

AP Month-End Check Register for May 2019

Check Date	Vendor Name	Description	Amount
5/3/2019	A & B Environmental	WFRRF 19031140.01-06	\$1,390.00
5/3/2019	A & B Environmental	WFRRF 19031135.01-06	\$1,641.00
5/3/2019	A-1 Freeman Moving	Outsource shredding for April, 2019.	\$404.00
5/3/2019	Action Battery LLC	Water Purification Blanket PO	\$16.95
5/3/2019	Air Evac Lifeteam	Air Evac payroll deductions	\$1,252.50
5/3/2019	Airgas USA, LLC	Wastewater Blanket PO	\$64.86
5/3/2019	Alliance Transp		\$22,090.00
5/3/2019	Amazon Capital	Mighty Max Battery	\$83.00
5/3/2019	Amazon Capital	space heater	\$59.00
5/3/2019	Amazon Capital	shoes	\$153.00
5/3/2019	Amazon Capital	Project: iPad Case for Engineer	\$27.48
5/3/2019	Amazon Capital	ping pong tables	\$999.98
5/3/2019	American Glass Co	48"x19" Bronze Plex	\$290.00
5/3/2019	Animal Services Rfds	Rabies Voucher Refunds for January and February	\$156.00
5/3/2019	Arthur J. Szczerba	April Clinical Services	\$10,166.00
5/3/2019	Associated Supply	REPAIR PARTS	\$160.04
5/3/2019	AT&T	Phone Services for Training Center	\$8,031.62
5/3/2019	AT&T	Phone Services for Library	\$181.60
5/3/2019	AT&T	Phone Services for Champions Course Maint Barn	\$41.01
5/3/2019	AT&T	Phone Services for Police Impound Yard	\$79.07
5/3/2019	AT&T	Phone Services for City Main Account	\$17,174.06
5/3/2019	AT&T	Phone Services for MLK Center	\$196.85
5/3/2019	Atex Generator Shop	new alternator	\$183.28
5/3/2019	Atmos	Dept monthly gas charges	\$81.37
5/3/2019	Atmos	Dept. gas charges	\$144.34
5/3/2019	BJD Engraving	Plaque for Davis Powell EPO4106	\$46.95
5/3/2019	Bebb's Flowers	Wreath for Police Memorial.	\$100.00
5/3/2019	Berend Brothers, Inc	Sow and Pig 50 pound bag	\$14.75
5/3/2019	Berend Turf &	REPAIR PARTS	\$99.36
5/3/2019	Berend Turf &	repair parts	\$144.36
5/3/2019	Best Buy Co., Inc.	April 2019	\$169.99
5/3/2019	Best Buy Co., Inc.	April 2019	\$44.99
5/3/2019	Biggs & Mathews	Sewer Master & Capital Improve	\$6,000.00
5/3/2019	Border States Elec	E-4104 Security Lights Softball Field	\$94.14
5/3/2019	Bowles Construction	BORING	\$4,500.00
5/3/2019	Brian's Plumbing	Labor & Snake a toilet.	\$105.00
5/3/2019	Butler & Land	Jasper Filters	\$649.45
5/3/2019	BVA Scientific, Inc	Lab Supplies	\$37.79

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5/3/2019	BVA Scientific, Inc	Lab Supplies	\$50.72
5/3/2019	BVA Scientific, Inc	Lab Supplies	\$2,057.04
5/3/2019	California State Dis	Genevieve Lyon 0710206943-01	\$4.61
5/3/2019	Carlandre Bussey	Outdoor concert series band May 21st	\$2,000.00
5/3/2019	CDW-G	Computers for Animal Control	\$1,373.00
5/3/2019	CDW-G	Project: Headset for Cathy Rec	\$238.91
5/3/2019	Center for Disease	April Lab Testing	\$386.00
5/3/2019	Cintas Corporation	Uniform Service 05-01-19	\$301.31
5/3/2019	CLEAT	CLEAT deductions	\$1,080.30
5/3/2019	Coast Professional	J Spain 090728360	\$57.14
5/3/2019	Commercial & Ind	E-4107 Battery for Security System	\$24.00
5/3/2019	Construction Bolt	REPAIR PARTS	\$72.03
5/3/2019	Coyote Ranch Resort	Filed trip Jellystone water park Summer Camps	\$50.00
5/3/2019	Deer Oaks EAP	April 2019 EAP services	\$1,314.52
5/3/2019	Dept of Info	Long Distance Phone Services for March 2019	\$1,776.30
5/3/2019	Diverse Ice	ICE DELIVERY 131 BAGS WW COLL. 8142	\$262.00
5/3/2019	DPC Industries	Annual Chemical Blanket PO	\$4,704.00
5/3/2019	Ecolab	Laundry Detergent and Destainer	\$359.95
5/3/2019	Elliott Electric	Wastewater Blanket PO	\$12.36
5/3/2019	Employee Benefit	Tobacco and Wellness Surcharges	\$840.00
5/3/2019	Employee Benefit	Tobacco and Wellness Surcharges	\$980.00
5/3/2019	Employee Mileage	April City Mileage	\$4.35
5/3/2019	Employee Mileage	April City Mileage	\$82.94
5/3/2019	Employee Reimb	Reimbursement: Scoop	\$12.97
5/3/2019	Employee Reimb	Fire Chief Interview Luncheon 4/30/19 & 5/1/19	\$78.23
5/3/2019	Employee Reimb	Fire Chief Interview Luncheon 4/30/19 & 5/1/19	\$124.07
5/3/2019	Employees Benefit	Disability Insurance deductions	\$6,233.12
5/3/2019	Employees Benefit	Disability Insurance deductions	\$2,166.00
5/3/2019	Employees Benefit	Vision deductions	\$3,609.70
5/3/2019	Evoqua Water	DI System Service Contract - O	\$798.00
5/3/2019	Evoqua Water	DI System Service Contract - O	\$819.00
5/3/2019	FedEx	Shipping Services 4/16/19	\$6.13
5/3/2019	FedEx	Shipping Services 4/16/19	\$19.60
5/3/2019	G-K-G Inc.	T-Paper, Towels and Insect Rep	\$332.50
5/3/2019	G-K-G Inc.	Cleaning Supplies	\$78.25
5/3/2019	G-K-G Inc.	T-Paper, Towels and Insect Rep	\$285.00
5/3/2019	Gilmore Inc.	Damage Repair for Bus Wreckage	\$9,267.81
5/3/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,083.95
5/3/2019	Grainger	For Denver Water Tower	\$126.90
5/3/2019	Grainger	Wastewater Blanket PO	\$30.32
5/3/2019	Grainger	Facial Tissue	\$86.36

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5/3/2019	Grainger	Nitrile Gloves 4GC48 and 4GC51	\$337.25
5/3/2019	Grainger	Water Purification Blanket PO	\$40.36
5/3/2019	Grainger	Water Purification Blanket PO	\$20.18
5/3/2019	Greg's Upholstery	BENCH SEAT REPAIRED	\$280.00
5/3/2019	Greyhound Pkg Exp	Specimen Shipment 12/28/2018	\$26.10
5/3/2019	Gutierrez, Laura	April RN/CDE Services for CDEP	\$930.00
5/3/2019	Haigood & Campbell	Propane for Drill Field	\$499.94
5/3/2019	Hands to Hands Comm	Hands to Hands deductions	\$655.16
5/3/2019	Health Mileage	Health District mileage for April	\$6.96
5/3/2019	Health Mileage	Health District mileage for April	\$27.84
5/3/2019	Health Mileage	Health District mileage for April	\$15.66
5/3/2019	Health Mileage	Health District mileage for April	\$42.34
5/3/2019	Health Mileage	Health District mileage for April, 2019	\$8.12
5/3/2019	Health Mileage	Health District mileage for April	\$56.84
5/3/2019	Health Mileage	Health District mileage for April	\$6.96
5/3/2019	Health Mileage	Health District mileage for April, 2019	\$14.50
5/3/2019	Health Mileage	Health District mileage for April	\$8.70
5/3/2019	Health Mileage	Health District mileage for April	\$29.58
5/3/2019	Health Mileage	Health District mileage for April	\$320.16
5/3/2019	Health Mileage	Health District mileage for April, 2019	\$24.94
5/3/2019	Health Mileage	Health District mileage for April	\$368.88
5/3/2019	Health Mileage	Health District mileage for April	\$40.02
5/3/2019	Health Mileage	Health District mileage for April	\$152.54
5/3/2019	Health Mileage	Health District mileage for April	\$37.12
5/3/2019	Health Mileage	Health District mileage for April	\$17.40
5/3/2019	Henry Schein Inc.	5 boxes of A1C Now + Test @ \$205.05 ea	\$1,030.50
5/3/2019	Hydraflo, Inc.	Inventory for Storeroom	\$1,376.30
5/3/2019	HydroPro Solutions	Inventory for Storeroom	\$2,453.86
5/3/2019	ICMA Membership	ICMA Membership Renewal - Paul Menzies #503607	\$1,194.75
5/3/2019	Ingram Library	book	\$14.97
5/3/2019	Intervet Inc.	Home Again Mirco chip WorldScan readers	\$1,192.00
5/3/2019	J-A-C Electric Coop	Security Light	\$8.39
5/3/2019	James Lane Air	CKED AMP DRAWS ON ELECTRIC HEAT ABOVE CEILING	\$118.75
5/3/2019	Karl Klement	REPAIR PARTS	\$265.28
5/3/2019	Karl Klement Ford	FILTERS	\$173.36
5/3/2019	Kelly Moore Paint Co	painting materials	\$252.64
5/3/2019	Kemp-Sunnyside Rfnds	Clean up & key deposit KSC	\$115.00
5/3/2019	Kemp-Sunnyside Rfnds	Clean up and key deposit KSC	\$115.00
5/3/2019	Kent's Tire Service	TIRES	\$663.60
5/3/2019	Kent's Tire Service	TIRES	\$248.97
5/3/2019	Lhoist North	Annual Chemical Blanket PO	\$2,161.37

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5/3/2019	Lhoist North	Annual Chemical Blanket PO	\$2,003.16
5/3/2019	Mathew Hanlin	Current membership reimbursment	\$2,373.00
5/3/2019	Mathew Hanlin	Tennis Center Management Servi	\$5,000.00
5/3/2019	Log Cabin Refunds	Retain \$15 late key return: clean up deposit refun	\$100.00
5/3/2019	Log Cabin Refunds	key deposit refund LC	\$15.00
5/3/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
5/3/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
5/3/2019	Lonestar Truck Group	REPAIR PARTS	\$88.89
5/3/2019	Lowe's	traffic supplies	\$0.00
5/3/2019	Lowe's	Blanket PO for Recreation	\$0.00
5/3/2019	Lowe's	Blanket PO for Recreation	\$0.00
5/3/2019	Lowe's	Blanket PO for Recreation	\$0.00
5/3/2019	Lowe's	Blanket PO for Recreation	\$26.48
5/3/2019	Lowe's	Building Maintenance Blanket P/switchbx/2x conduit	\$41.00
5/3/2019	Lowe's	Blanket PO for Recreation	\$0.00
5/3/2019	Lowe's	Sharpie Metallic & Screws	\$26.50
5/3/2019	Lowe's	traffic supplies	\$0.00
5/3/2019	Lowe's	Parks Blanket PO	\$78.95
5/3/2019	Lowe's	traffic supplies	\$12.48
5/3/2019	Lowe's	Blanket PO for Recreation	\$37.48
5/3/2019	Lowe's	Blanket PO for Recreation	\$56.99
5/3/2019	Lowe's	Blanket PO for Recreation	\$38.10
5/3/2019	Lowe's	Blanket PO for Recreation	\$37.61
5/3/2019	Lowe's	traffic supplies	\$84.99
5/3/2019	Lowe's	Brushless Drill, Wasp Spray,Torq set, gloves E4108	\$331.15
5/3/2019	Magoo & Associates L	Renewal of Kanine Visual Pro License.	\$50.00
5/3/2019	Makena Sales	repair parts	\$106.40
5/3/2019	Makena Sales	Inventory for Storeroom	\$1,492.50
5/3/2019	Makena Sales	Water Purification Blanket PO	\$37.57
5/3/2019	McMurray Machine	repairs	\$75.00
5/3/2019	Michigan State Disbu	Durocher, Justin 910385348	\$14.25
5/3/2019	Midwest Office	copy paper	\$35.60
5/3/2019	Midwest Office	copy paper	\$178.00
5/3/2019	Midwest Office	copy paper	\$142.40
5/3/2019	Midwest Office	Chairs	\$451.43
5/3/2019	Midwest Office	copy paper	\$35.24
5/3/2019	Midwest Office	copy paper	\$35.24
5/3/2019	Midwest Office	copy paper	\$88.73
5/3/2019	Misc One-Time Pay	Summer Reading Performance Rpl Ck 547637	\$400.00
5/3/2019	Misc One-Time Pay	Applicant flight reimbursement	\$800.08
5/3/2019	Mobile Stage Refunds	Stage Deposit refund	\$1,000.00

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5/3/2019	Monarch Banquets	City Council breakfast	\$107.40
5/3/2019	Morrison Supply Co	Inventory for Storeroom	\$6,063.66
5/3/2019	MSC Industrial	Utilities Storeroom Blanket PO	\$88.08
5/3/2019	MWI Veterinary	Item # 006385 -#20 Scalpel	\$76.95
5/3/2019	Nancy Peterson	Trolley Cleanings	\$75.00
5/3/2019	Nancy Peterson	Bus Cleaning	\$150.00
5/3/2019	Nor-Tex Materials	fissured,second look,designer teg	\$563.04
5/3/2019	Oechsner Electric	Change out light fixtures at he Library	\$2,824.00
5/3/2019	Oechsner Electric	Wichita falls police dept.roof/repulled wire and f	\$350.00
5/3/2019	Oechsner Electric	Troubleshoot plugs @ health unit in "Bull Pen" area	\$75.00
5/3/2019	Office Depot	Chg departments for invoices	\$22.42
5/3/2019	Office Depot	Chg departments for invoices	\$101.80
5/3/2019	Office Depot	Chg departments for invoices	\$135.92
5/3/2019	Office Depot	Chg departments for invoices	\$137.17
5/3/2019	Office Depot	Chg departments for invoices	\$115.75
5/3/2019	Office Depot	Chg departments for invoices	\$110.17
5/3/2019	Office Depot	Chg departments for invoices	\$108.20
5/3/2019	Office Depot	Chg departments for invoices	\$59.59
5/3/2019	Office Depot	Chg departments for invoices	\$19.99
5/3/2019	Office Depot	Chg departments for invoices	\$199.22
5/3/2019	Office Depot	Chg departments for invoices	\$123.82
5/3/2019	Office Depot	Chg departments for invoices	\$42.48
5/3/2019	Office Depot	Chg departments for invoices	\$119.08
5/3/2019	Office Depot	Chg departments for invoices	\$17.01
5/3/2019	Office Depot	Chg departments for invoices	\$57.15
5/3/2019	Office Depot	Chg departments for invoices	\$1.83
5/3/2019	Office Depot	Chg departments for invoices	\$120.18
5/3/2019	Office Depot	Chg departments for invoices	\$96.94
5/3/2019	Office Depot	Chg departments for invoices	\$3.35
5/3/2019	Office Depot	Chg departments for invoices	\$0.68
5/3/2019	Office Depot	Chg departments for invoices	\$209.91
5/3/2019	Office of Child Sup	Kirkpatrick 834290702	\$144.00
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$237.00
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$863.32
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$191.85
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$216.07
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$711.00
5/3/2019	OK Concrete Company	1900 OLD BURK RD	\$396.00
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$527.59
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$273.97
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$671.47

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5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$623.51
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$191.85
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$431.66
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$1,438.87
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$335.74
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$191.85
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$474.00
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$239.81
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$27.68
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$6.15
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$6.93
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$16.91
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$8.78
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$21.53
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$19.99
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$6.15
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$13.84
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$46.13
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$10.76
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$6.15
5/3/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$7.69
5/3/2019	Oklahoma Cent Supp	Yell 117.45, Thomas 237.14, Rankines 133.84 & 138	\$626.90
5/3/2019	Oklahoma Tax Comm	Johnson \$31, Smith \$23, Berry 66, Davidson \$93	\$213.00
5/3/2019	Penguin Random	audiobook	\$52.50
5/3/2019	Petty Cash - Rec	Refund for bullet board border paper	\$9.74
5/3/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$4,304.77
5/3/2019	Powerseal Pipeline	Inventory for Storeroom	\$2,998.44
5/3/2019	Powerseal Pipeline	Inventory for Storeroom	\$4,236.26
5/3/2019	PPG Architectural	1X12-11oxi/01,6Xarr11094,1xwbc17748,3xppg59287,2Xp	\$115.01
5/3/2019	PPG Architectural	4x plastic drop t105 9x12 iml	\$13.96
5/3/2019	PPG Architectural	5x prm1115 and 2 prmoo255	\$26.63
5/3/2019	Purvis Industries	Water Purification Blanket PO	\$44.15
5/3/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,478.10
5/3/2019	Quality Implement	repair parts	\$118.02
5/3/2019	Rhode Island Family	Gillissie 0364601461	\$600.00
5/3/2019	Sentry Management	May Investment Advisory Services	\$450.00
5/3/2019	SHI Government	Crystal Reports Software Maint	\$1,539.00
5/3/2019	SHI Government	Project: New Computer/Graphics	\$654.00
5/3/2019	SLA Architects	Professional Service Agreement Final	\$8,780.00
5/3/2019	Smith's Gardentown	Oak Tree	\$149.99
5/3/2019	Standing Chapter 13,	Bankruptcy deductions	\$1,763.50

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5/3/2019	Steele Fire App	REPAIR PARTS	\$278.74
5/3/2019	Steele Fire App	REPAIR PARTS	\$342.52
5/3/2019	Sutherland Central	Building Maintenance Blanket P\1x 400 crp4 combo	\$15.99
5/3/2019	Sutherland Central	Building Maintenance Blanket P/4xconn,1xrecep,1xre	\$75.94
5/3/2019	Tech Air of Texas	Techniweld, Cap & Compliance Charge	\$54.50
5/3/2019	Tech Air of Texas	millermatic	\$2,809.00
5/3/2019	Tech Air of Texas	Acetylene Tank	\$62.15
5/3/2019	Texas Amateur Athlet	2019 Member city dues	\$200.00
5/3/2019	Texas Animal Con	Registration ABernal Rpl Ck 548733	\$200.00
5/3/2019	Texas Animal Con	Registration for Tx ADavis Rpl Ck 548733	\$200.00
5/3/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,051.43
5/3/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,020.87
5/3/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,188.97
5/3/2019	TG - Texas Guarantee	Van Winkle 176.63 Marteney 89.34	\$265.97
5/3/2019	Time Warner Cable	Cable Services	\$141.28
5/3/2019	Time Warner Cable	Extended cable services	\$102.56
5/3/2019	Time Warner Cable	Cable Services - 710 Flood	\$186.98
5/3/2019	TMPA - Texas Mun	TMPA dues	\$775.20
5/3/2019	Trinity Air Cond	Building Maintenance Blanket P/alarm in west duct	\$80.00
5/3/2019	Trinity Air Cond	Building Maintenance Blanket P/start up all A/C un	\$80.00
5/3/2019	Trinity Air Cond	Building Maintenance Blanket P/service call-a/c un	\$80.00
5/3/2019	Tyler Technologies	Finance, Payroll & HR System R	\$5,661.85
5/3/2019	Tyler Technologies	Finance, Payroll & HR System R	\$5,794.92
5/3/2019	U.S. Dept of Educat	Morgan xx0565	\$132.68
5/3/2019	Unifirst Corp.	Linen services for May, 2019.	\$47.02
5/3/2019	Unifirst Corp.	Linen services for May, 2019.	\$46.55
5/3/2019	Unifirst Corp.	building maint-uniforms	\$145.10
5/3/2019	Unifirst Corp.	Weekly uniform service for Cyp	\$1,250.47
5/3/2019	Uniform Shop	New Uniform Shirts for Mrs. Pfeffer	\$184.00
5/3/2019	Uniform Shop	New Uniform Shirts for ACO Bakken.	\$190.00
5/3/2019	United Way	United Way deductions	\$377.10
5/3/2019	UnitedHealthcare Ins	Administrative Fees May 2019	\$41,628.24
5/3/2019	UnitedHealthcare Ins	Administrative Fees May 2019	\$42,996.00
5/3/2019	Verizon Wireless	iPad Service Agreement	\$113.97
5/3/2019	Verizon Wireless	M2M Aircard Service Agreement	\$40.02
5/3/2019	Verizon Wireless	Data Service Agreement MAR 20 - APR 19	\$75.98
5/3/2019	Verizon Wireless	Aircard & iPad Service 04/2019	\$1,025.73
5/3/2019	Verizon Wireless	iPad Service 3/20 - 4/19	\$648.28
5/3/2019	Verizon Wireless	Aircard & Mi-Fi Service Agreeem MAR 20-APR 19	\$75.98
5/3/2019	Verizon Wireless	Irrigation Aircard Service Agr	\$75.98
5/3/2019	Verizon Wireless	IPAD SERVICE AGREEMENT 13 WW COLL 8142 MAR20-APR19	\$493.87

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5/3/2019	Verizon Wireless	IPAD SERVICE AGREEMENT 13 WW COLL 8142 MAR20-APR19	\$265.63
5/3/2019	Verizon Wireless	iPad Data Service Agreement -	\$113.97
5/3/2019	Verizon Wireless	iPad Service - Survey Crew, Lab	\$113.97
5/3/2019	Vines, Clinton Lee	Outdoor concert series May 7	\$600.00
5/3/2019	WageWorks Inc.	FSA Monthly Admin Fee	\$277.00
5/3/2019	Wagner Supply	Building Maintenance Blanket P/aero orchard,eco,da	\$104.24
5/3/2019	Wal-Mart	Misc. supplies for departments	\$258.36
5/3/2019	Wal-Mart	Misc. supplies for departments	\$37.76
5/3/2019	Wal-Mart	Misc. supplies for departments	\$22.52
5/3/2019	Wal-Mart	Misc. supplies for departments	\$19.85
5/3/2019	Wal-Mart	Misc. supplies for departments	\$10.47
5/3/2019	Wal-Mart	Misc. supplies for departments	\$35.93
5/3/2019	Wal-Mart	Misc. supplies for departments	\$46.32
5/3/2019	Wal-Mart	Misc. supplies for departments	\$28.62
5/3/2019	Wal-Mart	Misc. supplies for departments	\$58.00
5/3/2019	Wal-Mart	Misc. supplies for departments	\$15.05
5/3/2019	Wal-Mart	Misc. supplies for departments	\$32.03
5/3/2019	Wal-Mart	Misc. supplies for departments	\$46.13
5/3/2019	Wal-Mart	Misc. supplies for departments	\$48.03
5/3/2019	Wal-Mart	Misc. supplies for departments	\$313.55
5/3/2019	Wal-Mart	Misc. supplies for departments	\$57.09
5/3/2019	Wal-Mart	Misc. supplies for departments	\$342.88
5/3/2019	Wal-Mart	Misc. supplies for departments	\$175.14
5/3/2019	Wal-Mart	Misc. supplies for departments	\$309.88
5/3/2019	Wal-Mart	Misc. supplies for departments	\$89.73
5/3/2019	Wal-Mart	Misc. supplies for departments	\$49.96
5/3/2019	Wal-Mart	Misc. supplies for departments	\$28.41
5/3/2019	Wal-Mart	Misc. supplies for departments	\$134.00
5/3/2019	Wal-Mart	Misc. supplies for departments	\$37.04
5/3/2019	Wal-Mart	Misc. supplies for departments	\$41.84
5/3/2019	Wal-Mart	Misc. supplies for departments	\$157.54
5/3/2019	Wal-Mart	Misc. supplies for departments	\$20.54
5/3/2019	Wal-Mart	Misc. supplies for departments	\$42.61
5/3/2019	Wal-Mart	Misc. supplies for departments	\$34.84
5/3/2019	Wal-Mart	Misc. supplies for departments	\$203.27
5/3/2019	Wal-Mart	Misc. supplies for departments	(\$203.27)
5/3/2019	Warren Cat	REPAIR PARTS	\$285.27
5/3/2019	Warren Cat	REPAIR PARTS	\$351.48
5/3/2019	Warren Cat	REPAIR PARTS	\$6.02
5/3/2019	Water Works of N	Parks Blanket PO	\$33.68
5/3/2019	Water Works of N	Supplies to fix leak on S.W. P	\$306.66

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5/3/2019	Water Works of N	maint signal lights	\$81.60
5/3/2019	Water Works of N	Water Purification Blanket PO	\$18.68
5/3/2019	Water Works of N	Parks Blanket PO	\$21.67
5/3/2019	Water Works of N	Parts for pump discharge heade	\$166.19
5/3/2019	Web Fire	DSL / Wireless Internet Servic	\$99.90
5/3/2019	Web Fire	DSL Internet service May 2019	\$39.95
5/3/2019	Wichita Bearing	REPAIR PARTS	\$19.41
5/3/2019	Wichita County	Escrow Account	\$1,000.00
5/3/2019	Wichita County	TrusteeTax Distribution	\$276.20
5/3/2019	Wichita Lock and	police keys original	\$10.00
5/3/2019	Wichita Lock and	Building Maintenance Blanket P	\$15.00
5/3/2019	Wichita Lock and	2 Duplicate Keys for truck box	\$5.00
5/3/2019	Wichita Pipe	Building Maintenance Blanket P/closet repair	\$144.23
5/3/2019	Wichita Pipe	Water Purification Blanket PO	\$22.89
5/3/2019	Wichita Restaurant	Ice Maker w/water filter	\$3,844.00
5/3/2019	Wichita Valley Water	Landfill Water Service	\$85.11
5/3/2019	Wichita Valley Water	Headquarters Road Water Supply	\$110.46
5/3/2019	Wilbourn & McCabe	Run-k-1500 down floor drain-men's	\$135.00
5/3/2019	Wilbourn & McCabe	Replaced old 1 1/4' rpz in boiler room on the wall	\$1,234.50
5/3/2019	Wilbourn & McCabe	Pull commode in d/r on 2nd fl,repair flange,reset	\$277.50
5/3/2019	Wilbourn & McCabe	Removed flange on riser,Threaded 2" pipe to hard	\$1,904.00
5/3/2019	Wilbourn & McCabe	Pressure test system for gas inspection	\$1,255.00
5/3/2019	Wilbourn & McCabe	Filled acetylene tank,cut bolts on bldg.gas valve	\$1,580.00
5/3/2019	Wilbourn & McCabe	Pushed poly thru metal pipe in parking lot	\$2,012.00
5/3/2019	Wolf Overhead Door	bad transformer,changed out transformer and reset	\$270.00
5/3/2019	Work Services Corp.	Mowing Hatton Rd	\$200.00
5/3/2019	Misc One-Time Pay	Refund to water customer for CC error	\$953.00
5/7/2019	4Imprint	Backpacks for Circle Trail Tour	\$497.50
5/7/2019	4Imprint	Backpacks for Circle Trail Tour	\$35.00
5/7/2019	4Imprint	Backpacks for Circle Trail Tour	\$24.51
5/7/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$19.00
5/7/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$29.18
5/7/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$13.00
5/7/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$294.14
5/7/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$19.00
5/7/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$1.20
5/7/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$7.72
5/7/2019	Action Battery LLC	Building Maintenance Blanket P/sla 12-2 tk batt	\$17.95
5/7/2019	ALAB Equipment	Double glass door refrigerator	\$6,287.00
5/7/2019	Alfa Laval Inc.	Belts and scraper blades for B	\$264.79
5/7/2019	Amazon Capital	headlights for 608, 638 & 639	\$269.97

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5/7/2019	Amazon Capital	Planners	\$84.95
5/7/2019	Amazon Capital	iPad case returned - Ref Inv 1YWQ-PMMM-RRFV	(\$63.97)
5/7/2019	Animal Care Equip	Carriers & Parkers	\$324.84
5/7/2019	Animal Care Equip	animal Control Equipment	\$178.71
5/7/2019	Animal Services Rfds	Rabies Voucher Reimbursement for HS A#41391956	\$12.00
5/7/2019	Atmos	Dept Monthly gas chg	\$65.95
5/7/2019	Auto Plus	standard capsule	\$22.56
5/7/2019	Balthrop, Marie	Petty Cash Reimbursement Nov 18- April 19	\$27.05
5/7/2019	Balthrop, Marie	Petty Cash Reimbursement Nov 18- April 19	\$11.91
5/7/2019	Balthrop, Marie	Petty Cash Reimbursement Nov 18- April 19	\$20.00
5/7/2019	Balthrop, Marie	Petty Cash Reimbursement Nov 18- April 19	\$18.54
5/7/2019	Balthrop, Marie	Petty Cash Reimbursement Nov 18- April 19	\$14.21
5/7/2019	Balthrop, Marie	Petty Cash Reimbursement Nov 18- April 19	\$24.40
5/7/2019	Balthrop, Marie	Petty Cash Reimbursement Nov 18- April 19	\$30.98
5/7/2019	Berend Turf &	REPAIR PARTS	\$11.67
5/7/2019	Berend Turf &	REPAIR PARTS	\$34.02
5/7/2019	Berend Turf &	REPAIR PARTS	\$57.59
5/7/2019	Berend Turf &	REPAIR PARTS	\$493.39
5/7/2019	BMH Oil Company	Fuel Blanket PO	\$7,784.88
5/7/2019	BMH Oil Company	Fuel Blanket PO	\$18,983.85
5/7/2019	BMH Oil Company	Fuel Blanket PO	\$17,568.74
5/7/2019	BMH Oil Company	Fuel Blanket PO	\$17,614.00
5/7/2019	Bowles Construction	2019 Patterson Storm Drain Project	\$58,000.00
5/7/2019	Braun Intertec Corp	Phase II Limted Subsurface Inv. 2400 Burk Rd	\$8,717.98
5/7/2019	Braun Intertec Corp	Phase II Limted Subsurface Inv. 2400 Burk Rd	\$26,264.97
5/7/2019	Builders Lumber	OAK	\$356.00
5/7/2019	Center Point, Inc	large print books	\$346.28
5/7/2019	Commercial & Ind	Service Call 12558	\$47.00
5/7/2019	Concho Supply	REPAIR PARTS	\$168.32
5/7/2019	Construction Bolt	REPAIR PARTS	\$40.66
5/7/2019	Construction Bolt	REPAIR PARTS	\$15.00
5/7/2019	Crane West	Heart Attack - Facebook/YouTube Ad/Fees Media	\$3,276.25
5/7/2019	5Darter & Darter	parts and labor	\$407.19
5/7/2019	5Darter & Darter	repairs	\$113.63
5/7/2019	Dillard Electric	ELECTRICAL WORK	\$238.26
5/7/2019	Diverse Ice	Ice for #7	\$224.00
5/7/2019	Downtown Wichita	3rd Quarter - April - Jun 2019	\$25,000.00
5/7/2019	Dream Ranch Office	Printer Cartridges	\$780.00
5/7/2019	E-Z-GO / Textron	REPAIR PARTS	\$256.86
5/7/2019	Employee Mileage	April City Mileage	\$348.00
5/7/2019	Employee Mileage	April City Mileage	\$140.36

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5/7/2019	Employee Mileage	April City Mileage	\$72.50
5/7/2019	Employee Mileage	April City Mileage	\$133.98
5/7/2019	Employee Mileage	April City Mileage	\$156.02
5/7/2019	Employee Mileage	April City Mileage	\$227.94
5/7/2019	Employee Mileage	April City Mileage	\$220.98
5/7/2019	Employee Mileage	April City Mileage	\$37.70
5/7/2019	Employee Travel	Texas Section Leadership Summit Austin TX	\$206.85
5/7/2019	Employee Travel	FleetPro Meeting Corpus Christi TX 5/15-5/17/19	\$435.95
5/7/2019	Employee Travel	FleetPro Quarterly Meeting Corpus Christi TX	\$368.00
5/7/2019	Fastenal Company	REPAIR PARTS	\$5.28
5/7/2019	FedEx	Shipment pickup date 4/15/19	\$13.57
5/7/2019	Ferguson Enterprises	Building Maintenance Blanket P/proser fill vlv	\$41.46
5/7/2019	Ferguson Enterprises	Utilities Storeroom Blanket PO	\$101.72
5/7/2019	Ferguson Enterprises	Building Maintenance Blanket P/ chrm pltd bskt	\$18.76
5/7/2019	Findaway World, LLC	playaway	\$63.74
5/7/2019	Findaway World, LLC	playaways	\$724.26
5/7/2019	Ford House	REPAIR PARTS	\$158.67
5/7/2019	Ford House	REPAIR PARTS	\$5,037.23
5/7/2019	Ford House	REPAIR PARTS	\$1,625.06
5/7/2019	G-K-G Inc.	SUPPLIES	\$962.20
5/7/2019	G-K-G Inc.	SUPPLIES	\$86.50
5/7/2019	G-K-G Inc.	TRAFFIC CONES 4 SEWER REHAB 8130	\$72.00
5/7/2019	G-K-G Inc.	SRVY MRKING PAINT PINK WW COLL 8142	\$48.00
5/7/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$3,357.95
5/7/2019	Grainger	For Jasper scrubber system	\$170.02
5/7/2019	Grainger	REPLACEMENT CIGARETTE LIGHTER	\$94.68
5/7/2019	Health Mileage	Health 04/19 Mileage	\$90.48
5/7/2019	Hoyt Enterprises	Scott Parts	\$3,839.50
5/7/2019	Imperial Supplies	REPAIR PARTS	\$81.45
5/7/2019	J & L Machine	Dumpster Hinges	\$150.00
5/7/2019	J & L Machine	Dumpster Lid Stops	\$375.00
5/7/2019	J & L Machine	PINS	\$260.00
5/7/2019	J-A-C Electric Coop	NDB Electricity	\$30.00
5/7/2019	James Lane Air	MONTHLY SERVICE	\$204.67
5/7/2019	John Caldwell	SERVICE CALL TO UNLOCK CAR	\$40.00
5/7/2019	Karl Klement	REPAIR PARTS	\$1,080.00
5/7/2019	Karl Klement Ford	REPAIR PARTS	\$85.75
5/7/2019	Karl Klement Ford	REPAIR PARTS	\$745.54
5/7/2019	Karl Klement Ford	REPAIR PARTS	\$298.07
5/7/2019	Karl Klement Ford	FILTERS	\$247.75
5/7/2019	Karl Klement Ford	FILTERS	\$165.78

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5/7/2019	Karl Klement Ford	FILTERS	\$177.56
5/7/2019	Karl Klement Ford	REPAIR PARTS	(\$85.75)
5/7/2019	Karl Klement Ford	CORE RETURN	(\$250.00)
5/7/2019	Kelly Moore Paint Co	Downtown Art	\$120.00
5/7/2019	Kirby-Smith Mach	REPAIR PARTS	\$621.99
5/7/2019	Kut Kwick Corp	REPAIR PARTS	\$976.42
5/7/2019	Lawson Products, Inc	REPAIR PARTS	\$435.27
5/7/2019	LegalShield	Pre-paid legal program	\$82.50
5/7/2019	Lightbourn Equip	REPAIR PARTS	\$83.54
5/7/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
5/7/2019	Log Cabin Refunds	Clean up and Key deposit refund LC	\$115.00
5/7/2019	Log Cabin Refunds	Clean up and key Deposit refund LC	\$115.00
5/7/2019	Log Cabin Refunds	Clean up & key deposit refund ksc	\$115.00
5/7/2019	Log Cabin Refunds	Clean up and key deposit refund LC	\$115.00
5/7/2019	Lonestar Truck Group	REPAIR PARTS	\$38.39
5/7/2019	Lonestar Truck Group	REPAIR PARTS	\$182.30
5/7/2019	Lonestar Truck Group	REPAIR PART	\$122.70
5/7/2019	Lonestar Truck Group	REPAIR PARTS	\$14.02
5/7/2019	Lowe's	SPEE-D END OUTLET, STEEL CHANNEL DR. WW COLL 8142	\$117.55
5/7/2019	Lowe's	SUPPLIES	\$5.59
5/7/2019	Lowe's	Building Maintenance Blanket P/8in hi plr,switchbo	\$91.08
5/7/2019	Lowe's	Blanket PO for Recreation	\$0.00
5/7/2019	Lowe's	SHOP EXP	\$59.20
5/7/2019	Lowe's	PVC 90-DEG, PVC 2 WAY CLEANOUT WW COLL 8142	\$94.62
5/7/2019	Lowe's	Lowe's - E4109	\$23.72
5/7/2019	Lowe's	Blanket PO for Recreation	\$44.23
5/7/2019	McCourt & Sons	REPAIR PARTS	\$717.75
5/7/2019	McMurray Machine	REPAIR SEAL SURFACE	\$375.00
5/7/2019	MHC Kenworth	REPAIRS AND PARTS	\$2,460.56
5/7/2019	Midwest Office	Chairs for code officers to re	\$238.00
5/7/2019	Mobile Phone	Pager rental fees for May, 2019.	\$62.50
5/7/2019	Mobile Stage Refunds	Retained \$1 for cc service; refund stage rental	\$425.00
5/7/2019	Mobile Stage Refunds	Retained \$1 for cc service; refund stage rental	\$1,000.00
5/7/2019	Oracle America	Maintenance & Support Renewal	\$2,804.23
5/7/2019	Oracle America	Maintenance & Support Renewal	\$4,025.38
5/7/2019	Oracle America	Maintenance & Support Renewal	\$4,739.71
5/7/2019	Oracle America	Maintenance & Support Renewal	\$6,803.72
5/7/2019	Petty Cash - Rec	3.6 vp;t ;otjoum battery refund	\$9.00
5/7/2019	Purvis Industries	REPAIR PARTS	\$68.97
5/7/2019	Purvis Industries	repair parts	\$45.49
5/7/2019	Purvis Industries	repair parts	\$162.16

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5/7/2019	Purvis Industries	REPAIR PARTS	\$1,890.03
5/7/2019	Quality Glass & Air	Air Part	\$37.11
5/7/2019	Red River Chapter	2019 Red River Chapter Dues Marie & Amanda	\$50.00
5/7/2019	Reliable Salvage	REPAIR PARTS	\$50.00
5/7/2019	Self Radio, Inc.	Service Call for Truck 690	\$50.00
5/7/2019	SHI Government	Project: New Computer for Spec	\$654.00
5/7/2019	SHI Government	Project: New computer for Wast	\$917.58
5/7/2019	SHI Government	Project: New Computer for Spec	\$263.58
5/7/2019	Shoops Texas Termite	Pest Control service -TRAVEL CENTER-APRIL	\$50.00
5/7/2019	Shoops Texas Termite	May Monthly Service	\$200.00
5/7/2019	Simpleview	Monthly license fee	\$541.67
5/7/2019	SM Architects PLLC	Hike/Bike Train TDLR Plan Review Fee	\$1,600.00
5/7/2019	Sutherland Central	Building Maintenance Blanket P/2x8066589,1x30125pl	\$31.22
5/7/2019	Tech Air of Texas	Safety Glasses & Gloves	\$17.84
5/7/2019	Tech Air of Texas	Safety Glasses & Gloves	\$112.20
5/7/2019	Texas Municipal Ret	TMRS for the month of April 2019	\$200,431.53
5/7/2019	Texas Municipal Ret	TMRS for the month of April 2019	\$455,602.65
5/7/2019	The Wall Street Jour	1 years subscription to the Wall Street Journal	\$539.88
5/7/2019	Tiger Oak Media	TX Meetings & Events Spring Issue	\$2,750.00
5/7/2019	Time Warner Cable	Broadband HSD - 7MX768K servic	\$239.98
5/7/2019	Unifirst Corp.	UNIFORM SERVICE SEWER REHAB 8130	\$50.48
5/7/2019	Unifirst Corp.	UNIFORM SERVICE WW COLL 8142	\$87.67
5/7/2019	Verizon Wireless	Data Service Agreement	\$189.95
5/7/2019	Verizon Wireless	iPad Service Renewal	\$607.84
5/7/2019	Warren Cat	REPAIR PARTS	\$241.45
5/7/2019	Warren Cat	REPAIR PARTS	\$29.90
5/7/2019	Warren Cat	REPAIR PARTS	\$1,365.96
5/7/2019	Wastebuilt	REPAIR PARTS	\$204.23
5/7/2019	Wastebuilt	REPAIR PARTS	\$1,015.00
5/7/2019	Waters AG Sorage Co	storage container	\$700.00
5/7/2019	Web Fire	Internet service - DSL	\$40.00
5/7/2019	Western Marketing	Auto Lubrication Blanket PO	\$23.90
5/7/2019	Western Marketing	Auto Lubrication Blanket PO	\$287.63
5/7/2019	WF/WC Pub. Health	4392 Pool/2 Manager of Operations App Renewal	\$300.00
5/7/2019	WF/WC Pub. Health	4926 Sports Complex#2 Process 1/Snack Bar Renewal	\$325.00
5/7/2019	Wichita County Water	Operating Contract for the Month of April 2019	\$22,234.50
5/7/2019	Wichita Falls Vital	Copies of Death Certificates for CIS.	\$12.00
5/7/2019	Wilbourn & McCabe	Saturday service-install hangers on 4' and 2' copp	\$1,363.75
5/7/2019	Wilbourn & McCabe	install circulating pump at water heater materials	\$796.00
5/7/2019	Wing Aero Products	Pilot Supplies for Resale	\$64.06
5/7/2019	Wing Aero Products	Pilot Supplies for Resale	\$76.34

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5/7/2019	Wyatt Motor & Brake	REPAIR PARTS	\$122.33
5/7/2019	Wyatt Motor & Brake	REPAIR PARTS	\$12.56
5/7/2019	Wyatt Motor & Brake	REPAIR PARTS	\$111.60
5/7/2019	Xerox Corporation	Xerox Lease Agreement - Travel	\$90.73
5/7/2019	Xerox Corporation	Xerox Lease Agreement - Transi	\$87.10
5/7/2019	Yellowhouse Mach	REPAIRS AND PARTS	\$717.14
5/7/2019	Yellowhouse Mach	REPAIRS AND PARTS	\$1,580.63
5/8/2019	Wichita Falls FCU	Employee deductions Pyrl 05/03/19	\$114,482.98
5/8/2019	Wichita Falls FCU	K.Crush deductions Pyrl 05/03/19	\$395.56
5/8/2019	TX Police Chiefs Off	Officer safety Payroll 05/03/19	\$20.00
5/8/2019	Attorney General Off	Child support pymts pyrl 05/03/19	\$17,101.76
5/8/2019	Attorney General Off	Child support pymts pyrl 05/03/19	\$115.50
5/8/2019	Wichita Falls FCU	WFPD Chaplains Fd Pyrl 05/03/19	\$276.00
5/8/2019	Wichita Falls FCU	WFFD Fir Ministry Pyrl 05/03/19	\$253.79
5/8/2019	Wichita Falls FCU	Firemen dues Pyrl 05/03/19	\$3,541.92
5/8/2019	Wichita Falls FCU	Police Dues Pyrl 05/03/19	\$1,486.03
5/8/2019	ICMA	Employee deductions Pyrl 05/03/19	\$11,212.55
5/8/2019	ICMA	Employee deductions Pyrl 05/03/19	\$1,326.23
5/8/2019	Nationwide	Employee deductions Pyrl 05/03/19	\$15,335.39
5/8/2019	Firemen's Pension	Fire Pension Pyrl 05/03/19	\$47,785.43
5/8/2019	Firemen's Pension	Fire Pension Pyrl 05/03/19	\$46,939.99
5/10/2019	2B Promotional Produ	Silicone Bracelets & Hand sani	\$1,175.01
5/10/2019	A-1 Freeman Moving	Misc. supplies for Human Resou	\$76.00
5/10/2019	Action Battery LLC	battery for Traffic locator	\$16.95
5/10/2019	Adapco, Inc.	Geotracker Software Renewal	\$775.00
5/10/2019	Aflac	Aflac Premiums	\$17,930.81
5/10/2019	Airgas USA, LLC	Airgas USA, LLC - E4131	\$26.47
5/10/2019	Airgas USA, LLC	Wastewater Blanket PO	\$143.44
5/10/2019	Airgas USA, LLC	RENT CYL ARGON, OXY, ACE	\$72.54
5/10/2019	Albert Records	Records Destruction / Paper Pig April 2019	\$40.00
5/10/2019	Alpha Omega Wireless	Denver Water Tower	\$10,455.00
5/10/2019	Amazon Capital	books	\$212.60
5/10/2019	Amazon Capital	wallet smart cover	\$26.48
5/10/2019	Amazon Capital	Project: Glass Cover for iPad	\$17.98
5/10/2019	Amazon Capital	changing station	\$14.55
5/10/2019	Amazon Capital	Broom/dustpan combo	\$59.92
5/10/2019	Amazon Capital	Keyboard case	\$62.15
5/10/2019	Amazon Capital	changing station	\$145.35
5/10/2019	American Resin	Boiler Chemicals	\$143.48
5/10/2019	Animal Services Rfds	Rabies Voucher Reimbursemenr for March 2019	\$132.00
5/10/2019	Antoine Roberts	Subcontract mowing for April, 2019.	\$750.00

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5/10/2019	Atex Generator Shop	repair parts	\$222.75
5/10/2019	Atmos	4A-2400 Burkburnett Rd. April 2019	\$588.92
5/10/2019	Atmos	Dept monthly gas charges	\$2,989.15
5/10/2019	BJD Engraving	Medals for CTT	\$240.00
5/10/2019	B Cocoa Artisan	National Travel & Tourism Week Prize Bag	\$24.00
5/10/2019	Bailey's Test Strips	PH 3.0 Test Strips for Health Inspectors	\$34.50
5/10/2019	Baker & Taylor	books	\$134.80
5/10/2019	Baker & Taylor	books	\$351.55
5/10/2019	Baker & Taylor	books	\$589.57
5/10/2019	Baker Distributing	Building Maintenance Blanket P/plted filtx4,4xplte	\$49.01
5/10/2019	Baker Distributing	For Admin. Building and A/C un	\$109.44
5/10/2019	Berend Turf &	repair parts	\$241.75
5/10/2019	Bergkamp Inc	REPAIR PARTS	\$845.32
5/10/2019	Beverly & 10th St	Building Maintenance Blanket P/24 LBS.	\$24.00
5/10/2019	Big T Distributing	repair parts	\$355.20
5/10/2019	BMH Oil Company	Fuel Blanket PO	\$17,739.11
5/10/2019	BMH Oil Company	Fuel Blanket PO	\$19,026.54
5/10/2019	Bowles Construction	2018 Lift Station Rehab	\$161,975.00
5/10/2019	Brengle Building	Building Maintenance Blanket P/TAKE UP LVP/COVE BA	\$618.47
5/10/2019	Brenntag Southwest	Annual Chemical Blanket PO	\$21,275.00
5/10/2019	Bruckner Truck	FILTERS	\$105.43
5/10/2019	Bruckner Truck	REPAIR PARTS	\$1,590.20
5/10/2019	Bruckner Truck	REPAIR PARTS	\$126.56
5/10/2019	Bruckner Truck	REPAIR PARTS	\$94.49
5/10/2019	Bruckner Truck	ACTUATOR	\$88.24
5/10/2019	Bruckner Truck	WATER PUMP	\$608.40
5/10/2019	Bruckner Truck	CORE RETURN	(\$134.40)
5/10/2019	Bruckner Truck	CORE RETURN	(\$140.00)
5/10/2019	BVA Scientific, Inc	Soy Agar, Standard Methods Agar,Refrigerated	\$100.12
5/10/2019	BVA Scientific, Inc	Lab Supplies	\$182.24
5/10/2019	BVA Scientific, Inc	Lab Supplies	\$174.06
5/10/2019	Carrier Corporation	Srv Agreement 05/01/19 to 07/31/19	\$2,180.00
5/10/2019	Castaway Cove	Texas Six Man Group Deposit	\$1,489.20
5/10/2019	CDW-G	Modems VT SCADA	\$218.68
5/10/2019	CDW-G	Credit Memo to APO 51900016 Line 2	(\$64.96)
5/10/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,314.98
5/10/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,377.36
5/10/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,105.83
5/10/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,215.91
5/10/2019	Cintas Corporation	Uniform Service 05/08/19	\$379.11
5/10/2019	City of WF UC	April Utility Service	\$1,273.13

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5/10/2019	City of WF UC	April Utility Service	\$189.37
5/10/2019	City of WF UC	April Utility Service	\$1,135.42
5/10/2019	City of WF UC	April Utility Service	\$36.28
5/10/2019	Tempo Holding Co	Current month srv billing	\$6,570.00
5/10/2019	Lance Spruiell	print 17, 18	\$747.15
5/10/2019	Lance Spruiell	print 19, 20,22,23,24,25,1,2	\$1,111.35
5/10/2019	Construction Bolt	REPAIR PARTS	\$82.55
5/10/2019	Construction Bolt	Water Purification Blanket PO	\$47.13
5/10/2019	Crane West	Live Well Wordpress Plugin License - 1 yr	\$95.00
5/10/2019	Crane West	5,000 Leave Behind Cards	\$88.35
5/10/2019	Crane West	Printing & Creative Design 500 Postcards	\$110.95
5/10/2019	DBT Transportation	Power supply assembly indoor for VHF radio	\$378.75
5/10/2019	DPC Industries	Annual Chemical Blanket PO	\$4,736.00
5/10/2019	DPC Industries	Annual Chemical Blanket PO	\$2,352.00
5/10/2019	Dream Ranch Office	PRINTER INK HP CF360A OEM WW COLL 8142	\$132.75
5/10/2019	Dream Ranch Office	PRINTER INK HP CF370AM OEM WW. COLL 8142	\$522.36
5/10/2019	Dream Ranch Office	Office Supplies	\$141.00
5/10/2019	Dream Ranch Office	toner	\$140.50
5/10/2019	Elliott Electric	PARK LIGHTING	\$256.94
5/10/2019	Elliott Electric	Wastewater Blanket PO	\$32.28
5/10/2019	Employee Reimb	Prizes for NTTW19	\$11.29
5/10/2019	Employee Reimb	Giftcard for NTTW Prize Bags	\$30.00
5/10/2019	Employee Reimb	Prizes for NTTW19	\$54.00
5/10/2019	Employee Reimb	Donuts for Hotel Staff - NTTW19	\$90.00
5/10/2019	Employee Reimb	Donuts for hotels - NTTW19	\$105.00
5/10/2019	Employee Travel	Nat'l Transp Safety Board Fam Asst Trng Arlington	\$183.13
5/10/2019	Employee Travel	TMHRA Annual Conference Horseshoe Bay TX	\$1,575.03
5/10/2019	Employee Travel	TMHRA Annual Conference Horseshoe Bay TX	\$1,350.60
5/10/2019	Employee Travel	Reimbursement Workers Comp Seminar Plano TX	\$170.52
5/10/2019	Employee Travel	TriTech Meeting San Diego CA 5/12-5/17/19	\$1,485.98
5/10/2019	Employee Travel	TB Funding Formula Meeting Austin TX 5/15-5/16/19	\$211.75
5/10/2019	Employee Travel	Reimbursement HUD Environmental Training Ft Worth	\$333.96
5/10/2019	Employee Travel	TriTech Meeting San Diego CA 5/12-5/17/19	\$1,664.09
5/10/2019	Ethanol Products	Annual Chemical Blanket PO	\$2,980.03
5/10/2019	WF Truck Center	Bus Washing Services	\$1,350.00
5/10/2019	Fastenal Company	BATTERIES	\$36.48
5/10/2019	FedEx	shipping charges 4/23/19	\$5.05
5/10/2019	Findaway World, LLC	playaways	\$278.02
5/10/2019	Freeman Paving, LLC	2019 Asphalt Strt rehab proj	\$269,242.00
5/10/2019	Freeman Paving, LLC	2019 Asphalt Strt rehab proj	(\$13,462.10)
5/10/2019	Freese and Nichols	Prof Srvs 3/1/19 through 03/31/	\$20,020.00

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5/10/2019	G-K-G Inc.	supplies	\$49.75
5/10/2019	G-K-G Inc.	Pool Prep Bleach	\$690.00
5/10/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$397.30
5/10/2019	Gale/CENGAGE	large print book	\$27.74
5/10/2019	Gale/CENGAGE	large print book	\$26.99
5/10/2019	Gale/CENGAGE	large print book	\$22.40
5/10/2019	GlaxoSmithKline	Menveo 5Doses/10V	\$1,601.25
5/10/2019	Gracenote Media	Listing Distribution Service	\$134.40
5/10/2019	Grainger	Building Maintenance Blanket P	\$15.14
5/10/2019	Grainger	Jasper carbon pump	\$210.10
5/10/2019	Grainger	For Cypress Chemical Bldg.	\$1,481.35
5/10/2019	Grainger	Water Purification Blanket PO	\$89.34
5/10/2019	Grainger	Vector Control Other Supplies	\$17.18
5/10/2019	Grainger	Vector Control Other Supplies	\$83.53
5/10/2019	Grainger	AIR REGULATOR	\$47.84
5/10/2019	Hach Company	Lab Supplies	\$1,567.47
5/10/2019	Haigood & Campbell	Wastewater Blanket PO	\$64.85
5/10/2019	Harbor Freight Tools	Ladder racks	\$159.98
5/10/2019	Harbor Freight Tools	Misc. supplies	\$78.44
5/10/2019	Headrick Outdoor	May Billboard Rent	\$750.00
5/10/2019	Health Mileage	Health April 2019 Mileage	\$25.52
5/10/2019	Health Mileage	Health April 2019 Mileage	\$4.64
5/10/2019	Health Mileage	Health 04/19 Mileage	\$2.90
5/10/2019	Health Mileage	Health April 2019 Mileage	\$13.92
5/10/2019	Hello Again	Prizes for bags - NTTW19	\$62.92
5/10/2019	Corporate Risk Hold	Hire Right April	\$3,718.45
5/10/2019	HOWARD, J W	UB 9715 1302 1ST	\$65.00
5/10/2019	Humanadental	Dental insurance premiums	\$3,669.93
5/10/2019	Huskins Electric Co.	Thermal Overloads	\$255.00
5/10/2019	Huskins Electric Co.	Stator Rewind	\$450.00
5/10/2019	ICMA Membership	ICMA Membership Renewal 2019 DLeiker	\$1,400.00
5/10/2019	IMC Waste Disposal	grit trap service	\$350.00
5/10/2019	Imprest Fund	Replenish imprest fund for Organized Crime Unit.	\$1,133.27
5/10/2019	Imprints 1	Shirts for Travel Center employee	\$67.44
5/10/2019	Industrial Disposal	MOUNTING PLATE	\$280.61
5/10/2019	Ingram Library	book	\$21.55
5/10/2019	Ingram Library	books	\$28.20
5/10/2019	Ingram Library	books	\$34.98
5/10/2019	Hub International In	Consulting fees & Benefit connector	\$4,919.58
5/10/2019	Jump for Joy Party P	NHPA Kids Party	\$75.00
5/10/2019	Karl Klement Ford	FILTERS	\$347.65

City of Wichita Falls

5/10/2019	Karl Klement Ford	FILTERS	\$104.40
5/10/2019	Karl Klement Ford	filters	\$532.48
5/10/2019	Karl Klement Ford	filters	\$254.46
5/10/2019	Karl Klement Ford	repair parts	\$156.92
5/10/2019	Karl Klement Ford	FILTERS	\$352.57
5/10/2019	Karl Klement Ford	FILTERS	\$448.81
5/10/2019	Karl Klement Ford	repair parts	\$267.58
5/10/2019	Karl Klement Ford	repair pars	\$276.05
5/10/2019	Karl Klement Ford	repair parts	\$232.87
5/10/2019	Karl Klement Ford	filters	\$325.12
5/10/2019	Karl Klement Ford	PARTS RETURN	(\$61.92)
5/10/2019	Keeno's Jerky LLC	NTTW19 Prize Bags	\$20.00
5/10/2019	Kelly Propane & Fuel	Propane	\$510.09
5/10/2019	Kent's Tire Service	tires and repair	\$2,359.11
5/10/2019	Kent's Tire Service	tires	\$3,108.02
5/10/2019	Kent's Tire Service	tires	\$105.48
5/10/2019	Kent's Tire Service	dismount/mount tires	\$439.10
5/10/2019	Kimley-Horn	Lake Wichita Revitalization Pr	\$37,650.00
5/10/2019	Kussmaul Electronics	REPAIR PARTS	\$3,124.03
5/10/2019	Leslie's Poolmart	Pool Prep	\$127.37
5/10/2019	LexisNexis Risk Data	Background Checks & Investigations for April, 2019	\$425.00
5/10/2019	Log Cabin Refunds	LC Cancel Refund 5-18-19	\$115.00
5/10/2019	Log Cabin Refunds	LC Cancel Refund 5-18-19	\$45.00
5/10/2019	Log Cabin Refunds	Clean up deposit refund: retained \$15 late key ret	\$100.00
5/10/2019	Lone Star Overnight	Postage/Freight	\$75.48
5/10/2019	Lonestar Truck Group	REPAIR PARTS	\$88.03
5/10/2019	Lonestar Truck Group	FITLERS	\$315.25
5/10/2019	Lonestar Truck Group	ASSY	\$59.87
5/10/2019	Lonestar Truck Group	REPAIR PART	\$35.19
5/10/2019	Lonestar Truck Group	REPAIR PARTS	\$58.65
5/10/2019	Lonestar Truck Group	REPAIR PARTS	\$347.67
5/10/2019	Lonestar Truck Group	REPAIR PARTS	\$48.46
5/10/2019	Lowe's	Building Maintenance Blanket P/nverust/showeliner	\$29.92
5/10/2019	Lowe's	Misc. supplies for Street Main	\$82.61
5/10/2019	Lowe's	Misc Maintenance Supplies	\$128.25
5/10/2019	Lowe's	Misc Season Prep Supplies	\$130.33
5/10/2019	Lowe's	Wastewater Blanket PO	\$88.27
5/10/2019	MC Refunds	Refund Citation 16262021	\$150.00
5/10/2019	MC Refunds	Refund Citation 16273634	\$276.00
5/10/2019	MC Refunds	Refund Ticket 16311856	\$20.00
5/10/2019	McMurray Machine	REPAIR PARTS	\$354.37

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5/10/2019	MH Civil Const	Kemp-Monroe Drainage Project	\$426,398.63
5/10/2019	MH Civil Const	Kemp-Monroe Drainage Project	(\$21,319.93)
5/10/2019	MHC Kenworth	REPAIR PARTS	\$160.18
5/10/2019	MHC Kenworth	ELEMENT	\$603.51
5/10/2019	MHC Kenworth	REPAIR PARTS	\$511.74
5/10/2019	Midwest Office	82" 90 degree connector	\$85.00
5/10/2019	Midwest Office	nesting chairs for conference	\$480.80
5/10/2019	Midwest Tape	DVD	\$24.99
5/10/2019	Midwest Tape	DVDs	\$55.20
5/10/2019	Midwest Tape	DVD	\$24.99
5/10/2019	Midwest Tape	DVD	\$7.74
5/10/2019	Midwest Tape	DVDs	\$33.72
5/10/2019	Midwest Tape	DVDs	\$101.11
5/10/2019	Midwest Tape	DVDs	\$23.73
5/10/2019	Midwest Tape	DVDs	\$106.89
5/10/2019	Midwest Tape	DVD	\$24.99
5/10/2019	Midwest Tape	DVD	\$21.24
5/10/2019	Midwest Tape	DVD	\$21.24
5/10/2019	Midwest Tape	DVD	\$21.99
5/10/2019	Midwest Tape	DVDs	\$70.17
5/10/2019	Midwest Tape	DVD	\$9.99
5/10/2019	Midwest Tape	DVDS	\$78.53
5/10/2019	Midwest Tape	DVDs	\$45.53
5/10/2019	Midwest Tape	DVD	\$27.64
5/10/2019	Midwest Tape	DVD	\$24.99
5/10/2019	Midwest Tape	DVD	\$24.99
5/10/2019	Midwest Tape	DVD	\$19.74
5/10/2019	Midwest Tape	DVD	\$19.74
5/10/2019	Midwest Tape	DVD	\$17.49
5/10/2019	Midwest Tape	DVD	\$24.99
5/10/2019	Midwest Tape	DVD	\$11.49
5/10/2019	Midwest Tape	DVD	\$12.24
5/10/2019	Midwest Tape	DVD	\$13.74
5/10/2019	Midwest Tape	DVDs	\$54.88
5/10/2019	Midwest Tape	DVD	\$17.49
5/10/2019	Midwest Tape	DVDs	\$46.23
5/10/2019	Midwest Tape	DVD	\$15.99
5/10/2019	Midwest Tape	DVD	\$18.24
5/10/2019	Midwest Tape	DVD	\$24.99
5/10/2019	Midwest Tape	DVDs	\$44.73
5/10/2019	Midwest Tape	DVD	\$21.24

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5/10/2019	Midwest Tape	DVD	\$9.99
5/10/2019	Midwest Tape	DVDs	\$65.11
5/10/2019	Midwest Tape	DVD	\$25.74
5/10/2019	Midwest Tape	DVD	\$31.74
5/10/2019	Midwest Tape	DVD	\$24.99
5/10/2019	Midwest Tape	DVD	\$19.74
5/10/2019	Midwest Tape	DVD	\$24.24
5/10/2019	Midwest Tape	DVD	\$19.74
5/10/2019	Midwest Tape	DVD	\$24.99
5/10/2019	Midwest Tape	DVD	\$19.74
5/10/2019	Mike's Towing	TOWING	\$300.00
5/10/2019	Misc One-Time Pay	EOM June 2019	\$100.00
5/10/2019	Misc One-Time Pay	Retiree health acct overpymt	\$71.44
5/10/2019	Misc One-Time Pay	Final Payment Fall2019 Tuition Reimb.	\$75.00
5/10/2019	Mobile Phone	Pager rental & service fees fo	\$40.00
5/10/2019	Morrison Supply Co	Inventory for Storeroom	\$2,934.86
5/10/2019	MyGov	Subscription Renewal	\$3,450.00
5/10/2019	Nancy Peterson	Bus Cleaning	\$150.00
5/10/2019	NCTOA	officiating svc 4/15 to 4/28 sb, kb vb	\$2,096.00
5/10/2019	Skylark Taxi	CDEP taxi fares for April, 2019.	\$49.00
5/10/2019	Newegg Business	Project: New mouse for Linda i	\$39.98
5/10/2019	North Central Lab	Lab Supplies	\$1,424.93
5/10/2019	Nunn Electric	TOOLS	\$95.99
5/10/2019	Nunn Electric	maint parking lighting	\$224.55
5/10/2019	Nunn Electric	Building Maintenance Blanket P/metal halide halco	\$64.20
5/10/2019	Nunn Electric	STREET LIGHT SUPPLIES	\$0.00
5/10/2019	Nunn Electric	STREET LIGHT SUPPLIES	\$81.58
5/10/2019	Oechsner Electric	added j box for generator connection at eh fire#4	\$780.15
5/10/2019	Office Depot	Chg departments for invoices	\$22.42
5/10/2019	Office Depot	Chg departments for invoices	(\$14.78)
5/10/2019	Office Depot	Chg departments for invoices	\$27.19
5/10/2019	Office Depot	Chg departments for invoices	\$27.19
5/10/2019	Office Depot	Chg departments for invoices	\$53.90
5/10/2019	Office Depot	Chg departments for invoices	\$66.77
5/10/2019	Office Depot	Chg departments for invoices	\$158.88
5/10/2019	Office Depot	Chg departments for invoices	\$148.13
5/10/2019	Office Depot	Chg departments for invoices	\$40.28
5/10/2019	Office Depot	Chg departments for invoices	\$71.38
5/10/2019	Office Depot	Chg departments for invoices	\$74.38
5/10/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$206.00
5/10/2019	Omnigraphics, Inc.	book	\$81.85

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5/10/2019	One Call Concepts	811 Locate Tickets WD April 2019	\$357.50
5/10/2019	One Call Concepts	811 Locate Tickets IT April 2019	\$11.50
5/10/2019	Patterson Auto Group	core return	(\$48.71)
5/10/2019	Patterson Auto Group	repair part	\$161.99
5/10/2019	Patterson Auto Group	1/2-ton pickup with bed cover	\$18,414.00
5/10/2019	Pecan Shed	Travel Rally at TIC's, NTTW19	\$84.50
5/10/2019	Penguin Random	large print book	\$22.50
5/10/2019	Penguin Random	audiobook	\$26.25
5/10/2019	Penguin Random	large print book	\$23.25
5/10/2019	Penguin Random	audiobooks	\$37.50
5/10/2019	Perdue Brandon	Municipal Court Collections April 2019	\$11,916.46
5/10/2019	Petty Cash - Animal	Food for pig.	\$13.96
5/10/2019	Petty Cash - Rec	Rec room 204 key made	\$5.41
5/10/2019	Petty Cash - Rec	Night crawlers bate after school fishing	\$19.95
5/10/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$3,892.43
5/10/2019	Premier Safety	Gas Monitor	\$608.05
5/10/2019	Qal-Tek Associates	Qal Tek	\$2,917.40
5/10/2019	Sanofi Pasteur Inc	3 pack Adacel 5/2/15.5 SUS	\$1,053.12
5/10/2019	Scientific Methods	IPR TCV testing	\$850.00
5/10/2019	Siddons-Martin	REPAIR PARTS	\$3,895.27
5/10/2019	Sutherland Central	Building Maintenance Blanket P/cutter bolt/eyewear	\$24.95
5/10/2019	Sutherland Central	Building Maintenance Blanket P/ back wire	\$35.94
5/10/2019	Sutherland Central	Decor for NHPA World Tournamen	\$223.48
5/10/2019	Symetra	Basic Employee & Retiree life, supple	\$35,178.00
5/10/2019	Tech Air of Texas	flux core wire	\$51.58
5/10/2019	Tech Air of Texas	Tech Air of Texas - E4103	\$66.74
5/10/2019	Tech Air of Texas	CO2 Refill	\$58.48
5/10/2019	Tech Air of Texas	Cylinder Rental Renewals	\$45.38
5/10/2019	Tech Air of Texas	GAS	\$547.70
5/10/2019	Tech Air of Texas	CO2 CYLINDERS MONTHLY LEASE	\$18.47
5/10/2019	Tech Air of Texas	Lab Supplies	\$780.13
5/10/2019	Wichita County	April 2019	\$300.00
5/10/2019	Texas Commission	Application Fee	\$111.00
5/10/2019	Department of State	Radiation Lic renewal Bi- Annual	\$3,422.00
5/10/2019	Texas Narcotic	2019 Membership Dues.	\$280.00
5/10/2019	Texhoma Wireless	Internet Service Renewal	\$85.00
5/10/2019	Texhoma Wireless	Internet Service Renewal	\$85.00
5/10/2019	Texoma Advanced	Power Pole Repairs	\$719.58
5/10/2019	E-S Trailer & Body	BED LINERS	\$425.25
5/10/2019	E-S Trailer & Body	CREDIT FOR BED LINER	(\$105.00)
5/10/2019	E-S Trailer & Body	BED LINERS	\$120.75

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5/10/2019	Time Warner Cable	MLK Center IP Address & Broadb	\$119.57
5/10/2019	Time Warner Cable	Receiver Fee	\$13.86
5/10/2019	Time Warner Cable	Parking Lot Download Project - Vector Control	\$119.98
5/10/2019	Time Warner Cable	Cable TV Services FOR MAY	\$7.54
5/10/2019	Time Warner Cable	Cable TV Services FOR MAY	\$15.08
5/10/2019	Townsquare Media	EPO # E4130 Radio summer concert add	\$66.00
5/10/2019	Travelers	Public Office Bond Renewal - Larry Gillen	\$100.00
5/10/2019	TRCA Technology Res	Service on Demand, Issue on the ATT side with M1K	\$75.00
5/10/2019	Trinity Air Cond	Remove and install a new Chill	\$30,815.00
5/10/2019	Trinity Air Cond	Building Maintenance Blanket P/replaced motor pul	\$592.48
5/10/2019	Trinity Air Cond	Building Maintenance Blanket P/cooling tower down	\$447.00
5/10/2019	Trinity Armored	Armored car service for May 2019	\$95.50
5/10/2019	Trinity Armored	Armored car service for May 2019	\$191.00
5/10/2019	Trinity Armored	Armored car service for May 2019	\$95.50
5/10/2019	Trinity Armored	Armored car service for May 2019	\$191.00
5/10/2019	Trinity Armored	Armored car service for May 2019	\$115.00
5/10/2019	Tyler Technologies	Finance, Payroll & HR System R	\$640.00
5/10/2019	Tyler Technologies	Finance, Payroll & HR System R	\$6,481.06
5/10/2019	UB Water Refunds	UB 12845 1802 ADRIAN	\$51.65
5/10/2019	UB Water Refunds	UB 16582 1804 HUFF	\$40.76
5/10/2019	UB Water Refunds	UB 16915 1601 LUCILE	\$70.08
5/10/2019	UB Water Refunds	UB 28422 2956 MOFFETT	\$35.78
5/10/2019	UB Water Refunds	UB 31835 4736 CAPE COD	\$21.84
5/10/2019	UB Water Refunds	UB 100376 4803 SADDLEBACK	\$1.68
5/10/2019	UB Water Refunds	UB 55957 2923 SHEPHERDS	\$18.62
5/10/2019	UB Water Refunds	UB 12516 1918 MARGARET	\$18.00
5/10/2019	UB Water Refunds	UB 10808 101 GLENCOE	\$42.94
5/10/2019	UB Water Refunds	UB 38254 5113 ROCK POINT	\$4.77
5/10/2019	UB Water Refunds	UB 40890 FIRE HYDRANT	\$1,636.63
5/10/2019	UB Water Refunds	UB 20305 4511 MELODY	\$7.39
5/10/2019	UB Water Refunds	UB 13599 13 HAPPY HILL	\$22.43
5/10/2019	UB Water Refunds	UB 14984 1612 GRANDVIEW	\$13.74
5/10/2019	UB Water Refunds	UB 39044 1436 TANBARK	\$46.59
5/10/2019	UB Water Refunds	UB 23080 3319 BARRETT	\$36.39
5/10/2019	UB Water Refunds	UB 34016 6 MERLE	\$18.94
5/10/2019	UB Water Refunds	UB 100255 FIRE HYDRANT	\$1,829.57
5/10/2019	UB Water Refunds	UB 55687 4500 KELL	\$2,685.62
5/10/2019	UB Water Refunds	UB 18449 2312 BUCHANAN	\$61.35
5/10/2019	UB Water Refunds	UB 30267 4337 BOREN	\$50.36
5/10/2019	UB Water Refunds	UB 15066 1500 LONGVIEW	\$7.71
5/10/2019	UB Water Refunds	UB 34439 6 CHIMNEY ROCK	\$32.36

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5/10/2019	UB Water Refunds	UB 52507 2186 KELL	\$4.04
5/10/2019	UB Water Refunds	UB 51877 2186 KELL	\$170.20
5/10/2019	UB Water Refunds	UB 15887 221 WYNETH	\$14.54
5/10/2019	UB Water Refunds	UB 27246 2413 LOU	\$6.97
5/10/2019	UB Water Refunds	UB 44108 3 PRAIRIE LACE	\$24.23
5/10/2019	UB Water Refunds	UB 29831 2809 ELLIOTT	\$30.61
5/10/2019	UB Water Refunds	UB 8579 311 OFFUTT	\$19.11
5/10/2019	UB Water Refunds	UB 21809 1509 COLE	\$26.06
5/10/2019	UB Water Refunds	UB 16646 1804 ELIZABETH	\$64.79
5/10/2019	UB Water Refunds	UB 37942 3413 BARRETT	\$33.69
5/10/2019	UB Water Refunds	UB 22130 1811 WOODROW	\$9.82
5/10/2019	UB Water Refunds	UB 4257 4115 FAITH	\$11.72
5/10/2019	UB Water Refunds	UB 2698 1308 HOLLIDAY	\$219.94
5/10/2019	UB Water Refunds	UB 26125 4833 TORTUGA	\$88.98
5/10/2019	Uline	White Apparel Boxes	\$584.75
5/10/2019	Unifirst Corp.	Weekly uniform service	\$283.25
5/10/2019	Unifirst Corp.	unifirst holdings-uniforms for May 2019	\$92.85
5/10/2019	USA Bluebook	Lab Supplies	\$615.97
5/10/2019	Verizon Wireless	Handheld Devices	\$493.88
5/10/2019	Verizon Wireless	Handheld Devices	\$494.85
5/10/2019	Verizon Wireless	Handheld Devices	\$6,717.43
5/10/2019	Verizon Wireless	Handheld Devices	\$6,730.54
5/10/2019	Verizon Wireless	Aircard Service for Towers & W	\$151.96
5/10/2019	Verizon Wireless	Aircard Service for Towers & W	\$151.96
5/10/2019	Verizon Wireless	Council & Administration iPad	\$867.64
5/10/2019	Verizon Wireless	Smartphone Service Agreement	\$49.46
5/10/2019	Verizon Wireless	Health Dept Toughpad & Aircard	\$341.91
5/10/2019	Verizon Wireless	iPad Service Agreement	\$37.99
5/10/2019	Verizon Wireless	Mi-Fi Service Agreement	\$37.99
5/10/2019	W.B. "Dub" Young	repair parts	\$180.00
5/10/2019	Wagner Supply	Building Maintenance Blanket P/winsor/nw cord,labo	\$96.93
5/10/2019	Warren Cat	REPAIR PARTS	\$46.25
5/10/2019	Water Works of N	Sprinkler Valve and Misc	\$180.45
5/10/2019	Web Fire	Internet Service	\$1,350.00
5/10/2019	Western Marketing	Auto Lubrication	\$84.72
5/10/2019	Western Marketing	Auto Lubrication	\$6,354.86
5/10/2019	Wichita Bearing	RAS Pump #4	\$1,099.19
5/10/2019	Wichita Bearing	REPAIR PARTS	\$29.53
5/10/2019	Wichita Bearing	Misc. supplies for Wastewater	\$43.32
5/10/2019	Wichita Bearing	Misc. supplies for Wastewater	\$14.25
5/10/2019	Wichita Business	Wine Trail Passports	\$900.00

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5/10/2019	Wichita Falls CC	Monthly Dues - April 2019	\$324.75
5/10/2019	Wichita Pipe	Wastewater Blanket PO	\$74.11
5/10/2019	Wichita Pipe	repair parts	\$229.37
5/10/2019	Work Services Corp.	Work Services Contract	\$879.26
5/10/2019	Worldwide Express	UPS Services 4/27/19	\$29.00
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Conven	\$149.79
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Human	\$228.40
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Print	\$312.82
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Wastew	\$154.72
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$257.66
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$247.96
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$124.12
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Water; March 2019	\$143.87
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Public	\$161.32
5/10/2019	Xerox Corporation	Golf course lease 2/21/19 to 3/21/19	\$65.16
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Recrea	\$89.93
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Street	\$56.18
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Cypres	\$65.91
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$153.83
5/10/2019	Xerox Corporation	Xerox Lease Agreement-March	\$122.76
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$264.05
5/10/2019	Xerox Corporation	Xerox Equipment Lease - Police	\$253.63
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$166.82
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Polic	\$123.39
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Sanita	\$246.18
5/10/2019	Xerox Corporation	Xerox Lease Agreement - Recrea	\$31.14
5/10/2019	Yellowhouse Mach	FILTERS	\$735.82
5/10/2019	Yellowhouse Mach	REPAIR PARTS	\$1,548.28
5/10/2019	Zack Burkett Co.	Misc. supplies for Street Main	\$7,003.44
5/10/2019	Zack Burkett Co.	Misc. supplies for Street Main	\$13,158.90
5/14/2019	1-800-Radiator & A/C	RADIATOR	\$116.00
5/14/2019	A Perm O Green Lawn	Management fees April 2019	\$96,203.82
5/14/2019	A.M. Leonard Inc.	32" Pickup Sticks	\$403.20
5/14/2019	Action Battery LLC	CAR BATTERY	\$731.70
5/14/2019	Amazon Capital	spindles for drip tape reels	\$57.98
5/14/2019	Amazon Capital	irrigation network equipment	\$664.30
5/14/2019	Amazon Capital	speakers & supplies	\$125.53
5/14/2019	Amazon Capital	irrigation network equipment	\$115.98
5/14/2019	Amazon Capital	Ref. Inv 1WJ7-4QNP-9C1L	(\$54.99)
5/14/2019	American Glass Co	GLASS REPAIR	\$40.00
5/14/2019	Art's Home Pest	Quarterly Pest Control Service	\$185.00

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5/14/2019	AT&T	Phone Services Kickapoo Airport	\$58.80
5/14/2019	AT&T	Phone Services City Main Line	\$2,016.48
5/14/2019	Atmos	Monthly gas chgs	\$59.32
5/14/2019	B & H Photo & Elec	Freewell DJI Osmo Pocket Filte	\$97.68
5/14/2019	B & H Photo & Elec	Pocket Gimbal & Accessories	\$81.75
5/14/2019	Baker & Taylor	book	\$7.88
5/14/2019	Berend Turf &	REPAIR PARTS	\$175.12
5/14/2019	Berend Turf &	36" Apron Chaps	\$71.24
5/14/2019	BioMedical Waste	Misc. supplies for Health - La	\$105.95
5/14/2019	BioMedical Waste	Misc. supplies for Health - La	\$23.72
5/14/2019	BioMedical Waste	Misc. supplies for Health - La	\$105.94
5/14/2019	BioMedical Waste	Misc. supplies for Health - La	\$105.94
5/14/2019	BMH Oil Company	Fuel Blanket PO	\$17,429.68
5/14/2019	BMH Oil Company	Fuel Blanket PO	\$7,150.89
5/14/2019	Business Music, Inc.	Paging System Maintenance	\$68.00
5/14/2019	CDW-G	Project: New Monitor for Bobby	\$137.39
5/14/2019	Certified Labs	GREASE GUN	\$245.44
5/14/2019	Cheyenne Electric	Troubleshoot & Replace Speaker at #5	\$345.32
5/14/2019	Cintas Corporation	Uniform Service	\$47.58
5/14/2019	Cintas Corporation	Uniform Service	\$47.58
5/14/2019	Commercial & Ind	C&I Alarm January 2019	\$78.00
5/14/2019	Complete Lawn	Lawn Care @ Windthorst Rd Loca	\$45.00
5/14/2019	Lance Spruiell	print 5,6,7	\$658.95
5/14/2019	Daktronics	Radio Equipment for Scoreboard	\$965.00
5/14/2019	Dallas County	Biological, DNA, semen, blood, & trace evidence.	\$3,580.00
5/14/2019	Dream Ranch Office	toner	\$630.75
5/14/2019	Dynatest North Am	Professional Service Agreement	\$7,760.00
5/14/2019	Eight EVP LLC	LED Lights	\$77.60
5/14/2019	Elliott Electric	Wastewater Blanket PO	\$20.41
5/14/2019	Employee Reimb	Health Board Meeting	\$165.50
5/14/2019	Employee Travel	Annual Training Austin TX 5/20-5/22/19	\$105.00
5/14/2019	Employee Travel	Annual Training Austin TX 5/20-5/22/19	\$105.00
5/14/2019	Employee Travel	Annual Training Austin TX 5/20-5/22/19	\$105.00
5/14/2019	Express Employment	Employment Services	\$578.40
5/14/2019	Express Employment	Employment Services	\$3,628.14
5/14/2019	Express Employment	Employment Services	\$1,294.08
5/14/2019	Findaway World, LLC	playaway	\$53.48
5/14/2019	Findaway World, LLC	playaways	\$123.21
5/14/2019	G-K-G Inc.	Safety Glasses, Hard Hats & Ve	\$7.50
5/14/2019	G-K-G Inc.	drinks	\$37.00
5/14/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$480.00

City of Wichita Falls

5/14/2019	G-K-G Inc.	Safety Glasses, Hard Hats & Ve	\$16.50
5/14/2019	G-K-G Inc.	Safety Glasses, Hard Hats & Ve	\$33.75
5/14/2019	G-K-G Inc.	Safety Glasses, Hard Hats & Ve	\$85.00
5/14/2019	Gale/CENGAGE	large print book	\$22.09
5/14/2019	Gexa Energy	Electricity Services Apr 2019	\$103,116.15
5/14/2019	Gexa Energy	Electricity Services March 2019	\$78,113.32
5/14/2019	Gexa Energy	Electricity Services Apr 2019	\$2,933.99
5/14/2019	Gexa Energy	Electricity Services March 2019	\$1,298.95
5/14/2019	Gexa Energy	Electricity Services March 2019	\$36,301.08
5/14/2019	Gexa Energy	Electricity Services March 2019	\$361.93
5/14/2019	Gexa Energy	Electricity Services March 2019	\$29.05
5/14/2019	Grainger	Chemical Metering Pump	\$356.58
5/14/2019	Grainger	Supplies	\$47.90
5/14/2019	Grainger	NYLON BRUSH FOR PARTS CLEANER	\$31.46
5/14/2019	Harbor Freight Tools	Bigfoot hand truck	\$54.97
5/14/2019	Harbor Freight Tools	Gas cans	\$33.98
5/14/2019	Huskins Electric Co.	Stator Rewind	\$450.00
5/14/2019	Industrial Disposal	REPAIR PARTS	\$143.16
5/14/2019	Irrigation-Mart	Drip Tubing	\$2,195.00
5/14/2019	J. V. Manufacturing	bale ties	\$532.75
5/14/2019	James Lane Air	A/C Repair	\$298.47
5/14/2019	Karl Klement	RADIATOR HOSE	\$28.13
5/14/2019	Karl Klement	REPAIR PARTS	\$205.50
5/14/2019	Karl Klement	REPAIR PARTS	\$367.50
5/14/2019	Karl Klement	REPAIR PARTS	\$215.52
5/14/2019	Karl Klement	RADIATOR RETURN	(\$28.13)
5/14/2019	Karl Klement	CORE RETURN	(\$60.00)
5/14/2019	Karl Klement	CORE RETURN	(\$75.00)
5/14/2019	Karl Klement Ford	REPAIR PARTS	\$17.48
5/14/2019	Karl Klement Ford	FILTERS	\$318.92
5/14/2019	Karl Klement Ford	repair parts	\$62.58
5/14/2019	Karl Klement Ford	PARTS RETURN	(\$7.02)
5/14/2019	Kelly Moore Paint Co	Hydrant Paint	\$343.80
5/14/2019	Kent's Tire Service	TIRES	\$893.60
5/14/2019	Kent's Tire Service	REPAIR PARTS	\$421.92
5/14/2019	Kent's Tire Service	retread - dismount/mount	\$724.00
5/14/2019	Kent's Tire Service	TIRES	\$1,096.32
5/14/2019	Lance Spruiell	Requisition pads	\$837.70
5/14/2019	Lawson Products, Inc	REPAIR PARTS	\$138.45
5/14/2019	Lawson Products, Inc	REPAIR PARTS	\$127.06
5/14/2019	Lhoist North	Annual Chemical Blanket PO	\$2,165.81

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5/14/2019	Library Refunds	Refund for item lost and paid for and later ret'd	\$25.00
5/14/2019	Log Cabin Refunds	Clean up & key deposit refund LC 5/12/19	\$115.00
5/14/2019	Log Cabin Refunds	Clean up & key deposit refund LC 5/11/19	\$115.00
5/14/2019	Log Cabin Refunds	Clean up & key deposit refund 5/10 & 5/11/19 KSC	\$115.00
5/14/2019	Log Cabin Refunds	Clean up & Key Deposit refund LC 5/10/19	\$115.00
5/14/2019	Lonestar Truck Group	REPAIR PARTS	\$75.15
5/14/2019	Lowe's	Parks Blanket PO	\$93.84
5/14/2019	Lowe's	Wastewater Blanket PO	\$104.78
5/14/2019	Lowe's	Wastewater Blanket PO	\$82.35
5/14/2019	Makena Sales	Wastewater Blanket PO	\$72.72
5/14/2019	McMurray Machine	REPAIR PARTS	\$186.75
5/14/2019	Midwest Office	Office Chair	\$275.00
5/14/2019	Midwest Tape	DVDS	\$59.03
5/14/2019	Midwest Tape	DVD	\$24.99
5/14/2019	Midwest Tape	DVD	\$34.39
5/14/2019	Midwest Tape	DVD	\$25.74
5/14/2019	Midwest Tape	97102083	\$24.99
5/14/2019	Midwest Tape	97102084	\$24.24
5/14/2019	Midwest Tape	DVD	\$19.74
5/14/2019	Midwest Tape	DVD	\$26.24
5/14/2019	Midwest Tape	DVD	\$17.49
5/14/2019	Midwest Tape	DVDs	\$33.48
5/14/2019	Midwest Tape	DVD	\$24.99
5/14/2019	Midwest Tape	DVDs	\$46.98
5/14/2019	Midwest Tape	DVD	\$17.49
5/14/2019	Midwest Tape	DVDs	\$50.97
5/14/2019	Midwest Tape	DVD	\$47.22
5/14/2019	Midwest Tape	DVDs	\$39.96
5/14/2019	Midwest Tape	DVDs	\$45.48
5/14/2019	Midwest Tape	DVD	\$24.99
5/14/2019	Midwest Tape	DVDs	\$48.96
5/14/2019	Netessentials, Inc.	Network Consulting	\$480.00
5/14/2019	Oechsner Electric	Electrical Repairs for the kids fishing hole	\$78.46
5/14/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$359.72
5/14/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$671.47
5/14/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$959.25
5/14/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$623.51
5/14/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$11.53
5/14/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$21.53
5/14/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$30.75
5/14/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$19.99

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5/14/2019	Patterson Auto Group	DIP STICK	\$63.87
5/14/2019	Patterson Auto Group	REPAIR PARTS	\$157.99
5/14/2019	Penguin Random	large print book	\$27.75
5/14/2019	Penguin Random	audiobook	\$52.50
5/14/2019	Penguin Random	large print book	\$24.00
5/14/2019	Penguin Random	audiobook	\$30.00
5/14/2019	Penguin Random	audiobook	\$18.00
5/14/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,478.10
5/14/2019	Quality Implement	REPAIR PARTS	\$23.08
5/14/2019	Self Radio, Inc.	INSTALLATION	\$685.85
5/14/2019	Self Radio, Inc.	installation	\$190.00
5/14/2019	Self Radio, Inc.	installation	\$195.00
5/14/2019	Self Radio, Inc.	INSTALLATION	\$215.00
5/14/2019	Shoops Texas Termite	Pest Control Services Rpls Ck 554628	\$385.00
5/14/2019	Shoops Texas Termite	Building Maintenance Blanket P/2019 ANNUALRENWL FE	\$495.00
5/14/2019	Sigma-Aldrich, Inc.	Lab Supplies	\$858.04
5/14/2019	Sigma-Aldrich, Inc.	Lab Supplies	\$40.64
5/14/2019	Wichita County	Teen Court Referrals Jan 2016 Rpls Ck 557892	\$400.00
5/14/2019	TEEX	Surface Water Production I for 2 employees	\$850.00
5/14/2019	Thomson Reuters	Online Research Capabilities /	\$164.00
5/14/2019	Times Record News	Advertisements April 2019	\$876.64
5/14/2019	Times Record News	Advertisements April 2019	\$250.18
5/14/2019	Times Record News	Advertisements April 2019	\$1,491.74
5/14/2019	Times Record News	Advertisements April 2019	\$873.46
5/14/2019	Times Record News	Advertisements April 2019	\$239.52
5/14/2019	Times Record News	Advertisements April 2019	\$964.40
5/14/2019	UB Water Refunds	deposit refund from 2002	\$50.20
5/14/2019	UB Water Refunds	deposit refund from 101 Dundee Dr from 2008	\$75.00
5/14/2019	Unifirst Corp.	Weekly uniform service	\$276.20
5/14/2019	Uniform Shop	Caps & Monogramming	\$144.00
5/14/2019	United Rentals	Misc. supplies for Street Main	\$98.41
5/14/2019	Verizon Wireless	Mi-Fi Service Agreement	\$37.99
5/14/2019	W. Douglass Dist	DEF	\$347.49
5/14/2019	Wagner Supply	Building Maintenance Blanket P/ECOLYZER/DAMP MOP	\$1,161.82
5/14/2019	Warren Cat	REPAIR PARTS	\$14.28
5/14/2019	Wastebuilt	REPAIR PARTS	\$234.67
5/14/2019	Wastebuilt	REPAIR PARTS	\$64.50
5/14/2019	Wastebuilt	REPAIR PARTS	\$81.98
5/14/2019	Wastebuilt	REPAIR PARTS	\$224.82
5/14/2019	Wesbrooks, Inc.	REPAIR PARTS	\$495.40
5/14/2019	Wichita Bearing	Misc. supplies for Wastewater	\$36.84

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5/14/2019	Wichita Bearing	Misc. supplies for Wastewater	\$27.96
5/14/2019	Wichita Bearing	REPAIR PARTS	\$11.43
5/14/2019	Wichita County	Detention contract & copier cost for April, 2019.	\$3,210.00
5/14/2019	Wichita County	Detention contract & copier cost for April, 2019.	\$68.46
5/14/2019	Wichita Restaurant	New Switch for Bunn Coffee Maker	\$43.56
5/14/2019	Work Services Corp.	Work Service Contract	\$7,722.60
5/14/2019	Worldwide Express	UPS Services 4/29/19 - 5/4/19	\$15.10
5/14/2019	Worldwide Express	UPS Services 4/29/19 - 5/4/19	\$61.29
5/14/2019	Xerox Corporation	Xerox Lease Agreement	\$249.19
5/14/2019	Xerox Corporation	Xerox Lease Agreement - Main O	\$155.43
5/14/2019	Xerox Corporation	Xerox Lease Agreement - Munici	\$117.37
5/14/2019	Xerox Corporation	Xerox Lease Agreement - Commun	\$291.85
5/14/2019	Xerox Corporation	Xerox Lease Agreement - Public	\$122.16
5/14/2019	Xerox Corporation	Xerox Lease Agreement - Engine	\$161.95
5/14/2019	Xerox Corporation	Xerox Lease Agreement - Park M	\$159.82
5/14/2019	Xerox Corporation	Xerox Lease Agreement - Neighb	\$110.47
5/14/2019	Xerox Corporation	Xerox Lease Agreement - Neighb	\$110.47
5/14/2019	Yellowhouse Mach	REPAIRS AND PARTS	\$78,407.29
5/17/2019	A-1 Fire Ext	20# ABC Refill & Valve Stem for Extinguisher ENG 2	\$40.00
5/17/2019	A-1 Freeman Moving	44 Boxes @ \$0.38	\$16.72
5/17/2019	Absolute Heating &	Service call for Air Unit at Lab	\$85.00
5/17/2019	Absolute Heating &	Repairs for Air Unit at Lab Struck by lightening	\$2,316.50
5/17/2019	Air Evac Lifeteam	Payroll Air Evac Deductions	\$1,247.50
5/17/2019	Alfa Laval Inc.	Belts and scraper blades for B	\$5,780.36
5/17/2019	Amazon Capital	steamers	\$226.98
5/17/2019	Amazon Capital	Apple cord	\$97.20
5/17/2019	Amazon Capital	Sheet protectors	\$13.03
5/17/2019	Amazon Capital	magnifier glasses	\$17.28
5/17/2019	Amazon Capital	File folders	\$63.98
5/17/2019	Amazon Capital	Memory card reader	\$49.98
5/17/2019	American Fidelity	AD&D Insurance Premiums 4/1/19 to 3/31/20	\$15.00
5/17/2019	American Fidelity	AD&D Insurance Premiums 4/1/19 to 3/31/20	\$15.00
5/17/2019	American Fidelity	AD&D Insurance Premiums 4/1/19 to 3/31/20	\$15.00
5/17/2019	American Fidelity	AD&D Insurance Premiums 4/1/19 to 3/31/20	\$15.00
5/17/2019	American Fidelity	AD&D Insurance Premiums 4/1/19 to 3/31/20	\$15.00
5/17/2019	American Fidelity	AD&D Insurance Premiums 4/1/19 to 3/31/20	\$15.00
5/17/2019	American Fidelity	AD&D Insurance Premiums 4/1/19 to 3/31/20	\$15.00
5/17/2019	American Fidelity	AD&D Insurance Premiums 4/1/19 to 3/31/20	\$15.00
5/17/2019	American Fidelity	AD&D Insurance Premiums 4/1/19 to 3/31/20	\$15.00
5/17/2019	American Fidelity	AD&D Insurance Premiums 4/1/19 to 3/31/20	\$15.00
5/17/2019	American Fidelity	AD&D Insurance Premiums 4/1/19 to 3/31/20	\$15.00

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5/17/2019	Archer Western	Service work done at Jasper WT	\$6,993.00
5/17/2019	Art's Home Pest	Extermination Services @ 8 Loc	\$425.00
5/17/2019	Atmos	Monthly gas charges	\$51.93
5/17/2019	Atmos	Dept Monthly gas chgs	\$518.36
5/17/2019	Atwoods Farm &	Atwoods purchases 4/9/19 - 5/2/19	\$25.98
5/17/2019	Atwoods Farm &	Atwoods purchases 4/9/19 - 5/2/19	(\$33.98)
5/17/2019	Atwoods Farm &	Atwoods purchases 4/9/19 - 5/2/19	\$33.98
5/17/2019	Atwoods Farm &	Atwoods purchases 4/9/19 - 5/2/19	\$169.99
5/17/2019	Atwoods Farm &	Atwoods purchases 4/9/19 - 5/2/19	\$79.96
5/17/2019	Atwoods Farm &	Atwoods purchases 4/9/19 - 5/2/19	\$136.93
5/17/2019	Atwoods Farm &	Atwoods purchases 4/9/19 - 5/2/19	\$7.98
5/17/2019	Atwoods Farm &	Atwoods purchases 4/9/19 - 5/2/19	\$41.07
5/17/2019	Atwoods Farm &	Atwoods purchases 4/9/19 - 5/2/19	\$4.58
5/17/2019	Braun Intertec Corp	Services for 04/1/2019 to 5/3/2019 for soil sampli	\$3,181.71
5/17/2019	Breegle Building	Building Maintenance Blanket P/mapei/ultrabond eco	\$38.09
5/17/2019	BVA Scientific, Inc	Lab Supplies	\$1,228.18
5/17/2019	BVA Scientific, Inc	Immersion Oil, Dropper Oxidase,Gloves	\$211.20
5/17/2019	BVA Scientific, Inc	Lab Supplies	\$128.50
5/17/2019	BVA Scientific, Inc	TrypitiCase Soy Agar	\$21.04
5/17/2019	BVA Scientific, Inc	Thayer Martin,Chocolate II Agar	\$132.15
5/17/2019	BVA Scientific, Inc	United SCSS 1 oz	\$9.02
5/17/2019	BVA Scientific, Inc	Lab Supplies	\$150.88
5/17/2019	BVA Scientific, Inc	Lab Supplies	\$520.82
5/17/2019	California State Dis	Lyon ID 0710206943-01	\$4.61
5/17/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,340.66
5/17/2019	Cintas Corporation	Uniform Service 05/15/19	\$310.44
5/17/2019	CLEAT	Deductions for CLEAT Dues	\$1,094.15
5/17/2019	Coast Professional	Jason A Spain - 090-73-8360	\$57.14
5/17/2019	Commercial & Ind	Service Call	\$198.00
5/17/2019	Commercial & Ind	Services 4/1/19 - 6/30/19 - 2400 Burk Rd	\$107.17
5/17/2019	Construction Bolt	Construction Bolt - E4136	\$48.10
5/17/2019	Construction Bolt	Water Purification Blanket PO	\$13.17
5/17/2019	Crane West	Media - Education & Healthy Living Classes	\$3,350.00
5/17/2019	Crane West	Media for Education & Healthy Living Classes	\$3,325.00
5/17/2019	Crane West	Monthly Email/Website Hosting/Venue Tax/Travel Wee	\$2,154.00
5/17/2019	Crane West	MPO Website Maintenance & Ad F	\$155.00
5/17/2019	Demo Clean-Up Rfnds	clean up at 2309 Sheppard Access Rd.	\$83.00
5/17/2019	Demo Clean-Up Rfnds	clean up at 2818 McGaha	\$68.00
5/17/2019	Demo Clean-Up Rfnds	refund clean up deposit @ 205 Apahce Tr.	\$108.00
5/17/2019	Department of State	April Birth Access 123 @ \$1.83 ea	\$225.09
5/17/2019	Diverse Ice	Ice for #5	\$160.00

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5/17/2019	Diverse Ice	Ice for Training Center	\$130.00
5/17/2019	Elliott Electric	Water Purification Blanket PO	\$30.96
5/17/2019	Employee Benefit	Wellness Surcharge & Tobacco Surcharge	\$840.00
5/17/2019	Employee Benefit	Wellness Surcharge & Tobacco Surcharge	\$980.00
5/17/2019	Employees Benefit	Payment for Disability Insurance Deductions	\$6,198.56
5/17/2019	Employees Benefit	Payment for Disability Insurance Deductions	\$2,166.00
5/17/2019	Employees Benefit	Payment for Vision Deductions	\$3,598.89
5/17/2019	Eurofins Eaton Analy	IPR Crypto/Giardia Testing	\$398.00
5/17/2019	Eurofins Eaton Analy	Cryptosporidium & Giardia Test	\$398.00
5/17/2019	Eurofins Eaton Analy	Quarterly Tap Crypto/Giardia T	\$796.00
5/17/2019	Express Employment	payrollHerring,trammell,bradleywhite cobb,ward hem	\$3,147.52
5/17/2019	Express Employment	Employment Services	\$610.80
5/17/2019	FedEx	4/29/19 - 5/6/19	\$50.12
5/17/2019	FedEx	4/29/19 - 5/6/19	\$22.20
5/17/2019	FedEx	4/29/19 - 5/6/19	\$4.04
5/17/2019	FedEx	4/29/19 - 5/6/19	\$26.40
5/17/2019	Feed & Garden	Dog and Cat food and Kitty Litter	\$500.45
5/17/2019	Feed & Garden	Dog and Cat food and Kitty Litter	\$70.80
5/17/2019	Findaway World, LLC	playaways	\$293.65
5/17/2019	Freese and Nichols	Water Rights Application	\$2,458.56
5/17/2019	Freese and Nichols	Water Rights Application	\$10,131.81
5/17/2019	G-K-G Inc.	supplies	\$20.50
5/17/2019	G-K-G Inc.	SUPPLIES	\$28.95
5/17/2019	Gaddis Inc.	Flygt Parts	\$439.32
5/17/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,637.95
5/17/2019	Grainger	9V, D, C & AA Batteries	\$127.12
5/17/2019	Grainger	For Headquarter Rd. Pump Stat	\$126.90
5/17/2019	Grainger	Wastewater Blanket PO	\$99.60
5/17/2019	Grainger	Water Purification Blanket PO	\$8.92
5/17/2019	Hach Company	Lab Supplies	\$375.99
5/17/2019	Hach Company	Cypress RO Turbidity Meters	\$1,583.10
5/17/2019	Haigood & Campbell	Wastewater Blanket PO	\$43.25
5/17/2019	Haigood & Campbell	Lubricant - Bar Screens	\$187.70
5/17/2019	Haigood & Campbell	Propane Tank Rental	\$12.50
5/17/2019	Hands to Hands Comm	Deductions for Hands to Hands Community Fund	\$654.48
5/17/2019	Hobby Lobby	Misc. charges	\$35.99
5/17/2019	Hobby Lobby	Misc. charges	\$48.90
5/17/2019	Hobby Lobby	Misc. charges	\$24.35
5/17/2019	Ingram Library	book	\$61.17
5/17/2019	J Michael Whalen	County Judge May 11 12 2019	\$260.00
5/17/2019	J Michael Whalen	City Judge May 11 12 2019	\$425.00

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5/17/2019	Karl Klement Ford	Filters	\$1,622.04
5/17/2019	KeepTraK Corporation	Project: Cypress Facilities &	\$450.00
5/17/2019	Log Cabin Refunds	Clean up & key deposit refund 5/11/19 LC	\$115.00
5/17/2019	Log Cabin Refunds	Clean up & key deposit refund 5/11/19 LC	\$115.00
5/17/2019	Lonestar Truck Group	exhaust gasket	\$9.47
5/17/2019	Lonestar Truck Group	water tube and freight	\$55.09
5/17/2019	Lori Susac	May Morning workout 50 Zone	\$60.00
5/17/2019	Lowe's	Water Purification Blanket PO	\$30.23
5/17/2019	Lowe's	Water Purification Blanket PO	\$8.10
5/17/2019	Lowe's	Water Purification Blanket PO	\$40.85
5/17/2019	Lowe's	DRIVE BIT & RUBBER& WSHR WW COLL. 8142	\$14.68
5/17/2019	Lowe's	Water Purification Blanket PO	\$22.31
5/17/2019	Lowe's	Traffic Blanket PO	\$39.05
5/17/2019	Lowe's	REPAIR MORTAR WW COLL. 8142	\$11.71
5/17/2019	Lydick-Hooks Roofing	Police Dept Roof	\$97,895.00
5/17/2019	Marvin Groves Elec	Service work done at Jasper WT	\$1,772.54
5/17/2019	Merck Sharp & Dohme	MMR II .5ML 10x1 Dose Vial	\$1,470.23
5/17/2019	Michigan State Disbu	Durocher ID 910385348	\$14.25
5/17/2019	Midwest Office	Copy paper	\$140.98
5/17/2019	Midwest Office	Copy paper	\$175.69
5/17/2019	Midwest Office	Copy paper	\$70.49
5/17/2019	Midwest Office	Chair for Scale House	\$215.18
5/17/2019	Misc One-Time Pay	Renewal Membership for Lou Kreidler	\$225.00
5/17/2019	Mouser Elect	Instrument Repair parts	\$106.91
5/17/2019	Multi Purpose Events	May Office Rent	\$1,650.00
5/17/2019	Nancy Peterson	Bus Cleaning	\$150.00
5/17/2019	Nunn Electric	Cypress Belt Press Stacker	\$198.20
5/17/2019	Nunn Electric	Cypress Belt Press Stacker	\$156.51
5/17/2019	OCLC, Inc.	cataloging and metadata services	\$1,454.15
5/17/2019	Office Depot	Chg departments for invoices	\$168.63
5/17/2019	Office Depot	Chg departments for invoices	\$103.68
5/17/2019	Office Depot	Chg departments for invoices	\$33.51
5/17/2019	Office Depot	Chg departments for invoices	\$22.99
5/17/2019	Office Depot	Chg departments for invoices	\$134.99
5/17/2019	Office Depot	Chg departments for invoices	\$14.50
5/17/2019	Office Depot	Chg departments for invoices	\$254.58
5/17/2019	Office Depot	Chg departments for invoices	\$58.40
5/17/2019	Office Depot	Chg departments for invoices	\$139.99
5/17/2019	Office Depot	Chg departments for invoices	\$53.74
5/17/2019	Office Depot	Chg departments for invoices	\$44.45
5/17/2019	Office Depot	Chg departments for invoices	\$39.98

City of Wichita Falls

5/17/2019	Office Depot	Chg departments for invoices	\$158.27
5/17/2019	Office of Child Sup	A Kirkpatrick ID 834290702	\$144.00
5/17/2019	Oklahoma Cent Supp	Yelle \$117.46, Thomas \$237.14, Rankines \$272.30	\$626.90
5/17/2019	Oklahoma Tax Comm	Johnson \$31,Smith \$23,Berry \$66,Davidson \$175	\$295.00
5/17/2019	Pacific Tele	Pay phone service	\$82.50
5/17/2019	PaxVax, Inc.	Vivotif Cap BLSTPK 4/EA	\$518.20
5/17/2019	Petra Chemical Comp	Annual Chemical Blanket PO	\$1,607.76
5/17/2019	Petty Cash-Neighborh	Petty Cash Reimbursement	\$35.98
5/17/2019	Pfizer Incorporated	Prevnar 13 .5ml INJ 1x10	\$1,852.48
5/17/2019	PPG Architectural	ppg paints-blue mash take 6 pk	\$22.99
5/17/2019	Purvis Industries	Water Purification Blanket PO	\$63.40
5/17/2019	Purvis Industries	Water Purification Blanket PO	\$38.04
5/17/2019	Quality Environment	Lab Supplies	\$690.36
5/17/2019	Rhode Island Family	Gillissie Jr ID 036-46-0146-1 \$579.55	\$579.55
5/17/2019	Sharon Myers	May Evening workout 50 Zone	\$195.00
5/17/2019	Sherwin-Williams	PAINTERS MITT EPO 4132	\$39.76
5/17/2019	Shor-Line	Animal Services Equipment	\$240.00
5/17/2019	Sigma-Aldrich, Inc.	Lab Supplies	\$265.04
5/17/2019	Southwest Perrenials	Flowers	\$1,524.75
5/17/2019	Standing Chapter 13,	Bankruptcy Deductions	\$1,763.50
5/17/2019	Sutherland Central	Building Maintenance Blanket P/supply line 7307700	\$75.46
5/17/2019	Sutherland Central	Building Maintenance Blanket P/crystal clr,folding	\$43.74
5/17/2019	Tech Air of Texas	Cylinder Rental	\$373.53
5/17/2019	Tech Air of Texas	Water Purification Blanket PO	\$98.98
5/17/2019	Tech Air of Texas	Oxygen	\$15.60
5/17/2019	Tech Air of Texas	Oxygen	\$19.11
5/17/2019	Tech Air of Texas	Quick Connect and Tip Cleaner	\$26.25
5/17/2019	Tech Air of Texas	Water Purification Blanket PO	\$53.44
5/17/2019	TEEX	5 STUDENTS CERTIFICATION WW COLL. 8142	\$2,000.00
5/17/2019	TEEX	Wastewater Collection Class	\$1,200.00
5/17/2019	TEEX	WW Collections Registration	\$400.00
5/17/2019	TEEX	Surface Water Registration	\$425.00
5/17/2019	Terry Kennedy	May Morning workout 50 Zone	\$165.00
5/17/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,153.31
5/17/2019	Texas Narcotic	TNOA Conf. Reg. for Officer Wilson & Sgt. Zimpel.	\$650.00
5/17/2019	TG - Texas Guarantee	Van Winkle \$176.63, Marteney \$89.34	\$265.97
5/17/2019	Thomson Reuters	Online Research Capabilities /	\$107.00
5/17/2019	Time Warner Cable	Basic Cable	\$88.46
5/17/2019	TMPA - Texas Mun	Deductions for TMPA Dues	\$775.20
5/17/2019	Top-O-Texas Termite	Pest Control	\$19.00
5/17/2019	Top-O-Texas Termite	Pest Control	\$19.00

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5/17/2019	Top-O-Texas Termite	Pest Control	\$19.00
5/17/2019	Top-O-Texas Termite	Pest Control	\$19.00
5/17/2019	Top-O-Texas Termite	Pest Control	\$19.00
5/17/2019	Top-O-Texas Termite	Pest Control	\$19.00
5/17/2019	Top-O-Texas Termite	Pest Control	\$19.00
5/17/2019	Top-O-Texas Termite	Pest Control	\$19.00
5/17/2019	Top-O-Texas Termite	Pest Control	\$19.00
5/17/2019	Tumbleweed Spec	Digester Heat Exchanger #2	\$115.96
5/17/2019	U.S. Cellular	City Issued Cell Phones 04/28/19 - 05/27/19	\$57.10
5/17/2019	U.S. Cellular	City Issued Cell Phones 04/28/19 - 05/27/19	\$28.55
5/17/2019	U.S. Cellular	City Issued Cell Phones 04/28/19 - 05/27/19	\$57.10
5/17/2019	U.S. Cellular	City Issued Cell Phones 04/28/19 - 05/27/19	\$28.55
5/17/2019	U.S. Cellular	City Issued Cell Phones 04/28/19 - 05/27/19	\$28.55
5/17/2019	U.S. Cellular	City Issued Cell Phones 04/28/19 - 05/27/19	\$57.10
5/17/2019	U.S. Cellular	City Issued Cell Phones 04/28/19 - 05/27/19	\$152.95
5/17/2019	U.S. Cellular	City Issued Cell Phones 04/28/19 - 05/27/19	\$28.55
5/17/2019	U.S. Cellular	City Issued Cell Phones 04/28/19 - 05/27/19	\$28.55
5/17/2019	U.S. Cellular	City Issued Cell Phones 04/28/19 - 05/27/19	\$256.95
5/17/2019	U.S. Cellular	City Issued Cell Phones 04/28/19 - 05/27/19	\$114.20
5/17/2019	U.S. Cellular	City Issued Cell Phones 04/28/19 - 05/27/19	\$28.55
5/17/2019	U.S. Cellular	City Issued Cell Phones 04/28/19 - 05/27/19	\$77.50
5/17/2019	U.S. Dept of Educat	Payment for Tyrone Morgan 573-73-0565	\$132.68
5/17/2019	Unifirst Corp.	UNIFORM SERVCE SEWER REHAB 8130	\$50.48
5/17/2019	Unifirst Corp.	UNIFORM SERVICE WW COLL. 8142	\$87.67
5/17/2019	Unifirst Corp.	employees uniforms	\$92.85
5/17/2019	Uniform Shop	Uniforms	\$139.20
5/17/2019	Uniform Shop	Uniforms	\$145.00
5/17/2019	United Way	Deductions for United Way	\$377.10
5/17/2019	Water Works of N	Water Purification Blanket PO	\$5.43
5/17/2019	Water Works of N	Controller	\$162.00
5/17/2019	Wichita County	Ad Litem and publication fees	\$56.00
5/17/2019	Wichita County	Ad Litem and publication fees	\$207.00
5/17/2019	Wichita County	Ad Litem and publication fees	\$24.50
5/17/2019	Wichita Pipe	Flushmeter	\$592.34
5/17/2019	Wichita Pipe	Misc Plumbing	\$272.52
5/17/2019	Wichita Pipe	Chain Wrench	\$120.15
5/17/2019	Winfield Solutions	38-0-0 Blue Chip	\$113.21
5/17/2019	Xerox Corporation	Xerox Lease Agreement	\$64.74
5/17/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$112.57
5/17/2019	Xerox Corporation	Xerox Lease Agreement - Vital	\$124.06
5/17/2019	Xerox Corporation	Xerox Lease Agreement	\$64.75

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5/17/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$10.85
5/17/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$27.12
5/17/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$14.46
5/17/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$3.61
5/17/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$1.39
5/17/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$10.85
5/21/2019	Amazon Capital	furniture for new offices	\$688.90
5/21/2019	Atex Generator Shop	DELCO STARTER	\$282.10
5/21/2019	Auto Plus	E-4115	\$13.70
5/21/2019	BJD Engraving	Retiree Awards	\$223.05
5/21/2019	BJD Engraving	name plates with holders	\$53.95
5/21/2019	BJD Engraving	EOM for June	\$30.00
5/21/2019	AWC Inc.	Switch Assy.	\$259.81
5/21/2019	Baker & Taylor	books	\$383.03
5/21/2019	Berend Turf &	repair parts	\$1,106.33
5/21/2019	Berend Turf &	repair parts	\$432.62
5/21/2019	Berend Turf &	repair parts	\$240.28
5/21/2019	Berend Turf &	repair parts	\$930.10
5/21/2019	Bergkamp Inc	REPAIR PARTS	\$2,157.22
5/21/2019	Beverly & 10th St	Building Maintenance Blanket P/29 pounds	\$29.00
5/21/2019	Blackburn Mfg	Utilities Storeroom Blanket PO	\$792.60
5/21/2019	BMH Oil Company	Fuel Blanket PO	\$17,894.63
5/21/2019	BMH Oil Company	Fuel Blanket PO	\$16,793.62
5/21/2019	Retail Motorcycle Ve	REPAIR PARTS	\$1,320.52
5/21/2019	Bruckner Truck	REPAIR PARTS	\$356.44
5/21/2019	Bruckner Truck	KIT	\$24.74
5/21/2019	Bruckner Truck	SEAL	\$64.50
5/21/2019	Bruckner Truck	AIR SPRIN	\$57.62
5/21/2019	Bruckner Truck	REPAIR PARTS	\$489.88
5/21/2019	Bruckner Truck	SWITCH	\$32.32
5/21/2019	Bruckner Truck	90% payment - ASL C&C at Heil for body	\$139,896.00
5/21/2019	Business Music, Inc.	Music for Channel 11	\$72.00
5/21/2019	BVA Scientific, Inc	Lab Supplies	\$28.07
5/21/2019	BVA Scientific, Inc	Lab Supplies	\$613.67
5/21/2019	BVA Scientific, Inc	Lab Supplies	\$68.10
5/21/2019	BVA Scientific, Inc	Lab Supplies	\$140.58
5/21/2019	Carolyn High	May C&W dance class Instructor	\$98.00
5/21/2019	CED Consolidated	lensed troffer	\$421.23
5/21/2019	Chris Mayfield	May Acrylic painting class Instructor	\$126.00
5/21/2019	Cindy Lavy	May Drawing class Instructor	\$18.00
5/21/2019	SDarter & Darter	install tool	\$29.50

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5/21/2019	Diverse Ice	10# bag of ice	\$330.00
5/21/2019	Donovan Ferguson	May Taekwondo class Instructor	\$359.96
5/21/2019	Downtown Royalty	Band for Outdoor concert 6/4/19	\$700.00
5/21/2019	Elliott Electric	Wastewater Blanket PO	\$39.10
5/21/2019	Employee Reimb	mileage 190 miles @ .58	\$110.20
5/21/2019	Employee Travel	AWWA 2019 Annual Conf & Expo Denver CO	\$1,826.10
5/21/2019	Employee Travel	FTA Triennial Review Workshop Baton Rouge LA	\$917.99
5/21/2019	Employee Travel	Reimburse Oncor Cities Steering Com Grand Prairie	\$155.44
5/21/2019	Employee Travel	Reimbursement Panel Speaker Bastrop TX 3/6/19	\$14.00
5/21/2019	Express Employment	payroll-her,tram,whi,cob,war,hem,bra,hem,ceb	\$3,555.29
5/21/2019	Findaway World, LLC	playaway	\$64.18
5/21/2019	Flex-A-Seal	Mechanical Seals	\$696.10
5/21/2019	Fred Brewer Sales	Degreaser	\$250.00
5/21/2019	G-K-G Inc.	parts for unit 1097	\$196.80
5/21/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$720.00
5/21/2019	Gale/CENGAGE	large print books	\$71.97
5/21/2019	Gale/CENGAGE	large print books	\$47.23
5/21/2019	Gale/CENGAGE	large print book	\$23.24
5/21/2019	Gale/CENGAGE	large print book	\$20.79
5/21/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,802.50
5/21/2019	Grainger	Wastewater Blanket PO	\$41.70
5/21/2019	Grainger	Wastewater Blanket PO	\$54.74
5/21/2019	Grainger	Wastewater Blanket PO	\$11.91
5/21/2019	Guarantee Title	FTHB Gonzalez/4306 Cunningham	\$6,500.00
5/21/2019	Haigood & Campbell	Clarifier Lubricant	\$156.62
5/21/2019	Harbor Freight Tools	Misc. supplies	\$157.08
5/21/2019	Harbor Freight Tools	Power inverter	\$35.98
5/21/2019	Herb Easley Motors	Police SUV Patrol Unit # 5903	\$37,201.35
5/21/2019	Herb Easley Motors	Police SUV Patrol Unit # 5902	\$37,201.35
5/21/2019	Herb Easley Motors	Police SUV Patrol Unit # 5901	\$37,201.35
5/21/2019	Holub, Danna	May Clogging & Line Dance class Instructor	\$66.00
5/21/2019	I.M.C. Waste Disp	Prison Waste Collection-April 2019	\$6,555.37
5/21/2019	Ingram Library	books	\$188.55
5/21/2019	Ingram Library	book	\$40.35
5/21/2019	James Lane Air	fire#5-backflow permit and ann spkler inspec/baskf	\$334.00
5/21/2019	James Lane Air	Fire # 3-city backflow report	\$334.00
5/21/2019	James Lane Air	Fire#7-backflow permit,backflow test/ann fire sprk	\$334.00
5/21/2019	James Lane Air	fire #8-backflow and test and sprkler inspection	\$334.00
5/21/2019	James Lane Air	library-city backflow permit/backflow test gauge a	\$629.00
5/21/2019	James Lane Air	pipe and 90 elbow/flex glass lline connecor	\$500.83
5/21/2019	Jessica Joplin	May Taekwondo class Instructor	\$299.97

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5/21/2019	Karl Klement Ford	filters	\$493.26
5/21/2019	Karl Klement Ford	repair parts	\$55.35
5/21/2019	Karl Klement Ford	filters	\$217.65
5/21/2019	Karl Klement Ford	repair parts	\$918.34
5/21/2019	KAUZ	That City Show	\$300.00
5/21/2019	Kemp-Sunnyside Rfnds	Clean up & key deposit refund KSC 5/19/19	\$115.00
5/21/2019	Kemp-Sunnyside Rfnds	Clean up & key deposit refund KSC 5/18/19`	\$115.00
5/21/2019	Kent's Tire Service	tires	\$1,026.14
5/21/2019	Kent's Tire Service	tires	\$785.04
5/21/2019	Kent's Tire Service	tires	\$1,120.00
5/21/2019	Kiera Simmons	May youth dance class Instructor	\$570.00
5/21/2019	SF Mobile Vision	Cameras for 2019 Tahoe police	\$49,055.00
5/21/2019	Leslie's Poolmart	Sign & Test Chemicals for Pool	\$42.83
5/21/2019	Lloyd Gosselink	Spectrum Franchise Fee Dispute	\$68.76
5/21/2019	Log Cabin Refunds	Clean up & key deposit refund LC 5/19/19	\$115.00
5/21/2019	Log Cabin Refunds	Clean up & key deposit refund LC 5/18/19	\$115.00
5/21/2019	Log Cabin Refunds	Clean up & key deposit refund LC 5/18/19	\$115.00
5/21/2019	Lonestar Truck Group	REPAIR PARTS	\$44.72
5/21/2019	Lonestar Truck Group	REPAIR PARTS	\$65.04
5/21/2019	Lonestar Truck Group	REPAIR PARTS	\$372.56
5/21/2019	Lonestar Truck Group	FILTERS	\$323.49
5/21/2019	Lonestar Truck Group	REPAIR PARTS	\$186.90
5/21/2019	Lowe's	Blanket PO for Recreation	\$0.00
5/21/2019	Lowe's	Blanket PO for Recreation	\$0.00
5/21/2019	Lowe's	Blanket PO for Recreation	\$0.00
5/21/2019	Lowe's	supplies	\$46.59
5/21/2019	Lowe's	repair parts	\$0.00
5/21/2019	Lowe's	Building Maintenance Blanket P\dup recpt plate	\$33.38
5/21/2019	Lowe's	Blanket PO for Recreation	\$0.00
5/21/2019	Lowe's	Building Maintenance Blanket P/whitewood board	\$221.03
5/21/2019	Lowe's	Blanket PO for Recreation	\$27.25
5/21/2019	Lowe's	Blanket PO for Recreation	\$73.39
5/21/2019	Lowe's	Blanket PO for Recreation	\$28.49
5/21/2019	Lowe's	repair parts	\$141.50
5/21/2019	Lowe's	Blanket PO for Recreation	\$95.30
5/21/2019	Makena Sales	PAC Systems at Plants	\$229.60
5/21/2019	Mary Hosch	May Aerobics class Instructor	\$122.50
5/21/2019	McMurray Machine	REPAIR PARTS	\$219.21
5/21/2019	McMurray Machine	REBUILD	\$291.36
5/21/2019	Midwest Tape	DVD	\$24.99
5/21/2019	Midwest Tape	DVD	\$19.74

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5/21/2019	Midwest Tape	DVD	\$24.99
5/21/2019	Midwest Tape	DVD	\$27.64
5/21/2019	Midwest Tape	DVD	\$13.74
5/21/2019	Midwest Tape	DVDs	\$107.46
5/21/2019	Midwest Tape	DVD	\$21.54
5/21/2019	Midwest Tape	DVDs	\$79.17
5/21/2019	Midwest Tape	DVDs	\$106.25
5/21/2019	Midwest Tape	DVDs	\$42.48
5/21/2019	Misc One-Time Pay	Final Pay Tuition Reimb. Spring 2019	\$75.00
5/21/2019	Misc One-Time Pay	Initial Payment Summer 2019 Melton	\$75.00
5/21/2019	Misc One-Time Pay	Spring 2019 Final Payment	\$75.00
5/21/2019	Misc One-Time Pay	Retiree adv pymts	\$2,217.15
5/21/2019	Misc One-Time Pay	Retiree adv pymts	\$18.00
5/21/2019	Morrison Supply Co	Inventory for Storeroom	\$380.26
5/21/2019	Oechsner Electric	installed new disconnect to rtu on police station	\$775.61
5/21/2019	Omnigraphics, Inc.	book	\$81.85
5/21/2019	Paraclete Press	book	\$18.14
5/21/2019	Paraclete Press	books and DVDs	\$67.38
5/21/2019	Patriot Diamond	Concrete Blade	\$420.00
5/21/2019	Patsy Stafford	May West Coast Swing class Instructor	\$84.00
5/21/2019	Patterson Auto Group	REPAIR PARTS	\$238.99
5/21/2019	Penguin Random	audiobook	\$28.50
5/21/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$4,108.54
5/21/2019	PPG Architectural	2x6-8510/01 beige/mem.auditorium paint	\$50.54
5/21/2019	PPG Architectural	pp int ltx flt wpb 12-110xi	\$16.23
5/21/2019	PPG Architectural	pz-hide i/e lx gls whpb 6-8534 b100	\$27.36
5/21/2019	Professional Turf	REPAIR PARTS	\$176.51
5/21/2019	Purvis Industries	TIMKIN	\$5.18
5/21/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,543.53
5/21/2019	Quad/Graphics, Inc	May Net 30	\$67,485.46
5/21/2019	Quad/Graphics, Inc	Net 30 May	\$10,720.47
5/21/2019	Radiology Associates	Chest X-Ray	\$10.00
5/21/2019	Roll-Offs of America	Dumpster Lids	\$6,375.00
5/21/2019	Shannon Heacock	May Yoga Class Instrutor	\$63.00
5/21/2019	Siddons-Martin	REPAIRS AND PARTS	\$10,352.27
5/21/2019	Siddons-Martin	REPAIR PARTS	\$456.42
5/21/2019	Stealth Partner	Stop Loss May 2019	\$21,115.20
5/21/2019	Steel & Alloy	WELDING REPAIR SUPPLIES TO UNIT 1543	\$521.08
5/21/2019	Stephanie Stockton	May Cooking class Instructor	\$72.00
5/21/2019	Superior Vision	Vision premiums	\$8,345.37
5/21/2019	Sutherland Central	Utilities Storeroom Blanket PO	\$335.16

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5/21/2019	Sutherland Central	Utilities Storeroom Blanket PO	\$45.00
5/21/2019	Sutherland Central	Building Maintenance Blanket P/whitewood	\$74.66
5/21/2019	Tech Air of Texas	Tech Air of Texas - E4128	\$82.20
5/21/2019	Terry Kennedy	May Cardio Step Class Instrutor	\$45.00
5/21/2019	Time Warner Cable	Internet & Cable services	\$3.19
5/21/2019	TTPOA	Registration fee for Eron Awakuni.	\$300.00
5/21/2019	TTPOA	Registration fee for Danny Saravane.	\$300.00
5/21/2019	Texas Department	License Renewal for Joseph Robison	\$75.00
5/21/2019	UB Water Refunds	UB 40447 2501 MONTGOMERY	\$297.80
5/21/2019	UB Water Refunds	UB 41113 6017 VAN DORN	\$55.73
5/21/2019	UB Water Refunds	UB 27247 2413 LOU	\$25.14
5/21/2019	UB Water Refunds	UB 10198 7 LOCKE	\$3.79
5/21/2019	UB Water Refunds	UB 8997 1221 BANDERA	\$2.98
5/21/2019	UB Water Refunds	UB 31407 5116 FAIRWAY	\$14.32
5/21/2019	UB Water Refunds	UB 33321 4650 BALBOA	\$48.34
5/21/2019	UB Water Refunds	UB 13026 1619 CENTRAL	\$32.55
5/21/2019	UB Water Refunds	UB 3017 2305 KEMP	\$64.82
5/21/2019	UB Water Refunds	UB 15295 1021 HIRSCHI	\$9.03
5/21/2019	UB Water Refunds	UB 27050 3115 LOMBARD	\$30.99
5/21/2019	UB Water Refunds	UB 11655 4 SHELLY	\$20.43
5/21/2019	UB Water Refunds	UB 14128 3815 CLOVIS	\$10.72
5/21/2019	UB Water Refunds	UB 21391 2121 YALE	\$29.63
5/21/2019	UB Water Refunds	UB 11470 1300 OAKHURST	\$300.00
5/21/2019	UB Water Refunds	UB 1174 916 9TH	\$153.23
5/21/2019	UB Water Refunds	UB 16340 1804 7TH	\$55.02
5/21/2019	UB Water Refunds	UB 16340 1804 7TH	\$55.02
5/21/2019	UB Water Refunds	UB 16319 1912 7TH	\$86.47
5/21/2019	UB Water Refunds	UB 16564 1813 11TH	\$18.27
5/21/2019	UB Water Refunds	UB 19315 2171 AVENUE J	\$45.39
5/21/2019	UB Water Refunds	UB 18109 618 SUNSET	\$53.96
5/21/2019	UB Water Refunds	UB 16370 1706 6TH	\$67.92
5/21/2019	UB Water Refunds	UB 19315 2171 AVENUE J	\$90.34
5/21/2019	UB Water Refunds	UB 9983 607 STRATFORD	\$47.74
5/21/2019	UB Water Refunds	UB 13689 2538 TINKER	\$21.20
5/21/2019	UB Water Refunds	UB 100415 5 AMBER VALLEY	\$14.18
5/21/2019	UB Water Refunds	UB 100512 5 AMBER VALLEY	\$40.56
5/21/2019	UB Water Refunds	UB 16118 324 ROCKWOOD	\$3.87
5/21/2019	UB Water Refunds	UB 38157 2925 SOUTHWEST	\$149.00
5/21/2019	UB Water Refunds	UB 16957 1655 COLLINS	\$259.48
5/21/2019	UB Water Refunds	UB 13931 1711 CIMARRON	\$9.83
5/21/2019	UB Water Refunds	UB 16424 1639 HUFF	\$35.94

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5/21/2019	UB Water Refunds	UB 35483 4608 MISTY VALLEY	\$71.49
5/21/2019	UB Water Refunds	UB 39069 1640 PEARL	\$74.02
5/21/2019	UB Water Refunds	UB 17684 2314 KINGS	\$34.76
5/21/2019	UB Water Refunds	UB 39184 3412 GARFIELD	\$62.79
5/21/2019	UB Water Refunds	UB 30602 4205 IDLEWOOD	\$56.02
5/21/2019	UB Water Refunds	UB 30278 2802 MCGAHA	\$2.20
5/21/2019	UB Water Refunds	UB 12216 2224 SANDCASTLE	\$13.31
5/21/2019	UB Water Refunds	UB 13036 1610 RED FOX	\$28.97
5/21/2019	UB Water Refunds	UB 21901 1650 ARDATH	\$2.00
5/21/2019	UB Water Refunds	UB 1007 301 SCOTT	\$112.54
5/21/2019	UB Water Refunds	UB 37555 904 HAYES	\$25.33
5/21/2019	UB Water Refunds	UB 31363 5110 PARKLANE	\$77.66
5/21/2019	UB Water Refunds	UB 30003 2813 FOSTER	\$4.02
5/21/2019	UB Water Refunds	UB 31141 8 MAYFAIR	\$67.11
5/21/2019	UB Water Refunds	UB 7252 2213 MISSISSIPPI	\$18.36
5/21/2019	UB Water Refunds	UB 24897 3014 PENNSYLVANIA	\$23.04
5/21/2019	UB Water Refunds	UB 11968 4712 TAMMY	\$3.57
5/21/2019	UB Water Refunds	UB 17210 2006 MCGREGOR	\$7.67
5/21/2019	UB Water Refunds	UB 13945 1605 CIMARRON	\$31.31
5/21/2019	UB Water Refunds	UB 2960 2401 KEMP	\$23.14
5/21/2019	UB Water Refunds	UB 25489 9 SURREY	\$58.45
5/21/2019	UB Water Refunds	UB 31283 4703 LANGFORD	\$7.40
5/21/2019	UB Water Refunds	UB 30516 4317 CUNNINGHAM	\$26.76
5/21/2019	UB Water Refunds	UB 13323 8 LACKLAND	\$13.44
5/21/2019	UB Water Refunds	UB 49842 4120 FAITH	\$11.88
5/21/2019	UB Water Refunds	UB 4322 3917 CALL FIELD	\$62.34
5/21/2019	UB Water Refunds	UB 13607 11 HAPPY HILL	\$5.17
5/21/2019	UB Water Refunds	UB 33693 4699 SISK	\$3.93
5/21/2019	UB Water Refunds	UB 11217 5242 WOODHAVEN	\$16.20
5/21/2019	UB Water Refunds	UB 16592 1900 HUFF	\$28.72
5/21/2019	UB Water Refunds	UB 16591 1110 DENVER	\$49.48
5/21/2019	UB Water Refunds	UB 17221 2007 MCGREGOR	\$59.29
5/21/2019	UB Water Refunds	UB 7672 2806 SOUTHRIDGE	\$79.60
5/21/2019	UB Water Refunds	UB 11271 5218 WOODHAVEN	\$6.74
5/21/2019	UB Water Refunds	UB 23391 2502 BEEFEATER	\$7.75
5/21/2019	UB Water Refunds	UB 23391 2502 BEEFEATER	\$63.17
5/21/2019	UB Water Refunds	UB 3023 2305 KEMP	\$241.87
5/21/2019	UB Water Refunds	UB 22010 1657 SPEEDWAY	\$54.46
5/21/2019	UB Water Refunds	UB 11381 1303 HARVEY	\$29.05
5/21/2019	UB Water Refunds	UB 7874 1118 IRELAND	\$51.76
5/21/2019	UB Water Refunds	UB 13912 1709 TUCSON	\$17.76

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5/21/2019	UB Water Refunds	UB 26356 2608 MCNIEL	\$19.58
5/21/2019	UB Water Refunds	UB 3044 1701 POLK	\$6.33
5/21/2019	UB Water Refunds	UB 11666 4107 LATRICIA	\$9.57
5/21/2019	UB Water Refunds	UB 18664 1202 MONROE	\$24.83
5/21/2019	UB Water Refunds	UB 20189 4503 WESTRIDGE	\$57.60
5/21/2019	UB Water Refunds	UB 27075 4007 KINGSBURY	\$37.61
5/21/2019	UB Water Refunds	UB 12621 1608 CENTRAL	\$31.16
5/21/2019	UB Water Refunds	UB 81907 703 OHIO	\$30.66
5/21/2019	UB Water Refunds	UB 23168 3208 GLENWOOD	\$17.44
5/21/2019	UB Water Refunds	UB 37691 1814 POLK	\$39.58
5/21/2019	UB Water Refunds	UB 11358 1304 HARVEY	\$31.70
5/21/2019	UB Water Refunds	UB 82627 1614 TILDEN	\$64.29
5/21/2019	UB Water Refunds	UB 19621 21 CHAMPIONS	\$36.17
5/21/2019	UB Water Refunds	UB 37183 107 DEVONSHIRE	\$27.21
5/21/2019	UB Water Refunds	UB 9707 1321 2ND	\$32.61
5/21/2019	UB Water Refunds	UB 16121 325 ROCKWOOD	\$50.09
5/21/2019	Unifirst Corp.	Weekly uniform service	\$268.76
5/21/2019	Unifirst Corp.	uniforms for 26 employees	\$92.85
5/21/2019	United Laboratories	GOOBER LUBE AND VANILLA BLAST	\$566.02
5/21/2019	United Rentals	repair parts	\$49.97
5/21/2019	United Rentals	repair parts	\$292.40
5/21/2019	United Supermarkets	Misc. charges by departments	\$85.89
5/21/2019	United Supermarkets	Misc. charges by departments	\$44.22
5/21/2019	United Supermarkets	Misc. charges by departments	\$14.17
5/21/2019	United Supermarkets	Misc. charges by departments	\$32.32
5/21/2019	United Supermarkets	Misc. charges by departments	\$68.22
5/21/2019	Vermeer TX-LA	REPAIR PARTS	\$351.78
5/21/2019	Vinyl Graphics/S Smi	SIGNS	\$425.00
5/21/2019	W. Douglass Dist	DEF	\$941.49
5/21/2019	W. Douglass Dist	DEF	\$108.24
5/21/2019	Warren Cat	REPAIR PARTS	\$205.29
5/21/2019	Warren Cat	REPAIR PARTS	\$200.57
5/21/2019	Wastebuilt	REPAIR PARTS	\$41.76
5/21/2019	Wells Fargo Bank NA	April 2019 Analysis	\$3,399.85
5/21/2019	Wells Fargo Bank NA	April 2019 Analysis	\$58.75
5/21/2019	Wells Fargo Bank NA	April 2019 Analysis	\$57.25
5/21/2019	Wells Fargo Bank NA	April 2019 Analysis	\$17.19
5/21/2019	Wells Fargo Bank NA	April 2019 Analysis	\$924.11
5/21/2019	Wells Fargo Bank NA	April 2019 Analysis	\$55.76
5/21/2019	Wells Fargo Bank NA	April 2019 Analysis	\$277.28
5/21/2019	Wells Fargo Bank NA	April 2019 Analysis	\$710.08

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5/21/2019	Wells Fargo Bank NA	April 2019 Analysis	\$690.76
5/21/2019	Western Marketing	Auto Lubrication Blanket PO	\$756.14
5/21/2019	Western Marketing	Auto Lubrication Blanket PO	\$1,344.00
5/21/2019	Wichita Bearing	Misc. supplies for Wastewater	\$57.39
5/21/2019	Wichita Bearing	LANDFILL STOCK	\$221.71
5/21/2019	Wichita Lock and	Building Maintenance Blanket P-2 keys,50 -5 dir ru	\$75.00
5/21/2019	Wichita Pipe	Inventory for Storeroom	\$1,404.57
5/21/2019	Wilbourn & McCabe	dos-05/10/19-clred floor drain/boiler room	\$172.50
5/21/2019	Wilbourn & McCabe	dos 05/06/2019-test backflow-passed	\$150.00
5/21/2019	Wilbourn & McCabe	dos-05/1/2019 Install electric motor on hose ree	\$337.50
5/21/2019	Wilbourn & McCabe	dos-04/24/2019-Fnd electric motor on hose reel-2 m	\$95.00
5/21/2019	Wilbourn & McCabe	dos-04/25/19Filled elevator shaft w/water-	\$142.50
5/21/2019	Wilbourn & McCabe	dos-04/26/2019-repair electric motor at shop	\$337.50
5/21/2019	Wilbourn & McCabe	dos 04/26/2019 hydrostatic test on	\$95.00
5/21/2019	Wilbourn & McCabe	ERepair Hill 615 Barwise	\$1,184.50
5/21/2019	Wyatt Motor & Brake	REPAIR PARTS	\$56.11
5/21/2019	Xerox Corporation	Xerox Lease Agreement	\$53.75
5/21/2019	Xylem Water Solution	Flygt Parts	\$524.20
5/21/2019	Yellowhouse Mach	REPAIRS AND PARTS	\$790.63
5/21/2019	Yellowhouse Mach	REPAIRS AND PARTS	\$675.91
5/21/2019	Yellowhouse Mach	REPAIRS AND PARTS	\$1,964.20
5/23/2019	Library Refunds	Refund for item lost and paid for and later ret'd	\$32.10
5/23/2019	UB Water Refunds	UB 14253 4107 NUNN	\$30.67
5/24/2019	Action Battery LLC	BATTERY	\$289.75
5/24/2019	Adams Self Storage	Annual Storage Rental	\$1,200.00
5/24/2019	Associated Supply	REPAIR PARTS	\$55.82
5/24/2019	Associated Supply	REPAIR PARTS	\$379.36
5/24/2019	Associated Supply	REPAIR PARTS	\$13.00
5/24/2019	Associated Supply	REPAIR PARTS	\$142.60
5/24/2019	Associated Supply	REPAIR PARTS	\$16.50
5/24/2019	Associated Supply	CREDIT FOR FREIGHT	(\$108.64)
5/24/2019	Associated Supply	REPAIR PARTS	(\$379.36)
5/24/2019	Atmos	Dept monthly gas charges	\$395.42
5/24/2019	Atmos	Dept monthly gas charges	\$232.68
5/24/2019	Baker & Taylor	books	\$189.79
5/24/2019	Baker & Taylor	books	\$569.51
5/24/2019	Baker & Taylor	books	\$371.36
5/24/2019	Baker & Taylor	books	\$546.21
5/24/2019	Berend Turf &	REPAIR PARTS	\$162.73
5/24/2019	Berend Turf &	REPAIR PARTS	\$336.80
5/24/2019	Berend Turf &	REPAIR PARTS	\$111.81

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5/24/2019	Berend Turf &	REPAIR PARTS	\$98.05
5/24/2019	Berend Turf &	REPAIR PARTS	\$2,573.66
5/24/2019	Berend Turf &	REPAIR PARTS	\$15.75
5/24/2019	Berend Turf &	REPAIR PARTS	\$161.40
5/24/2019	Bergkamp Inc	REPAIR PARTS	\$252.72
5/24/2019	Best Buy Co., Inc.	Monitors for Jessica	\$199.98
5/24/2019	Big T Distributing	REPAIR SUPPLIES	\$151.90
5/24/2019	BMH Oil Company	Fuel Blanket PO	\$17,621.82
5/24/2019	BMH Oil Company	Fuel Blanket PO	\$18,833.28
5/24/2019	BMH Oil Company	Fuel Blanket PO	\$7,042.85
5/24/2019	Boomtown Bay Family	both camp field trip tickets 6/7/19	\$400.00
5/24/2019	Border States Elec	Street Lights	\$627.52
5/24/2019	Border States Elec	Street Lights	\$556.48
5/24/2019	Braun Intertec Corp	Professional Services 3/25/19 - 5/17/19	\$22,686.17
5/24/2019	Brian's Plumbing	Labor, materials Kickapoo	\$4,265.44
5/24/2019	Bruckner Truck	REPAIR PARTS	\$212.33
5/24/2019	Bruckner Truck	REPAIR PARTS	\$57.90
5/24/2019	Bruckner Truck	REPAIR PARTS	\$204.96
5/24/2019	Bruckner Truck	REPAIR PARTS	\$51.20
5/24/2019	Bruckner Truck	REPAIR PARTS	\$57.62
5/24/2019	Bruckner Truck	FUEL FILTER	\$210.86
5/24/2019	Bruckner Truck	REPAIR PARTS	\$190.50
5/24/2019	Bruckner Truck	REPAIRS AND PARTS	\$14,869.77
5/24/2019	Bruckner Truck	REPAIRS AND PARTS	\$343.78
5/24/2019	BSN Sports	Indoor Soccer Balls	\$180.00
5/24/2019	BVA Scientific, Inc	Gram Crystal Violet 3.8L Gram Safranin 3.8L	\$250.81
5/24/2019	BVA Scientific, Inc	Thayer Martin	\$84.05
5/24/2019	BVA Scientific, Inc	BBL Macconkey II Agar, Thayer Martin	\$105.73
5/24/2019	CCMSI	Feb - March workers comp TPA payment	\$2,550.00
5/24/2019	Center Point, Inc	large print books	\$346.28
5/24/2019	Cinemark	SF camp movie trip Cinemark 6/27/19	\$50.00
5/24/2019	Cinemark	SF camp movie trip Cinemark 6/13/19	\$50.00
5/24/2019	Cinemark	Lotafun camp movie trip Cinemark 6/12/19	\$55.00
5/24/2019	Cinemark	Lotsafun camp movie trip cinemark 6/26/19	\$55.00
5/24/2019	Cintas Corporation	Uniform Service	\$47.58
5/24/2019	Cintas Corporation	Uniform Service	\$47.58
5/24/2019	Tempo Holding Co	Current month service billing	\$6,580.00
5/24/2019	Concho Supply	repair parts	\$42.15
5/24/2019	Consolidated Traffic	TIME SWITCH REPAIR	\$125.00
5/24/2019	Crane West	Colorectal Cancer Awareness - Media Transit	\$2,200.00
5/24/2019	Crane West	Immunization Round-up	\$361.25

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5/24/2019	Crane West	Stroke Awareness Facebood,YouTube, Media	\$3,538.00
5/24/2019	Crane West	Immunization Round-up	\$224.10
5/24/2019	Crown Products Inc.	Fuel Filters	\$2,335.62
5/24/2019	Cummins Southern	repairs and parts	\$1,282.43
5/24/2019	SDarter & Darter	parts and labor	\$206.46
5/24/2019	Deer Oaks EAP	EAP Services	\$1,329.86
5/24/2019	Diane Dockery	City Judge May 25 26 27 2019	\$637.50
5/24/2019	Diane Dockery	County Judge May 25 26 27 2019	\$780.00
5/24/2019	Draeger Safety	BAT Device calibration	\$124.00
5/24/2019	Dream Ranch Office	Micr toner secure	\$586.50
5/24/2019	Employee Reimb	World Table Hockey Site Visit	\$11.19
5/24/2019	Employee Reimb	Journeyman license	\$25.00
5/24/2019	Employee Travel	Strategic National Stockpile Symp Austin TX	\$392.20
5/24/2019	Employee Travel	Tactical Team Leader School McKinney TX	\$122.50
5/24/2019	Employee Travel	Reimburse TX Coalition for Afford Power Houston	\$482.76
5/24/2019	Employee Travel	Tactical Team Leader School McKinney TX	\$492.01
5/24/2019	Employee Travel	Strategic National Stockpile Symp Austin TX	\$392.20
5/24/2019	Employee Travel	Reimbursement TACCHO Leadership Austin TX	\$48.44
5/24/2019	Employee Travel	Reimbursement TB Funding Meeting Austin TX	\$64.90
5/24/2019	Employee Travel	27th Annual North TX Bldg Prof Inst Irving TX	\$651.97
5/24/2019	Employee Travel	Diseases in Nature Transmissible to Man Ft Worth	\$741.07
5/24/2019	Employee Travel	TPWA 2019 Annual Conference Austin TX	\$570.70
5/24/2019	Employee Travel	Certified Floodplane Mgr Re Cert Dallas TX	\$470.23
5/24/2019	Express Employment	Employment Services	\$798.02
5/24/2019	Express Employment	Employment Services	\$483.28
5/24/2019	Express Employment	Employment Services	\$1,125.58
5/24/2019	Express Employment	Employment Services	\$1,078.40
5/24/2019	Express Employment	Employment Services	\$3,808.10
5/24/2019	Express Employment	Employment Services	\$2,696.00
5/24/2019	Express Employment	payroll hering white cobb brad,hembree ceball,ward	\$3,093.60
5/24/2019	Express Employment	Employment Services	\$1,779.36
5/24/2019	Express Employment	payroll-hering,lundy,white,cobb,ward hemb,brad,ceb	\$2,810.52
5/24/2019	Express Employment	Employment Services	\$578.40
5/24/2019	FedEx	Shipping Services 5/6/19 - 5/13/19	\$542.43
5/24/2019	FedEx	Shipping Services 5/6/19 - 5/13/19	\$9.59
5/24/2019	FedEx	Shipping Services 5/6/19 - 5/13/19	\$18.54
5/24/2019	FedEx	Shipping Services 5/6/19 - 5/13/19	\$25.95
5/24/2019	FedEx	Shipping Services 5/6/19 - 5/13/19	\$19.48
5/24/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$2,124.00
5/24/2019	G-K-G Inc.	repair parts	\$38.00
5/24/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$650.25

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5/24/2019	Gale/CENGAGE	large print book	\$25.49
5/24/2019	Gale/CENGAGE	larege print book	\$24.80
5/24/2019	Gopher Sports	Storage Cart	\$267.93
5/24/2019	Grainger	drill press vise	\$434.92
5/24/2019	Grainger	pump replacement	\$779.30
5/24/2019	Haigood & Campbell	Propane for Drill Field	\$750.90
5/24/2019	Haigood & Campbell	Kerosene	\$330.00
5/24/2019	Hamilton Appliance	lab svc wpl-basket-war and shipping	\$140.30
5/24/2019	Hamilton Appliance	service diagnostic,labor,heat probe	\$187.03
5/24/2019	Harbor Freight Tools	Bit set	\$37.99
5/24/2019	Harbor Freight Tools	Hole saw pins; Hole saw set	\$29.98
5/24/2019	Herb Easley Motors	Police SUV Unit # 5904	\$37,201.35
5/24/2019	Herb Easley Motors	Police SUV Patrol Unit # 5905	\$37,201.35
5/24/2019	Herb Easley Motors	Police SUV Patrol Unit # 5906	\$37,201.35
5/24/2019	Herb Easley Motors	Police SUV Patrol Unit # 5907	\$37,201.35
5/24/2019	Herb Easley Motors	Police SUV Patrol Unit # 5908	\$37,201.35
5/24/2019	Hill's Generator	repairs	\$77.50
5/24/2019	Hill's Generator	repairs	\$57.00
5/24/2019	Hill's Generator	repairs	\$82.50
5/24/2019	Hill's Generator	repairs	\$91.50
5/24/2019	Hill's Generator	repairs	\$114.00
5/24/2019	Home Depot	4/4/19 - 5/6/19	\$48.35
5/24/2019	Home Depot	4/4/19 - 5/6/19	\$17.94
5/24/2019	Home Depot	4/4/19 - 5/6/19	\$211.94
5/24/2019	Home Depot	4/4/19 - 5/6/19	\$36.88
5/24/2019	IDEXX Laboratories	colilert, bottles,labels,ws-10 sterile water	\$3,283.28
5/24/2019	IHR Security LLC	Monthly Services 5/1/19 - 5/31/19	\$130.00
5/24/2019	ITS Plus, Inc.	HD CAMARA	\$6,060.90
5/24/2019	JetBridge America	Labor to repair boarding bridge	\$944.30
5/24/2019	Karl Klement Ford	repair parts	\$162.88
5/24/2019	Karl Klement Ford	repair parts	\$24.66
5/24/2019	Karl Klement Ford	insulator	\$295.06
5/24/2019	Karl Klement Ford	repair parts	\$58.98
5/24/2019	Karl Klement Ford	repair parts	\$130.20
5/24/2019	Karl Klement Ford	insulator	\$242.85
5/24/2019	Karl Klement Ford	repair parts	\$83.00
5/24/2019	Karl Klement Ford	filters	\$312.11
5/24/2019	Kent's Tire Service	tires	\$2,812.80
5/24/2019	Kent's Tire Service	tires	\$228.06
5/24/2019	Kent's Tire Service	tires	\$286.68
5/24/2019	Kent's Tire Service	bandag retread - dismount/mount	\$181.00

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5/24/2019	Kent's Tire Service	tires	\$1,453.76
5/24/2019	Kent's Tire Service	Tire - mount/dismount balance	\$294.20
5/24/2019	Lance Spruiell	parking tickets	\$888.94
5/24/2019	Library Refunds	Refund for item lost and paid for and later ret'd	\$8.05
5/24/2019	Little Red's Antique	ACORN GLOBE STREET LIGHTS	\$5,810.00
5/24/2019	Log Cabin Refunds	11286 LC Dep Refund 5/18/19 6p-11p	\$115.00
5/24/2019	Log Cabin Refunds	Clean up & key deposit refund LC 5/17/19	\$115.00
5/24/2019	Lois E. Dubray	May American Literature class Instructor	\$72.00
5/24/2019	Lone Star Overnight	Misc. supplies for Health - La	\$77.84
5/24/2019	Lonestar Truck Group	REPAIRS AND PARTS	\$697.48
5/24/2019	Lonestar Truck Group	REPAIRS AND PARTS	\$817.97
5/24/2019	Lonestar Truck Group	REPAIR PARTS	\$230.97
5/24/2019	Lowe's	Wastewater Blanket PO	\$98.72
5/24/2019	Lowe's	Blanket PO for Recreation	\$0.00
5/24/2019	Lowe's	CVB Blanket PO - Promo Item Storage Supplies	\$70.19
5/24/2019	Lowe's	SCBA Parts	\$145.09
5/24/2019	Lowe's	Blanket PO for Recreation	\$0.00
5/24/2019	Lowe's	FERNCO 4IN X 3IN FL CP WW COLL. 8142	\$8.92
5/24/2019	Lowe's	Blanket PO for Recreation	\$24.36
5/24/2019	Lowe's	Blanket PO for Recreation	\$58.11
5/24/2019	Lowe's	Quikrete for securing sign	\$3.79
5/24/2019	MC Refunds	Refund Ticket 16689	\$150.00
5/24/2019	MC Refunds	Refund Ticket 15580179	\$25.00
5/24/2019	McMurray Machine	REPAIR PARTS	\$62.84
5/24/2019	MHC Kenworth	REPAIR PARTS	\$255.87
5/24/2019	Midwest Office	Copy paper	\$105.73
5/24/2019	Misc One-Time Pay	customer needed electrician.... refunded E6	\$36.75
5/24/2019	Morrison Supply Co	Inventory for Storeroom	\$5,264.20
5/24/2019	Morrison Supply Co	Inventory for Storeroom	\$295.00
5/24/2019	Nancy Peterson	Bus Cleaning	\$150.00
5/24/2019	Nasco	Diabetes Food/Fitness	\$137.95
5/24/2019	Nasco	Diabetes promotional items	\$2,540.95
5/24/2019	NCTOA	Officiating Svc 4/29/19 - 5/12/19	\$347.00
5/24/2019	Nunn Electric	street light repair parts	\$346.08
5/24/2019	Nunn Electric	street light repair parts	\$128.14
5/24/2019	Penguin Random	audiobook	\$33.75
5/24/2019	Penguin Random	audiobook	\$22.50
5/24/2019	Petty Cash - Rec	Pickleball onix fuse indoor balls	\$21.63
5/24/2019	Petty Cash-Neighborh	Petty Cash	\$12.00
5/24/2019	Petty Cash-Neighborh	Petty Cash Reimbursement	\$27.97
5/24/2019	PPG Architectural	paint- hmxo4592 each and mas10004 each	\$44.47

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5/24/2019	Professional Turf	REPAIR PARTS	\$13,325.00
5/24/2019	Professional Turf	REPAIR PARTS	\$825.13
5/24/2019	Professional Turf	REPAIR PARTS	\$1,570.45
5/24/2019	Professional Turf	REPAIR PARTS	\$1,963.73
5/24/2019	Professional Turf	repair parts	\$2,084.32
5/24/2019	Professional Turf	REPAIR PARTS	\$437.70
5/24/2019	PSI Services	April Testing	\$1,300.00
5/24/2019	Radiology Associates	Chest X-ray TB client	\$20.00
5/24/2019	Recorded Books, Inc.	replacement CD	\$6.95
5/24/2019	Recorded Books, Inc.	audiobook	\$31.05
5/24/2019	Red Wing Shoe Store	Michael King Boots	\$135.99
5/24/2019	Red Wing Shoe Store	Duncan Hilbers & Gary Witt Boots	\$246.50
5/24/2019	Safety-Kleen Systems	Recycling old washer parts - a	\$142.21
5/24/2019	Sage Products, Inc.	KRESTO	\$260.70
5/24/2019	Sawyer Printing	Hydration Level Chart	\$182.50
5/24/2019	Shoops Texas Termite	MAY SERVICE CENTRAL SERVICE COMPLEX	\$55.00
5/24/2019	Shoops Texas Termite	Stanley Bldg May Monthly Services	\$500.00
5/24/2019	Standard Sales	Recreation Blanket PO	\$117.00
5/24/2019	Stealth Partner	Stop loss June 2019	\$21,155.04
5/24/2019	Susan M. Strate, MD	Consultation Fees	\$1,200.00
5/24/2019	Susan M. Strate, MD	Consultation Fees	\$1,200.00
5/24/2019	Sutherland Central	Building Maintenance Blanket P/plate wall outlet	\$19.64
5/24/2019	Tech Air of Texas	Welding Supplies	\$126.10
5/24/2019	TEEX	TEEX Publications	\$750.00
5/24/2019	Texas Commission	Account 0903247	\$121.25
5/24/2019	Texas Highway Prod	camera	\$2,790.00
5/24/2019	Texoma Calendar	half page concert, 1/4 page fishing & camp mag iss	\$270.00
5/24/2019	Texoma Hunter Svc,	SERVICE CALL AND REPAIRS	\$473.50
5/24/2019	Times Record News	Ad # 3514343	\$298.15
5/24/2019	Times Record News	Ad # 3514343	\$5.76
5/24/2019	Trinity Air Cond	Install Outdoor temperature Sensor	\$255.00
5/24/2019	Tyler Technologies	Court Yearly Maintainance Contract July 2019/2020	\$53,190.05
5/24/2019	UB Water Refunds	refund to pay on old bill 60337-60882	\$50.00
5/24/2019	UB Water Refunds	customer not moving in	\$90.00
5/24/2019	Uniform Shop	2019 Annual Uniform purchase - S. Hubenka	\$140.80
5/24/2019	Uniform Shop	2019 Annual Nursing Uniform - K Cummins	\$145.00
5/24/2019	Uniform Shop	2019 Annual Uniform Purchase-G Kekuna	\$131.20
5/24/2019	Uniform Shop	2019 Annual Nursing Purchase- H. Ayala	\$144.00
5/24/2019	Uniform Shop	2019 Annual Uniform Purchase - T Lawlor	\$145.00
5/24/2019	Uniform Shop	2019 Annual Uniform Purchase- A Kennedy	\$142.80
5/24/2019	Uniform Shop	2019 Annual Uniform Purchase - D Klimek	\$145.00

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5/24/2019	Uniform Shop	2019 Annual Uniform Purchase - M Barboza	\$145.00
5/24/2019	Uniform Shop	2019 Annual Uniform Purchase - K Haudenschild	\$144.00
5/24/2019	Uniform Shop	2019 Annual Uniform Purchase - L Williams	\$139.20
5/24/2019	Uniform Shop	2019 Annual Nursing Uniform Purchase-L Harris	\$143.10
5/24/2019	United Regional	TB Client services	\$40.00
5/24/2019	United Regional	TB client services	\$20.00
5/24/2019	UPS	Shipping Charges	\$72.76
5/24/2019	Verizon Wireless	Ipad for Camron Snyder	\$259.99
5/24/2019	Verizon Wireless	ipads for Engineering	\$419.98
5/24/2019	Verizon Wireless	ipads for Engineering	\$209.99
5/24/2019	Verizon-Networkfleet	April 2019 service fees for GPS	\$19.34
5/24/2019	Verizon-Networkfleet	April 2019 service fees for GPS	\$154.73
5/24/2019	Verizon-Networkfleet	April 2019 service fees for GPS	\$38.68
5/24/2019	Verizon-Networkfleet	April 2019 service fees for GPS	\$19.34
5/24/2019	Verizon-Networkfleet	April 2019 service fees for GPS	\$232.09
5/24/2019	Verizon-Networkfleet	April 2019 service fees for GPS	\$599.57
5/24/2019	Verizon-Networkfleet	April 2019 service fees for GPS	\$116.05
5/24/2019	Verizon-Networkfleet	April 2019 service fees for GPS	\$96.70
5/24/2019	Verizon-Networkfleet	April 2019 service fees for GPS	\$96.70
5/24/2019	Verizon-Networkfleet	April 2019 service fees for GPS	\$116.05
5/24/2019	VGM Financial	Turf equipment lease pymt	\$1,142.45
5/24/2019	W.B. "Dub" Young	REPAIR PARTS	\$160.00
5/24/2019	WageWorks Inc.	FSA Monthly adm fee	\$277.00
5/24/2019	Wagner Supply	janitorial supplies-towels,tissue,lysol,handclner,	\$2,314.39
5/24/2019	Warren Cat	REPAIR PARTS	\$205.55
5/24/2019	Warren Cat	REPAIR PARTS	\$142.00
5/24/2019	Wastebuilt	REPAIR PARTS	\$214.15
5/24/2019	Western Marketing	Aircraft Oil for Resale	\$814.59
5/24/2019	Western Marketing	Auto Lubrication Blanket PO	\$529.94
5/24/2019	Western Marketing	Auto Lubrication Blanket PO	\$2,441.25
5/24/2019	Western Marketing	Auto Lubrication Blanket PO	\$89.64
5/24/2019	Western Marketing	Auto Lubrication Blanket PO	\$291.50
5/24/2019	Western Marketing	Auto Lubrication Blanket PO	\$1,344.00
5/24/2019	Wichita Bearing	REPAIR PARTS	\$99.38
5/24/2019	Wichita Bearing	REPAIR PARTS	\$180.56
5/24/2019	Wichita Lock and	BLANK KEYS	\$16.00
5/24/2019	Wichita Lock and	Building Maintenance Blanket P/6 duplicate keys	\$69.00
5/24/2019	Xerox Corporation	Xerox Lease Agreement - Region	\$62.22
5/24/2019	Yellowhouse Mach	REPAIR PARTS	\$127.52
5/24/2019	Yellowhouse Mach	FILTER ELE	\$66.11
5/24/2019	Yellowhouse Mach	REPAIR PARTS	\$209.96

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5/28/2019	AssetWorks LLC	FleetFocus Maintenance & Suppo	\$19,725.60
5/28/2019	AT&T	Phone Services for Kickapoo Airport	\$135.85
5/28/2019	AT&T	Phone Services for Public Safety Training Ctr	\$595.28
5/28/2019	AT&T	Phone Service for Lynwood Community Ctr	\$37.69
5/28/2019	AT&T Long Distance	Phone Service for Crime Stoppers	\$54.42
5/28/2019	Atmos	Monthly Services 4/24/19 - 5/20/19	\$53.26
5/28/2019	BJD Engraving	plate engraving for Kenneth Prillaman fire chief	\$10.00
5/28/2019	Brownells Inc.	Gun parts for training	\$17.90
5/28/2019	Cintas Corporation	Uniform Service 05/22/19	\$311.09
5/28/2019	Creative Products	Gun boxes for Property room	\$492.55
5/28/2019	Cross R's Company	Finance Remodel	\$9,092.15
5/28/2019	D Magazine Partners	Ad in Travel Planner Issue	\$3,200.00
5/28/2019	Empire Paper	Paper goods for Training	\$335.71
5/28/2019	Evident Inc.	Supplies for ID	\$3,217.53
5/28/2019	Fastenal Company	March Vending	\$1,546.68
5/28/2019	Fastenal Company	April Vending	\$1,990.15
5/28/2019	Fastenal Company	March Vending	\$622.01
5/28/2019	Fastenal Company	April Vending	\$821.00
5/28/2019	Fastenal Company	March Vending	\$916.77
5/28/2019	Fastenal Company	April Vending	\$776.42
5/28/2019	Fastenal Company	March Vending	\$522.18
5/28/2019	Fastenal Company	April Vending	\$386.39
5/28/2019	Feed & Garden	Cat Food, Dog Food, and Kitty litter	\$345.80
5/28/2019	Feed & Garden	Dog food and kitty litter	\$272.00
5/28/2019	Feed & Garden	Cat Food, Dog Food, and Kitty litter	\$70.80
5/28/2019	Feed & Garden	Dog food and kitty litter	\$70.80
5/28/2019	G-K-G Inc.	Bleach & Acid for Lucy Pool	\$777.50
5/28/2019	Galls, LLC	Pants and shoes	\$311.79
5/28/2019	Galls, LLC	Armor for Recruits and officers	\$14,451.13
5/28/2019	Galls, LLC	Name tags for ID	\$26.70
5/28/2019	Galls, LLC	Motor wing patches	\$136.00
5/28/2019	Galls, LLC	Shirts	\$133.93
5/28/2019	Galls, LLC	Jacket for CIS	\$119.38
5/28/2019	Galls, LLC	Uniforms, duty gear and boots for stock	\$1,595.62
5/28/2019	Galls, LLC	Motor pants	\$199.96
5/28/2019	Galls, LLC	BOOTS FOR SWAT	\$235.00
5/28/2019	Galls, LLC	motor shirt	\$71.99
5/28/2019	Galls, LLC	boots for swat	\$137.50
5/28/2019	G T Distributors	Holsters for recruits	\$229.45
5/28/2019	G T Distributors	Holsters for recruits	\$1,275.29
5/28/2019	G T Distributors	Holsters for recruits	\$384.66

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5/28/2019	G T Distributors	Holster for stock	\$35.61
5/28/2019	Hub International In	May Benefits Consutling Fee	\$4,922.08
5/28/2019	Humanadental	Dental insurance premiums	\$3,707.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$520.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$15.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$1,102.11
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$350.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$31.49
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$25.98
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$120.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$25.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$417.98
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$566.59
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	(\$6.14)
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$83.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$200.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$253.59
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$77.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$212.29
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$277.75
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$200.49
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$105.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$217.50
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$117.49
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$232.95
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$207.20
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$30.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$819.86
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$652.49
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$19.44
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$1,046.04
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$76.94
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$28.84
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$40.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$2.55
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$1,055.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$101.90
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$52.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$75.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$563.39
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$133.18

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5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$40.04
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$69.44
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$268.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$991.50
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$377.15
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$12.46
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$2.97
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$23.59
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$392.68
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$41.14
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$64.93
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$49.75
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$43.69
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$496.25
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$79.13
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$122.16
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$46.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$35.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$723.64
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$610.71
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$4,281.34
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$1,113.16
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$396.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$454.60
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$625.00
5/28/2019	JP Morgan Chase Bank	Department Charges through 05/06/19	\$54.11
5/28/2019	Lawnco	Building Maintenance Blanket P/wfpd fertilizer-gra	\$99.40
5/28/2019	Lien Solutions	State Lien Search - Owens Corning	\$159.22
5/28/2019	Lien Solutions	State Lien Search Cryovac, LLC	\$453.60
5/28/2019	MHC Kenworth	PAYING SHORTAGE OF INVOICE	\$210.00
5/28/2019	Morrison Supply Co	Inventory for Storeroom	\$212.71
5/28/2019	MWI Veterinary	Vaccinations Bord and DAPPV	\$896.24
5/28/2019	NTS Communications	Monthly Service May 20 - Jun 19	\$55.97
5/28/2019	Nunn Electric	street light repair parts	\$1,810.62
5/28/2019	OK Concrete Company	715 N Beverly	\$218.00
5/28/2019	PPG Architectural	1 qty 12-510xi/01 ppg paint	\$21.29
5/28/2019	PPG Architectural	paint for auditorium hallway 2 qty 12-510xi/01	\$42.58
5/28/2019	Purchase Power	Postage 4/9/19 - 5/8/19	\$5,522.00
5/28/2019	Shoops Texas Termite	Inside and Ousdie Spray	\$95.00
5/28/2019	SUEZ Treatment	DI MIXED BED 1.25 CF HIGH, ACTIVATED CARBON TANK 1	\$369.00
5/28/2019	Superior Vision	Premium billing for vision plan	\$8,461.84

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5/28/2019	Tex-Oma Builders	Building Maintenance Blanket P/pushbutton lock	\$620.00
5/28/2019	United Rentals	Generator Rental for Concert	\$204.11
5/28/2019	UnitedHealthcare Ins	UHC Senior supplement premiums	\$41,871.68
5/28/2019	UnitedHealthcare Ins	UHC presecrption plan premiums	\$43,248.91
5/28/2019	Wichita Appraisal	Quarterly billing 3rd qtr	\$94,401.74
5/28/2019	Wichita Lock and	lockes for SOC	\$90.90
5/28/2019	Wichita Pipe	Utlities Storeroom Blanket PO	\$18.59
5/28/2019	Wolf Overhead Door	station#8-spring set sissor lift and labor	\$816.25
5/28/2019	Worldwide Express	UPS Services 5/6/19 - 5/11/19	\$30.27
5/28/2019	Worldwide Express	UPS Services 5/15 - 5/18	\$59.31
5/28/2019	Worldwide Express	UPS Services 5/6/19 - 5/11/19	\$30.95
5/28/2019	Worldwide Express	UPS Services 5/15 - 5/18	\$29.50
5/28/2019	Wichita Falls FCU	Firemen dues Pyrl 05/17/19	\$3,541.92
5/28/2019	Wichita Falls FCU	Police dues Pyrl 05/17/19	\$1,495.26
5/28/2019	ICMA	Payroll deductions Pyrl 05/17/19	\$25,390.83
5/28/2019	ICMA	Payroll deductions Pyrl 05/17/19	\$1,321.43
5/28/2019	Nationwide	Payroll deductions Pyrl 05/17/19	\$20,328.06
5/28/2019	Wichita Falls FCU	WFFD Ministry Pyrl 05/17/19	\$253.79
5/28/2019	Wichita Falls FCU	Employee deductions Pyrl 05/17/19	\$113,070.98
5/28/2019	Firemen's Pension	Fire Pension Pyrl 05/17/19	\$58,744.79
5/28/2019	Firemen's Pension	Fire Pension Pyrl 05/17/19	\$57,705.51
5/28/2019	Wichita Falls FCU	K Crush Fd Pyrl 05/17/19	\$395.56
5/28/2019	TX Police Chiefs Off	Officer safety fd Pyrl 05/17/19	\$20.00
5/28/2019	Wichita Falls FCU	WFPD Chaplains Fd Pyrl 05/17/19	\$283.00
5/28/2019	Attorney General Off	ATG Pymts Pyrl 05/17/19	\$17,103.83
5/28/2019	Attorney General Off	ATG Pymts Pyrl 05/17/19	\$114.00
5/31/2019	Action Battery LLC	Water Purification Blanket PO	\$83.90
5/31/2019	Alley's Generator	magneton 12 v	\$200.00
5/31/2019	Alliance Power Co	Monthly Services April-May 2019	\$1,452.97
5/31/2019	Alliance Power Co	Monthly Services April-May 2019	\$1,135.40
5/31/2019	Alliance Power Co	Monthly Services April-May 2019	\$35.63
5/31/2019	Alliance Power Co	Monthly Services April-May 2019	\$31.03
5/31/2019	Alliance Power Co	Monthly Services April-May 2019	\$137.46
5/31/2019	Amazon Capital	Red Books	\$390.61
5/31/2019	Amazon Capital	Red Books	\$113.31
5/31/2019	American Glass Co	repairs	\$200.83
5/31/2019	Arts Council	Quarterly grounds maintenance	\$3,000.00
5/31/2019	Associated Supply	REPAIR PARTS	\$1,002.20
5/31/2019	AT&T	Phone Services for Jalonick Walnut Community Ctr	\$36.33
5/31/2019	AT&T	Phone Services for Wastewater Treatment Plt	\$1,656.14
5/31/2019	AT&T	Phone Services for City Main Account	\$3,307.53

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5/31/2019	AT&T	Phone Services for Weeks Tennis Center	\$242.43
5/31/2019	AT&T	Phone Services for Public Safety Training Ctr	\$8,112.41
5/31/2019	AT&T	Phone Services for Library	\$195.47
5/31/2019	AT&T	Phone Services for Golf Course Maint Barn	\$41.06
5/31/2019	AT&T	Phone Services for Police Impound	\$79.16
5/31/2019	AT&T	Phone Services for City Main Account	\$20,353.71
5/31/2019	AT&T	Phone Services for MLK Center	\$197.01
5/31/2019	Atmos	Dept gas charges	\$49.20
5/31/2019	Atmos	Dept monthly gas charges	\$462.65
5/31/2019	Baker & Taylor	books	\$100.11
5/31/2019	Baker & Taylor	books	\$57.24
5/31/2019	Baker & Taylor	books	\$109.16
5/31/2019	Baker & Taylor	books	\$1,160.95
5/31/2019	Baker & Taylor	books	\$231.04
5/31/2019	Bauman Instrument	Flow Meters for Jasper	\$1,950.00
5/31/2019	Belger Cartage	Host service for Jasper Plant	\$936.00
5/31/2019	Benchmark Business	Maintenance 5/1/19 - 5/31/19	\$5.64
5/31/2019	Berend Turf &	Weedeater String	\$94.20
5/31/2019	Berend Turf &	Weedeater String	\$94.20
5/31/2019	Berend Turf &	repair parts	\$135.64
5/31/2019	Berend Turf &	repair parts	\$85.86
5/31/2019	Bergkamp Inc	RETURNED PARTS	(\$148.23)
5/31/2019	Bergkamp Inc	REPAIR PARTS	\$149.62
5/31/2019	Beverly & 10th St	Building Maintenance Blanket P/19 lbs.	\$19.00
5/31/2019	Blackstone Audio	audiobooks	\$70.39
5/31/2019	BMH Oil Company	Fuel Blanket PO	\$17,200.49
5/31/2019	Retail Motorcycle Ve	repair parts	\$24.15
5/31/2019	Retail Motorcycle Ve	repair parts	\$640.92
5/31/2019	Bowles Construction	directional bore	\$3,750.00
5/31/2019	Brandon and Clark	Stator Rewind	\$2,645.75
5/31/2019	Braun Intertec Corp	soil sampling 4/1/2019-5/18/2019/piston inspc	\$1,829.45
5/31/2019	Bruckner Truck	REPAIR PARTS	\$31.50
5/31/2019	Bruckner Truck	Connector	\$63.30
5/31/2019	Builders Lumber	Building Maintenance Blanket P/compound patch allp	\$29.98
5/31/2019	Butler & Land	For Headquarters Road and Rile	\$725.12
5/31/2019	Butler & Land	For Headquarters Road and Rile	\$762.16
5/31/2019	BVA Scientific, Inc	Lab Supplies	\$17.80
5/31/2019	BVA Scientific, Inc	Lab Supplies	\$48.32
5/31/2019	BVA Scientific, Inc	Lab Supplies	\$304.40
5/31/2019	California State Dis	G Lyon ID 0710206943-01 \$4.61	\$4.61
5/31/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,581.00

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5/31/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,606.68
5/31/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,388.36
5/31/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,410.38
5/31/2019	Cintas Corporation	Misc. supplies for Health - La	\$34.41
5/31/2019	Cintas Corporation	Uniform Service	\$47.58
5/31/2019	CLEAT	Deductions for CLEAT Dues	\$1,094.15
5/31/2019	Coast Professional	Jason A Spain - Student Lone - 8360	\$57.14
5/31/2019	Community Telephone	Telephone Svc - Arrowhead & Ki	\$124.34
5/31/2019	Compt of Public Acct	Unclaimed Prop Rpt for the Period Ended 03-01-2016	\$1,572.39
5/31/2019	Lance Spruiell	print 8,9,10,11,3,4,12,13,14,15,16	\$2,263.80
5/31/2019	Lance Spruiell	Advance Postage	\$10,000.00
5/31/2019	Lance Spruiell	PRINT 17,18	\$752.25
5/31/2019	CED Consolidated	Building Maintenance Blanket P/phillipf32t8 30pk	\$120.00
5/31/2019	Dept of Info	Phone Services for April 2019	\$1,801.96
5/31/2019	Diverse Ice	Ice for #3	\$134.00
5/31/2019	DoubleMap, Inc.	3 New Buses software system	\$14,428.32
5/31/2019	DPC Industries	Annual Chemical Blanket PO	\$4,704.00
5/31/2019	DPC Industries	Annual Chemical Blanket PO	\$4,736.00
5/31/2019	DPC Industries	Annual Chemical Blanket PO	\$592.00
5/31/2019	Dream Ranch Office	HP Toner replacements	\$298.75
5/31/2019	Dream Ranch Office	toner	\$163.00
5/31/2019	Dream Ranch Office	toner	\$150.00
5/31/2019	DXP Enterprises	For M.F. air compressor #1.	\$374.11
5/31/2019	DXP Enterprises	For air dryer in maintenance s	\$284.25
5/31/2019	DXP Enterprises	Service Filters for M.F. air c	\$1,042.50
5/31/2019	DXP Enterprises	For confined space entry air m	\$214.12
5/31/2019	Employee Reimb	Toll road reimbursement	\$26.05
5/31/2019	Employee Reimb	Toll road reimbursement	\$8.85
5/31/2019	Employee Reimb	Reimbursement for TCOLE Testing	\$40.00
5/31/2019	Employee Reimb	Reimbursement	\$12.16
5/31/2019	Employee Travel	School Abilene TX 06/03-06/05/19	\$282.48
5/31/2019	Employees Benefit	Payment for Disability Insurance Deductions	\$6,198.56
5/31/2019	Employees Benefit	Payment for Disability Insurance Deductions	\$2,166.00
5/31/2019	Evoqua Water	DI System Service Contract - O	\$185.96
5/31/2019	Evoqua Water	DI System Service Contract - O	\$237.96
5/31/2019	Evoqua Water	DI System Service Contract - O	\$331.92
5/31/2019	Ferguson Enterprises	Parks Blanket PO	\$58.82
5/31/2019	Ford House	REPAIR PARTS	\$52.89
5/31/2019	G-K-G Inc.	gloves	\$15.50
5/31/2019	G-K-G Inc.	supplies	\$251.30
5/31/2019	G-K-G Inc.	Misc. supplies for Street Main	\$100.00

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5/31/2019	Gillig LLC	diesel exhaust hose - clip	\$132.85
5/31/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,103.00
5/31/2019	Grainger	batteries	\$103.50
5/31/2019	Grainger	Insect Repellent 6oz	\$77.76
5/31/2019	Grainger	For maintenance use	\$762.30
5/31/2019	Grainger	For Secondary Reservior	\$1,481.35
5/31/2019	H.G. Jenkins Const	Misc. supplies for Street Main	\$223.80
5/31/2019	Haigood & Campbell	Clarifier Oil	\$310.62
5/31/2019	Haigood & Campbell	Wastewater Blanket PO	\$26.00
5/31/2019	Hands to Hands Comm	Deductions for Hands to Hands Community Fund	\$642.85
5/31/2019	Harbor Freight Tools	bottle jack	\$119.97
5/31/2019	Harbor Freight Tools	Misc. supplies	\$59.56
5/31/2019	Heartland Customer	mdt parts	\$3,885.65
5/31/2019	Heil of Texas	repair parts	\$215.81
5/31/2019	Henry Schein Inc.	Medical Supplies	\$1,038.68
5/31/2019	Henry Schein Inc.	Medical Supples	\$180.48
5/31/2019	Henry Schein Inc.	Medical Supplies	\$52.89
5/31/2019	Hi-Line	REPAIR PARTS	\$272.20
5/31/2019	Hudson Blue Print	Banner	\$60.00
5/31/2019	Huther & Associates	Wastewater Blanket PO	\$1,050.00
5/31/2019	Huther & Associates	Wastewater Blanket PO	\$1,050.00
5/31/2019	Hyde Consulting	Replacement of spare ferric pu	\$4,562.90
5/31/2019	Imprest Fund	Replenish imprest fund for Organized Crime Unit.	\$1,548.66
5/31/2019	Imprints 1	VECTOR/MOSQ CONTROL EMPLOYEE UNIFORM SHIRTS	\$336.00
5/31/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$572.00
5/31/2019	Iteris, Inc.	color camera assembly	\$1,900.00
5/31/2019	J-Tel Communications	I.T. Blanket PO	\$0.00
5/31/2019	J-Tel Communications	I.T. Blanket PO	\$0.00
5/31/2019	J-Tel Communications	I.T. Blanket PO	\$469.94
5/31/2019	J-Tel Communications	I.T. Blanket PO	\$62.50
5/31/2019	James Lane Air	Backflow Repairs	\$3,898.60
5/31/2019	John Wright Assoc	REPAIR PARTS	\$1,806.40
5/31/2019	Karl Klement Ford	REPAIR PARTS	\$594.22
5/31/2019	Karl Klement Ford	filters	\$207.14
5/31/2019	Karl Klement Ford	insulator	\$32.34
5/31/2019	Karl Klement Ford	FUEL FILTER	\$274.91
5/31/2019	Karl Klement Ford	INSULATOR	\$279.82
5/31/2019	Karl Klement Ford	REPAIR PARTS	\$28.18
5/31/2019	Karl Klement Ford	RETURN PARTS	(\$9.64)
5/31/2019	Kelly Propane & Fuel	Propane for Green House	\$270.69
5/31/2019	Kemp-Sunnyside Rfnds	Clean up and key deposit refund 5/25/19	\$115.00

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5/31/2019	Kent's Tire Service	TIRES	\$1,455.24
5/31/2019	Kent's Tire Service	TIRES	\$1,120.00
5/31/2019	Lance Spruiell	Statements for Water Bills, 25	\$6,108.44
5/31/2019	Lawson Products, Inc	repair parts	\$340.87
5/31/2019	LexisNexis Risk Sol	Accurint Subscription Renewal	\$93.72
5/31/2019	LexisNexis Risk Sol	Atacraids Renewal	\$297.81
5/31/2019	LexisNexis Risk Sol	Accurint Subscription Renewal	\$93.71
5/31/2019	Library Refunds	Refund for item lost and paid for and later ret'd	\$7.99
5/31/2019	Mathew Hanlin	Tennis Center Management Servi	\$5,000.00
5/31/2019	Loden Spring & Sus	spring	\$60.00
5/31/2019	Log Cabin Refunds	Clean up & key deposit refund 5/7/19	\$115.00
5/31/2019	Log Cabin Refunds	11664 LC Dep Refund 05-22-19	\$115.00
5/31/2019	Log Cabin Refunds	Clean up & key deposit refund 5/23/19	\$115.00
5/31/2019	Log Cabin Refunds	Clean up & key deposit refund LC 5/25/19	\$115.00
5/31/2019	Log Cabin Refunds	retain \$1 cc svc Refund full amount due to flood	\$70.00
5/31/2019	Log Cabin Refunds	retain \$1 cc svc Refund full amount due to flood	\$115.00
5/31/2019	Log Cabin Refunds	11205 LC Deposit Refund Less \$30 PD Penalty	\$85.00
5/31/2019	Log Cabin Refunds	11253 LC Dep Refund 5-25-19	\$115.00
5/31/2019	Lone Star Overnight	Postage/Freight	\$80.18
5/31/2019	Lonestar Truck Group	REPAIR PARTS	\$472.31
5/31/2019	Lonestar Wastewater	Portable Toilet for Concert 5/21/19	\$50.00
5/31/2019	Lowe's	CLEAR VINYL	\$57.26
5/31/2019	Lowe's	MINOR TOOL	\$13.34
5/31/2019	Lowe's	WD-40 & WD Ezycln	\$22.55
5/31/2019	Lowe's	Building Maintenance Blanket P/dny slide/knife/old	\$31.12
5/31/2019	Lowe's	HQ Rd Pump Station maintenance	\$166.68
5/31/2019	Lowe's	Lowe's - E4120	\$51.37
5/31/2019	Lowe's	Paint & Supplies	\$19.50
5/31/2019	Lowe's	Paint & Supplies	\$83.47
5/31/2019	Lowe's	HQ Rd Pump Station maintenance	\$4.73
5/31/2019	MacArthur Gauge	Calibration	\$62.11
5/31/2019	Machining and Valve	brine pump station at Cypress	\$10,938.00
5/31/2019	Makena Sales	Supplies for Bulk Oil Tank Rep	\$260.67
5/31/2019	Makena Sales	Water Purification Blanket PO	\$79.94
5/31/2019	MHC Kenworth	REPAIR PARTS	\$247.27
5/31/2019	MHC Kenworth	REPAIR PARTS	\$18.03
5/31/2019	Michigan State Disbu	Durocher ID 910385348 \$14.25	\$14.25
5/31/2019	Midwest Office	Business Card Stock	\$383.64
5/31/2019	Midwest Office	furniture	\$798.90
5/31/2019	Midwest Office	furniture	\$745.00
5/31/2019	Midwest Office	furniture	\$100.00

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5/31/2019	Midwest Office	furniture	\$200.00
5/31/2019	Midwest Tape	DVDs	\$23.73
5/31/2019	Midwest Tape	DVD	\$9.99
5/31/2019	Midwest Tape	DVDs	\$30.72
5/31/2019	Midwest Tape	DVDs	\$55.28
5/31/2019	Midwest Tape	DVD	\$12.24
5/31/2019	Misc One-Time Pay	decals for police units	\$960.00
5/31/2019	Misc One-Time Pay	Two Music Programs for Summer Read	\$520.00
5/31/2019	Modernistic Inc.	sign supplies	\$1,950.14
5/31/2019	Monarch Banquets	Meals for Citizen's Police Academy Banquet.	\$492.50
5/31/2019	Monoprice, Inc.	710 Flood Server Room Cable Ma	\$193.03
5/31/2019	Multi Purpose Events	NHPA Deposit	\$2,500.00
5/31/2019	Multi Purpose Events	Hotelier Lunch/Hotel Occupancy Tax Meeting	\$495.60
5/31/2019	Multi Purpose Events	June Office Rent	\$1,650.00
5/31/2019	Nancy Peterson	Bus Cleaning	\$150.00
5/31/2019	Nancy Peterson	Trolley Cleaning	\$25.00
5/31/2019	The National-Interst	Body Art exams for Merel,Brown&Adrian	\$54.00
5/31/2019	Newegg Business	2 dispatch setups for central	\$424.31
5/31/2019	Newegg Business	2 dispatch setups for central	\$215.90
5/31/2019	Nunn Electric	PARK LIGHTS MAINT	\$21.29
5/31/2019	Nunn Electric	STREET LIGHT PARTS	\$0.00
5/31/2019	Nunn Electric	Water Purification Blanket PO	\$69.00
5/31/2019	Nunn Electric	STREET LIGHT REPAIR PARTS	\$95.29
5/31/2019	Nunn Electric	STREET LIGHT PARTS	\$95.00
5/31/2019	Nunn Electric	STREET LIGHT PARTS	\$11.30
5/31/2019	Oechsner Electric	Lighting Repairs	\$746.08
5/31/2019	Oechsner Electric	straigtened conduit,tighten fittings,remved & repl	\$1,376.03
5/31/2019	Oechsner Electric	trbleshot light wfpd,repclcd photoeye,ballast,lamp	\$409.20
5/31/2019	Office Depot	Charge depts for invoices	\$210.64
5/31/2019	Office Depot	Charge depts for invoices	\$256.77
5/31/2019	Office Depot	Charge depts for invoices	\$58.40
5/31/2019	Office Depot	Charge depts for invoices	\$122.23
5/31/2019	Office Depot	Charge depts for invoices	\$22.42
5/31/2019	Office Depot	Charge depts for invoices	\$77.69
5/31/2019	Office Depot	Charge depts for invoices	\$890.00
5/31/2019	Office Depot	Charge depts for invoices	\$294.25
5/31/2019	Office Depot	Charge depts for invoices	\$169.50
5/31/2019	Office Depot	Charge depts for invoices	\$5.39
5/31/2019	Office Depot	Charge depts for invoices	\$199.34
5/31/2019	Office Depot	Charge depts for invoices	\$1,112.14
5/31/2019	Office Depot	Charge depts for invoices	(\$51.54)

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5/31/2019	Office of Child Sup	A Kirkpatrick ID 834290702 \$144.00	\$144.00
5/31/2019	Oklahoma Cent Supp	Yelle \$117.46, Thomas \$237.14, Rankines \$272.30	\$626.90
5/31/2019	Oklahoma Tax Comm	Johnson \$37, Smith \$25, Berry \$69, Davidson \$95	\$226.00
5/31/2019	Omnigraphics, Inc.	book	\$81.85
5/31/2019	Penguin Random	audiobook	\$30.00
5/31/2019	Pitney Bowes	Mail Opener Maintenance Agreement	\$103.23
5/31/2019	Pittsburgh Paints	Primer, Pail, Pail liners & Rags	\$70.05
5/31/2019	Powerseal Pipeline	For the Brine Pump Station at	\$599.64
5/31/2019	PPG Architectural	paint for police station 1 qty 12-110xl/01 ltx flt	\$16.23
5/31/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,858.07
5/31/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,691.99
5/31/2019	R-O-M Corporation	REPAIR PARTS	\$37.45
5/31/2019	Red River Auth of TX	Red River Authority of TX-Past Due Inv. 2/2018	\$282.00
5/31/2019	Rhode Island Family	Gillissie ID 036-46-0146-1 \$574.46	\$574.46
5/31/2019	Safety-Kleen Systems	Recycling old washer parts - a	\$142.21
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$44.74
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$94.90
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$188.94
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$58.70
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$270.00
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$217.86
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$9.28
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$91.87
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$1,012.46
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$85.18
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$29.94
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$93.45
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$17.88
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$30.16
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$28.46
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$87.51
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$28.46
5/31/2019	Sam's Club Direct	Department Charges through 05/20/19	\$29.15
5/31/2019	Sanofi Pasteur Inc	ACTHIB 10mcg, Tubersol 5TU, Typhim Vi 25mcg	\$1,269.64
5/31/2019	Santa Rosa Tele	Telephone svc @ Headquarters R	\$74.42
5/31/2019	SHARPLines	April 2019 Trips (841)	\$21,025.00
5/31/2019	SHI Government	Project: Video Card for ProDes	\$148.00
5/31/2019	Sigma-Aldrich, Inc.	Lab Supplies	\$374.57
5/31/2019	Sigma-Aldrich, Inc.	Lab Supplies	\$1,506.74
5/31/2019	SplatInk Screen Prt	Printed Wine Bottle Openers	\$298.00
5/31/2019	Standing Chapter 13,	Bankruptcy Deductions	\$1,763.50

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5/31/2019	Stericycle, Inc	Disposal of Bio-Hazardous Waste.	\$2,000.58
5/31/2019	Tech Air of Texas	Parks Blanket PO	\$0.00
5/31/2019	Tech Air of Texas	Parks Blanket PO	\$63.32
5/31/2019	Texas Assoc of	TACVB Annual Conference - SK	\$385.00
5/31/2019	Texas Assoc of	TACVB Annual Conference - LB	\$385.00
5/31/2019	Texas Commission	2018 Tier II filling fee	\$100.00
5/31/2019	Texas Dept of Motor	alias registration- no invoice to attach	\$15.00
5/31/2019	Department of State	Renewal for Berend	\$96.00
5/31/2019	Texas Health Res	Registration Swanson, Mayfield, Carter	\$2,700.00
5/31/2019	Texas Highways	July Banner Ad	\$695.00
5/31/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,059.91
5/31/2019	Texoma Advanced	Labor to service blower motors for VFD's in the RO	\$95.00
5/31/2019	TG - Texas Guarantee	Van Winkle ID 76056500, Marteney ID 91804800	\$265.97
5/31/2019	TMPA - Texas Mun	Deductions for TMPA Dues	\$775.20
5/31/2019	Top-O-Texas Termite	Pest control & maintenance ser	\$27.00
5/31/2019	Texas Department	License Renewal for Ronde Nino	\$75.00
5/31/2019	U.S. Dept of Educat	Student Lona Tyrone Morgan 0565 \$132.68	\$132.68
5/31/2019	Unifirst Corp.	Linen services for last part of April, 2019.	\$47.20
5/31/2019	Unifirst Corp.	Linen services for first part of May, 2019.	\$47.20
5/31/2019	Unifirst Corp.	UNIFORM SERVICE SEWER REHAB 8130	\$50.48
5/31/2019	Unifirst Corp.	UNIFORM SERVICE WW COLL. 8142	\$87.69
5/31/2019	Unifirst Corp.	Weekly uniform service	\$324.50
5/31/2019	Unifirst Corp.	uniforms for 26 building maint.employees	\$92.85
5/31/2019	United Reg Sports	Trainers for Flag Football Tourney (per contract)	\$380.00
5/31/2019	United Rentals	Brush and Brooms	\$62.69
5/31/2019	United Way	Deductions for United Way	\$370.18
5/31/2019	Univar Solutions	Annual Chemical Blanket PO	\$7,341.39
5/31/2019	Verizon Wireless	Handheld Devices	\$500.13
5/31/2019	Verizon Wireless	Handheld Devices	\$6,802.47
5/31/2019	Verizon Wireless	Aircard Service for Towers & W	\$151.96
5/31/2019	Vulcan Aluminum	sign supplies	\$3,617.00
5/31/2019	Wagner Supply	Misc. supplies for Street Main	\$31.64
5/31/2019	Warren Cat	REPAIR PARTS	\$344.45
5/31/2019	Wastebuilt	repair parts	\$183.23
5/31/2019	Wastebuilt	repair parts	\$89.64
5/31/2019	Wastebuilt	repair parts	\$1,169.94
5/31/2019	Wastebuilt	repair parts	\$79.86
5/31/2019	Wastebuilt	repair parts	\$125.31
5/31/2019	Water Works of N	Glue, Cleaner, Pipe, Tee's etc.	\$79.77
5/31/2019	Water Works of N	Water Purification Blanket PO	\$54.29
5/31/2019	Water Works of N	Hose, Glue, Cleaner & Primer	\$33.25

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5/31/2019	Waterless Co. Inc		\$128.39
5/31/2019	Wesbrooks, Inc.	Bottle Jack for Manintenance Shop	\$98.00
5/31/2019	Western Marketing	Auto Lubrication Blanket PO	\$2,305.84
5/31/2019	WF Area Comm	Martin Luther King Scholarships for (18) students	\$4,750.00
5/31/2019	Whitcotton Greenhou	Spring Flowers 2019	\$17,580.90
5/31/2019	Wichita Bearing	REPAIR PARTS	\$135.76
5/31/2019	Wichita Bearing	REPAIR PARTS	\$137.58
5/31/2019	Wichita County Water	Lake Kemp Maint. Exp. for Apr. 2019	\$2,042.25
5/31/2019	Wichita Pipe	Building Maintenance Blanket P/delta faucet/spray-	\$120.82
5/31/2019	Wichita Pipe	Wastewater Blanket PO	\$95.55
5/31/2019	Wichita Pipe	For maintenance shop.	\$248.75
5/31/2019	Wichita Valley Water	Landfill Water Service	\$79.93
5/31/2019	Wolf Overhead Door	serv.call for door/lube	\$79.00
5/31/2019	Wolf Overhead Door	station#8 realigned door	\$75.00
5/31/2019	Wolf Overhead Door	Animal serv-bolts were broken inside brake-fixed	\$160.00
5/31/2019	Work Services Corp.	Work Service Contract	\$13,970.00
5/31/2019	Wyatt Motor & Brake	repair parts	\$493.13
5/31/2019	Wyatt Motor & Brake	return parts	(\$100.15)
5/31/2019	Xylem Water Solution	shipping	\$26.00