.45	TIRE
033 BANNER FIRE EQUIPMENT	$ 4,045.00	FIRE EQUIPMENT
034 BANNER FIRE EQUIPMENT	$ 3,600.00	FIRE TRUCK EQUIPMENT
035 VENTURE	$ 65.57	FUEL
036 AMAZON CAPITAL SERVICES	$ 752.47	SUPPLIES
037 WARREN POWER & MACHINERY INC.	$ 1,724.66	FIRE EQUIPMENT
038 BANNER FIRE EQUIPMENT	$ 345.00	FIRE EQUIPMENT
039 O REILLY AUTO PARTS	$ 310.46	FILTERS
040 K & S TIRE INC	$ 1,084.04	TIRES
041 O REILLY AUTO PARTS	$ 1,036.86	BATTERIES
042 OKLAHOMA NATURAL GAS	$ 75.12	NATURAL GAS SERVICE
043 NORTHWESTERN ELECTRIC COOP	$ 349.82	ELECTRIC SERVICE
044 O.G. & E.	$ 448.29	ELECTRIC SERVICE
045 NORTHWESTERN ELECTRIC COOP	$ 199.22	ELECTRIC SERVICE
SH SVC FEE		
043 TURN KEY HEALTH CLINICS	$ 452.77	INMATE PRESCRIPTION
044 DEVINES STATIONERY INC	$ 30.00	COPIER MAINTENANCE
045 IONIX	$ 4,085.50	COMPUTER SUPPORT
FEES		
046 BENCHMARK GOVT SOL. LLC	$ 4,457.06	INMATE GROCERIES
047 R & R GROCERY	$ 155.01	INMATE GROCERIES
048 AXON EXTERPRISE INC	$ 35,578.30	SECURITY CAMERA
049 UMB CARD SERVICES	$ 416.05	TRAINING
050 HELFENBEIN PUMPING	$ 58.61	OIL CHANGE
051 AMAZON CAPITAL SERVICES	$ 306.30	SUPPLIES
052 FAIRFIELD INN & SUITES	$ 116.00	HOTEL
053 AMAZON CAPITAL SERVICES	$ 304.43	SUPPLIES
054 UMB CARD SERVICES	$ 67.79	TRAVEL
055 UMB CARD SERVICES	$ 256.49	TRAVEL
056 JESS WALES CHEVROLET-PONTIAC	$ 275.00	BATTERY
057 JESS WALES CHEVROLET-PONTIAC	$ 849.00	VEHICLE REPAIR
058 JESS WALES CHEVROLET-PONTIAC	$ 400.00	BATTERIES
059 FAIRFIELD INN & SUITES	$ 116.00	HOTEL
060 FRONTLINE READY	$ 38.00	REGISTRATION
061 VERIZON	$ 1,018.90	CELL PHONE
062 JESS WALES CHEVROLET-PONTIAC	$ 1,489.55	EQUIPMENT REPAIR
063 NORTHWESTERN ELECTRIC COOP	$ 53.60	ELECTRIC SERVICE
064 PIONEER TELEPHONE COOP INC	$ 24.24	RADIO LOOP
065 QUICK DRAW EXTERMINATING LLC	$ 250.00	PEST CONTROL
066 IONIX	$ 4,252.00	COMPUTER SUPPORT
FEES		
067 JESS WALES CHEVROLET-PONTIAC	$ 197.30	VEHICLE REPAIR
068 HELFENBEIN PUMPING	$ 54.61	OIL
069 O.G. & E.	$ 53.35	ELECTRIC SERVICE
SR CIT-ST		
007 VENTURE	$ 629.17	FUEL
008 OTA-PLATEPAY	$ 14.88	TOLLS
009 ELLIS COUNTY TRANSPORTATION	$ 2,261.13	WAGES
GRAND TOTAL:	$ 494,501.39	