



Agenda

Mangum Utility Authority Meeting

July 13, 2026

4:30 PM, or immediately following City Commission Meeting
City Administration Building at 130 N Oklahoma Ave.

In accordance with the Americans with Disabilities Act, persons who need accommodation in order to attend or participate in this meeting should contact City Hall at 580-782-2250 no less than 48 hours prior to the meeting in order to request such assistance.

The Trustees of the Mangum Utility Authority will meet in regular session on July 13, 2026, immediately following the City of Mangum Commission meeting for such business as shall come before said Trustees.

CALL TO ORDER

ROLL CALL AND DECLARATION OF QUORUM

CONSENT AGENDA

The following items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Board member (or a community member through a Board member) so requests, in which case the item will be removed from the Consent Agenda and considered separately. If any item involves a potential conflict of interest, Board members should so note before adoption of the Consent Agenda.

1. Approve June 2, 2026, meeting minutes as presented
2. Approve June 22, 2026, special meeting minutes as presented
3. Approve May 2026 financials for all funds
4. Approve remaining June 2026 claims
5. Approve June 2026 Bills
6. Approve July 2026 estimated payroll

FURTHER DISCUSSION

REMARKS

Remarks or inquiries by the audience not pertaining to any item on the agenda. Two minute time limit.

OTHER ITEMS

7. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$3,870.00 for the payment of invoice #224031-7 to Myers Engineering for the Powerline/ Relocation on SH-283.
8. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$6,405.50 for the payment of invoice #224016-13 to Myers Engineering for the Waterline/ Relocation on SH-283.

STAFF AND BOARD REMARKS

Remarks or inquiries by the governing body members, City Manager, City Attorney or City Employees

NEW BUSINESS

Discussion and possible action on any new business which has arisen since the posting of the Agenda that could not have been reasonably foreseen prior to the time of the posting (25 O.S. 311-10)

ADJOURN

Motion to Adjourn

Duly filed and posted at 4:30 p.m. on July 9, 2026, by the City Clerk.

Brittany McClintock, Interim City Clerk



Mangum Utility Authority Meeting

June 02, 2026 at 6:00 PM, or immediately following City Commission
City Administration Building at 130 N Oklahoma Ave.

Record of Minutes

The Trustees of the Mangum Utility Authority will meet in regular session on June 2, 2026, immediately following the City of Mangum Commission meeting for such business as shall come before said Trustees.

CALL TO ORDER

Chairman Scott called the meeting to order at 6:07 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Trustee Dirk Hamon
Trustee Michelle Huckabay
Chairman Mary Jane Scott

CONSENT AGENDA

The following items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Board member (or a community member through a Board member) so requests, in which case the item will be removed from the Consent Agenda and considered separately. If any item involves a potential conflict of interest, Board members should so note before adoption of the Consent Agenda.

Motion to approve as presented.

Motion made by Trustee Hamon, Seconded by Trustee Huckabay.

Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott

1. Approve May 5, 2026, meeting minutes as presented
2. Approve April 2026 financials for all funds
3. Approve May 2026 claims
4. Approve May 2026 Bills
5. Approve June 2026 estimated payroll

FURTHER DISCUSSION

No further discussion.

REMARKS

Remarks or inquiries by the audience not pertaining to any item on the agenda.

Reggie Reynolds came and spoke stating he wanted to hold a town meeting for our candidates being elected this month. He wants to bring them together so that the people can meet with them and ask questions. Mayor Scott stated that she thinks it is a good idea he would just need to ask around for permission on where to have it.

ORDINANCES & RESOLUTIONS

6. Discussion and possible action to approve Resolution No. 2026-0602-01 for The City of Mangum to hold a special election on August 25, 2026.

Motion to approve Resolution No. 2026-0602-01

Motion made by Trustee Huckabay, Seconded by Trustee Hamon.
Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott

STAFF AND BOARD REMARKS

Remarks or inquiries by the governing body members, City Manager, City Attorney or City Employees

no remarks.

NEW BUSINESS

Discussion and possible action on any new business which has arisen since the posting of the Agenda that could not have been reasonably foreseen prior to the time of the posting (25 O.S. 311-10)

No new business.

ADJOURN

Motion to Adjourn

Motion to adjourn at 6:10 p.m.

Motion made by Trustee Hamon, Seconded by Trustee Huckabay.
Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott

Duly filed and posted at 3:00 p.m. on May 29, 2026, by the City Clerk.

Mary Jane Scott, Mayor

Brittany McClintock, Interim City Clerk



Special Mangum Utility Authority Meeting

June 22, 2026 at 4:30 PM, or immediately following City Commission City Administration Building at 130 N Oklahoma Ave.

Record of Minutes

The Trustees of the Mangum Utility Authority will meet in special session on June 22, 2026, immediately following the City of Mangum Commission meeting for such business as shall come before said Trustees.

CALL TO ORDER

Chairman Scott called the meeting to order at 4:58 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Trustee Dirk Hamon
Trustee Michelle Huckabay
Chairman Mary Jane Scott
Trustee Renee Clark

REMARKS

Remarks or inquiries by the audience not pertaining to any item on the agenda.

No remarks

ORDINANCES & RESOLUTIONS

1. Discussion and possible action to approve Resolution No 2026-0622-03 for the City of Mangum to rescind the sale and delivery of the Authority's series 2026 clean water SRF promissory note to the OWRB for the Electric Meter Replacement Project.

Motion to approve Resolution No. 2026-0622-03

Motion made by Trustee Hamon, Seconded by Trustee Clark.

Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott, Trustee Clark

2. Discussion and possible action to approve Resolution No 2026-0622-04 allowing The City of Mangum to apply for the FY 2027 OWRB-REAP Grant to help fund the repairs and repainting of the Downtown Water Tower.

Motion to approve Resolution No. 2026-0622-04

Motion made by Trustee Huckabay, Seconded by Trustee Clark.

Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott, Trustee Clark

OTHER ITEMS

3. Approve June 2026 claims

Motion to approve.

Motion made by Trustee Hamon, Seconded by Trustee Huckabay.

Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott, Trustee Clark

STAFF AND BOARD REMARKS

Remarks or inquiries by the governing body members, City Manager, City Attorney or City Employees

No remarks

ADJOURN

Motion to Adjourn

Motion to adjourn at 5:00 p.m.

Motion made by Trustee Huckabay, Seconded by Trustee Hamon.

Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott, Trustee Clark

Duly filed and posted at 4:30 p.m. on June 17, 2026, by the City Clerk.

Mary Jane Scott, Mayor

Brittany McClintock, Interim City Clerk

FINANCIAL STATEMENT (UNAUDITED)

AS OF: MAY 31ST, 2026

Item 3.

01 -GENERAL FUND

91.67% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
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REVENUE SUMMARY

ALL REVENUE		2,330,926.05	53,557.50	2,308,638.71	99.04	0.00	22,287.34
*** TOTAL REVENUES ***		2,330,926.05	53,557.50	2,308,638.71	99.04	0.00	22,287.34

EXPENDITURE SUMMARY

01-CITY COMMISSION		11,485.00	834.44	10,146.74	88.35	0.00	1,338.26
02-ADMINISTRATION		352,562.00	69,894.78	317,450.34	90.04	0.00	35,111.66
03-CITY ATTORNEY		28,950.00	2,970.18	28,615.01	98.84	0.00	334.99
04-MUNICIPAL JUDGE		3,260.00	0.00	1,076.50	33.02	0.00	2,183.50
05-POLICE DEPARTMENT		551,655.00	44,056.97	448,122.11	81.23	0.00	103,532.89
06-FIRE DEPARTMENT		432,750.00	41,037.51	482,998.57	112.94	5,766.98 (	56,015.55)
07-STREET DEPARTMENT		193,625.00	12,067.35	118,718.90	61.34	41.34	74,864.76
08-PARK DEPARTMENT		201,375.00	21,450.23	171,792.81	85.31	0.00	29,582.19
09-CEMETERY		2,470.00	107.18	1,498.19	60.66	0.00	971.81
11-LIBRARY		134,969.00	16,652.08	120,986.85	89.64	0.00	13,982.15
12-COMMUNITY SERVICES DEP		79,360.00 (	134,515.26)	115,113.85	147.82	2,200.00 (	37,953.85)
13-AIRPORT		0.00	0.00	0.00	0.00	0.00	0.00
14-SWIMMING POOL		0.00	0.00	0.00	0.00	0.00	0.00
16-CODE ENFORCEMENT OFFI		96,205.00	9,115.65	63,345.29	65.84	0.00	32,859.71
17-INFORMATION TECHNOLOGY		120,745.00	7,979.62	111,514.89	92.36	0.00	9,230.11
18-ANIMAL CONTROL		56,505.00	5,787.77	31,351.10	55.62	76.50	25,077.40
19-SHOP MAINTENANCE		64,605.00	6,725.58	53,822.99	83.31	0.00	10,782.01
20-CUSTOMER SERVICE		0.00	0.00	0.00	0.00	0.00	0.00
*** TOTAL EXPENDITURES ***		2,330,521.00	104,164.08	2,076,554.14	89.45	8,084.82	245,882.04

*** REVENUE OVER/ (UNDER) EXPENDITURES		405.05 (	50,606.58)	232,084.57	301.75 (	8,084.82) (	223,594.70)
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C I T Y O F M A N G U M
FINANCIAL STATEMENT (UNAUDITED)
AS OF: MAY 31ST, 2026

Item 3.

02 -MANGUM UTILITY AUTHORITY

91.67% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
REVENUE SUMMARY							
ALL REVENUE		4,687,933.50	389,865.48	4,906,419.42	104.66	0.00 (	218,485.92)
*** TOTAL REVENUES ***		4,687,933.50	389,865.48	4,906,419.42	104.66	0.00 (	218,485.92)
EXPENDITURE SUMMARY							
21-WATER DEPARTMENT		510,240.00	50,254.80	729,623.17	143.00	41.33 (	219,424.50)
22-ELECTRIC DEPARTMENT		3,033,994.00	235,397.11	2,566,064.62	84.58	0.00	467,929.38
23-SANITATION DEPARTMENT		664,275.00	54,222.26	568,511.90	85.59	41.33	95,721.77
24-GENERAL MANAGER		140,505.00	108,035.97	216,792.66	154.30	0.00 (	76,287.66)
25-WASTE WATER TREATMENT		209,230.00	12,460.52	150,516.99	71.94	0.00	58,713.01
26-PENALTY & CREDITS		0.00	0.00 (	17.51)	0.00	0.00	17.51
27-PUBLIC WORKS		108,795.00	10,439.05	87,236.46	80.18	0.00	21,558.54
28-POWER PLANT		15,000.00	3,500.00	21,740.76	144.94	0.00 (	6,740.76)
29-FUND APPLIC TRANSFERS		5,000.00	416.67	4,583.33	91.67	0.00	416.67
*** TOTAL EXPENDITURES ***		4,687,039.00	474,726.38	4,345,052.38	92.71	82.66	341,903.96
*** REVENUE OVER/ (UNDER) EXPENDITURES		894.50	(84,860.90)	561,367.04	748.39 (	82.66) (	560,389.88)

FUND: 01 - GENERAL FUND

Item 4.

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		CITY COMMISSION				
25-0607	99-5060	MANGUM STAR	BUDGET LEGAL AD	6/2026	8638	50.00
DEPARTMENT TOTAL:						50.00
DEPARTMENT: 02		ADMINISTRATION				
25-0618	99-34979	AMAZON CAPITAL SERVICES	TRASH BAGS	6/2026	062026	19.13
DEPARTMENT TOTAL:						19.13
DEPARTMENT: 05		POLICE DEPARTMENT				
25-0607	99-5060	MANGUM STAR	BUDGET LEGAL AD	6/2026	8638	50.00
DEPARTMENT TOTAL:						50.00
DEPARTMENT: 07		STREET DEPARTMENT				
25-0607	99-5060	MANGUM STAR	BUDGET LEGAL AD	6/2026	8638	43.00
DEPARTMENT TOTAL:						43.00
DEPARTMENT: 08		PARK DEPARTMENT				
25-0607	99-5060	MANGUM STAR	BUDGET LEGAL AD	6/2026	8638	54.70
DEPARTMENT TOTAL:						54.70
DEPARTMENT: 12		COMMUNITY SERVICES DEPT.				
25-0623	99-39038	MICHAEL SALMON ROOFING LLC	MUSEUM ROOF	6/2026	1294	4,875.00
25-0624	99-39038	MICHAEL SALMON ROOFING LLC	MUSEUM ROOF SUPPLEMENT	6/2026	1295	475.00
25-0625	99-39038	MICHAEL SALMON ROOFING LLC	AIRPORT ROOF REPAIR	6/2026	1292	425.00
25-0626	99-39038	MICHAEL SALMON ROOFING LLC	GOLF COURSE ROOF	6/2026	1293	1,375.00
DEPARTMENT TOTAL:						7,150.00
DEPARTMENT: 16		CODE SAFETY ENFORCEMNT				
25-0607	99-5060	MANGUM STAR	BUDGET LEGAL AD	6/2026	8638	100.00
DEPARTMENT TOTAL:						100.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19		SHOP				
25-0607	99-5060	MANGUM STAR	BUDGET LEGAL AD	6/2026	8638	100.00
DEPARTMENT TOTAL:						100.00
FUND TOTAL:						7,566.83

7/09/2026 1:02 PM		PURCHASE ORDER CLAIM REGISTER					Item 4.
FUND: 02 - MANGUM UTILITY AUTHORITY							
P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	
DEPARTMENT: 21		WATER DEPARTMENT					
25-0601	99-6850	CITY OF ALTUS	SEWER PUMPING	6/2026	91077	1,800.29	
DEPARTMENT TOTAL:						1,800.29	
DEPARTMENT: 23		SANITATION					
25-0616	99-6850	CITY OF ALTUS	LANDFILL FEES	6/2026	0626	2,301.75	
DEPARTMENT TOTAL:						2,301.75	
DEPARTMENT: 25		WASTE WATER TREATMENT					
25-0608	99-36200	WESTERN EQUIPMENT LLC	2' SUCTION HOSE	6/2026	4885451	165.30	
25-0599	99-37553	HYDRO-MAX JETTER	REPAIR PARTS	6/2026	14750	311.80	
DEPARTMENT TOTAL:						477.10	
FUND TOTAL:						4,579.14	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13		AIRPORT OPERATIONS FUND				
25-0621	99-6600	CONSOLIDATED BEARING	BRUSH HOG REPAIRS	6/2026	287438	133.81
DEPARTMENT TOTAL:						133.81
FUND TOTAL:						133.81

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		MUNICIPAL POOL				
25-0618	99-34979	AMAZON CAPITAL SERVICES	TRASH BAGS	6/2026	062026	19.13
25-0619	99-34979	AMAZON CAPITAL SERVICES	POOL CONCESSIONS	6/2026	062526	109.63
25-0620	99-34979	AMAZON CAPITAL SERVICES	SWIM TRUNKS	6/2026	062226	215.92
25-0617	99-5350	MUNICIPAL INDUSTRIES	POOL CHEMICALS	6/2026	39732	2,717.06
DEPARTMENT TOTAL:						3,062.28
FUND TOTAL:						3,062.28
GRAND TOTAL:						15,342.06

G / L R E C A P

Item 4.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2026	01	501-9200	Other Services/Charges	50.00	
6/2026	01	502-9104	MATERIALS & SUPPLIES	19.13	
6/2026	01	505-9127	MEMBERSHIPS & DUES	50.00	
6/2026	01	507-9200	Other Services/Charges	43.00	
6/2026	01	508-9200	Other Services/Charges	54.70	
6/2026	01	512-9102	FACILITIES, REPAIRS & REPLACEM	7,150.00	
6/2026	01	516-9110	MISCELLANEOUS	100.00	
6/2026	01	519-9200	Other Services/Charges	100.00	7,566.83
6/2026	02	521-9129	PROFESSIONAL FEES	1,800.29	
6/2026	02	523-9165	LANDFILL EXPENSE	2,301.75	
6/2026	02	525-9104	MATERIALS & SUPPLIES	477.10	4,579.14
6/2026	24	513-9104	MATERIALS & SUPPLIES	133.81	133.81
6/2026	40	514-9104	MATERIALS & SUPPLIES	2,717.60	
6/2026	40	514-9110	MISC UNIFORMS	215.92	
6/2026	40	514-9145	SWIMMING POOL CONC EXP	109.63	
6/2026	40	514-9200	Other Services/Charges	19.13	3,062.28
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		15,342.06
			REPORT TOTAL:		15,342.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 5.
NON-DEPARTMENTAL	GENERAL FUND	GREAT PLAINS BANK	FEDERAL WITHHOLDING	1,393.23	
			FEDERAL WITHHOLDING	2,261.13	
			FICA TAXES	1,602.20	
			FICA TAXES	2,179.47	
			MEDICARE TAXES	482.86	
			MEDICARE TAXES	646.46	
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	816.00	
			STATE INCOME TAX WITHHELD	1,199.00	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	386.04	
			OKLAHOMA RETIREMENT	567.17	
			OKLAHOMA RETIREMENT	843.05	
			OKLAHOMA RETIREMENT	836.85	
		OK POLICE PENSION	POLICE PENSION	801.11	
			POLICE PENSION	946.64	
		OSBI	FORENSIC FEES MAY 2026	95.00	
			AFIS FEES MAY 2026	99.20	
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	286.83	
			EMPLOYEE UTILITY BILLS	286.88	
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	702.86	
			FIREMAN'S PENSION	888.42	
		CITY OF MANGUM MISC	CABLE REIMBURSEMENTS	5.52	
		CLEET	PENALTY FEES MAY 2026	99.20	
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	60.90	
			AMERICAN FIDELITY PRE TAX	60.90	
			AMERICAN FIDELITY	112.49	
			AMERICAN FIDELITY	112.49	
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	578.98	
			EMPLOYEE'S MEDICAL INSURAN	2,187.14	
			TOTAL:	20,538.02	
CITY COMMISSION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	37.20	
			MEDICARE TAXES	8.72	
		GREER COUNTY ELECTION BOARD	ELECTION EXPENSE	294.10	
			TOTAL:	340.02	
ADMINISTRATION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	239.86	
			FICA TAXES	315.39	
			MEDICARE TAXES	56.10	
			MEDICARE TAXES	73.76	
		OKLA PUBLIC EMP RET SYS	OKLA PUBLIC EMP RET SYS	0.01	
			OKLAHOMA RETIREMENT	536.54	
			OKLAHOMA RETIREMENT	536.54	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100303	55.73	
		OMAG	DEDUCTIBLE D.S. CLAIM	1,000.00	
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE INK	161.01	
			PERMIT POSTAGE	876.18	
			POSTAGE	200.00	
			POSTAGE	877.57	
		SOONER SECURITY SERVICE	SOONER SECURITY SERVICE	39.77	
		VISA	FOOD FOR TRAINING	109.50	
			UTILITY CLERK GIFT	69.86	
			POSTAGE	10.48	
		XPRESS WELLNESS URGENT CARE	URGENT CARE H.S.	50.00	
		OSEEGIB	MEDICAL INSURANCE	1,141.17	
			MEDICAL INSURANCE	1,141.17	
		MANGUM STAR	RES. 2026-0602-01	143.60	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 5.
			BUDGET HEARING	132.05	
			BUDGET	443.90	
		IRS	941 TAXES	30.60	
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	297.75	
			TOTAL:	8,538.54	
CITY ATTORNEY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	34.63	
			MEDICARE TAXES	8.10	
		OSEEGIB	MEDICAL INSURANCE	380.39	
			TOTAL:	423.12	
MUNICIPAL JUDGE	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	77.50	
			MEDICARE TAXES	18.13	
			TOTAL:	95.63	
POLICE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	515.62	
			FICA TAXES	597.94	
			MEDICARE TAXES	120.58	
			MEDICARE TAXES	139.84	
		OK POLICE PENSION	POLICE PENSION	1,246.17	
			POLICE PENSION	1,472.56	
		O'REILLY AUTOMOTIVE, INC.	OIL	47.98	
			OIL	58.97	
			FILTER	8.66	
			FILTER	11.99	
			PRIMARY WIRE	26.72	
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	8.80	
		MANGUM REGIONAL MEDICAL CENTER	MANGUM REGIONAL MEDICAL CE	27.00	
		AT&T MOBILITY	CELL PHONE/IPAD,MIFIX4	255.13	
		VISA	FUEL/FOOD	108.19	
			CHIEF TRAINING	503.24	
			FUEL	1,010.36	
			POLICE CHIEF CONF	901.00	
			OLSON INJURY	14.56	
		OSEEGIB	MEDICAL INSURANCE	2,494.20	
			MEDICAL INSURANCE	2,494.20	
		MANGUM STAR	GRADUATION AD	94.50	
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	565.46	
		DEWAYNE'S AUTO & MUFFLER	A/C UNIT REPAIR	1,626.13	
			TOTAL:	14,349.80	
FIRE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	MEDICARE TAXES	108.16	
			MEDICARE TAXES	136.71	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	60.18	
		O'REILLY AUTOMOTIVE, INC.	BATTERIES	343.98	
			CORE CHARGE	44.00	
			CORE CHARGE REFUND	44.00-	
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	1,093.34	
			FIREMAN'S PENSION	1,381.98	
		SPARKLIGHT	SPARKLIGHT 816048121000834	11.03	
		AT&T	AT&T 40514504145725	118.26	
		AT&T MOBILITY	CELL PHONE	47.38	
		VISA	FUEL	1,708.22	
		CONRAD FIRE EQUIPMENT	HALE HPX200-B18	5,026.49	
			MFG TARIFF SURCHARGE	124.41	
			SHIPPING	272.10	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 5.
		OSEEGIB	MEDICAL INSURANCE	1,901.95	
			MEDICAL INSURANCE	1,901.95	
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	603.45	
			TOTAL:	14,839.59	
STREET DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	118.92	
			FICA TAXES	154.93	
			MEDICARE TAXES	27.81	
			MEDICARE TAXES	36.23	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	265.11	
			OKLAHOMA RETIREMENT	269.25	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	55.44	
		O'REILLY AUTOMOTIVE, INC.	TRANS FLUID	14.99	
			DEF FLUID	41.34	
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	8.80	
		MESO	MESO TRAINING	90.57	
		VISA	FUEL	561.97	
		XPRESS WELLNESS URGENT CARE	URGENT CARE T.G.	197.00	
		OSEEGIB	MEDICAL INSURANCE	760.78	
			MEDICAL INSURANCE	760.78	
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	160.78	
			TOTAL:	3,524.70	
PARK DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	256.53	
			FICA TAXES	305.86	
			MEDICARE TAXES	60.00	
			MEDICARE TAXES	71.54	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	153.90	
			OKLAHOMA RETIREMENT	218.03	
			OKLAHOMA RETIREMENT	317.30	
			OKLAHOMA RETIREMENT	289.50	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	40.38	
		ATWOODS/FARM PLAN	SPRAY GUN PSITOL	29.99	
		MANGUM ACE HOME CENTER	TIRE GAUGE	7.89	
			GRIND WHEEL	6.82	
			TRASH BAGS	28.63	
			GLOVES	24.68	
			OIL	11.35	
			RAKE	37.52	
			EDGER BLADE	11.00	
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	19.80	
		MESO	MESO TRAINING	90.57	
		AT&T MOBILITY	CELL PHONE	47.38	
		VISA	FUEL	594.44	
		XPRESS WELLNESS URGENT CARE	URGENT CARE K.G.	50.00	
		OSEEGIB	MEDICAL INSURANCE	1,141.17	
			MEDICAL INSURANCE	1,141.17	
		HELENA CHEMICAL CO	CHEMICALS	202.18	
		PAYNE'S HEATING/AIR	AC/ UNIT REPAIR	665.00	
		CONSOLIDATED BEARING	BRUSH HOG REPAIR	138.06	
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	289.39	
			TOTAL:	6,250.08	
CEMETERY	GENERAL FUND	HARMON ELECTRIC ASSOC INC	ROSELAWN	70.70	
			RIVERSIDE	1.72	
		WESTERN EQUIPMENT LLC	TRACTOR AC REPAIR	44.50	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 5.
TOTAL:				116.92
LIBRARY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	170.41
			FICA TAXES	256.73
			MEDICARE TAXES	39.85
			MEDICARE TAXES	60.04
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	274.37
			OKLAHOMA RETIREMENT	417.81
			OKLAHOMA RETIREMENT	96.96
			OKLAHOMA RETIREMENT	107.73
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	55.44
		OSEEGIB	MEDICAL INSURANCE	950.98
			MEDICAL INSURANCE	950.97
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	279.37
TOTAL:				3,660.66
COMMUNITY SERVICES DEP GENERAL FUND		SUMMIT UTILITIES	SUMMIT UTILITIES 210100140	52.82
		OROSCO CONCRETE & CONSTRUCTION, LLC	CONCRETE WORK	250.00
		NEXT PHASE ROOFING AND CONSTRUCTION	MASONIC SUPPLEMENT	1,480.74
			MUSEUM ROOF	228,678.64
			ANNEX CAPPING	12,221.34
			CITY HALL CAPPING	5,246.24
TOTAL:				247,929.78
CODE SAFETY ENFORCEMNT GENERAL FUND		GREAT PLAINS BANK	FICA TAXES	107.28
			FICA TAXES	136.73
			MEDICARE TAXES	25.09
			MEDICARE TAXES	31.98
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	237.60
			OKLAHOMA RETIREMENT	237.60
		MESO	MESO TRAINING	90.57
		WESTERN EQUIPMENT LLC	TRACTOR AC REPAIR	44.49
		AT&T MOBILITY	CELL PHONE	47.38
		VISA	FUEL	329.00
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
		PAYNE'S HEATING/AIR	A/C UNIT REPAIR	351.00
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	127.95
TOTAL:				2,527.45
INFORMATION TECHNOLOGY GENERAL FUND		GREAT PLAINS BANK	FICA TAXES	57.52
			FICA TAXES	81.55
			MEDICARE TAXES	13.45
			MEDICARE TAXES	19.08
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	125.55
			OKLAHOMA RETIREMENT	177.87
		AT&T	AT&T 8310010997066	678.80
			AT&T 8310012830690	1,053.84
		STANDLEY SYSTEMS	STANDLEY SYSTEMS COPIERS	1,241.00
		AT&T MOBILITY	CELL PHONE	47.38
		VISA	MICROSOFT	212.50
		DOBSON FIBER	DOBSON FIBER 100088202	175.64
		OSEEGIB	MEDICAL INSURANCE	190.19
			MEDICAL INSURANCE	190.20
TOTAL:				4,264.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 5.
ANIMAL CONTROL	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	64.21	
			FICA TAXES	79.71	
			MEDICARE TAXES	15.02	
			MEDICARE TAXES	18.64	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	140.40	
			OKLAHOMA RETIREMENT	140.40	
		MESO	MESO TRAINING	90.57	
		ARK VET CLINIC	DOG EUTH	15.00	
			DOG EUTH	61.50	
		VISA	DOG FOOD	129.37	
			FUEL	185.38	
		OSEEGIB	MEDICAL INSURANCE	380.39	
			MEDICAL INSURANCE	380.39	
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	75.30	
			TOTAL:	1,776.28	
SHOP	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	71.85	
			FICA TAXES	101.30	
			MEDICARE TAXES	16.80	
			MEDICARE TAXES	23.69	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	157.03	
			OKLAHOMA RETIREMENT	157.03	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	55.44	
		BUGMASTER INC	BUGMASTER INC	222.00	
		MANGUM ACE HOME CENTER	CLEANER	13.82	
			CATA PENE	9.87	
		LAMPTON WELDING SUPPLY	CYLINDER RENT SHOP	509.70	
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	15.40	
		MESO	MESO TRAINING	181.57	
		VISA	FUEL	120.39	
		CONSUMER TEXTILE CORP (CTC)	SHOP TOWELS	115.00	
			CONSUMER TEXTILE CORP (CTC)	115.00	
		OSEEGIB	MEDICAL INSURANCE	380.39	
			MEDICAL INSURANCE	380.39	
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	86.08	
			TOTAL:	2,732.75	
NON-DEPARTMENTAL	MANGUM UTILITY AUT	GREAT PLAINS BANK	FEDERAL WITHHOLDING	369.10	
			FEDERAL WITHHOLDING	673.89	
			FICA TAXES	717.83	
			FICA TAXES	864.29	
			MEDICARE TAXES	167.88	
			MEDICARE TAXES	202.14	
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	266.00	
			STATE INCOME TAX WITHHELD	403.00	
		GREER COUNTY AMBULANCE	GREER COUNTY AMBULANCE MAY	12,824.75	
			GREER CO AMBULANCE JUNE 20	12,695.90	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	688.11	
			OKLAHOMA RETIREMENT	662.81	
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	93.70	
			EMPLOYEE UTILITY BILLS	68.72	
		CITY OF MANGUM MISC	EMPLOYEE REIMBURSE CITY	110.00	
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	14.15	
			AMERICAN FIDELITY PRE TAX	14.15	
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	19.76	
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	62.92	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 5.
			EMPLOYEE'S MEDICAL INSURAN	58.61
			TOTAL:	30,977.71
WATER DEPARTMENT	MANGUM UTILITY AUT GREAT PLAINS BANK		FICA TAXES	153.22
			FICA TAXES	220.45
			MEDICARE TAXES	35.84
			MEDICARE TAXES	51.56
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	334.80
			OKLAHOMA RETIREMENT	334.80
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	40.38
		O'REILLY AUTOMOTIVE, INC.	OIL	71.98
			AIR FILTER	31.02
			FILTER	79.91
			DEF FLUID	41.33
		MANGUM ACE HOME CENTER	HOSE NOZZLE/HITCH PIN	33.55
			HAND SOAP/CLOROX/HEFTY	32.26
			DEGREASER,TOWELS	35.20
			WIRE BRUSH/CLAMPS	52.70
			STRAP/ADHESIVE	24.32
			A/C UNIT	321.74
		ENVIRONMENTAL RESOURCE TECHNOLOGIES LL	ENVIRONMENTAL RESOURCE TEC	105.00
		MESO	MESO TRAINING	90.57
		WESTERN EQUIPMENT LLC	TRACTOR AC REPAIR	44.49
		AT&T MOBILITY	CELL PHONE/METER READ	182.68
		VISA	FUEL	1,144.00
			WATER BREAK	39.38
		OSEEGIB	OSEEGIB	12.93
			MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	760.78
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	184.44
		DYER PLUMBING, HEATING & AIR	WATERLINE FLUSH	100.00
		DEPT OF ENVIRONMENTAL QUALITY	DEQ LICENSES W.C.	92.00
			DEQ LICENSES M.G.	92.00
			DEQ LICENSES S.K.	92.00
			TOTAL:	5,596.11
ELECTRIC DEPARTMENT	MANGUM UTILITY AUT GREAT PLAINS BANK		FICA TAXES	245.86
			FICA TAXES	203.64
			MEDICARE TAXES	57.50
			MEDICARE TAXES	47.63
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	392.81
			OKLAHOMA RETIREMENT	340.20
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	121.91
		MESO	MESO TRAINING	90.57
		WESTERN EQUIPMENT LLC	TRACTOR AC REPAIR	44.49
		AT&T MOBILITY	CELL PHONE/METER READ	189.52
		ANIXTER	ELECTRIC METERS	1,503.39
			ELECTRIC METERS	8.61
		VISA	FUEL	464.05
		OSEEGIB	MEDICAL INSURANCE	1,141.17
			MEDICAL INSURANCE	760.78
		O M P A	ELECTRIC MAY 2026	138,335.35
			1ST QTR SUB INSPECT 2026	1,267.75
			WIND ENERGY JAN-MAR	125.60
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	383.27
			TOTAL:	145,724.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 5.
SANITATION	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	106.35	
			FICA TAXES	165.27	
			MEDICARE TAXES	24.87	
			MEDICARE TAXES	38.65	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	237.14	
			OKLAHOMA RETIREMENT	237.20	
		O'REILLY AUTOMOTIVE, INC.	DEF FLUID	41.33	
		BLAIR TIRE & FEED, LLC	FLAT REPAIR	35.00	
		WASTE CONNECTIONS	TRASH SERVICE MAY 2026	35,874.09	
		VISA	FUEL	599.10	
		OSEEGIB	MEDICAL INSURANCE	760.78	
			MEDICAL INSURANCE	760.78	
		CITY OF ALTUS	LANDFILL MAY 2026	1,453.19	
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	132.59	
			TOTAL:	40,466.34	
CITY MANAGER	MANGUM UTILITY AUT	AT&T MOBILITY	CELL PHONE	87.92	
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	41.67	
			TOTAL:	129.59	
WASTE WATER TREATMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	64.48	
			FICA TAXES	72.76	
			MEDICARE TAXES	15.08	
			MEDICARE TAXES	17.02	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	140.40	
			OKLAHOMA RETIREMENT	140.40	
		HARMON ELECTRIC ASSOC INC	HARMON ELECTRIC ASSOC INC	67.00	
		MESO	MESO TRAINING	90.57	
		HOPE AUTOMATION & CONTROLS	LAGOON PUMP CONTROLS	7,385.00	
			CALIBRATION & REPAIR	1,300.00	
		OSEEGIB	MEDICAL INSURANCE	380.39	
			MEDICAL INSURANCE	380.39	
		DITCH WITCH OF OKLAHOMA	INV# P97650	29.19	
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	114.78	
			TOTAL:	10,197.46	
CITY SUPERINTENDENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	147.92	
			FICA TAXES	202.17	
			MEDICARE TAXES	34.59	
			MEDICARE TAXES	47.28	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	324.00	
			OKLAHOMA RETIREMENT	324.00	
		MANGUM ACE HOME CENTER	BACKPACK SPRAYER	98.74	
			FLASH LIGHT	19.99	
			CHAIN	20.00	
			CLAMPS	9.72	
			CHAIN PASS/COTTER PIN	11.76	
		MESO	MESO TRAINING	90.19	
		AT&T MOBILITY	CELL PHONE	47.38	
		VISA	FUEL	225.42	
		OSEEGIB	MEDICAL INSURANCE	380.39	
			MEDICAL INSURANCE	380.39	
		OKLAHOMA EMPLOYMENT	2ND QTR UNEMPLOYMENT TAX	113.00	
			TOTAL:	2,476.94	
STREET & ALLEY	STREET & ALLEY FUN	MANGUM ACE HOME CENTER	CONCRETE	96.27	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 5.
			CONCRETE	51.34	
			TOTAL:	147.61	
FIRE DEPT GRANT	FIRE GRANT FUND	CONRAD FIRE EQUIPMENT	FIQ.HFX40X100_40S	13,618.87	
			FIQ.HFX40X25-40S	371.11	
			AKB.17204001	3,006.88	
			AKB.17334002	3,623.00	
			TTT.DS1040	918.00	
			CTC.IRONS832	918.09	
			CTC.RHNYS-6	301.42	
			TTT.A3845	544.00	
			TTT.AX1SP-NX	2,572.00	
			TTT.A01SP	123.33	
			TTT.AA1SP-NX	430.67	
			TTT.A3840	381.34	
			TTT.AA12SP-NJ	348.67	
			TTT.UE-125-NF	925.33	
		LAWTON COMMUNICATIONS	SHIPPING	602.55	
			MOTOROLA R5 RADIO	6,360.00	
			R5 MICROPHONE	680.00	
			MOBILE RADIO	1,036.00	
			ANTENNA CONECTOR	22.00	
			ANTENNA COAX KITS	220.00	
			TOTAL:	37,003.26	
AIRPORT OPERATIONS FUN	AIRPORT OPERATIONS	HARMON ELECTRIC ASSOC INC	HANGER	57.01	
			TERMINAL	150.97	
			BEACON LIGHT	121.31	
		VISA	FUEL	16.99	
			TOTAL:	346.28	
NON-DEPARTMENTAL	MUNICIPAL POOL FUN	GREAT PLAINS BANK	FEDERAL WITHHOLDING	60.15	
			FEDERAL WITHHOLDING	75.45	
			FICA TAXES	285.08	
			FICA TAXES	343.64	
			MEDICARE TAXES	66.66	
			MEDICARE TAXES	80.37	
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	44.00	
			STATE INCOME TAX WITHHELD	53.00	
			TOTAL:	1,008.35	
MUNICIPAL POOL	MUNICIPAL POOL FUN	GREAT PLAINS BANK	FICA TAXES	285.08	
			FICA TAXES	343.64	
			MEDICARE TAXES	66.66	
			MEDICARE TAXES	80.37	
		MANGUM ACE HOME CENTER	WIRE PIN	46.40	
		OKLA STATE DEPT OF HEALTH	PUBLIC BATHING PLACE LICEN	75.00	
		LAMPTON WELDING SUPPLY	CARBON DIOXIDE	145.25	
			CARBON DIOXIDE	155.82	
			CARBON DIOXIDE	120.90	
		AMAZON CAPITAL SERVICES	WHISTLES	8.54	
			SM SWIMSUITS	239.40	
			XS SWIMSUITS	104.73	
			POOL UMBRELLA	84.26	
			POOL UMBRELLA	45.07	
			CHIPS	44.86	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Item 5.				

FOOD BOATS	21.84
PICKLES	23.51
PICKLE JUICE	12.29
CELL PHONE	47.38
CONCESSION	680.26
REFUND	50.00
2ND QTR UNEMPLOYMENT TAX	115.48
TOTAL:	2,796.74

NON-DEPARTMENTAL	POOLED CASH	CITY OF MANGUM PAYROLL ACCT	CITY OF MANGUM PAYROLL ACC	40,660.35
			CITY OF MANGUM PAYROLL ACC	52,546.90
			TOTAL:	93,207.25

===== FUND TOTALS =====		
01	GENERAL FUND	331,907.91
02	MANGUM UTILITY AUTHORITY	235,568.25
18	STREET & ALLEY FUND	147.61
19	FIRE GRANT FUND	37,003.26
24	AIRPORT OPERATIONS FUND	346.28
40	MUNICIPAL POOL FUND	3,805.09
99	POOLED CASH	93,207.25

	GRAND TOTAL:	701,985.65

TOTAL PAGES: 9

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

SELECTION CRITERIA

Item 5.

SELECTION OPTIONS

VENDOR SET: 99-CITY OF MANGUM
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 6/01/2026 THRU 6/30/2026
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: Items over 1,500
SIGNATURE LINES: 5

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

PAYROLL ESTIMATE

JULY 2026

CITY:

Regular Time	\$56852.60
Overtime	\$938.34

MUA:

Regular Time	\$24348.30
Overtime	\$819.25

Approved on:

Sarah Dreyer – Payroll Clerk

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF:
			345			Address:
		FOR AGENCY USE ONLY				City St. Zip
					6	FEI No.
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT		
				FOR \$3,870.00 AGAINST Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to		
				and authorize the State Treasurer to issue a warrant in payment to said assignee.		
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT		Date:
				OSF- AUDITED BY		Claimant:
Receipt of Goods or Services Date						
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM			UNIT PRICE	AMOUNT
		QUANTITY	UNIT	DESCRIPTION		
				State/ Federal Project #		
				State Utility J/P #	35063(06)	
				County	Greer	
				State/ US Highway #	US-283	
				Engineering Services Power Line Relocation		
				Total Project Costs		\$3,870.00
				Less Company Share (Per Utility Agreement)		
				Total Due		\$3,870.00
The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.					Approval	
					Approval	
					Approval	
					Approval	
Subscribed and Sworn before me					Approval	
Date _____ Claimant _____ Commission _____ State of _____ County of _____ Number _____					Approval	
My Commission Expires _____ Date _____ Notary Public (or Clerk or Judge) _____						
ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance
ODOT Accounting Distribution						APPROVAL I hereby approve this claim for payment and certify it complies with the purchasing laws of this State. Agency's Approving Officer Director _____ Date _____
Total						



Myers Engineering, Consulting Engineers, Inc.

13911 Quail Pointe Drive
Oklahoma City, OK 73134, United States
Tel: 405-755-5325 Fax: 405-755-5373
www.mecokc.com

Item 7.

City of Mangum
200 N. Oklahoma
Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 6/30/2026
INVOICE NO: 224031-7
BILLING FROM: 3/31/2026
BILLING TO: 6/29/2026

224031 Mangum - Power Line Relocation on SH-283 J/P 35063(06)

Managed By: Bill Myers

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/31/2026	Anne Adkins	Engineering Assistant 3	0.40	\$150.00	\$60.00
4/13/2026	Anne Adkins	Engineering Assistant 3	0.40	\$150.00	\$60.00
5/15/2026	Jonathan Pipkin	Engineering Intern	2.00	\$150.00	\$300.00
6/1/2026	Jonathan Pipkin	Engineering Intern	3.50	\$150.00	\$525.00
6/2/2026	Triet Nguyen	CADD Designer Level 1	4.00	\$115.00	\$460.00
6/2/2026	Jon Alexander	CADD Designer Level 2	0.50	\$150.00	\$75.00
6/2/2026	Jonathan Pipkin	Engineering Intern	4.50	\$150.00	\$675.00
6/3/2026	Triet Nguyen	CADD Designer Level 1	8.00	\$115.00	\$920.00
6/3/2026	Jon Alexander	CADD Designer Level 2	1.00	\$150.00	\$150.00
6/3/2026	Jon Alexander	CADD Designer Level 2	0.80	\$150.00	\$120.00
6/3/2026	Jonathan Pipkin	Engineering Intern	2.50	\$150.00	\$375.00
6/8/2026	Jonathan Pipkin	Engineering Intern	1.00	\$150.00	\$150.00
TOTAL SERVICES			28.60		\$3,870.00

AMOUNT DUE THIS INVOICE \$3,870.00

This invoice is due upon receipt

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: City of Mangum	
			345			Address: 130 N. Oklahoma City St. Zip Mangum, OK 73554	
		FOR AGENCY USE ONLY			12	FEI No.	
ACCOUNT	SUB-ACTIVITY		OBJECT	CFDA	AMOUNT	FOR \$6,405.50 AGAINST Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to and authorize the State Treasurer to issue a warrant in payment to said assignee.	
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.			Partial No.	Final No.	TOTAL AMOUNT	Date:	WARRANT (LOCATOR) NO.
					OSF- AUDITED BY	Claimant:	
Receipt of Goods or Services Date							
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM				UNIT PRICE	AMOUNT
		QUANTITY	UNIT	DESCRIPTION			
				State/ Federal Project #			
				State Utility J/P #			
				County			
				State/ US Highway #			
				Engineering Services Waterline Relocation			
				Total Project Costs			\$6,405.50
				Less Company Share (Per Utility Agreement)			
				Total Due			\$6,405.50
The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment. Subscribed and Sworn before me _____ Date _____ Claimant _____ Commission _____ State of _____ County of _____ Number _____ My Commission Expires _____ Date _____ Notary Public (or Clerk or Judge)						Approval	
						Approval	
						Approval	
						Approval	
						Approval	
ODOT Accounting Distribution						APPROVAL I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.	
						Agency's Approving Officer	
						Director	Date
ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Total	



Myers Engineering, Consulting Engineers, Inc.

13911 Quail Pointe Drive

Oklahoma City, OK 73134, United States

Tel: 405-755-5325 Fax: 405-755-5373

www.mecokc.com

Item 8.

City of Mangum
200 N. Oklahoma
Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 6/30/2026

INVOICE NO: 224016-13

BILLING FROM: 3/31/2026

BILLING TO: 6/29/2026

224016 Mangum - Waterline Relocation on SH-283 J/P 35063(06)

Managed By: Bill Myers

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/31/2026	Anne Adkins	Engineering Assistant 3	0.40	\$150.00	\$60.00
4/13/2026	Anne Adkins	Engineering Assistant 3	0.40	\$150.00	\$60.00
6/18/2026	Chaz Chandler	CADD Designer Level 1	4.30	\$115.00	\$494.50
6/18/2026	Jon Alexander	CADD Designer Level 2	2.00	\$150.00	\$300.00
6/19/2026	Chaz Chandler	CADD Designer Level 1	1.50	\$115.00	\$172.50
6/19/2026	Chaz Chandler	CADD Designer Level 1	2.70	\$115.00	\$310.50
6/19/2026	Chaz Chandler	CADD Designer Level 1	4.00	\$115.00	\$460.00
6/22/2026	Chaz Chandler	CADD Designer Level 1	8.00	\$115.00	\$920.00
6/22/2026	Jon Alexander	CADD Designer Level 2	2.40	\$150.00	\$360.00
6/23/2026	Chaz Chandler	CADD Designer Level 1	4.00	\$115.00	\$460.00
6/23/2026	Jon Alexander	CADD Designer Level 2	1.50	\$150.00	\$225.00
6/26/2026	Chaz Chandler	CADD Designer Level 1	8.00	\$115.00	\$920.00
6/26/2026	Jon Alexander	CADD Designer Level 2	1.00	\$150.00	\$150.00
6/26/2026	Jon Alexander	CADD Designer Level 2	1.00	\$150.00	\$150.00
6/26/2026	Jon Alexander	CADD Designer Level 2	2.00	\$150.00	\$300.00
6/26/2026	Jon Alexander	CADD Designer Level 2	0.80	\$150.00	\$120.00
6/29/2026	Chaz Chandler	CADD Designer Level 1	4.20	\$115.00	\$483.00
6/29/2026	Chaz Chandler	CADD Designer Level 1	4.00	\$115.00	\$460.00
TOTAL SERVICES			52.20		\$6,405.50

SUBTOTAL \$6,405.50

AMOUNT DUE THIS INVOICE \$6,405.50

This invoice is due upon receipt