

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 CITY COMMISSION						
25-0522	99-3170	OKLA MUNICIPAL LEAGUE	MEMBERSHIP	5/2026	093563	100.00
DEPARTMENT TOTAL:						100.00
DEPARTMENT: 02 ADMINISTRATION						
25-0548	99-39016	REED CHIROPRACTIC CLINIC	DRUG TEST SCREENING	5/2026	041426	150.00
25-0491	99-5060	MANGUM STAR	LEGAL AD	5/2026	050226	339.95
DEPARTMENT TOTAL:						489.95
DEPARTMENT: 05 POLICE DEPARTMENT						
25-0551	99-2390	MANGUM ACE HOME CENTER	STATEMENT	5/2026	52026	31.50
25-0523	99-34979	AMAZON CAPITAL SERVICES	CITATION EQUIPMENT	5/2026	051826	266.48
25-0535	99-34979	AMAZON CAPITAL SERVICES	LAPTOP	5/2026	051526	436.54
25-0549	99-34979	AMAZON CAPITAL SERVICES	MOUNT SUPPLIES	5/2026	051826	178.08
25-0524	99-38367	MAGGIE ELROD	PATCHES	5/2026	773595	435.00
25-0548	99-39016	REED CHIROPRACTIC CLINIC	DRUG TEST SCREENING	5/2026	041426	250.00
DEPARTMENT TOTAL:						1,597.60
DEPARTMENT: 06 FIRE DEPARTMENT						
25-0528	99-17550	CUSTOM GRAPHICS	SHIRTS	5/2026	83098	513.00
25-0553	99-22250	BLAIR TIRE & FEED, LLC	TIRES	5/2026	18653	2,508.82
25-0463	99-34979	AMAZON CAPITAL SERVICES	MONITOR	5/2026	0503026	499.99
25-0548	99-39016	REED CHIROPRACTIC CLINIC	DRUG TEST SCREENING	5/2026	041426	200.00
25-0536	99-5060	MANGUM STAR	NEWSPAPER ADS	5/2026	8255	105.00
DEPARTMENT TOTAL:						3,826.81
DEPARTMENT: 07 STREET DEPARTMENT						
25-0551	99-2390	MANGUM ACE HOME CENTER	STATEMENT	5/2026	52026	30.21
25-0548	99-39016	REED CHIROPRACTIC CLINIC	DRUG TEST SCREENING	5/2026	041426	100.00
DEPARTMENT TOTAL:						130.21

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08		PARK DEPARTMENT				
25-0551	99-2390	MANGUM ACE HOME CENTER	STATEMENT	5/2026	52026	267.09
25-0548	99-39016	REED CHIROPRACTIC CLINIC	DRUG TEST SCREENING	5/2026	041426	300.00
25-0560	99-6600	CONSOLIDATED BEARING	INDUSTRIAL B BELT	5/2026	286638	49.50
DEPARTMENT TOTAL:						616.59
DEPARTMENT: 11		LIBRARY				
25-0504	99-14540	OCI MANUFACTURING	CONSERVATION SIGN	5/2026	134351	23.80
25-0543	99-28170	SWIFT SYSTEM LLC	ANNUAL MONITORING FEE	5/2026	8482	360.00
25-0542	99-29479	LIBRARICA, LLC	COMPUTER MANAGER	5/2026	204317-110	358.20
25-0541	99-29798	OVERDRIVE INC	LIBRARY FEES	5/2026	052926	1,500.00
25-0548	99-39016	REED CHIROPRACTIC CLINIC	DRUG TEST SCREENING	5/2026	041426	150.00
DEPARTMENT TOTAL:						2,392.00
DEPARTMENT: 16		CODE SAFETY ENFORCENMT				
25-0551	99-2390	MANGUM ACE HOME CENTER	STATEMENT	5/2026	52026	1.95
25-0548	99-39016	REED CHIROPRACTIC CLINIC	DRUG TEST SCREENING	5/2026	041426	50.00
25-0544	99-5060	MANGUM STAR	LEGAL NOTICES	5/2026	8442	465.45
DEPARTMENT TOTAL:						517.40
DEPARTMENT: 18		ANIMAL CONTROL				
25-0525	99-37674	ARK VET CLINIC	DOG EUTH	5/2026	35704	15.00
25-0548	99-39016	REED CHIROPRACTIC CLINIC	DRUG TEST SCREENING	5/2026	041426	50.00
DEPARTMENT TOTAL:						65.00
DEPARTMENT: 19		SHOP				
25-0551	99-2390	MANGUM ACE HOME CENTER	STATEMENT	5/2026	52026	18.64
25-0548	99-39016	REED CHIROPRACTIC CLINIC	DRUG TEST SCREENING	5/2026	041426	50.00
DEPARTMENT TOTAL:						68.64
FUND TOTAL:						9,804.20

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21 WATER DEPARTMENT						
25-0526	99-22250	BLAIR TIRE & FEED, LLC	TIRES	5/2026	18247	1,200.00
25-0551	99-2390	MANGUM ACE HOME CENTER	STATEMENT	5/2026	52026	73.36
25-0546	99-2460	J SYSTEMS	CHLORINE & GLOVES	5/2026	128054	741.50
25-0538	99-33802	CORE & MAIN LP	16" PIPE	5/2026	39832	375.20
25-0561	99-38829	CONSOLIDATED PIPE & SUPPLY	HDPE WATER TUBE	5/2026	4226	75.00
25-0548	99-39016	REED CHIROPRACTIC CLINIC	DRUG TEST SCREENING	5/2026	041426	100.00
25-0533	99-8340	DEWAYNE'S AUTO & MUFFLER	BATTERY	5/2026	41664	167.25
25-0534	99-8340	DEWAYNE'S AUTO & MUFFLER	HYDRAULIC REPAIRS	5/2026	41676	81.33
DEPARTMENT TOTAL:						2,813.64
DEPARTMENT: 22 ELECTRIC DEPARTMENT						
25-0551	99-2390	MANGUM ACE HOME CENTER	STATEMENT	5/2026	52026	101.63
25-0548	99-39016	REED CHIROPRACTIC CLINIC	DRUG TEST SCREENING	5/2026	041426	150.00
DEPARTMENT TOTAL:						251.63
DEPARTMENT: 23 SANITATION						
25-0548	99-39016	REED CHIROPRACTIC CLINIC	DRUG TEST SCREENING	5/2026	041426	100.00
DEPARTMENT TOTAL:						100.00
DEPARTMENT: 24 CITY MANAGER						
25-0548	99-39016	REED CHIROPRACTIC CLINIC	DRUG TEST SCREENING	5/2026	041426	50.00
25-0508	99-5060	MANGUM STAR	LEGAL NOTICE	5/2026	8368	132.05
25-0510	99-5060	MANGUM STAR	LEGAL AD	5/2026	8366	178.25
25-0536	99-5060	MANGUM STAR	NEWSPAPER ADS	5/2026	8335	302.00
DEPARTMENT TOTAL:						662.30
DEPARTMENT: 25 WASTE WATER TREATMENT						
25-0552	99-8340	DEWAYNE'S AUTO & MUFFLER	HOSE & SWIVELS	5/2026	41796	516.76
DEPARTMENT TOTAL:						516.76

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 27 CITY SUPERINTENDENT						
25-0551	99-2390	MANGUM ACE HOME CENTER	STATEMENT	5/2026	52026	70.23
25-0548	99-39016	REED CHIROPRACTIC CLINIC	DRUG TEST SCREENING	5/2026	041426	50.00
DEPARTMENT TOTAL:						120.23
FUND TOTAL:						4,464.56

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 42		GOLF COURSE				
25-0504	99-14540	OCI MANUFACTURING	CONSERVATION SIGN	5/2026	134351	23.80
					DEPARTMENT TOTAL:	23.80
					FUND TOTAL:	23.80

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 43		LIBRARY GRANT				
25-0532	99-15090	DEMCO, INC.	BROWSER BOX	5/2026	61280394	2,712.24
25-0531	99-29556	PENWORTHY	CHILDRENS BOOKS	5/2026	0617793-IN	1,017.88
25-0529	99-34979	AMAZON CAPITAL SERVICES	DVD'S	5/2026	051326	631.29
25-0530	99-34979	AMAZON CAPITAL SERVICES	VIDEO GAMES	5/2026	051326	1,357.41
25-0540	99-36343	INGRAM LIBRARY SERVICES	BOOKS	5/2026	051826	289.88
DEPARTMENT TOTAL:						6,008.70
FUND TOTAL:						6,008.70

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 45		STREET & ALLEY				
25-0527	99-2390	MANGUM ACE HOME CENTER	CONCRETE	5/2026	388	623.90
25-0539	99-6730	DOLESE BROS. CO.	CRUSHER RUN	5/2026	9923	1,340.00
					DEPARTMENT TOTAL:	1,963.90
					FUND TOTAL:	1,963.90

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		MUNICIPAL POOL				
25-0551	99-2390	MANGUM ACE HOME CENTER	STATEMENT	5/2026	52026	46.72
25-0521	99-29292	LAMPTON WELDING SUPPLY	RENT	5/2026	1588	424.75
25-0564	99-29292	LAMPTON WELDING SUPPLY	CARBON DIOXIDE	5/2026	9729	145.25
25-0565	99-29292	LAMPTON WELDING SUPPLY	CARBON DIOXIDE	5/2026	4615/2387	412.25
25-0494	99-34979	AMAZON CAPITAL SERVICES	FLOW METER	5/2026	050126	84.16
25-0547	99-34979	AMAZON CAPITAL SERVICES	POOL CONCESSIONS	5/2026	051826	33.65
25-0537	99-36299	JILL WARNKE	LIFEGAURD CERTS	5/2026	0003	1,800.00
DEPARTMENT TOTAL:						2,946.78
FUND TOTAL:						2,946.78
GRAND TOTAL:						25,211.94

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2026	01	501-9127	MEMBERSHIPS & DUES	100.00	
5/2026	01	502-9127	MEMBERSHIPS & DUES	339.95	
5/2026	01	502-9129	PROFESSIONAL FEES	150.00	
5/2026	01	505-9104	MATERIALS & SUPPLIES	907.67	
5/2026	01	505-9108	VEHICLE MAINTENANCE	4.93	
5/2026	01	505-9114	UNIFORMS	435.00	
5/2026	01	505-9127	MEMBERSHIPS & DUES	250.00	
5/2026	01	506-9102	REPAIRS & REPLACEMENTS	2,508.82	
5/2026	01	506-9114	UNIFORMS	513.00	
5/2026	01	506-9116	OFFICE SUPPLIES	499.99	
5/2026	01	506-9127	MEMBERSHIPS & DUES	305.00	
5/2026	01	507-9104	MATERIALS & SUPPLIES	30.21	
5/2026	01	507-9200	Other Services/Charges	100.00	
5/2026	01	508-9102	REPAIRS & REPLACEMENTS	152.69	
5/2026	01	508-9104	MATERIALS & SUPPLIES	163.90	
5/2026	01	508-9200	Other Services/Charges	300.00	
5/2026	01	511-9101	TRAINING	150.00	
5/2026	01	511-9102	REPAIRS & REPLACEMENTS	23.80	
5/2026	01	511-9128	COMPUTER & COPIER EXPENSES	358.20	
5/2026	01	511-9191	BOOKS	1,500.00	
5/2026	01	511-9200	Other Services/Charges	360.00	
5/2026	01	516-9104	MATERIALS & SUPPLIES	1.95	
5/2026	01	516-9110	MISCELLANEOUS	515.45	
5/2026	01	518-9101	TRAINING	50.00	
5/2026	01	518-9104	MATERIALS & SUPPLIES	15.00	
5/2026	01	519-9200	Other Services/Charges	68.64	9,804.20
5/2026	02	521-9102	REPAIRS & REPLACEMENTS	1,448.58	
5/2026	02	521-9104	MATERIALS & SUPPLIES	1,265.06	
5/2026	02	521-9129	PROFESSIONAL FEES	100.00	
5/2026	02	522-9104	MATERIALS & SUPPLIES	99.14	
5/2026	02	522-9106	FUEL & OIL	2.49	
5/2026	02	522-9129	PROFESSIONAL FEES	150.00	
5/2026	02	523-9129	PROFESSIONAL FEES	100.00	
5/2026	02	524-9129	PROFESSIONAL FEES	662.30	
5/2026	02	525-9104	MATERIALS & SUPPLIES	516.76	
5/2026	02	527-9104	MATERIALS & SUPPLIES	70.23	
5/2026	02	527-9127	MEMBERSHIPS & DUES	50.00	4,464.56
5/2026	15	542-9202	Other Services/Charges	23.80	23.80
5/2026	16	543-9614	STATE EXPENDITURES	6,008.70	6,008.70
5/2026	18	545-9110	MISCELLANEOUS	1,963.90	

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
				1,963.90
5/2026	40 514-9104	MATERIALS & SUPPLIES	641.66	
5/2026	40 514-9145	SWIMMING POOL CONC EXP	33.65	
5/2026	40 514-9146	LIFEGUARD CERTIFICATION	1,800.00	
5/2026	40 514-9200	Other Services/Charges	471.47	2,946.78
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		25,211.94
		REPORT TOTAL:		25,211.94