

LATIMER COUNTY BOARD OF COUNTY COMMISSIONERS

MEETING MINUTES FOR JUNE 15, 2026

The Latimer County Commissioners met in a regular meeting on Monday, June 15, 2026 at 9:00 a.m. at the Latimer County Courthouse located at 109 N Central, Wilburton, OK.

Members present were Jeremy Bullard, Jaden Petty and Rodger Kimble. Guests were: Amanda Tucker, Luke Underwood, Karen Ford, Chris Church, Melinda Brinlee, Jana Scott, Markus Ward, Wade Hoyt Thomson, Nathan Montgomery, and Mark Showell. Erin Adams, Latimer County Clerk, took the minutes.

Jaden Petty, Chairman, called the meeting to order.

Jeremy Bullard made a motion to approve to sign meeting minutes from 06/08/2026. Rodger Kimble seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Jeremy Bullard made a motion to approve and sign special payroll for the Sheriff's Department. Rodger Kimble seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Jeremy Bullard made a motion to approve and sign payroll and M&O claims. Rodger Kimble seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

The Board discussed having the Temporary Appropriations for the budgeted accounts for FY 2026-2027. The County Clerk will have them on the next scheduled agenda.

Rodger Kimble made a motion to void the following unused purchase orders: po#2550-Wilburton Auto Parts-\$500.00; po#2548-TH Rogers-\$500.00; po#2556-Wooldridge Oil Company-\$2,000.00; po#2551-H2O-\$100.00; po#2570-Hoover Drug-\$700.00; po#2571-Lil Marv's-\$50.00; po#2572-Steve's Tire-\$50.00; po#2567-Wilburton Auto Parts-\$500.00; po#2565-One Stop Rentals-\$350.00; po#2566-O'Reilly's Auto-\$350.00; po#2563-Wooldridge Oil Company-\$400.00; po#2568-Wooldridge Oil Company-\$5000.00, po#3218-Lil Marv's-\$50.00; po#3219-Steve's Tire-\$50.00; po#3217-Hoover Drug-\$700.00, po#3212-One Stop Rentals-\$350.00; po#3213-O'Reilly's Auto-\$350.00; po#3210-Wooldridge Oil Company-\$400.00;

po#3202-Wilburton Auto Parts-\$500.00; po#3206-Roy's-\$250.00; po#3208-Wilburton Auto Parts-\$500.00; po#3195-TH Rogers-\$500.00. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

The Board reviewed the Collection Summary Report thru: 05/29/2026 from the Treasurer.

Rodger Kimble made a motion to approve the monthly reports for the Election Board, Assessor, Court Clerk, County Health and the County Clerk. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Rodger Kimble made a motion to approve the Summary Report for the Board of County Commissioners for FY 2025-2026. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Rodger Kimble made a motion to approve the Summary Report for District #2 for FY 2025-2026. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Rodger Kimble made a motion to approve a Declaration of Surplus Resolution No. 2026-38 for the following items: Husqvarna 365 Chainsaw, D2-330.04, #5000598; Stihl Pole Saw HT101, D2-330.05, #264666179; Stihl Pole Saw HT101, D2-330.06, #270832509; Stihl Pole Saw HT101, D2-330.07, #293166360; 14" B&C Extendable Pole Runners, D2-330.10, #HT135; Fuel Pump, D2-413.00, #2752084; Porta Power Ram w/Hand Pump, D2-423.01, #1024005881; Impact Gun-Ingersol Rand, D2-44401, #199F; 4" Water Pump, D2-613.01, #402A0376, within District #2. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Rodger Kimble made a motion to approve a Resolution for Disposing of Equipment No. 2026-39 for the following items: Husqvarna 365 Chainsaw, D2-330.04, #5000598; Stihl Pole Saw HT101, D2-330.05, #264666179; Stihl Pole Saw HT101, D2-330.06, #270832509; Stihl Pole Saw HT101, D2-330.07, #293166360; 14" B&C Extendable Pole Runners, D2-330.10, #HT135; Fuel Pump, D2-413.00, #2752084; Porta Power Ram w/Hand Pump, D2-423.01, #1024005881; Impact Gun-Ingersol Rand, D2-44401, #199F; 4" Water Pump, D2-613.01, #402A0376, within District #2. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Jeremy Bullard made a motion to approve the Summary Report for the Election Board for FY 2025-2026. Rodger Kimble seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Jeremy Bullard made a motion to approve Resolution No. 2026-40; regarding the request to reimburse the Latimer County Election Board General Fund for FY 2026-2027. Rodger Kimble seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Rodger Kimble made a motion to approve the Training Mileage Expense Claim from the Election Board totaling \$780.97. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Jeremy Bullard made a motion to approve the Miller Office Maintenance Agreement for the County Clerk's office for FY 2026-2027. Rodger Kimble seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Rodger Kimble made a motion to table further discussion and possible action on the Disaster Recovery Plan for the County Clerk's office for FY 2025-2026. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Rodger Kimble made a motion to table further discussion and possible action on the Disaster Recovery Plan for the Treasurer's office for FY 2025-2026. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Rodger Kimble made a motion to table further discussion and possible action on the Assessor's office for FY 2025-2026. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

The Board reviewed the County Election Board Continuity of Operations Plan revised 06/01/2026.

Rodger Kimble made a motion to approve the Purchase Card Payment Approval Form for the Sheriff's Department; totaling \$1,299.99. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Rodger Kimble made a motion to approve the Detention Services Agreement between the Pittsburg County Regional Detention Center and Latimer County for FY 2026-2027. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Rodger Kimble made a motion to approve the Resolution No. 2026-41; regarding the 2026 Oklahoma Bar Foundation Court Grant; totaling \$44,800.00; account number for new account will be given during meeting. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

Rodger Kimble made a motion to table further discussion and possible action regarding the System Installation Agreement between Latimer County and Ford Audio-Video Systems, LLC.; for the purchasing and installation of equipment and services; totaling \$44,800.00. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.

The Board reviewed the Emergency Managements Weekly Report.

Under old business:


Rodger Kimble made a motion to table further discussion and possible action on awarding the bid for Ambulance Service for the Latimer County EMS for FY 2026-2027. Jeremy Bullard seconded the motion. The motion was voted as follows: Bullard-aye; Kimble-aye; Petty-aye. The motion carried.


No new business was discussed.


Jaden Petty, Chairman


Jeremy Bullard, Vice-Chairman


Rodger Kimble, Member


Erin Adams,
Latimer County Clerk

The seal of Latimer County, Oklahoma, is circular and features a central five-pointed star. The words "LATIMER COUNTY OKLAHOMA" are inscribed around the perimeter of the seal.

Payment By Fund
Fiscal Year: 2025-2026
 Date Range: 06/15/2026 to 06/15/2026

Warrant No	Vendor Name	Amount	Purpose
911 Phone			
000298	AT&T	\$ 600.12	
000299	Canon Financial Service	\$ 129.35	
000300	AT&T	\$ 57.09	
000301	BROWN, STACI M.	\$ 1,459.52	Payroll
000302	EUBANKS, CHASSIDY K.	\$ 1,740.79	Payroll
000303	GULLIFER, JEREMIAH M.	\$ 814.59	Payroll
000304	NELKE, DONALD W.	\$ 1,316.02	Payroll
000305	NELKE, LADONNA A.	\$ 1,433.33	Payroll
000306	RYMER, CARRIE R.	\$ 598.35	Payroll
000307	SHELTON, CHARLIE E.	\$ 835.39	Payroll
000308	WILLIAMS, BILLY L.	\$ 1,502.23	Payroll
000309	AMERICAN FAMILY LIFE ASSUR	\$ 209.99	Payroll
000310	EMPLOYEES GROUP INSURANCE DIVISION	\$ 1,434.94	Payroll
000311	LATIMER STATE BANK (FICA)	\$ 2,683.04	Payroll
000312	LATIMER STATE BANK (OTC)	\$ 342.00	Payroll
000313	OKLA PUB EMPL RET SYSTEM	\$ 1,824.00	Payroll
ARPA 2021			
000022	QUILL CORPORATION	\$ 139.93	
CBRI			
000050	Dolese Brothers	\$ 17,819.65	
Crt Payroll			
000141	FORWOODSON, WHITNEY P.	\$ 1,036.30	Payroll
000142	MCGILL, KELLI E.	\$ 1,025.98	Payroll
000143	EMPLOYEES GROUP INSURANCE DIVISION	\$ 754.51	Payroll
000144	LATIMER STATE BANK (FICA)	\$ 633.60	Payroll
000145	LATIMER STATE BANK (OTC)	\$ 80.00	Payroll
000146	OKLA PUB EMPL RET SYSTEM	\$ 590.74	Payroll
Donations			
000005	Latimer State Bank For, Bank Of Americ	\$ 1,299.99	
Emergency Mgmt			
000085	Cintas	\$ 177.70	
000086	Cintas	\$ 33.43	
000087	Cintas	\$ 89.10	
000088	Vyve	\$ 274.12	
EMS			
000028	Pafford Emergency Medical	\$ 15,791.66	
000029	LATIMER COUNTY NEWS TRIBUNE	\$ 26.34	
General			
001418	LATIMER COUNTY NEWS TRIBUNE	\$ 1,030.08	
001419	COMDATA	\$ 342.05	
001420	ROY S DISCOUNT PHARMACY	\$ 255.41	
001421	Wilburton Auto Parts	\$ 194.49	
001422	WOOLDRIDGE OIL COMPANY	\$ 5,531.57	
001423	ROY S CARDINAL FOOD STORE	\$ 71.68	
001424	ACME JANITOR SUPPLY	\$ 301.88	
001425	AF3 Technical Solutions	\$ 375.30	
001426	Hills Auto, Trevor Hill	\$ 1,840.88	
001427	Tim Forwoodson	\$ 95.00	
001428	Service Oklahoma	\$ 63.00	
001429	Walter Baldwin, WB Lawn Service	\$ 490.00	
001430	Ricky Gragg Automotive	\$ 1,588.92	
001431	Wilburton Auto Llc	\$ 105.85	
001432	QUILL CORPORATION	\$ 460.92	
001433	Canon Financial Service	\$ 967.96	
001434	Public Service Company Of Oklahoma	\$ 135.41	
001435	Pied Piper	\$ 295.00	
001436	WILBURTON PUBLIC WORKS	\$ 78.39	

Payment By Fund
Fiscal Year: 2025-2026
 Date Range: 06/15/2026 to 06/15/2026

Warrant No	Vendor Name	Amount	Purpose
001437	Vyve	\$ 44.21	
001438	Wilburton Auto Llc	\$ 245.00	
001439	SOUTHEAST HARDWARE	\$ 11.15	
001440	Wilburton Auto Llc	\$ 895.85	
001441	County Records	\$ 52.00	
001442	Canon Financial Service	\$ 415.62	
001443	MILLER OFFICE EQUIPMENT, INC.	\$ 54.59	
001444	Vyve	\$ 265.43	
001445	Vyve	\$ 265.43	
001446	Vyve	\$ 265.43	
001447	Vyve	\$ 265.43	
001448	Vyve	\$ 265.43	
001449	LATIMER COUNTY NEWS TRIBUNE	\$ 35.00	
001450	ROY S CARDINAL FOOD STORE	\$ 109.39	
001451	Security Systems	\$ 105.00	
001452	Security Systems	\$ 105.00	
001453	Summit Utilities	\$ 100.36	
001454	KIBOIS AREA TRANSIT	\$ 900.00	
001455	Quadient Leasing	\$ 659.01	
001456	Canon Financial Service	\$ 48.57	
001457	EASTERN OKLAHOMA YOUTH SERVICE	\$ 1,208.07	
001458	Summit Utilities	\$ 116.11	
001459	MOON, DELANA R.	\$ 1,358.17	Payroll
001460	IVANOFF, LEIGH D.	\$ 1,096.65	Payroll
001461	PATE, CANDI A.	\$ 692.63	Payroll
001462	ROBBINS, BRIANA R.	\$ 999.27	Payroll
001463	JORDAN-BATTLES, LYNETTE N.	\$ 1,103.43	Payroll
001464	CHURCH, CHRISTINE A.	\$ 1,022.72	Payroll
001465	SCOTT, CURTIS L.	\$ 1,078.68	Payroll
001466	SEXTON, JENNIFER L.	\$ 1,098.53	Payroll
001467	SPEARS, ROBERT L.	\$ 1,122.32	Payroll
001468	SUTMILLER, JENITA A.	\$ 566.70	Payroll
001469	MONTGOMERY, NATHAN R.	\$ 1,249.06	Payroll
001470	HILBURN, WEST O.	\$ 184.70	Payroll
001471	MCALESTER, JOSEPH M.	\$ 184.70	Payroll
001472	STRANGE, MITCHAEAL D.	\$ 184.70	Payroll
001473	HILBURN, WEST O.	\$ 29.64	Payroll
001474	STRANGE, MITCHAEAL D.	\$ 50.33	Payroll
001475	FORD, KAREN S.	\$ 932.66	Payroll
001476	TYRRELL, GOLDEN J.	\$ 864.09	Payroll
001477	ROBERTS, AMANDA J.	\$ 1,142.03	Payroll
001478	SANDERS, PATRICK A.	\$ 1,009.06	Payroll
001479	SMITH, JOSHUA B.	\$ 1,170.35	Payroll
001480	STURGEON, BLAKE C.	\$ 944.75	Payroll
001481	TAYLOR, STEPHEN O.	\$ 1,145.88	Payroll
001482	WARD, II, MARK E.	\$ 1,176.18	Payroll
001483	WILCOX, TIMOTHY S.	\$ 1,218.14	Payroll
001484	WOODRUFF, ADAM	\$ 1,595.93	Payroll
001485	BENSON, SAVANNAH R.	\$ 940.46	Payroll
001486	CLAWSON, JOSHUA E.	\$ 915.85	Payroll
001487	DEBINDER, SHAWN M.	\$ 706.88	Payroll
001488	GREGORY, PATRICIA A.	\$ 896.29	Payroll
001489	IRVIN, CORY L.	\$ 912.89	Payroll
001490	NOAH, JOSELYN J.	\$ 992.19	Payroll
001491	SIMMONS, TRACY L.	\$ 691.63	Payroll
001492	SPRABERY, TRAVIS L.	\$ 805.93	Payroll
001493	STANKOVICH, KOEN C.	\$ 535.87	Payroll
001494	TUCKER, AMANDA G.	\$ 1,187.16	Payroll
001495	MILLIGAN, LAWRENCE W.	\$ 1,126.75	Payroll
001496	SCOTT, JANA K.	\$ 1,070.97	Payroll
001497	AMERICAN FAMILY LIFE ASSUR	\$ 485.31	Payroll
001498	Bay Bridge Administrators	\$ 120.61	Payroll
001499	COLONIAL LIFE & ACCIDENT INS COMP	\$ 206.25	Payroll
001500	EMPLOYEES GROUP INSURANCE DIVISION	\$ 12,022.82	Payroll
001501	LATIMER STATE BANK (FICA)	\$ 7,386.85	Payroll
001502	LATIMER STATE BANK (OTC)	\$ 1,413.00	Payroll
001503	OKLA PUB EMPL RET SYSTEM	\$ 3,671.87	Payroll
001504	OKLA. EMPLOYEES CREDIT UNION	\$ 3,190.02	Payroll

Payment By Fund
Fiscal Year: 2025-2026
 Date Range: 06/15/2026 to 06/15/2026

Warrant No	Vendor Name	Amount	Purpose
001505	Oklahoma Centralized Support Registry	\$ 1,083.12	Payroll
001506	PEBSCO-PAYROLL PROCESSING	\$ 75.00	Payroll
001507	United Life Insurance Company	\$ 24.00	Payroll
001508	BENSON, SAVANNAH R.	\$ 260.96	Payroll
001509	EMPLOYEES GROUP INSURANCE DIVISION	\$ 372.20	Payroll
001510	LATIMER STATE BANK (FICA)	\$ 23.16	Payroll
General Govt-ST			
000489	WOOLDRIDGE OIL COMPANY	\$ 189.44	
000490	HARBER AIR CONDITIONING	\$ 939.00	
000491	Terminix	\$ 100.92	
000492	Shipman, Crystal	\$ 691.71	
000493	Vyve	\$ 265.43	
000494	FRY, MARVIN L.	\$ 691.56	Payroll
000495	DYE, LONDON W.	\$ 831.15	Payroll
000496	EZEKIEL, CADE D.	\$ 1,133.06	Payroll
000497	UNDERWOOD, ELIJAH L.	\$ 1,101.20	Payroll
000498	EMPLOYEES GROUP INSURANCE DIVISION	\$ 1,788.87	Payroll
000499	LATIMER STATE BANK (FICA)	\$ 4,432.50	Payroll
000500	LATIMER STATE BANK (OTC)	\$ 75.00	Payroll
000501	OKLA PUB EMPL RET SYSTEM	\$ 8,234.77	Payroll
000502	LATIMER STATE BANK (FICA)	\$ 23.16	Payroll
Health			
000151	Leah Carmack	\$ 63.80	
000152	Amazon Capitol Service	\$ 126.31	
000153	TIM S CLEANING SERVICE	\$ 400.00	
000154	Stipe Investments	\$ 3,000.00	
000155	VIP Voice Service	\$ 1,073.10	
000156	WILBURTON PUBLIC WORKS	\$ 98.39	
000157	Summit Utilities	\$ 54.44	
000158	Public Service Company Of Oklahoma	\$ 454.84	
000159	Zoll Medical	\$ 377.20	
000160	LORI REDDICK	\$ 195.44	
Highway			
001777	One Stop Rentals	\$ 1,012.76	
001778	O REILLY AUTOMOTIVE INC	\$ 149.98	
001779	SOUTHEAST HARDWARE	\$ 2.38	
001780	WOOLDRIDGE OIL COMPANY	\$ 2,888.43	
001781	Wilburton Auto Parts	\$ 228.15	
001782	H2O Depot	\$ 39.25	
001783	Martins Ag Auto Supply	\$ 927.84	
001784	O REILLY AUTOMOTIVE INC	\$ 492.99	
001785	ROD S SWAP SHOP	\$ 12.97	
001786	One Stop Rentals	\$ 117.55	
001787	Fields Hardware And Auto	\$ 683.59	
001788	UNIFIRST HOLDINGS INC	\$ 87.91	
001789	H2O Depot	\$ 53.50	
001790	Rock It Natural Stone	\$ 2,066.61	
001791	WOOLDRIDGE OIL COMPANY	\$ 7,533.13	
001792	BRUCKNER S	\$ 1,061.26	
001793	Direct Discount Tire	\$ 245.00	
001794	JOB CONSTRUCTION	\$ 11,664.90	
001795	Edward, Blagg	\$ 3,930.24	
001796	MONTGOMERY CEMENT	\$ 3,700.00	
001797	WARREN CAT	\$ 142.47	
001798	WARREN CAT	\$ 419.76	
001799	Fitzgerald Feed	\$ 54.97	
001800	JOB CONSTRUCTION	\$ 10,514.40	
001801	STANDARD MACHINE & WELDING	\$ 309.66	
001802	TWIN CITIES READI-MIX	\$ 1,331.90	
001803	Truck Pro	\$ 64.98	
001804	Southern Tire	\$ 136.00	
001805	Southern Tire	\$ 1,004.00	
001806	Cintas	\$ 47.09	
001807	Cintas	\$ 120.26	

Latimer County Clerk
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 06/22/2026

Payment By Fund
Fiscal Year: 2025-2026
 Date Range: 06/15/2026 to 06/15/2026

Warrant No	Vendor Name	Amount	Purpose
001808	Hooten Oil	\$ 2,015.89	
001809	RURAL WATER DISTRICT #1	\$ 29.00	
001810	Amazon Capitol Service	\$ 37.19	
001811	WARREN CAT	\$ 233.49	
001812	Public Service Company Of Oklahoma	\$ 184.04	
001813	WILBURTON PUBLIC WORKS	\$ 27.21	
001814	BULLARD, JEREMY W.	\$ 359.79	
001815	LATIMER COUNTY NEWS TRIBUNE	\$ 47.84	
001816	Truck Pro	\$ 15.17	
001817	P & K RIVERSIDE TRACTOR	\$ 1,089.78	
001818	Chucky's Farm And Auto Repair, Charles	\$ 1,038.01	
001819	ACCO	\$ 95.00	
001820	ACCO	\$ 95.00	
001821	ACCO	\$ 95.00	
001822	KIAMICHI ELECTRIC COOP.	\$ 80.00	
001823	RURAL WATER DIST. #2	\$ 148.50	
001824	RED OAK PUBLIC WORKS	\$ 109.42	
001825	Vyve	\$ 265.43	
001826	Vyve	\$ 265.43	
001827	Amazon Capitol Service	\$ 232.92	
001828	ODOT	\$ 3,701.32	
001829	ODOT	\$ 4,825.39	
001830	ODOT	\$ 4,552.36	
001831	USDA-APHIS-WILDLIFE SERVICE	\$ 3,400.00	
001832	BRUCKNER S	\$ 195.58	
001833	SOUTHEAST HARDWARE	\$ 35.27	
001834	Southern Tire	\$ 1,410.64	
001835	Donoley Construction	\$ 300.00	
001836	Summit Utilities	\$ 73.77	
001837	Public Service Company Of Oklahoma	\$ 149.64	
001838	Hilliary Communications	\$ 179.99	
001839	Hilliary Communications	\$ 97.92	
001840	Cintas	\$ 85.00	
001841	Canon Financial Service	\$ 19.89	
001842	AUSTIN, II, JERRY D.	\$ 1,095.14	Payroll
001843	DUNLAP, DAVID B.	\$ 1,014.89	Payroll
001844	FLORENCE, CURTIS E.	\$ 976.91	Payroll
001845	JILES, JERRY W.	\$ 1,004.25	Payroll
001846	MALONE, DELTON C.	\$ 1,069.75	Payroll
001847	PATE, CANDI A.	\$ 443.96	Payroll
001848	RATLIFF, LARRY J.	\$ 985.46	Payroll
001849	WHITE, TREY A.	\$ 852.86	Payroll
001850	ADAMS, BRODY J.	\$ 788.37	Payroll
001851	BRUNSON, JESSIE C.	\$ 1,159.07	Payroll
001852	DOYLE, VICTOR E.	\$ 1,072.18	Payroll
001853	HUMPHREYS, LEE A.	\$ 1,081.70	Payroll
001854	JOHNSON, SABRINA L.	\$ 947.73	Payroll
001855	LONG, KEVIN W.	\$ 1,068.74	Payroll
001856	MCDANIEL, JAMES C.	\$ 968.63	Payroll
001857	POLM, JOHN D.	\$ 1,065.55	Payroll
001858	WARTICK, THOMAS O.	\$ 1,053.13	Payroll
001859	ARREOLA, BLAS	\$ 1,170.61	Payroll
001860	BARROW, JANET G.	\$ 807.96	Payroll
001861	BROWN, CLIFFORD	\$ 989.62	Payroll
001862	BROWN, DAVID G.	\$ 798.59	Payroll
001863	CLAWSON, COLBY J.	\$ 954.63	Payroll
001864	FAZEKAS, FRANKIE D.	\$ 1,103.76	Payroll
001865	SMITH, KENNETH L.	\$ 324.58	Payroll
001866	BULLARD, JEREMY W.	\$ 1,601.17	Payroll
001867	KIMBLE, RODGER D.	\$ 1,460.01	Payroll
001868	PETTY, JADEN P.	\$ 1,557.78	Payroll
001869	AMERICAN FAMILY LIFE ASSUR	\$ 186.61	Payroll
001870	Bay Bridge Administrators	\$ 110.38	Payroll
001871	BOSTON MUTUAL LIFE	\$ 24.92	Payroll
001872	COLONIAL LIFE & ACCIDENT INS COMP	\$ 316.30	Payroll
001873	EMPLOYEES GROUP INSURANCE DIVISION	\$ 7,598.03	Payroll
001874	LATIMER STATE BANK (FICA)	\$ 8,022.58	Payroll
001875	LATIMER STATE BANK (OTC)	\$ 978.00	Payroll

Latimer County Clerk
 Printed: 4:12 PM
 Erin Adams
 06/22/2026

Payment By Fund
Fiscal Year: 2025-2026
 Date Range: 06/15/2026 to 06/15/2026

Warrant No	Vendor Name	Amount	Purpose
001876	OKLA PUB EMPL RET SYSTEM	\$ 7,426.40	Payroll
001877	OKLA. EMPLOYEES CREDIT UNION	\$ 443.00	Payroll
001878	United Life Insurance Company	\$ 63.00	Payroll
Hospital-ST			
000032	Public Service Company Of Oklahoma	\$ 135.21	
Lodging-ST			
000079	Nelson, Becky	\$ 28.96	
000080	Bustud Oak, Jason Conley	\$ 155.00	
000081	Wilburton Round Up Club	\$ 5,000.00	
000082	Stigler Printing	\$ 275.00	
000083	ALFORD METALS	\$ 3,000.00	
000084	BYERS, AMANDA L.	\$ 1,673.79	Payroll
000085	LATIMER STATE BANK (FICA)	\$ 398.28	Payroll
000086	LATIMER STATE BANK (OTC)	\$ 46.00	Payroll
000087	OKLA PUB EMPL RET SYSTEM	\$ 406.74	Payroll
Resale			
000146	LATIMER COUNTY NEWS TRIBUNE	\$ 172.34	
000147	Adams Title	\$ 3,150.00	
000148	BRIANT, JULIE M.	\$ 1,085.39	Payroll
000149	FRAZIER, ERIN JAYDE	\$ 1,071.67	Payroll
000150	COLONIAL LIFE & ACCIDENT INS COMP	\$ 43.13	Payroll
000151	LATIMER STATE BANK (FICA)	\$ 558.20	Payroll
000152	LATIMER STATE BANK (OTC)	\$ 81.00	Payroll
000153	OKLA PUB EMPL RET SYSTEM	\$ 545.41	Payroll
SH Commissary			
000192	Keith, Ben E	\$ 1,592.64	
000193	WILBURTON PUBLIC WORKS	\$ 20.70	
000194	OKLAHOMA TAX COMMISSION	\$ 293.75	
000195	OTA PIKEPASS CUSTOMER	\$ 27.86	
000196	Cintas	\$ 100.11	
000197	EASTERN ELECTRIC	\$ 318.75	
000198	Keith, Ben E	\$ 1,446.58	
Sheriff Funding Assistance Grant			
000060	Marmic Fire And Safety	\$ 911.30	
000061	Ricky Gragg Automotive	\$ 1,724.00	
000062	Offender Watch	\$ 1,228.04	
000063	Wilburton Auto Llc	\$ 1,501.57	
000064	OSBI	\$ 100.00	
000065	Wilburton Auto Llc	\$ 74.21	
SH Svc Fee			
000363	OKLA. DEPT. OF PUBLIC SAFETY	\$ 435.00	
000364	Vyve	\$ 265.43	
000365	ALLEN, TRACY L.	\$ 1,251.94	Payroll
000366	ANDERSON, HAYLEE R.	\$ 1,086.08	Payroll
000367	ANDERSON, JOHN P.	\$ 1,332.60	Payroll
000368	BEAUCHAMP, ISRAEL L.	\$ 1,478.80	Payroll
000369	EVANS, CHRISTOPHER J.	\$ 1,201.10	Payroll
000370	NOGGLE, LISA D.	\$ 1,275.01	Payroll
000371	SMITH, ROWDY J.	\$ 1,061.79	Payroll
000372	EMPLOYEES GROUP INSURANCE DIVISION	\$ 50.74	Payroll
000373	LATIMER STATE BANK (FICA)	\$ 2,294.10	Payroll
000374	LATIMER STATE BANK (OTC)	\$ 279.00	Payroll
000375	OKLA PUB EMPL RET SYSTEM	\$ 2,135.25	Payroll
Solid Waste Mange			
000497	WOOLDRIDGE OIL COMPANY	\$ 7,425.18	
000498	Public Service Company Of Oklahoma	\$ 160.14	
000499	Alderson Regional	\$ 3,247.63	
000500	WELCH STATE BANK	\$ 4,061.06	

Latimer County Clerk
Printed: 4:12 PM
Erin Adams
06/22/2026

Payment By Fund
Fiscal Year: 2025-2026
Date Range: 06/15/2026 to 06/15/2026

Warrant No	Vendor Name	Amount	Purpose
000501	AMASON, DEVON M.	\$ 729.24	Payroll
000502	AMASON, SEAN L.	\$ 1,081.17	Payroll
000503	BAMBECK, II, GEORGE M.	\$ 1,076.57	Payroll
000504	COX, DEVIN J.	\$ 1,044.73	Payroll
000505	KARSTENS, CHRISTOPHER A.	\$ 1,069.75	Payroll
000506	PAXTON, DANNY G.	\$ 741.53	Payroll
000507	REDDIN, FRANKLIN W.	\$ 1,151.95	Payroll
000508	RICHARDS, ROSA M.	\$ 1,068.19	Payroll
000509	AMERICA'S CAR-MART	\$ 258.82	Payroll
000510	AMERICAN FAMILY LIFE ASSUR	\$ 22.23	Payroll
000511	COLONIAL LIFE & ACCIDENT INS COMP	\$ 30.24	Payroll
000512	EMPLOYEES GROUP INSURANCE DIVISION	\$ 2,559.87	Payroll
000513	LATIMER STATE BANK (FICA)	\$ 2,163.13	Payroll
000514	LATIMER STATE BANK (OTC)	\$ 220.00	Payroll
000515	OKLA PUB EMPL RET SYSTEM	\$ 2,095.45	Payroll
000516	Oklahoma Centralized Support Registry	\$ 167.02	Payroll
SW Mgmt			
000054	Vyve	\$ 265.43	

Grand Total: \$ 369,163.16