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 25, 2026. Chairman, Blake Suthers called meeting to order. Roll Call: Blake Suthers, Chad Petree, Cole File, and County Clerk, Lynn Smith, were all in attendance. Absent: None. Public: Sally Wayland, Jeannie Strick, Christi Pshigoda, Jenny Vincent, and Shane Booth. Flag Salute. Petree moved to approve and sign minutes from the September 14, 2026 regular meeting, seconded by File, voting aye, Suthers, Petree, and File. Comments and Concerns from the Public: None. Unfinished Business: None. Petree moved to audit purchase order and blanket purchase order claims, seconded by File, voting aye, Suthers, Petree, and File. Petree moved to approve and sign Payroll, purchase order and blanket purchase order claims for payment, seconded by File, voting aye, Suthers, Petree, and File. File moved to approve and sign the Alcoholic Beverage Tax Allocations, seconded by Petree, voting aye, Suthers, Petree, and File. Petree moved to approve and sign appropriations for cash and sales tax accounts, seconded by File, voting aye, Suthers, Petree, and File. Petree moved to approve and sign Resolution #06-27 and #07-27 to dispose of equipment for the County Clerk's Office and declaration of surplus of equipment for District #3, seconded by File, voting aye, Suthers, Petree, and File. Petree moved to approve and sign Resolution #08-27 for changes to the Receiving Agents for the EMS and the Assessor's Office, seconded by File, voting aye, Suthers, Petree, and File. Suthers moved to approve and sign road and waterline crossings, seconded by File, voting aye, Suthers, Petree, and File. Petree moved to approve and sign Agreement with IDEMIA Identity and Security USA LLC for the Sheriff's Office, seconded by File, voting aye, Suthers, Petree, and File. Petree moved to approve and sign Fuel Master Plus Software Agreement for District #2, seconded by File, voting aye, Suthers, Petree, and File. The Board met with Elected Officials to review the Fiscal Year 2026-2027 Estimate of Needs (Budget) and the Fiscal Year 2025-2026 Financial Statement. After review, Petree moved to approve and sign the Fiscal Year 2026-2027 Estimate of Needs (Budget) and the Fiscal Year 2025-2026 Financial Statement, seconded by File, voting aye, Suthers, Petree, File, Smith, Strict, Pshigoda, Wayland, and Booth. 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 13th day of October 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: 09/15/2026 to 09/29/2026

911 PHONE			
000009	AT&T	$ 1,030.06	INTERNET SERVICE
EXTENSION-ST			
000023	OSU COOP EXT SERV EXT	$ 6,666.66	PROFESSIONAL SERVICES
000024	PIONEER TELE COOP INC	$ 138.44	TELEPHONE
000025	OKLA 4-H YOUTH DEV	$ 1,230.00	4-H ENROLLMENT
FAIR MAIN-ST			
000013	OKLAHOMA NATURAL GAS	$ 209.23	NATURAL GAS SERVICE
GENERAL			
000271	BOWMAN, GAYLA L.	$ 85.81	MEAL
000272	VINCENT, JENNY C.	$ 74.26	MEAL
000273	SMITH, LAURA LYNN	$ 575.28	TRAVEL
000274	STRICK, JEANNIE K.	$ 289.49	TRAVEL
000275	PSHIGODA, CHRISTI G.	$ 258.40	TRAVEL
000276	HOSKINS, TASHA M.	$ 26.60	TRAVEL
000277	TASHA HOSKINS SECRETARY	$ 105.00	ELECTION
000278	HOLIDAY INN EXPRESS & SUIT	$ 660.00	HOTEL
000279	HOLIDAY INN EXPRESS & SUIT	$ 110.00	HOTEL
000280	DEVINES STATIONERY INC	$ 64.84	OFFICE SUPPLIES
000281	OKLA STATE AUDITOR & INSPECTOR	$ 981.50	
000282	PIONEER TELE COOP INC	$ 139.48	TELEPHONE
000283	PIONEER TELE COOP INC	$ 77.95	TELEPHONE
000284	PIONEER TELE COOP INC	$ 126.52	TELEPHONE
000285	OKLA PUBLIC EMP HEALTH & WELFARE	$ 6,621.10	INSURANCE
000286	OKLAHOMA NATURAL GAS	$ 325.15	NATURAL GAS SERVICE
HIGHWAY			
000410	WEAVER, MARY E.	$ 153.52	TRAVEL
000411	AIRGAS	$ 371.80	SUPPLIES
000412	PETZOLD BUILDINGS LLC	$ 9,860.00	BUILDING
000413	HOIDALE CO INC	$ 319.98	FUEL TANK PUMP REPAIR
000414	MARMIC FIRE & SAFETY	$ 459.55	FIRE EXTINGUISHER SERV
000415	LAST REFUGE MEDIA	$ 32.78	PUBLICATIONS
000416	WESTERN EQUIPMENT L.L.C.	$ 34.43	EQUIPMENT PARTS
000417	WESTERN EQUIPMENT L.L.C.	$ 1,049.99	
000418	DEVINES STATIONERY INC	$ 64.19	COPIER PAPER
000419	CASCADE HOME & HARDWARE	$ 247.98	TOOLS
000420	WOODWARD STEEL CO	$ 4.30	EQUIPMENT PARTS
000421	JESS WALES CHEV-PONTIAC	$ 157.68	VEHICLE PARTS
000422	WOODWARD STEEL CO	$ 204.67	TRAILER PARTS
000423	WESTERN EQUIPMENT L.L.C.	$ 1,688.30	PARTS
000424	SHATTUCK AUTO SUPPLY INC.	$ 1,959.96	BATTERIES
000425	JESS WALES CHEV-PONTIAC	$ 95.00	EQUIPMENT PARTS
000426	DEVINES STATIONERY INC	$ 495.20	PRINTER CARTRIDGE
000427	DUTCHS WELDING	$ 75.00	WELDER
000428	PERFORMANCE EQUIP INC	$ 172.99	EQUIPMENT PARTS
000429	O REILLY AUTO PARTS	$ 205.98	EQUIPMENT PARTS
000430	HUNZIKER BROTHERS INC.	$ 257.19	ELECTRICIAL REPAIRS
000431	CLARK TIRE LLC	$ 13,311.00	GRADER TIRES
000432	O REILLY AUTO PARTS	$ 4.54	EQUIPMENT PARTS
000433	CLARK TIRE LLC	$ 112.50	TIRE REPAIR
000434	CLARK TIRE LLC	$ 75.00	TIRE REPAIR
000435	CIRCUIT ENGINEERING DIST #8	$ 8.00	SIGNS
000436	CASCADE HOME & HARDWARE	$ 37.48	SHOP SUPPLIES
000437	WESTERN EQUIPMENT L.L.C.	$ 759.92	EQUIPMENT PARTS
000438	B & H AUTO REPAIR	$ 949.67	VEHICLE REPAIR
000439	DEVINES STATIONERY INC	$ 32.44	OFFICE SUPPLIES
000440	HELFENBEIN PUMPING	$ 357.54	TIRES
000441	CASCADE HOME & HARDWARE	$ 26.10	TRAILER PARTS
000442	CLARK TIRE LLC	$ 37.98	WINSHEILD WIPER BLAD
000443	CASCADE HOME & HARDWARE	$ 85.79	PARTS
000444	WOODWARD ACE HOME CEN	$ 53.17	SHOP SUPPLIES
000445	PIONEER TELE COOP INC	$ 147.25	TELEPHONE
000446	PIONEER TELE COOP INC	$ 205.27	TELEPHONE
000447	PIONEER TELE COOP INC	$ 199.75	TELEPHONE
000448	PIONEER TELE COOP INC	$ 192.07	TELEPHONE
000449	PIONEER TELE COOP INC	$ 228.53	TELEPHONE
000450	OKLA PUBLIC EMP HEALTH & WELFARE	$ 272.10	INSURANCE
000451	OKLA PUBLIC EMP HEALTH & WELFARE	$ 2,086.10	INSURANCE
000452	OKLA PUBLIC EMP HEALTH & WELFARE	$ 1,723.30	INSURANCE
000453	OKLA PUBLIC EMP HEALTH & WELFARE	$ 2,086.10	INSURANCE
000454	OKLAHOMA NATURAL GAS	$ 207.48	NATURAL GAS SERVICE
000455	OKLAHOMA NATURAL GAS	$ 52.74	NATURAL GAS SERVICE
000456	OKLAHOMA NATURAL GAS	$ 44.24	NATURAL GAS SERVICE
000457	OKLAHOMA NATURAL GAS	$ 188.46	NATURAL GAS SERVICE
ML FEE			
000014	PIONEER TELE COOP INC	$ 71.42	TELEPHONE
000015	PIONEER TELE COOP INC	$ 58.76	TELEPHONE
000016	PIONEER TELE COOP INC	$ 82.94	TELEPHONE
MTG CERT			
000003	PIONEER TELE COOP INC	$ 79.00	TELEPHONE
RM&P			
000003	MID-WEST PRINTING CO.	$ 2,893.46	BINDERS
RURAL FIRE-ST			
000046	RITAS QUICKSTOP	$ 249.16	FUEL
000047	O REILLY AUTO PARTS	$ 953.26	PAINT
000048	O REILLY AUTO PARTS	$ 598.47	BATTERIES
000049	PIONEER TELE COOP INC	$ 278.55	TELEPHONE
000050	PIONEER TELE COOP INC	$ 97.68	INTERNET SERVICE
000051	OKLAHOMA NATURAL GAS	$ 74.42	NATURAL GAS SERVICE
SH SVC FEE			
000070	C.O.P.S. PRODUCTS	$ 1,843.50	UNIFORMS
000071	C.O.P.S. PRODUCTS	$ 1,031.70	VESTS
000072	OKLA DEPT OF PUBLIC SAFETY	$ 449.00	OLETS USER FEE
000073	TURN KEY HEALTH CLINICS	$ 105.66	INMATE PRESCRIPTION
000074	TURN KEY HEALTH CLINICS	$ 11,134.81	PROFESSIONAL SERVICES
000075	AMAZON CAPITAL SERVICES	$ 481.88	SUPPLIES
000076	HELFENBEIN PUMPING	$ 157.76	OIL CHANGE
000077	LG CUSTOM SERVICES LLC	$ 9,948.00	VEHICLE REPAIR
000078	PIONEER TELE COOP INC	$ 1,199.70	TELEPHONE
000079	VERIZON	$ 1,018.74	CELL PHONE

GRAND TOTAL: $ 93,998.65