

## AP Month-End Check Register for June 2019

Check Date	Vendor Name	Description	Amount
6/5/2019	Wichita Falls FCU	Firemen dues Pyrl 05/31/19	\$3,541.92
6/5/2019	Wichita Falls FCU	Police dues Pyrl 05/31/19	\$1,495.26
6/5/2019	ICMA	Employess deductions Pyrl 05/31/19	\$9,286.32
6/5/2019	ICMA	Employess deductions Pyrl 05/31/19	\$1,321.43
6/5/2019	Wichita Falls FCU	Employee deductions Pyrl 05/31/19	\$114,205.98
6/5/2019	Nationwide	Employee deductions Pyrl 05/31/19	\$20,219.90
6/5/2019	Firemen's Pension	Fire Pension Pyrl 05/31/19	\$47,034.72
6/5/2019	Firemen's Pension	Fire Pension Pyrl 05/31/19	\$46,202.57
6/5/2019	Wichita Falls FCU	K Crush deductions Pyrl 05/31/19	\$390.56
6/5/2019	TX Police Chiefs Off	Officer Safety Pyrol 05/31/19	\$20.00
6/5/2019	Wichita Falls FCU	WFPD Chaplains Fd Pyrl 05/31/19	\$290.00
6/5/2019	Wichita Falls FCU	WFFD Fire Ministry Pyrl 05/31/19	\$253.79
6/5/2019	Attorney General Off	Employee deductions Pyrl 05/31/19	\$17,097.36
6/5/2019	Attorney General Off	Employee deductions Pyrl 05/31/19	\$114.00
6/6/2019	Risk Claims	Vehicle accident with city vehicle	\$8,343.41
6/6/2019	Airgas USA, LLC	SNSR OXY VENTIS WW COLL 8142	\$591.53
6/6/2019	Alliance Transp	Professional services 4/1/19 to 4/28/19	\$15,050.00
6/6/2019	Amazon Capital	spotlights	\$398.00
6/6/2019	Amazon Capital	Infectious Disease book	\$90.26
6/6/2019	American National Ti	FTHB Valdez/2705 Armory	\$6,500.00
6/6/2019	Antoine Roberts	Subcontract mowing for May, 2019.	\$750.00
6/6/2019	Art's Home Pest	Pest Control Services (2 times	\$55.00
6/6/2019	Atmos	Dept monthly gas charges	\$67.52
6/6/2019	Auto Plus	Metric kit -drill bit	\$52.38
6/6/2019	Avis Rent A Car Syst	Fire Chief Candidate	\$78.89
6/6/2019	Avis Rent A Car Syst	Tom Johnson travel	\$257.68
6/6/2019	Avis Rent A Car Syst	Fire Chief Candidate	\$153.25
6/6/2019	Texas Section AWWA	2019 Mmembership Application Fee	\$83.00
6/6/2019	Texas Section AWWA	Registration for Daniel Nix	\$110.00
6/6/2019	Texas Section AWWA	Registration for Daniel Nix	\$100.00
6/6/2019	Brandon and Clark	Service on M.F. plant	\$1,843.29
6/6/2019	BVA Scientific, Inc	Lab Supplies	\$498.96
6/6/2019	BVA Scientific, Inc	Lab Supplies	\$82.70
6/6/2019	BVA Scientific, Inc	Lab Supplies	\$33.42
6/6/2019	BVA Scientific, Inc	Lab Supplies	\$37.55
6/6/2019	Carus Chemical Co	Chemicals for Cypress	\$2,859.12
6/6/2019	CDW-G	Brother Scanner Kickappo- tick	\$216.41
6/6/2019	CDW-G	Network Switch for WW Collecti	\$1,892.57

***City of Wichita Falls***

6/6/2019	CDW-G	Brother Scanner Kickappo- tick	\$116.10
6/6/2019	Center for Disease	May 2019 Lab services	\$478.00
6/6/2019	Cintas Corporation	Uniform Service 05-30-19	\$313.04
6/6/2019	Community Telephone	Telephone Svc - Arrowhead & Ki	\$248.68
6/6/2019	Crown Products Inc.	Fuel Nozzle Rebuild Kits	\$785.46
6/6/2019	Crown Products Inc.	Fuel Farm Hose	\$919.02
6/6/2019	Demco, Inc.	Summer Read Supplies	\$370.57
6/6/2019	Diverse Ice	105-10LB bag of ice Swimming pool \$2 each	\$210.00
6/6/2019	Employee Reimb	Reimbursement: hardware for baby changing station	\$9.48
6/6/2019	Employee Reimb	City Council Breakfast 6/4/19	\$53.79
6/6/2019	Employee Travel	Open Records Training League City TX	\$353.46
6/6/2019	Employee Travel	Reimbursement TAGITM Conf 2019 The Woodlands TX	\$158.55
6/6/2019	Employee Travel	Reimbursement TX Section Leadership Summit Austin	\$25.00
6/6/2019	Employee Travel	TCMA Annual Conference Fort Worth TX	\$1,335.44
6/6/2019	Employee Travel	Chronic Disease Self Mgmt Master Training Dallas	\$786.23
6/6/2019	Employee Travel	Chronic Disease Self Mgmt Master Training Dallas	\$622.09
6/6/2019	Employee Travel	Chronic Disease Self Mgmt Master Training Dallas	\$622.09
6/6/2019	Express Employment	Employment Services	\$1,152.54
6/6/2019	Express Employment	Employment Services	\$563.94
6/6/2019	Express Employment	Employment Services	\$2,567.94
6/6/2019	Express Employment	Employment Services	\$1,321.04
6/6/2019	Express Employment	Employment Services	\$2,615.12
6/6/2019	WF Truck Center	Bus Washing Services	\$1,350.00
6/6/2019	FedEx	Shipping Services 5/10/19 - 5/17/19	\$5.09
6/6/2019	FedEx	Shipping Services 5/10/19 - 5/17/19	\$37.95
6/6/2019	FedEx	Shipping Services 5/10/19 - 5/17/19	\$71.97
6/6/2019	Ferguson Enterprises	Slip Fix, Coupling, Drain & Wipes	\$86.67
6/6/2019	Firehouse Subs	Lunch for Junior Police Academy for June.	\$593.18
6/6/2019	Firehouse Subs	Lunch for Junior Police Academy for July.	\$593.18
6/6/2019	G-K-G Inc.	Recreation Blanket PO	\$66.50
6/6/2019	Gexa Energy	Car Wash Electricity	\$324.02
6/6/2019	Grainger	Bio Hazard Bags	\$113.33
6/6/2019	Grainger	For the 2010 filter building	\$158.30
6/6/2019	Grainger	For 2010 filter building	\$1,126.04
6/6/2019	Grainger	Jasper Sludge Pull	\$622.89
6/6/2019	Hach Company	2010 Turbidity Meters	\$815.75
6/6/2019	Harbor Freight Tools	Misc. supplies	\$75.91
6/6/2019	Higginbotham Ins	Purchasing Agent's Bond 8/1/19 - 8/1/20	\$50.00
6/6/2019	Int'l Society of Arb	Certification	\$120.00
6/6/2019	J-Tel Communications	I.T. Blanket PO	\$0.00
6/6/2019	J-Tel Communications	I.T. Blanket PO	\$52.50

***City of Wichita Falls***

6/6/2019	Kemp-Sunnyside Rfnds	Clean up & key deposit refund KSC 5/31/19	\$115.00
6/6/2019	Kemp-Sunnyside Rfnds	Split Clean up & key deposit refund 5/14/19	\$57.50
6/6/2019	Kemp-Sunnyside Rfnds	Slipt Clean up & key deposit KSC 5/14/19	\$57.50
6/6/2019	Kent's Tire Service	Flat repair/mount-dismount/retread	\$573.00
6/6/2019	Nexstar Broadcasting	Summer Camp TV ads	\$1,020.00
6/6/2019	Leslie's Poolmart	E-4155 TLR Service Kit Pool	\$98.99
6/6/2019	Library Refunds	Refund for item lost and paid for and later ret'd	\$21.95
6/6/2019	Lloyd Gosselink	Ringgold Reservoir Phose II	\$104.00
6/6/2019	Lloyd Gosselink	Petition for Rulemaking	\$139.00
6/6/2019	Log Cabin Refunds	11420 KS Dep Refund 5/26/19	\$115.00
6/6/2019	Log Cabin Refunds	Clean up & key deposit refund LC 6/1/19	\$115.00
6/6/2019	Log Cabin Refunds	Clean up & key Deposit refund LC 5/31/19	\$115.00
6/6/2019	Log Cabin Refunds	11369 LC Dep Refund 6/1/19	\$115.00
6/6/2019	Log Cabin Refunds	Clean up & key Deposit refund LC 6/2/19	\$115.00
6/6/2019	Log Cabin Refunds	Clean up deposit refund : Retain \$15 late key retrn	\$100.00
6/6/2019	Lowe's	SILICONE GREASE SEWER REHAB	\$3.22
6/6/2019	Lowe's	Paint Strippers and Brush	\$32.70
6/6/2019	Lowe's	Parks Blanket PO	\$0.00
6/6/2019	Lowe's	Wastewater Blanket PO	\$41.70
6/6/2019	Lowe's	Parks Blanket PO	\$0.00
6/6/2019	Lowe's	Blanket PO for Recreation	\$0.00
6/6/2019	Lowe's	Blanket PO for Recreation	\$0.00
6/6/2019	Lowe's	Building Maintenance Blanket P/ut plug/chime kit	\$17.37
6/6/2019	Lowe's	Blanket PO for Recreation	\$0.00
6/6/2019	Lowe's	Amdro	\$45.45
6/6/2019	Lowe's	Repairs at Expressway Village	\$245.15
6/6/2019	Lowe's	12 oz Great Sturff, Clamp, Bug Fogger, No Mess Fo	\$44.43
6/6/2019	Lowe's	Parks Blanket PO	\$0.00
6/6/2019	Lowe's	Misc. Duct Work Materials	\$161.37
6/6/2019	Lowe's	Parks Blanket PO	\$18.99
6/6/2019	Lowe's	Parks Blanket PO	\$29.40
6/6/2019	Lowe's	Blanket PO for Recreation	\$25.69
6/6/2019	Lowe's	Blanket PO for Recreation	\$20.77
6/6/2019	Lowe's	Blanket PO for Recreation	\$33.91
6/6/2019	Lowe's	Amdro	\$67.68
6/6/2019	Lowe's	Parks Blanket PO	\$26.07
6/6/2019	Lowe's	Parks Blanket PO	\$18.03
6/6/2019	LRW Fabricators	Airport Hanger 36 & 72	\$3,087.50
6/6/2019	Lubrication Engineer	Lubricators for Lime Grit Scre	\$814.28
6/6/2019	Luigi's Pizza	Pizza for Junior Police Academy for June.	\$79.92
6/6/2019	Luigi's Pizza	Pizza for Junior Police Academy for July.	\$79.92

***City of Wichita Falls***

6/6/2019	Makena Sales	Water Purification Blanket PO	\$56.78
6/6/2019	Makena Sales	Water Purification Blanket PO	\$22.87
6/6/2019	Makena Sales	Water Purification Blanket PO	\$76.86
6/6/2019	Michigan State Unive	Correspondence Course Registra	\$495.00
6/6/2019	Midwestern State Uni	Artwork at Airport	\$7,000.00
6/6/2019	MWI Veterinary	Vaccinations and FELV/FIV test	\$1,164.04
6/6/2019	Nextgen Parking	Parking Service	\$1,085.50
6/6/2019	Nextgen Parking	Parking Service	\$1,085.50
6/6/2019	Nunn Electric	For Cypress Belt Press Stacke	\$313.01
6/6/2019	OK Concrete Company	4417 Montego	\$218.00
6/6/2019	Petty Cash - Rec	Camp, acrylic teacher	\$2.29
6/6/2019	Petty Cash - Rec	Camp, acrylic teacher	\$11.68
6/6/2019	Petty Cash - Rec	Camp, acrylic teacher	\$31.90
6/6/2019	Petty Cash-Prop Mgmt	Request for Additional Petty Cash	\$100.00
6/6/2019	Postmaster	Caller Service Box Fee Payment	\$1,150.00
6/6/2019	Purvis Industries	For Microfiltration Plant	\$2,152.50
6/6/2019	Records Consultants	Records Retention Program	\$2,895.00
6/6/2019	Recreation Class Rfd	2000129.002 Refund 75% Dog Obed Late Withdrawl	\$56.25
6/6/2019	ROCIC	Membership Dues.	\$300.00
6/6/2019	Rusty's Weigh	Truck Scale Calibration-Preven	\$1,050.00
6/6/2019	Sheppard Club	Brig. Gen Jolly Farewell	\$100.00
6/6/2019	Sheppard Club	Brig. Gen Jolly Farewell	\$20.00
6/6/2019	Shoops Texas Termite	MONTHLY PEST SPRAY WW COLL. 8142	\$65.00
6/6/2019	Sigma-Aldrich, Inc.	Lab Suppliers	\$59.76
6/6/2019	Sutherland Central	Parks Blanket PO	\$0.00
6/6/2019	Sutherland Central	Building Maintenance Blanket P/TEE/CELLCORE	\$36.00
6/6/2019	Sutherland Central	Parks Blanket PO	\$35.49
6/6/2019	Sutherland Central	Parks Blanket PO	\$4.00
6/6/2019	T-Shirt Safari	Junior Police Academy Shirts	\$249.13
6/6/2019	T-Shirt Safari	Junior Police Academy Shirts	\$20.87
6/6/2019	TALON	Membership Dues.	\$25.00
6/6/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,020.87
6/6/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,022.57
6/6/2019	Texoma Advanced	Service work at Lake Arrowhead	\$125.00
6/6/2019	Time Warner Cable	TV & Cable Service	\$138.88
6/6/2019	Time Warner Cable	Cable Services - 710 Flood	\$186.98
6/6/2019	Trinity Armored	June 2019 Armor car service	\$95.50
6/6/2019	Trinity Armored	June 2019 Armor car service	\$191.00
6/6/2019	Trinity Armored	June 2019 Armor car service	\$95.50
6/6/2019	Trinity Armored	June 2019 Armor car service	\$191.00
6/6/2019	Trinity Armored	June 2019 Armor car service	\$115.00

*City of Wichita Falls*

6/6/2019	TTE Laboratories	Pipette Calibration	\$976.00
6/6/2019	TW Struck	Secure 1805 Fillmore, paint over 1645 Elizabeth	\$360.00
6/6/2019	UB Water Refunds	deposit refund from 5111 Rock Point St from 2014	\$75.00
6/6/2019	Unifirst Corp.	UNIFORM SERVICE SEWER REHAB 8130	\$50.48
6/6/2019	Unifirst Corp.	UNIFORM SERVICE WW COLL 8142	\$213.95
6/6/2019	United Supermarkets	Misc. supplies	\$7.98
6/6/2019	United Supermarkets	Misc. supplies	\$6.00
6/6/2019	United Supermarkets	Misc. supplies	\$20.97
6/6/2019	VCA Callfield Animal	Vet. supplies for K-9 Turko.	\$38.78
6/6/2019	Verizon Wireless	M2M Aircard Service Agreement	\$40.00
6/6/2019	Verizon Wireless	Aircard Service Agreement	\$189.95
6/6/2019	Verizon Wireless	iPad Data Service Agreement	\$75.98
6/6/2019	Verizon Wireless	iPad Data Service Agreement	\$75.98
6/6/2019	Verizon Wireless	Aircard & iPad Service 05/2019	\$1,025.73
6/6/2019	Verizon Wireless	Irrigation Aircard Service Agr	\$75.98
6/6/2019	Verizon Wireless	iPad & Mi-Fi Service Agreement	\$75.98
6/6/2019	Verizon Wireless	iPad Data Service Agreement -	\$113.97
6/6/2019	Verizon Wireless	iPad Service Agreement	\$37.99
6/6/2019	Verizon Wireless	iPad Service Agreement - Healt	\$75.98
6/6/2019	Verizon Wireless	iPhone Service Agreement - Tactical	\$247.30
6/6/2019	Verizon Wireless	Mi-Fi Service Agreement	\$37.99
6/6/2019	Verizon Wireless	iPad Service Agreement - Healt	\$37.99
6/6/2019	Verizon Wireless	iPad Service - Survey Crew, Lab	\$75.98
6/6/2019	Verizon Wireless	iPad Service - Survey Crew, Lab	\$37.99
6/6/2019	Wagner Supply	Misc. supplies for Street Main	\$47.22
6/6/2019	Wagner Supply	Building Maintenance Blanket P/towel/tissuecypress	\$113.28
6/6/2019	Water Works of N	Staples	\$216.60
6/6/2019	Web Fire	Assistance with connecting device to Mikrotik	\$50.00
6/6/2019	Web Fire	Wi-Fi internet services	\$124.99
6/6/2019	Web Fire	Wi-Fi internet services	\$124.99
6/6/2019	Web Fire	DSL / Wireless Internet Servic	\$99.90
6/6/2019	Western Marketing	Aircraft Oil for Resale	\$212.88
6/6/2019	Western Supplies	E-4118	\$40.00
6/6/2019	Westmoreland Pool	E-4152 Lucy Pool Floats	\$22.24
6/6/2019	Westmoreland Pool	E-4153 Lid and Pool Floats	\$94.66
6/6/2019	Westmoreland Pool	E-4154 Rope for Lucy Pool	\$81.00
6/6/2019	Wichita Pipe	Parts for Cypress '61 ammonia	\$169.35
6/6/2019	Wichita Pipe	scale inhibitor pump at Cypres	\$125.41
6/6/2019	Wichita Pipe	Building Maintenance Blanket P/teflon tape/pvc/wst	\$4.47
6/6/2019	Wichita Valley Water	Water for Headquarters Road	\$285.18
6/6/2019	Winfield Solutions	Sprayer Equipment	\$112.45

*City of Wichita Falls*

6/6/2019	Worldwide Express	UPS services 5/14/19 - 5/25/19	\$71.85
6/6/2019	Xerox Corporation	Xerox Lease Agreement - Kickap	\$163.34
6/6/2019	Xerox Corporation	Xerox Lease Agreement	\$133.05
6/6/2019	Xerox Corporation	Xerox Lease Agreement - Print	\$285.00
6/6/2019	Xerox Corporation	Xerox Lease Agreement - Champi	\$65.73
6/6/2019	Yellowhouse Mach	JOHN DEERE 35G WW COLL 8142	\$575.00
6/7/2019	A & B Environmental	Northside Wastewater Treatment Plant 19050508.01-0	\$1,335.00
6/7/2019	A-1 Freeman Moving	Outsource shredding for May, 2019.	\$404.00
6/7/2019	AboveTraining Inc	Foodhandling training (1) in May 2019	\$7.00
6/7/2019	Aflac	Aflac premiums	\$18,123.26
6/7/2019	Airgas USA, LLC	street light supplies	\$100.79
6/7/2019	Amazon Capital	Badgy color ribbon	\$32.00
6/7/2019	Amazon Capital	Badgy color ribbon	\$31.68
6/7/2019	Amazon Capital	Thumb drives	\$21.98
6/7/2019	Amazon Capital	compressor, rolling cart	\$308.29
6/7/2019	Amazon Capital	Big Joe Comfort Research Megah	\$95.07
6/7/2019	Amazon Capital	Misc supplies	\$169.29
6/7/2019	Amazon Capital	Swpeet 1000Pcs Christmas White	\$58.46
6/7/2019	Amazon Capital	insect bracelets	\$104.85
6/7/2019	American Resin	Building Maintenance Blanket P/c361-05,d105-05,fue	\$2,931.94
6/7/2019	Animal Services Rfds	Large Trap Return	\$110.00
6/7/2019	Animal Services Rfds	Reimbursements for rabies vouchers collected in Apr	\$120.00
6/7/2019	Association of Pub	Membership Renewal Fee	\$100.00
6/7/2019	Atmos	Monthly dept gas charges	\$492.73
6/7/2019	Avis Rent A Car Syst	Health Auto Rentals	\$568.55
6/7/2019	Avis Rent A Car Syst	Health Auto Rentals	\$173.56
6/7/2019	Avis Rent A Car Syst	Health Auto Rentals	\$72.87
6/7/2019	Avis Rent A Car Syst	Health Auto Rentals	\$72.87
6/7/2019	Avis Rent A Car Syst	Health Auto Rentals	\$184.13
6/7/2019	Baker & Taylor	books	\$18.21
6/7/2019	Baker & Taylor	books	\$681.52
6/7/2019	Becky's Interiors	Recover Pool Seat Cushions & F	\$660.00
6/7/2019	Berend Turf &	E-4158 Weedeater String	\$42.80
6/7/2019	Best Buy Co., Inc.	10' braided cord	\$25.19
6/7/2019	Biggs & Mathews	Sewer Master & Capital Improve	\$12,000.00
6/7/2019	Blackstone Audio	audiobooks	\$100.00
6/7/2019	Border States Elec	Misc. supplies for Parks	\$0.00
6/7/2019	Border States Elec	Misc. supplies for Parks	\$66.27
6/7/2019	BVA Scientific, Inc	Lab Supplies	\$31.25
6/7/2019	BVA Scientific, Inc	Lab Supplies	\$28.07
6/7/2019	BVA Scientific, Inc	Lab Supplies	\$237.03

***City of Wichita Falls***

6/7/2019	BVA Scientific, Inc	Lab Supplies	\$155.20
6/7/2019	BVA Scientific, Inc	Lab Supplies	\$123.24
6/7/2019	BVA Scientific, Inc	Lab Supplies	\$814.74
6/7/2019	BVA Scientific, Inc	Lab Supplies	\$87.75
6/7/2019	CCMSI	Initial payment of new workers comp TPA	\$32,500.00
6/7/2019	CCMSI	April workers comp TPA payment	\$5,700.00
6/7/2019	Cintas Corporation	Uniform Service	\$47.58
6/7/2019	City of WF UC	Petty Cash Reimbursement for Payroll	\$995.00
6/7/2019	Lance Spruelli	print 19,20,22,23,24,25	\$921.90
6/7/2019	Consolidated Traffic	T1-17 BASE	\$5,280.00
6/7/2019	D Magazine Partners	D Magazine Travel Newsletter	\$1,000.00
6/7/2019	Dream Ranch Office	toner	\$124.00
6/7/2019	Dream Ranch Office	toner	\$450.00
6/7/2019	Elliott Electric	electrical tester	\$135.12
6/7/2019	Employee Reimb	Reimbursement	\$2.00
6/7/2019	Employee Reimb	Reimbursement	\$50.29
6/7/2019	Employee Reimb	Postage for Body Art Test Booklet & Exam	\$25.30
6/7/2019	Employee Travel	Attend Prosecutor's Conference Austin TX	\$709.22
6/7/2019	Employee Travel	Attend TCAA Conference San Antonio TX	\$1,419.55
6/7/2019	Evangeline Specialti	brackets and post	\$454.98
6/7/2019	Evans Enterprises	Stator Core Test	\$780.00
6/7/2019	Evoqua Water	DI System Service Contract - O	\$798.00
6/7/2019	Evoqua Water	DI System Service Contract - O	\$819.00
6/7/2019	Express Employment	Employment Services	\$4,218.57
6/7/2019	Express Employment	Employment Services	\$1,988.30
6/7/2019	Express Employment	Employment Services	\$610.80
6/7/2019	Express Employment	Employment Services	\$3,053.22
6/7/2019	Express Employment	Employment Services	\$2,248.73
6/7/2019	Express Employment	Employment Services	\$610.80
6/7/2019	Express Employment	Employment Services	\$853.28
6/7/2019	Express Employment	Employment Services	\$610.80
6/7/2019	Express Employment	Employment Services	\$3,537.82
6/7/2019	Express Employment	Employment Services	\$1,583.90
6/7/2019	Express Employment	payperiod ending 05/26/2019-her,bra,lun,cobb,whi,h	\$3,201.44
6/7/2019	Express Employment	Employment Services	\$610.80
6/7/2019	Fastenal Company	ACO Trashbags	\$220.02
6/7/2019	FedEx	Shipping Services 5/17/19 - 5/24/19	\$5.09
6/7/2019	FedEx	Shipping Services 5/17/19 - 5/24/19	\$6.50
6/7/2019	FedEx	Shipping Services 5/17/19 - 5/24/19	\$65.90
6/7/2019	FedEx	Shipping Services 5/17/19 - 5/24/19	\$26.68
6/7/2019	Film Ideas, Inc.	DVDs	\$225.00

*City of Wichita Falls*

6/7/2019	Findaway World, LLC	playaways	\$115.44
6/7/2019	Findaway World, LLC	playaways	\$675.51
6/7/2019	Fire & Safety Inc.	library-r-102 fire suppression system inspection-r	\$104.50
6/7/2019	Fire & Safety Inc.	Fire Suppressions system inspection	\$101.00
6/7/2019	Flint Inspection	asbestos inspection service /lynnwood	\$750.00
6/7/2019	Freese and Nichols	Holiday Creek Engineering Serv	\$19,117.00
6/7/2019	G-K-G Inc.	lab an operations supply	\$1,049.00
6/7/2019	G-K-G Inc.	ORANGE SAFETY FENCING	\$632.00
6/7/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$560.00
6/7/2019	Gale/CENGAGE	large print book	\$30.39
6/7/2019	Gale/CENGAGE	large print books	\$236.91
6/7/2019	Gale/CENGAGE	large print books	\$133.45
6/7/2019	Gexa Energy	Electrical Services April 2019	\$78,484.22
6/7/2019	Gexa Energy	Electrical Services May 2019	\$107,212.27
6/7/2019	Gexa Energy	Electrical Services April 2019	\$1,367.22
6/7/2019	Gexa Energy	Electrical Services May 2019	\$3,201.57
6/7/2019	Gexa Energy	Electrical Services April 2019	\$36,163.94
6/7/2019	Gexa Energy	Electrical Services April 2019	\$394.69
6/7/2019	Gexa Energy	Electrical Services April 2019	\$28.70
6/7/2019	Gilson Company, Inc.	Lab Equipment Rush	\$278.00
6/7/2019	Gilson Company, Inc.	Lab Equipment Rush	\$202.00
6/7/2019	Gilson Company, Inc.	Lab Equipment Rush	\$19.07
6/7/2019	Gilson Company, Inc.	Lab Equipment Rush	\$15.44
6/7/2019	Gilson Company, Inc.	Lab Equipment Rush	\$0.00
6/7/2019	Gilson Company, Inc.	Lab Equipment Rush	\$0.00
6/7/2019	GlaxoSmithKline	RABAVERT 1d/1.0ml 1 CARTON	\$1,704.00
6/7/2019	Grainger	For 2010 filter building basem	\$1,126.04
6/7/2019	Grainger	For Cypress WTP	\$126.90
6/7/2019	Grainger	Motor	\$479.70
6/7/2019	Grainger	Building Maintenance Blanket P/mopbuckwrinhasoaspo	\$97.44
6/7/2019	Grainger	Batteries for Health Inspectors, EPO E-4125	\$30.10
6/7/2019	Grainger	Building Maintenance Blanket P/mopbuckwrinhasoaspo	\$79.31
6/7/2019	Gutierrez, Laura	RN/CDE Services for CDEP during May, 2019	\$1,200.00
6/7/2019	Hach Company	APA 6000 consumable reagents	\$180.64
6/7/2019	Hach Company	RE: 21902286 - REPLACEMENT	\$1,887.30
6/7/2019	Hach Company	RE: 21902286-RETURN	(\$1,583.10)
6/7/2019	Haigood & Campbell	Primary & Final Clarifiers	\$1,009.46
6/7/2019	Haigood & Campbell	Oil	\$129.70
6/7/2019	Headrick Outdoor	June Billboard Rent	\$750.00
6/7/2019	Health Mileage	City Mileage for May, 2019 - 2413	\$2.90
6/7/2019	Health Mileage	City Mileage for May, 2019	\$136.30

***City of Wichita Falls***

6/7/2019	Health Mileage	City Mileage for May, 2019	\$4.64
6/7/2019	Health Mileage	City Mileage for May, 2019	\$17.40
6/7/2019	Health Mileage	Health Mileage for May 2019	\$6.96
6/7/2019	Health Mileage	City Mileage for May, 2019	\$418.18
6/7/2019	Health Mileage	Health Mileage for May 2019	\$7.54
6/7/2019	Health Mileage	City Mileage for May, 2019	\$22.04
6/7/2019	Health Mileage	City Mileage for May, 2019	\$444.86
6/7/2019	Health Mileage	City Mileage for May, 2019	\$53.94
6/7/2019	Health Mileage	Health Mileage for May 2019	\$44.08
6/7/2019	Health Mileage	Health Mileage for May 2019	\$16.24
6/7/2019	Health Mileage	Health Mileage Reimbursement - May 2019	\$16.24
6/7/2019	Health Mileage	Health Mileage for May 2019	\$12.18
6/7/2019	Health Mileage	Health Mileage for May 2019	\$72.50
6/7/2019	Health Mileage	Health Mileage for May 2019	\$6.38
6/7/2019	Corporate Risk Hold	Hire Right Background Screening	\$3,991.79
6/7/2019	Imprints 1	Logo uniform caps for Health Officers	\$281.92
6/7/2019	Ingram Library	book	\$21.94
6/7/2019	Insco Distributing	Plant HVAC System Filters	\$155.43
6/7/2019	J-A-C Electric Coop	SECURITY LIGHTS	\$8.85
6/7/2019	Kemp-Sunnyside Rfnds	Clean up & key deposit refund KSC 6/1/19	\$115.00
6/7/2019	Leo G Photography	Photos for Visitor Guide of Maniac Mansion	\$50.00
6/7/2019	Leslie's Poolmart	E-4157 Leaf Skimmers for Pool	\$33.98
6/7/2019	Log Cabin Refunds	Clean up & key deposit refund LC 6/3/19	\$115.00
6/7/2019	Lowe's	Water Purification Blanket PO	\$40.82
6/7/2019	Lowe's	Building Maintenance Blanket P/sch40	\$13.02
6/7/2019	Lowe's	UTILITY KNIFE	\$0.00
6/7/2019	Lowe's	TOOLS	\$0.00
6/7/2019	Lowe's	UTILITY KNIFE	\$22.27
6/7/2019	Lowe's	TOOLS	\$21.72
6/7/2019	Machining and Valve	Micro Filter # 4 effluent valv	\$4,419.00
6/7/2019	Makena Sales	Discharge hose EPO #E4150	\$11.31
6/7/2019	McCarty Equip	Fire Hose and Clamps	\$144.75
6/7/2019	McKesson Medical	Medical Gloves	\$2,793.60
6/7/2019	MH Civil Const	Kemp-Monroe Drainage Project	\$19,826.66
6/7/2019	Midwest Office	copy paper	\$213.60
6/7/2019	Midwest Office	Copy paper	\$35.60
6/7/2019	Midwest Office	chair for Pat	\$366.80
6/7/2019	Midwestern State Uni	Mario Ramirez-Mobile Stage deposit Rpls Ck 553424	\$1,000.00
6/7/2019	Midwestern State Uni	TCOLE State License Exam.	\$120.00
6/7/2019	Misc One-Time Pay	Carport Ordinance amended, Cond. Use not required	\$100.00
6/7/2019	Misc One-Time Pay	Retirement, Promotional & Awards Ceremony.	\$122.00

*City of Wichita Falls*

6/7/2019	Misc One-Time Pay	Carport Ordinance amended, cond use not needed	\$100.00
6/7/2019	Misc One-Time Pay	Erroneous TSC	\$105.00
6/7/2019	Mobile Phone	Pager rental fees for June, 2019.	\$62.50
6/7/2019	Mobile Phone	Radios for Mobile Command Unit	\$1,950.00
6/7/2019	Morrison Supply Co	Inventory for Storeroom	\$1,219.80
6/7/2019	Morrison Supply Co	Gruvlok Fitting	\$130.50
6/7/2019	MPH Industries, Inc.	Speed Monitor Trailers	\$20,860.00
6/7/2019	Multi Purpose Events	Ink Masters Sponsorship	\$260.00
6/7/2019	MWI Veterinary	Feline 3HCP	\$265.31
6/7/2019	Nacol's Jewelry	Retirement Gifts	\$200.00
6/7/2019	Nancy Peterson	Bus Cleaning	\$150.00
6/7/2019	Nancy Peterson	Trolley Cleaning	\$25.00
6/7/2019	The National-Interst	Body Art Licensing Exams:Espinoza,Venzor,Niegen(2)	\$72.00
6/7/2019	Nunn Electric	Building Maintenance Blanket P/octron flor/lamp	\$13.33
6/7/2019	Office Depot	Chg departments for invoices	\$272.80
6/7/2019	Office Depot	Chg departments for invoice	\$69.48
6/7/2019	Office Depot	Chg departments for invoices	\$21.62
6/7/2019	Office Depot	Chg departments for invoice	\$45.08
6/7/2019	Office Depot	Chg departments for invoices	\$11.79
6/7/2019	Office Depot	Chg departments for invoice	\$119.42
6/7/2019	Office Depot	Chg departments for invoices	\$22.42
6/7/2019	Office Depot	Chg departments for invoice	\$166.63
6/7/2019	Office Depot	Chg departments for invoices	\$918.93
6/7/2019	Office Depot	Chg departments for invoice	\$64.09
6/7/2019	Office Depot	Chg departments for invoices	\$718.58
6/7/2019	Office Depot	Chg departments for invoice	\$124.96
6/7/2019	Office Depot	Chg departments for invoices	\$52.34
6/7/2019	Office Depot	Chg departments for invoice	\$25.99
6/7/2019	Office Depot	Chg departments for invoices	\$50.04
6/7/2019	Office Depot	Chg departments for invoice	\$188.03
6/7/2019	Office Depot	Chg departments for invoices	\$153.78
6/7/2019	Office Depot	Chg departments for invoice	\$6.88
6/7/2019	Office Depot	Chg departments for invoices	\$71.28
6/7/2019	Office Depot	Chg departments for invoice	\$34.39
6/7/2019	Office Depot	Chg departments for invoices	\$59.09
6/7/2019	Office Depot	Chg departments for invoice	\$121.36
6/7/2019	Office Depot	Chg departments for invoices	\$229.11
6/7/2019	Office Depot	Chg departments for invoice	\$13.37
6/7/2019	Office Depot	Chg departments for invoices	\$13.82
6/7/2019	Office Depot	Chg departments for invoices	\$549.62
6/7/2019	Office Depot	Chg departments for invoices	\$61.44

***City of Wichita Falls***

6/7/2019	Office Depot	Chg departments for invoices	\$97.84
6/7/2019	Paraclete Press	DVD	\$18.19
6/7/2019	Penguin Random	audiobooks	\$86.25
6/7/2019	Pioneer Mfg Co.	Field Chalk for Six-Man Football	\$101.32
6/7/2019	Pitney Bowes	Mailing System Lease Renewal	\$2,492.10
6/7/2019	Powerseal Pipeline	Inventory for Storeroom	\$2,016.00
6/7/2019	PPG Architectural	E-4159 Paint for Pool	\$35.90
6/7/2019	Purvis Industries	Mechanical Seal	\$134.83
6/7/2019	Purvis Industries	Pump Seal for the Secondary RE: 4145	\$68.37
6/7/2019	Recorded Books, Inc.	audiobooks	\$537.40
6/7/2019	Santa Rosa Tele	Telephone svc @ Headquarters R	\$74.42
6/7/2019	Simpleview	June CRM Monthly Payment	\$541.67
6/7/2019	SUEZ Treatment	Lab Supplies	\$324.00
6/7/2019	Symetra	Basic Employee & Retiree Life, LTD	\$35,398.48
6/7/2019	T Daniel Tompkins	City Judge May 4 5 18 19 2019	\$850.00
6/7/2019	T Daniel Tompkins	City Judge May 4 5 18 19 2019	\$520.00
6/7/2019	Talking Hands Sign	Interpreter for CIS.	\$128.00
6/7/2019	Tech Air of Texas	Lab Supplies	\$1,871.16
6/7/2019	Wichita County	Teen Court May 2019	\$180.00
6/7/2019	TEEX	Correspondence Course	\$375.00
6/7/2019	TEEX	Corespondence Course	\$750.00
6/7/2019	Texas Barcode System	Labels for Property Room.	\$30.78
6/7/2019	Texas Barcode System	Labels for Property Room.	\$29.02
6/7/2019	Texas Highway Prod	QUAZITE BOX	\$5,380.00
6/7/2019	Texas Municipal Ret	TMRS for the month of May 2019	\$290,859.41
6/7/2019	Texas Municipal Ret	TMRS for the month of May 2019	\$662,257.96
6/7/2019	The NELAC Institute	Online course registration	\$55.00
6/7/2019	Time Warner Cable	Extended cable services	\$102.56
6/7/2019	TNT Signs & Graphics	Sign for Trail	\$100.00
6/7/2019	Trinity Air Cond	Building Maintenance Blanket P/adjust temp on aaron	\$75.00
6/7/2019	Trinity Air Cond	Building Maintenance Blanket P.repaired motor star	\$80.00
6/7/2019	Trinity Air Cond	Building Maintenance Blanket P/unit locked-reset	\$75.00
6/7/2019	Tyler Technologies	Form modifications for Checks	\$750.00
6/7/2019	UB Water Refunds	UB 13661 15 PILOT POINT	\$48.74
6/7/2019	UB Water Refunds	UB 41636 4111 CANDLEWOOD	\$13.49
6/7/2019	UB Water Refunds	UB 23173 3218 GLENWOOD	\$10.30
6/7/2019	UB Water Refunds	UB 41170 705 BARWISE	\$23.69
6/7/2019	UB Water Refunds	UB 23080 3319 BARRETT	\$20.25
6/7/2019	UB Water Refunds	UB 12845 1802 ADRIAN	\$16.83
6/7/2019	UB Water Refunds	UB 22628 2701 TAFT	\$24.84
6/7/2019	UB Water Refunds	UB 31128 4526 PRINCE EDWARD	\$40.59

***City of Wichita Falls***

6/7/2019	UB Water Refunds	UB 21742 2507 MARIE	\$10.67
6/7/2019	UB Water Refunds	UB 24854 2818 AVENUE R	\$29.38
6/7/2019	UB Water Refunds	UB 30482 3023 POOL	\$35.89
6/7/2019	UB Water Refunds	UB 21432 2223 PRINCETON	\$55.92
6/7/2019	UB Water Refunds	UB 21432 2223 PRINCETON	\$55.92
6/7/2019	UB Water Refunds	UB 31846 4712 CAPE COD	\$7.65
6/7/2019	UB Water Refunds	UB 8904 2210 KIMBERLY	\$5.83
6/7/2019	UB Water Refunds	UB 25854 4406 RIDGEMONT	\$17.35
6/7/2019	UB Water Refunds	UB 25843 4406 RIDGEMONT	\$20.52
6/7/2019	UB Water Refunds	UB 26002 4858 TORTUGA	\$10.65
6/7/2019	UB Water Refunds	UB 13748 1015 LANDON	\$55.79
6/7/2019	UB Water Refunds	UB 14730 4112 WRANGLER	\$13.94
6/7/2019	UB Water Refunds	UB 21678 1618 BLONDE	\$17.10
6/7/2019	UB Water Refunds	UB 26547 4108 BERWICK	\$11.12
6/7/2019	UB Water Refunds	UB 40706 5109 UNTALAN	\$54.07
6/7/2019	UB Water Refunds	UB 19279 2115 JONES	\$29.29
6/7/2019	UB Water Refunds	UB 37349 1010 HARLAN	\$55.55
6/7/2019	UB Water Refunds	UB 21995 2605 FAIRWAY	\$19.75
6/7/2019	UB Water Refunds	UB 14983 1620 GRANDVIEW	\$12.62
6/7/2019	UB Water Refunds	UB 49719 2506 BANDERA	\$66.81
6/7/2019	UB Water Refunds	UB 65527 4905 OLIVIA	\$18.58
6/7/2019	UB Water Refunds	UB 12976 1620 SUMNER	\$58.84
6/7/2019	UB Water Refunds	UB 3027 1001 POLK	\$817.19
6/7/2019	UB Water Refunds	UB 29797 2812 FLEMING	\$17.87
6/7/2019	UB Water Refunds	UB 31053 4202 PRINCE EDWARD	\$56.02
6/7/2019	UB Water Refunds	UB 57457 4924 SPRING HILL	\$7.46
6/7/2019	UB Water Refunds	UB 21606 1619 KEELER	\$43.18
6/7/2019	UB Water Refunds	UB 20405 4402 CASTON	\$15.55
6/7/2019	UB Water Refunds	UB 31810 5308 MONTREAL	\$29.75
6/7/2019	UB Water Refunds	UB 3447 1703 DAYTON	\$82.13
6/7/2019	UB Water Refunds	UB 29519 4847 ANGELINA	\$11.50
6/7/2019	UB Water Refunds	UB 2499 3124 SEYMOUR	\$60.19
6/7/2019	UB Water Refunds	UB 21805 1519 COLE	\$64.41
6/7/2019	UB Water Refunds	UB 35201 4515 EDGEWOOD	\$7.32
6/7/2019	UB Water Refunds	UB 65767 5801 LERMA	\$77.93
6/7/2019	UB Water Refunds	UB 4025 2510 MALLARD	\$506.47
6/7/2019	UB Water Refunds	UB 25774 4502 SHADY	\$44.77
6/7/2019	UB Water Refunds	UB 2229 3001 CENTRAL	\$882.79
6/7/2019	UB Water Refunds	UB 41936 2710 CENTRAL	\$4.04
6/7/2019	UB Water Refunds	UB 41828 2710 CENTRAL	\$50.98
6/7/2019	UB Water Refunds	UB 11437 1305 HUNT	\$55.54

***City of Wichita Falls***

6/7/2019	UB Water Refunds	UB 12147 5108 DEWEY	\$1.74
6/7/2019	UB Water Refunds	UB 100290 4623 SABOTA	\$17.33
6/7/2019	UB Water Refunds	UB 30269 4341 BOREN	\$45.03
6/7/2019	UB Water Refunds	UB 32961 4800 LINDALE	\$19.87
6/7/2019	UB Water Refunds	UB 15059 1408 LONGVIEW	\$7.87
6/7/2019	UB Water Refunds	UB 31169 4084 REGENT	\$253.06
6/7/2019	UB Water Refunds	UB 19814 1571 CAROL	\$70.86
6/7/2019	UB Water Refunds	UB 30408 3022 THOMAS	\$22.43
6/7/2019	UB Water Refunds	UB 13468 2320 HUNTERS GLEN	\$1.76
6/7/2019	UB Water Refunds	UB 34915 4405 RANDEL	\$18.11
6/7/2019	UB Water Refunds	UB 20799 4711 NURSERY	\$38.27
6/7/2019	UB Water Refunds	UB 35297 4442 BONITA	\$54.46
6/7/2019	UB Water Refunds	UB 29890 4136 FAITH	\$38.02
6/7/2019	UB Water Refunds	UB 10944 210 GLASGOW	\$60.25
6/7/2019	UB Water Refunds	UB 31156 1 MAYFAIR	\$43.39
6/7/2019	UB Water Refunds	UB 14287 1434 KINSALE	\$36.00
6/7/2019	UB Water Refunds	UB 30840 3411 ARTHUR	\$17.14
6/7/2019	UB Water Refunds	UB 19463 3102 GRACE	\$18.34
6/7/2019	UB Water Refunds	UB 22749 2411 BERKELEY	\$28.98
6/7/2019	UB Water Refunds	UB 40423 2 ASHLEY	\$34.80
6/7/2019	UB Water Refunds	UB 40053 5926 NORTHWEST	\$46.42
6/7/2019	UB Water Refunds	UB 40668 2706 GRANT	\$43.42
6/7/2019	UB Water Refunds	UB 32679 6014 NATCHEZ	\$24.42
6/7/2019	Unifirst Corp.	UNIFIRST UNIFORM FOR 26 EMPLOYEES	\$92.85
6/7/2019	United Rentals	Utilities Storeroom Blanket PO	\$411.60
6/7/2019	United Rentals	Utilities Storeroom Blanket PO	\$102.98
6/7/2019	UPS	Shipping Charges	\$17.79
6/7/2019	UPS	Shipping Charges	\$15.89
6/7/2019	UPS	Shipping Charges	\$26.19
6/7/2019	UPS	Shipping Charges	\$35.14
6/7/2019	USA Bluebook	Misc Lab Supplies	\$58.89
6/7/2019	USA Bluebook	Misc Lab Supplies	\$626.41
6/7/2019	VARI	standing desk for Lisa	\$526.50
6/7/2019	Verizon Wireless	iPad Service Agreement	\$75.98
6/7/2019	Verizon Wireless	Data Service Agreement	\$189.95
6/7/2019	Verizon Wireless	Aircard & Mi-Fi Service Agreeem-APR 20-MAY19	\$75.98
6/7/2019	Verizon Wireless	iPad & iPhone Service Agreemen	\$87.45
6/7/2019	Water Works of N	Water Purification Blanket PO	\$19.97
6/7/2019	Water Works of N	Parks Blanket PO	\$97.20
6/7/2019	Water Works of N	Parks Blanket PO	\$71.75
6/7/2019	Water Works of N	Water Purification Blanket PO	\$80.05

*City of Wichita Falls*

6/7/2019	Wichita Business	Hotel Occupancy Tax Fliers	\$15.00
6/7/2019	Wichita County Water	Operating Contract for the month of May 2019	\$22,234.50
6/7/2019	Wichita Pipe	Brass Bid	\$2,528.70
6/7/2019	Wichita Pipe	Utilties Storeroom Blanket PO	\$673.52
6/7/2019	Wichita Pipe	Repair Chlorine Injectors at N	\$204.65
6/7/2019	Work Services Corp.	Hatton Road Mowing	\$200.00
6/7/2019	Work Services Corp.	Parks Grounds Maintenance Cont	\$9,660.00
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Neighb	\$158.34
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Neighb	\$158.33
6/7/2019	Xerox Corporation	Xerox Lease Agreement	\$284.38
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$29.19
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Conven	\$151.60
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Main O	\$155.33
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Human	\$257.39
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$257.66
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$248.97
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Water 04/2019	\$159.92
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Public	\$161.32
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Munici	\$114.55
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$120.19
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Commun	\$318.11
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Public	\$136.51
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Engine	\$182.09
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Rec April	\$89.93
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Cypress	\$67.59
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$153.83
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$234.84
6/7/2019	Xerox Corporation	Xerox Equipment Lease - Police	\$253.63
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Park M	\$163.06
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$166.82
6/7/2019	Xerox Corporation	Xerox Lease Agreement	\$52.39
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$124.56
6/7/2019	Xerox Corporation	Xerox Lease Agreement	\$64.75
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$128.10
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Region	\$61.94
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$58.97
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$11.44
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Rec April	\$51.56
6/7/2019	Xerox Corporation	Xerox Lease Agreement	\$64.74
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$69.51
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$28.60

*City of Wichita Falls*

6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$24.57
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$15.25
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$2.46
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$3.81
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$11.04
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$11.44
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$5.79
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$12.36
6/7/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$32.56
6/11/2019	AdComp Systems	Custom printer for kiosk	\$388.53
6/11/2019	Airgas USA, LLC	Wastewater Blanket PO	\$147.64
6/11/2019	Amazon Capital	Magnesium ribbon high purity lab chemicals	\$5.99
6/11/2019	Amazon Capital	iPad case	\$0.84
6/11/2019	Amazon Capital	Book	\$91.25
6/11/2019	Amazon Capital	Outlet saver extension cord	\$46.11
6/11/2019	Amazon Capital	iPad case	\$4.20
6/11/2019	Amazon Capital	iPad case	\$22.91
6/11/2019	Am Assoc of Diabetes	AADE7 System - Basic Package	\$98.00
6/11/2019	American Glass Co	repairs	\$422.85
6/11/2019	Amigos Library Serv	Courier service	\$2,971.00
6/11/2019	Art's Home Pest	Pest Control Services (2 times	\$55.00
6/11/2019	Associated Supply	REPAIR PARTS	\$1,032.64
6/11/2019	Associated Supply	REPAIR PARTS	\$55.25
6/11/2019	Associated Supply	REPAIR PARTS	\$55.25
6/11/2019	AT&T	Phone Services Kickapoo Airport	\$56.49
6/11/2019	AT&T	Phone Services City Main Line	\$2,018.37
6/11/2019	AT&T Long Distance	Phone Services for Crime Stoppers	\$98.37
6/11/2019	Atex Generator Shop	new alternator	\$285.09
6/11/2019	Auto Plus	Durion Silicon	\$207.75
6/11/2019	Berend Turf &	repair parts	\$298.14
6/11/2019	Berend Turf &	REPAIR PARTS	\$40.52
6/11/2019	Berend Turf &	REPAIR PARTS	\$72.59
6/11/2019	Berend Turf &	REPAIR PARTS	\$651.82
6/11/2019	Berend Turf &	REPAIR PARTS	\$7.20
6/11/2019	Beverly & 10th St	Building Maintenance Blanket P/41 lbs.	\$41.00
6/11/2019	Big Country Supply	PARTS	\$795.52
6/11/2019	Big T Distributing	MISC PARTS	\$294.80
6/11/2019	BMH Oil Company	Fuel Blanket PO	\$16,066.37
6/11/2019	BMH Oil Company	Fuel Blanket PO	\$16,322.43
6/11/2019	BMH Oil Company	Fuel Blanket PO	\$18,497.78
6/11/2019	BMH Oil Company	Fuel Blanket PO	\$6,842.04

*City of Wichita Falls*

6/11/2019	BMH Oil Company	Fuel Blanket PO	\$17,626.91
6/11/2019	BMH Oil Company	Fuel Blanket PO	\$16,482.83
6/11/2019	BMH Oil Company	Fuel Blanket PO	\$15,400.98
6/11/2019	Brandon and Clark	Service on M.F. plant	\$5,571.64
6/11/2019	Brian's Plumbing	ER Hoffman 4615 Langford	\$952.28
6/11/2019	Bruckner Truck	REPAIR PARTS	\$78.09
6/11/2019	Bruckner Truck	REPAIR PARTS	\$184.86
6/11/2019	Bruckner Truck	REPAIR PARTS	\$2,261.78
6/11/2019	Bruckner Truck	REPAIR PARTS	\$28.06
6/11/2019	Bruckner Truck	REPAIR PARTS	\$317.46
6/11/2019	Bruckner Truck	REPAIR PARTS	\$204.12
6/11/2019	Bruckner Truck	REPAIR PARTS	\$800.94
6/11/2019	Bruckner Truck	REPAIR PARTS	\$958.80
6/11/2019	Bruckner Truck	REPAIR PARTS	\$19.94
6/11/2019	Bruckner Truck	REPAIR PARTS	\$1,243.69
6/11/2019	Bruckner Truck	REPAIR PARTS	\$48.11
6/11/2019	Bruckner Truck	REPAIR PARTS	\$71.40
6/11/2019	Bruckner Truck	REPAIR PARTS	\$605.35
6/11/2019	Bruckner Truck	REPAIRS AND PARTS	\$8,967.62
6/11/2019	Bruckner Truck	REPAIRS AND PARTS	\$6,173.24
6/11/2019	Bruckner Truck	REPAIRS AND PARTS	\$196.56
6/11/2019	Bruckner Truck	CORE DEPOSIT	(\$958.80)
6/11/2019	CDW-G	printer for Jessica	\$160.55
6/11/2019	CDW-G	710 Flood Server Room Cable Ma	\$13.22
6/11/2019	CDW-G	710 Flood Server Room Cable Ma	\$228.77
6/11/2019	CDW-G	AV adapter - WW Collection	\$41.65
6/11/2019	CDW-G	replacement printer for PD pro	\$505.86
6/11/2019	CDW-G	new printer for Office Jeff Hu	\$312.55
6/11/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,621.36
6/11/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,568.15
6/11/2019	Cleveland Electric	RV plug repairs	\$290.92
6/11/2019	Lance Spruill	print 1,2,5,6,23	\$532.95
6/11/2019	Lance Spruill	print 7,8	\$532.65
6/11/2019	CED Consolidated	Building Maintenance Blanket P/3 qty cu2 head emer	\$60.00
6/11/2019	CED Consolidated	Building Maintenance Blanket P/2 head led emerg.li	\$60.00
6/11/2019	Construction Bolt	REPAIR PARTS	\$407.00
6/11/2019	Construction Bolt	CUT OFF WHEEL	\$25.93
6/11/2019	Construction Bolt	HARDWARE	\$414.66
6/11/2019	Construction Bolt	REPAIR PARTS	\$20.10
6/11/2019	Construction Bolt	COIL CHAIN GRAB HOOK WW. COLL 8142 E4147	\$62.08
6/11/2019	Cummins Southern	REPAIRS AND PARTS	\$6,820.83

***City of Wichita Falls***

6/11/2019	Dailey Wells Comm	Microwave between Denver & Puc	\$11,640.00
6/11/2019	5Darter & Darter	PARTS AND LABOR	\$160.92
6/11/2019	5Darter & Darter	PARTS AND LABOR	\$126.61
6/11/2019	Daston Corporation	Google Storage - CVB - Susan K	\$17.00
6/11/2019	Defender Supply	Police Tahoe parts	\$5,190.89
6/11/2019	DOWNTOWNWHEEL	alignment	\$79.95
6/11/2019	Eight EVP LLC	LED lights for Unit 649	\$516.40
6/11/2019	Employee Reimb	Sams Club-BJD Engraving	\$101.80
6/11/2019	Employee Reimb	Sams Club-BJD Engraving	\$40.75
6/11/2019	Employee Travel	Attend FAA Conference Hurst TX 6/10-6/12/19	\$906.68
6/11/2019	Employee Travel	Reimbursement TPWA 2019 Annual Conference Austin	\$550.70
6/11/2019	Employee Travel	TECQ Meeting Austin TX	\$548.29
6/11/2019	Employee Travel	Attend FAA Conference Hurst TX 06/10-06/12/19	\$105.00
6/11/2019	Ethanol Products	Annual Chemical Blanket PO	\$3,047.53
6/11/2019	Express Employment	Employment Services	\$347.04
6/11/2019	Express Employment	Employment Services	\$3,576.24
6/11/2019	Express Employment	Employment Services	\$1,637.82
6/11/2019	Express Employment	Employment Services	\$578.40
6/11/2019	Express Employment	Employment Services	\$2,898.20
6/11/2019	Express Employment	Employment Services	\$1,646.92
6/11/2019	Express Employment	Employment Services	\$621.78
6/11/2019	Express Employment	Employment Services	\$2,751.27
6/11/2019	Express Employment	Employment Services	\$1,563.68
6/11/2019	Express Employment	Employment Services	\$3,599.16
6/11/2019	FedEx Freight	Shipping	\$222.91
6/11/2019	Ferguson Enterprises	Parks Blanket PO	\$57.46
6/11/2019	Ford House	repair parts	\$7.22
6/11/2019	Ford House	repairs and parts	\$1,656.96
6/11/2019	Ford House	repairs and parts	\$539.47
6/11/2019	Ford House	repairs and parts	\$1,238.59
6/11/2019	Ford House	repairs and parts	\$165.00
6/11/2019	G-K-G Inc.	SUPPLIES	\$775.30
6/11/2019	G-K-G Inc.	SUPPLIES	\$172.00
6/11/2019	G-K-G Inc.	GLOVES	\$85.00
6/11/2019	G-K-G Inc.	Toilet tissue, Roll towels, Ve	\$136.80
6/11/2019	G-K-G Inc.	Recreation Blanket PO	\$36.00
6/11/2019	G-K-G Inc.	Toilet tissue, Roll towels, Ve	\$399.00
6/11/2019	G-K-G Inc.	Toilet tissue, Roll towels, Ve	\$73.75
6/11/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,434.00
6/11/2019	Grainger	Wastewater Blanket PO	\$17.89
6/11/2019	Grainger	Building Maintenance Blanket P/angle broom head	\$10.64

***City of Wichita Falls***

6/11/2019	Grainger	SAW BLADE AND CONNECTING LINK	\$114.07
6/11/2019	Grainger	BATTERIES SEWER REHAB 8130 E-4156	\$47.44
6/11/2019	Grainger	anti slip tape	\$27.78
6/11/2019	Grainger	SAW BLADE AND CONNECTING LINK	\$13.44
6/11/2019	Guernsey	On-Site Rep for SAFB Main Gate Project	\$12,056.44
6/11/2019	Guernsey	On-Site Rep for SAFB Main Gate Project	\$1.00
6/11/2019	Guernsey	On-Site Rep for SAFB Main Gate Project	\$0.10
6/11/2019	H.G. Jenkins Const	Misc. supplies for Street Main	\$519.48
6/11/2019	Haigood & Campbell	Building Maintenance Blanket P/ 2qty bottl propane	\$52.00
6/11/2019	Harbor Freight Tools	Hand saws, tape measures	\$55.39
6/11/2019	Harbor Freight Tools	Tape and die	\$84.99
6/11/2019	Health Mileage	Health Mileage for May 2019	\$104.98
6/11/2019	Hoyt Enterprises	work orders	\$1,302.00
6/11/2019	Hydrotex	power kleen	\$5,502.29
6/11/2019	IHR Security LLC	2801 Production Blvd. Commercial Fire Monitoring	\$130.00
6/11/2019	Imprints 1	Live Well T-Shirts	\$522.00
6/11/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$520.00
6/11/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$936.00
6/11/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$832.00
6/11/2019	Interstate All Batt	I.T. Blanket PO	\$0.00
6/11/2019	Interstate All Batt	I.T. Blanket PO	\$1.40
6/11/2019	James Lane Air	MONTHLY SERVICE	\$204.67
6/11/2019	John M Ellsworth Co.	FUEL PUMP ITEMS	\$199.88
6/11/2019	Karl Klement	repair parts	\$183.60
6/11/2019	Karl Klement	fuel filter	\$13.84
6/11/2019	Karl Klement Ford	filters	\$241.87
6/11/2019	Karl Klement Ford	filters	\$129.05
6/11/2019	Karl Klement Ford	filters	\$180.11
6/11/2019	Karl Klement Ford	REPAIR PARTS	\$20.53
6/11/2019	Karl Klement Ford	REPAIR PARTS	\$146.12
6/11/2019	Karl Klement Ford	FILTERS	\$344.13
6/11/2019	Karl Klement Ford	repair parts	\$160.15
6/11/2019	Karl Klement Ford	filters	\$301.20
6/11/2019	Kemp-Sunnyside Rfnds	Clean up and key deposit refund	\$115.00
6/11/2019	Kemp-Sunnyside Rfnds	11457 K/S Deposit Refund 6/9/19 6p-11p	\$115.00
6/11/2019	Kemp-Sunnyside Rfnds	Clean up and key deposit KCS 6/7/19	\$115.00
6/11/2019	Kent's Tire Service	tires	\$1,084.06
6/11/2019	Kent's Tire Service	tires	\$524.91
6/11/2019	Kent's Tire Service	tires	\$701.91
6/11/2019	Kent's Tire Service	tires	\$1,786.62
6/11/2019	Kent's Tire Service	TIRES	\$236.08

***City of Wichita Falls***

6/11/2019	Kent's Tire Service	dismount/mount - retread	\$362.00
6/11/2019	Kussmaul Electronics	repair parts	\$1,169.91
6/11/2019	Lawson Products, Inc	REPAIR PARTS	\$261.22
6/11/2019	Lawson Products, Inc	REPAIR PARTS	\$72.63
6/11/2019	Lawson Products, Inc	EXPENDABLE PARTS	\$224.39
6/11/2019	LexisNexis Risk Data	Background Checks & Investigations for May, 2019.	\$425.00
6/11/2019	Lightbourn Equip	repair parts	\$15.87
6/11/2019	Log Cabin Refunds	Clean up & Key deposit refund LC 6/8/19	\$115.00
6/11/2019	Log Cabin Refunds	Clean up & key deposit refund LC 6/8/19	\$115.00
6/11/2019	Log Cabin Refunds	Clean up & key deposit refund KSC 6/6/19	\$115.00
6/11/2019	Log Cabin Refunds	11701 LC Deposit Refund 6-7-19	\$115.00
6/11/2019	Lonestar Truck Group	REPAIR PARTS	\$349.00
6/11/2019	Lonestar Truck Group	REPAIR PARTS	\$10.83
6/11/2019	Lonestar Truck Group	REPAIR PARTS	\$315.84
6/11/2019	Lowe's	BALL VALVE	\$28.96
6/11/2019	Lowe's	Misc Pool Supplies	\$368.41
6/11/2019	Lowe's	expendables	\$23.65
6/11/2019	Lowe's	Wastewater Blanket PO	\$16.00
6/11/2019	Lowe's	Blanket PO for Recreation	\$0.00
6/11/2019	Lowe's	Blanket PO for Recreation	\$0.00
6/11/2019	Lowe's	Lowe's - E4142	\$20.44
6/11/2019	Lowe's	WELDING SHOP TOOL	\$0.00
6/11/2019	Lowe's	Blanket PO for Recreation	\$23.86
6/11/2019	Lowe's	Blanket PO for Recreation	\$37.16
6/11/2019	Lowe's	WELDING SHOP TOOL	\$38.90
6/11/2019	Lubrication Equip	REPAIR PARTS	\$152.62
6/11/2019	Makena Sales	Clamp, Nipple, Bushing and Fitting.	\$17.94
6/11/2019	MHC Kenworth	REPAIR PARTS	\$255.87
6/11/2019	MHC Kenworth	REPAIR PARTS	\$168.61
6/11/2019	MHC Kenworth	REPAIR PARTS	\$161.98
6/11/2019	MHC Kenworth	REPAIR PARTS	\$156.59
6/11/2019	Midwest Office	copy paper	\$116.77
6/11/2019	Midwest Office	Copy paper	\$35.60
6/11/2019	Midwest Office	Chairs for Transfer Station	\$858.00
6/11/2019	Midwest Office	copy paper	\$4.27
6/11/2019	Midwest Office	copy paper	\$21.36
6/11/2019	Mike's Towing	towing	\$125.00
6/11/2019	Mobile Phone	Service Charge for 6 pagers @	\$35.00
6/11/2019	Mobile Phone	Pager rental & service fees fo	\$40.00
6/11/2019	Mobile Stage Refunds	Clean up & Damage Deposit Refund (Stage) 6/8/19	\$1,000.00
6/11/2019	Momar	PAINT	\$175.45

***City of Wichita Falls***

6/11/2019	Motion Picture Licens	Umbrella License 8/01/19 to 08/01/20	\$335.10
6/11/2019	NCTOA	Officiating SVC 5/13 thru 5/26/19	\$1,715.00
6/11/2019	Newegg Business	Project: HDMI Cable for Nicki	\$13.33
6/11/2019	Nunn Electric	Building Maintenance Blanket P/2-hyg and syl/lamp	\$38.01
6/11/2019	Oechsner Electric	Hamilton Tennis Center LED Lam	\$132.60
6/11/2019	Otis Refrigeration	E-4160 Zone Ice Machine Service 03/29/19	\$25.00
6/11/2019	Owens Corning	Forgivable Loan WFEDC Contract 12/5/17	\$820,000.00
6/11/2019	Patterson Auto Group	REPAIR PARTS	\$544.84
6/11/2019	Petty Cash - 50+ Zon	zone coffee pot,bday brunch, fitness class supplie	\$39.88
6/11/2019	Petty Cash - 50+ Zon	zone coffee pot,bday brunch, fitness class supplie	\$25.16
6/11/2019	Petty Cash - Finance	reimburse for exams & PIO travel	\$60.00
6/11/2019	Petty Cash - Finance	reimburse for exams & PIO travel	\$30.00
6/11/2019	Petty Cash - Finance	reimburse for exams & PIO travel	\$255.77
6/11/2019	Petty Cash - Fleet	REIMBURSE FOR PETTY CASH	\$2.15
6/11/2019	Petty Cash - Rec	Supplies for day camp movie day popcorn	\$30.84
6/11/2019	PPG Architectural	zp deft int poly satiin and 2 provantange varn nyl	\$18.79
6/11/2019	Professional Turf	REPAIR PARTS	\$1,244.32
6/11/2019	Professional Turf	REPAIR PARTS	\$1,400.62
6/11/2019	Purchase Power	Postage 05/10 - 06/09	\$6,379.07
6/11/2019	Purvis Industries	REPAIR PARTS	\$157.71
6/11/2019	Purvis Industries	REPAIR PARTS	\$193.30
6/11/2019	Quality Glass & Air	REPAIR PARTS	\$115.04
6/11/2019	Quality Glass & Air	REPAIR PARTS	\$13.00
6/11/2019	Quality Glass & Air	REPAIR PARTS	\$103.74
6/11/2019	Recreation Class Rfd	Refund Advanced Swim Lessons Session 2	\$40.00
6/11/2019	SHI Government	Project: CenSq Win 10 64 Bit L	\$120.33
6/11/2019	Shoops Texas Termite	Building Maintenance Blanket P/June quarterly	\$150.00
6/11/2019	Shoops Texas Termite	Building Maintenance Blanket P.spot treat termites	\$300.00
6/11/2019	Shoops Texas Termite	June Monthly Service - 2801 Production Blvd.	\$200.00
6/11/2019	Standard Pipe & Sup	REPAIR PARTS	\$15.78
6/11/2019	Stewart & Stevenson	repairs and parts	\$927.88
6/11/2019	Supreme Radiator	RADIATOR CLEAN & REPAIR	\$125.00
6/11/2019	Sutherland Central	Building Maintenance Blanket P/1x610whitewood appr	\$5.49
6/11/2019	TAMHSC CBHEC	Texas A&M Diabetes Conference	\$200.00
6/11/2019	TAMHSC CBHEC	Texas A&M Diabetes Conference	\$200.00
6/11/2019	Terra Construction	Pymt #1 SAFB Main Gate	\$320,200.80
6/11/2019	Texas Commission	Occupational Liceasing Individual Renewal Applicat	\$111.00
6/11/2019	Texas Commission	Solid Waste Fee FY19 Q2	\$41.02
6/11/2019	Texas Commission	Solid Waste Fee FY19 Q2	\$25,958.23
6/11/2019	Texas Municipal Equi	repair parts	\$2,635.00
6/11/2019	Texhoma Wireless	Internet Service Renewal	\$85.00

***City of Wichita Falls***

6/11/2019	Texhoma Wireless	Internet Service Renewal	\$85.00
6/11/2019	Time Warner Cable	Cable Services	\$141.28
6/11/2019	Time Warner Cable	MLK Center IP Address & Broadb	\$119.57
6/11/2019	Time Warner Cable	Cable TV Services-JUNE 2019	\$7.54
6/11/2019	Time Warner Cable	Cable TV Services-JUNE 2019	\$15.08
6/11/2019	Titan Hope Tech	Testing/Certification	\$300.00
6/11/2019	UB Water Refunds	To applied to a bill at 54097-36268-same name	\$50.00
6/11/2019	UB Water Refunds	refund of old deposit from 2007 at 2915 Lebanon Rd	\$75.00
6/11/2019	Unifirst Corp.	UNIFORM SERVICE SEWER REHAB 8130	\$50.48
6/11/2019	Unifirst Corp.	UNIFORM SERVICE 8142	\$118.36
6/11/2019	Unifirst Corp.	UNIFORM SERVICE SEWER REHAB 8130	\$34.22
6/11/2019	Unifirst Corp.	UNIFORM SERVICE WW. COLL 8142	\$88.29
6/11/2019	United Laboratories	dry spray lubricant-memorial auditorium	\$277.85
6/11/2019	United Rentals	Misc. supplies for Street Main	\$68.58
6/11/2019	Verizon Wireless	Council & Administration iPad	\$944.68
6/11/2019	Verizon Wireless	Smartphone Service Agreement	\$49.46
6/11/2019	Verizon Wireless	Data Service Agreement APR 20 - MAY 19	\$75.98
6/11/2019	Verizon Wireless	Mi-Fi Service Agreement	\$37.99
6/11/2019	Verizon Wireless	iPad Service Agreement	\$189.95
6/11/2019	Vermeer TX-LA	REPAIRS AND PARTS	\$5,180.17
6/11/2019	Wanco, Inc.	repair parts	\$45.00
6/11/2019	Warren Cat	CORE RETURN	(\$290.18)
6/11/2019	Warren Cat	REPAIR PARTS	\$566.54
6/11/2019	Warren Cat	REPAIR PARTS	\$118.34
6/11/2019	Warren Cat	REPAIR PARTS	\$170.31
6/11/2019	Warren Cat	REPAIR PARTS	\$46.32
6/11/2019	Warren Cat	REPAIR PARTS	\$670.86
6/11/2019	Warren Cat	REPAIR PARTS	\$831.53
6/11/2019	Warren Cat	REPAIR PARTS	\$149.08
6/11/2019	Warren Cat	REPAIR PARTS	\$146.84
6/11/2019	Warren Cat	REPAIR PARTS	\$9.95
6/11/2019	Warren Cat	REPAIR PARTS	\$29.85
6/11/2019	Warren Cat	REPAIR PARTS	\$49.22
6/11/2019	Warren Cat	REPAIR PARTS	\$173.00
6/11/2019	Warren Cat	REPAIRS AND PARTS	\$5,609.35
6/11/2019	Wastebuilt	REPAIR PARTS	\$218.97
6/11/2019	Wastebuilt	REPAIR PARTS	\$55.46
6/11/2019	Wastebuilt	REPAIR PARTS	\$396.94
6/11/2019	Web Fire	Internet service - DSL	\$40.00
6/11/2019	Wesbrooks, Inc.	repair parts	\$72.09
6/11/2019	Western Marketing	Auto Lubrication Blanket PO	\$2,264.40

***City of Wichita Falls***

6/11/2019	Western Marketing	Auto Lubrication Blanket PO	\$124.70
6/11/2019	Western Marketing	Auto Lubrication Blanket PO	\$240.36
6/11/2019	WF/WC Pub. Health	Ink Masters Tattoo Application Sponsorship	\$1,250.00
6/11/2019	Wichita Bearing	oal hyd hose asy	\$134.36
6/11/2019	Wichita Bearing	REPAIR PARTS	\$191.19
6/11/2019	Wichita County	Annual Membership	\$100.00
6/11/2019	Wichita County	Ad Litem from Sheriff's Sale 6-4-2019	\$112.00
6/11/2019	Wichita County	Ad Litem from Sheriff's Sale 6-4-2019	\$606.60
6/11/2019	Wichita County	Ad Litem from Sheriff's Sale 6-4-2019	\$123.90
6/11/2019	Wichita Lock and	KEYS	\$26.30
6/11/2019	Wichita Restaurant	Walk in Cooler	\$95.50
6/11/2019	Wichita Sash & Gar	Repair of Sweeper Barn Door	\$210.00
6/11/2019	Wolf Overhead Door	labor chge 2 men,ssisor lift,opera,remote	\$1,467.73
6/11/2019	Wolf Overhead Door	service&lubed/installed new hoses/safehoselube	\$304.00
6/11/2019	Wyatt Motor & Brake	repair parts	\$126.76
6/11/2019	Wyatt Motor & Brake	repair parts	\$93.82
6/11/2019	Wyatt Motor & Brake	REPAIR PARTS	\$35.22
6/11/2019	Xerox Corporation	Xerox Lease Agreement - Wastew	\$156.50
6/11/2019	Xerox Corporation	Xerox Lease Agreement - Street	\$56.30
6/11/2019	Xerox Corporation	Xerox Lease Agreement-APRIL	\$122.76
6/11/2019	Xerox Corporation	Xerox Lease Agreement - Sanita	\$255.49
6/11/2019	Xerox Corporation	Xerox Lease Agreement - Travel	\$75.49
6/11/2019	Xerox Corporation	Xerox Lease Agreement - Transi	\$78.49
6/11/2019	Yellowhouse Mach	repairs and parts	\$5,318.02
6/11/2019	Zack Burkett Co.	Misc. supplies for Street Main	\$4,631.97
6/11/2019	Zack Burkett Co.	Misc. supplies for Street Main	\$10,535.70
6/11/2019	Guarantee Title	FTHB Crump/3304 Grant	\$7,500.00
6/11/2019	Guarantee Title	FTHB Pollock/1231 Glendora	\$5,500.00
6/14/2019	A & B Environmental	N side Wastewater Treatment plant	\$2,046.00
6/14/2019	A & B Environmental	Nside Wastewater Treatment Plant	\$2,046.00
6/14/2019	A Perm O Green Lawn	Administrative Fees May 2019	\$61,700.65
6/14/2019	A-1 Freeman Moving	Records Distruption May 2019	\$40.00
6/14/2019	Action Battery LLC	Water Purification Blanket PO	\$35.95
6/14/2019	Air Evac Lifeteam	Payroll Deductions for Air Evac	\$1,245.00
6/14/2019	Airgas USA, LLC	Airgas USA, LLC - E4146	\$62.00
6/14/2019	Airgas USA, LLC	Airgas USA - E4172	\$27.22
6/14/2019	Airgas USA, LLC	ACETYLENE, ARGON, OXYGEN	\$74.61
6/14/2019	Aldinger Company	Thermometer calibration	\$271.02
6/14/2019	Allied Van Lines, In	Relocation of new director	\$10,719.05
6/14/2019	Amazon Capital	flashlights	\$315.01
6/14/2019	Amazon Capital	Center console lid for Chevy Tahoe	\$49.59

***City of Wichita Falls***

6/14/2019	Arthur J. Szczerba	May Clinical Services	\$10,166.00
6/14/2019	Associated Supply	REPAIR PARTS	\$296.50
6/14/2019	Atmos	Monthly Gas Charges	\$621.97
6/14/2019	Atmos	Monthly Gas Charges	\$61.64
6/14/2019	Atmos	Monthly gas charges	\$6,405.93
6/14/2019	Baker & Taylor	books	\$55.77
6/14/2019	Baker & Taylor	books	\$1,156.91
6/14/2019	Baker & Taylor	books	\$561.05
6/14/2019	Berend Turf &	REPAIR PARTS	\$53.22
6/14/2019	Best Buy Co., Inc.	cables for planning	\$47.98
6/14/2019	Best Buy Co., Inc.	Return of chord	(\$12.99)
6/14/2019	BioMedical Waste	Misc. supplies for Health - La	\$70.62
6/14/2019	BioMedical Waste	Misc. supplies for Health - La	\$15.82
6/14/2019	BioMedical Waste	Misc. supplies for Health - La	\$70.63
6/14/2019	BioMedical Waste	Misc. supplies for Health - La	\$70.63
6/14/2019	Border States Elec	Water Purification Blanket PO	\$92.20
6/14/2019	Bound Tree Medical	Test Strips	\$56.37
6/14/2019	Brandon and Clark	Service on M.F. plant	\$2,682.50
6/14/2019	Brenntag Southwest	Annual Chemical Blanket PO	\$4,554.52
6/14/2019	California State Dis	Genevieve Lyon ID 0710206943-01 \$4.61	\$4.61
6/14/2019	CCC Services	Securing of 1301 N. 1st	\$225.00
6/14/2019	CDW-G	Project: Replacement Printer f	\$236.55
6/14/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,327.82
6/14/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,445.24
6/14/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,355.34
6/14/2019	Christmas in Action	CDBG Rehab program	\$8,676.52
6/14/2019	City of WF PD	Billing for the month of MAY	\$270.00
6/14/2019	CLEAT	Deductions for CLEAT Dues	\$1,094.15
6/14/2019	Coast Professional	Student Loan Jason Spain - 8360 \$57.14	\$57.14
6/14/2019	Cole Parmer	O2 Sensors	\$625.77
6/14/2019	Construction Bolt	Wastewater Blanket PO	\$34.52
6/14/2019	Cox McLain	Cultural Resource Services	\$597.41
6/14/2019	Daston Corporation	Storage - Karen Montgomery-Gag	\$17.00
6/14/2019	DearReader.com	Select Reads, Online Book Clubs, & New Book Alerts	\$1,750.00
6/14/2019	Department of State	May Remote Birth Access 123 @ \$1.83 ea	\$225.09
6/14/2019	DPC Industries	Annual Chemical Blanket PO	\$4,736.00
6/14/2019	DPC Industries	Annual Chemical Blanket PO	\$2,352.00
6/14/2019	Dream Ranch Office	toner	\$544.00
6/14/2019	Dream Ranch Office	toner and cartridges	\$354.00
6/14/2019	Dream Ranch Office	Toner	\$675.00
6/14/2019	Employee Benefit	Deductions for Wellness & Tobacco Surcharge	\$822.50

***City of Wichita Falls***

6/14/2019	Employee Benefit	Deductions for Wellness & Tobacco Surcharge	\$980.00
6/14/2019	Employee Mileage	Jan-Feb-Mar-Apr-May City Mileage	\$107.88
6/14/2019	Employee Mileage	Jan-Feb-Mar-Apr-May City Mileage	\$49.88
6/14/2019	Employee Mileage	May City Mileage	\$365.98
6/14/2019	Employee Mileage	May City Mileage	\$203.58
6/14/2019	Employee Mileage	May City Mileage	\$3.48
6/14/2019	Employee Mileage	May City Mileage	\$129.92
6/14/2019	Employee Mileage	May City Mileage	\$233.74
6/14/2019	Employee Mileage	May City Mileage	\$105.56
6/14/2019	Employee Mileage	May City Mileage	\$133.98
6/14/2019	Employee Mileage	May City Mileage	\$212.86
6/14/2019	Employee Mileage	May City Mileage	\$72.50
6/14/2019	Employee Mileage	May City Mileage	\$197.20
6/14/2019	Employee Mileage	May City Mileage	\$49.30
6/14/2019	Employee Reimb	Safety Boots Reimbursement	\$100.00
6/14/2019	Employee Reimb	Harold Burris Reimbursements	\$75.00
6/14/2019	Employee Reimb	Helmet Shields for #1 & #63	\$120.00
6/14/2019	Employee Reimb	Safety Boots Reimbursement	\$100.00
6/14/2019	Employee Reimb	Amazon Order for Summer Read Supplies	\$54.00
6/14/2019	Employee Reimb	Amazon Order for Summer Read	\$91.66
6/14/2019	Employee Travel	Reimbursement TAGITM Conf 2019 The Woodlands	\$7.90
6/14/2019	Employee Travel	Reimbursement 2019 TAMIO Conf Denton TX	\$115.77
6/14/2019	Employee Travel	2019 TX Immunization Registry Annual Trng Austin	\$413.50
6/14/2019	Employee Travel	2019 TX Immunization Registry Trng Austin TX	\$428.50
6/14/2019	Employee Travel	2019 TIFMAS Symposium Round Rock TX	\$712.70
6/14/2019	Employee Travel	FTA FMO & PSR Oversight Workshop Fort Worth TX	\$1,043.37
6/14/2019	Employee Travel	FTA FMO Workshop Fort Worth TX	\$931.36
6/14/2019	Employee Travel	2019 TIFMAS Symposium Round Rock TX	\$140.00
6/14/2019	Employee Travel	Reimbursement TX Library Assoc Annual Conf Austin	\$97.00
6/14/2019	Employee Travel	2019 TIFMAS Symposium Round Rock TX	\$140.00
6/14/2019	Employee Travel	2019 TIFMAS Symposium Round Rock TX	\$426.35
6/14/2019	Employee Travel	Reimbursement FleetPro Quarterly Meeting	\$21.66
6/14/2019	Employee Travel	2019 TIFMAS Symposium Round Rock TX	\$140.00
6/14/2019	Employees Benefit	Payment for Disability Insurance Deductions	\$6,109.14
6/14/2019	Employees Benefit	Payment for Disability Insurance Deductions	\$2,173.23
6/14/2019	Employees Benefit	Payment for Vision Deductions	\$3,598.64
6/14/2019	Evoqua Water	Annual Chemical Blanket PO	\$21,039.34
6/14/2019	Express Employment	Express - Recreation	\$1,323.74
6/14/2019	Express Employment	payroll ending 06/2/2019 her,brad,lun,whi,cobb war	\$2,825.36
6/14/2019	Express Employment	Express - Scale Attendant	\$535.02
6/14/2019	Express Employment	Express - Sanitation	\$2,048.96

*City of Wichita Falls*

6/14/2019	Express Employment	Express Landfill	\$1,294.08
6/14/2019	Express Employment	Express - Parks	\$2,608.38
6/14/2019	Express Employment	Express - Streets	\$94.36
6/14/2019	Fastenal Company	Fleet Vending - April 2019	\$17.66
6/14/2019	Fastenal Company	Fleet vending May 2019	\$56.80
6/14/2019	Fastenal Company	Fleet Vending - April 2019	\$24.18
6/14/2019	Fastenal Company	Fleet vending May 2019	\$8.83
6/14/2019	Fastenal Company	Fleet Vending - April 2019	\$3.77
6/14/2019	Fastenal Company	Fleet vending May 2019	\$17.61
6/14/2019	Fire & Safety Inc.	Fire & Safety inspection of equipment	\$105.00
6/14/2019	Fire Protection Pub	Hazardous Materials 5th Editio	\$344.00
6/14/2019	Fisher59	Prepaid Acct Reimbursement	\$67.50
6/14/2019	Frank Barboza	Indoor Soccer Officials 5/5 thru 6/15/19	\$1,106.00
6/14/2019	Freeman Paving, LLC	Asphalt Rehab Project	\$114,156.21
6/14/2019	Freeman Paving, LLC	Asphalt Rehab Project	\$269,615.29
6/14/2019	G-K-G Inc.	Pool Maintenance Bleach	\$690.00
6/14/2019	Gale/CENGAGE	large print book	\$27.99
6/14/2019	Gale/CENGAGE	large print book	\$24.79
6/14/2019	Gale/CENGAGE	large print books	\$47.98
6/14/2019	Gale/CENGAGE	large print book	\$47.23
6/14/2019	Gale/CENGAGE	large print books	\$93.58
6/14/2019	Gale/CENGAGE	GVRL Hosting Fee	\$600.00
6/14/2019	Gracenote Media	Listing Distribution Service	\$134.40
6/14/2019	Grainger	For Denver Tower Vault	\$218.46
6/14/2019	Grainger	Float Switch	\$107.18
6/14/2019	Grainger	Batteries	\$102.81
6/14/2019	Grainger	Water Purification Blanket PO	\$92.60
6/14/2019	Grainger	Building Maintenance Blanket P/gla-scraper 110 ind	\$17.01
6/14/2019	Hands to Hands Comm	Deductions for Hands to Hands Community Fund	\$618.41
6/14/2019	Harbor Freight Tools	tarp, tie downs	\$28.36
6/14/2019	Harbor Freight Tools	Angle attachment	\$19.99
6/14/2019	WRS Group, Inc.	Educational Supplies	\$1,142.40
6/14/2019	WRS Group, Inc.	Educational Supplies	\$164.00
6/14/2019	Henry Schein Inc.	Spray tips for Nitrospray size 16	\$176.88
6/14/2019	Hudson Blue Print	Extra Large Map/Laminated	\$26.50
6/14/2019	IDEXX Laboratories	Lab Supplies	\$1,155.89
6/14/2019	IMC Waste Disposal	GREASE TRAP SERVICE	\$325.00
6/14/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$312.00
6/14/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$234.00
6/14/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$260.00
6/14/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$260.00

*City of Wichita Falls*

6/14/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$806.00
6/14/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$780.00
6/14/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$468.00
6/14/2019	Ingram Library	book	\$12.35
6/14/2019	Interstate All Batt	I.T. Blanket PO	\$0.00
6/14/2019	Interstate All Batt	I.T. Blanket PO	\$23.00
6/14/2019	J & L Machine	Dumpster Hinges	\$150.00
6/14/2019	J-Tel Communications	I.T. Blanket PO	\$0.00
6/14/2019	J-Tel Communications	I.T. Blanket PO	\$224.90
6/14/2019	JetBridge America	Prev Main April 2019	\$4,600.00
6/14/2019	KAUZ	Travel and Tourism Week Social Media Ads	\$1,350.90
6/14/2019	KAUZ	Travel and Tourism Week TV Commercials	\$1,799.00
6/14/2019	Lanco Turf & Seeding	WF Municipal Arpt Hay Mulch Seeding	\$15,925.00
6/14/2019	Lhoist North	Annual Chemical Blanket PO	\$2,143.53
6/14/2019	Lone Star Overnight	Postage/Freight	\$58.07
6/14/2019	Lonestar Wastewater	Pump Out Septic Tank	\$340.00
6/14/2019	Lowe's	EPO 4173	\$56.92
6/14/2019	Lowe's	Parks Blanket PO	\$0.00
6/14/2019	Lowe's	E-4174 Drill Bits for Rescue 5	\$8.52
6/14/2019	Lowe's	GE 60W LFL 8FT T12 4100K SEWER REHAB 8130	\$12.34
6/14/2019	Lowe's	Building Maintenance Blanket P/bhk-in clr vyl	\$144.00
6/14/2019	Lowe's	Water Purification Blanket PO	\$16.04
6/14/2019	Lowe's	Parks Blanket PO	\$0.00
6/14/2019	Lowe's	Blanket PO for Recreation	\$0.00
6/14/2019	Lowe's	Wastewater Blanket PO	\$70.08
6/14/2019	Lowe's	Parks Blanket PO	\$19.92
6/14/2019	Lowe's	Water Purification Blanket PO	\$2.18
6/14/2019	Lowe's	Parks Blanket PO	\$48.56
6/14/2019	Lowe's	Blanket PO for Recreation	\$48.28
6/14/2019	Makena Sales	Hoses	\$361.34
6/14/2019	MC Refunds	Refund Ticket #14030349	\$330.00
6/14/2019	Michigan State Disbu	Justin Durocher ID 910385348 \$14.25	\$14.25
6/14/2019	Midwest Office	Copy paper	\$35.60
6/14/2019	Midwest Office	copy paper	\$35.60
6/14/2019	Midwest Office	Copy paper	\$284.80
6/14/2019	Midwest Office	Station 7 - nesting chairs	\$721.20
6/14/2019	Midwest Tape	DVDs	\$77.91
6/14/2019	Misc One-Time Pay	Reach for the Stars! Summer Reading Show	\$385.00
6/14/2019	Misc One-Time Pay	Water refund 2100 Taft Rpls Ck 548182	\$24.85
6/14/2019	Mitchell 1	June Billing	\$193.80
6/14/2019	Nancy Peterson	Bus Cleaning	\$150.00

***City of Wichita Falls***

6/14/2019	Nancy Peterson	Trolley Cleaning	\$25.00
6/14/2019	North Central Lab	Lab Supplies	\$461.24
6/14/2019	Norwood Machine	Shaft Repair	\$280.00
6/14/2019	Norwood Machine	Pump Shaft	\$1,124.35
6/14/2019	Norwood Machine	Impeller Repair	\$300.00
6/14/2019	Office of Child Sup	Alan Kirkpatrick ID 834290702 \$144.00	\$144.00
6/14/2019	Oklahoma Cent Supp	Yelle \$117.46, Thomas \$237.14, Rankines \$242.82	\$597.42
6/14/2019	Oklahoma Tax Comm	Johnson \$31, Smith \$23, Berry \$93, Davidson \$161	\$308.00
6/14/2019	Otis Refrigeration	Sports Complex Ice Maker Labor	\$337.00
6/14/2019	Otis Refrigeration	Check & Service Ice Machine at	\$284.92
6/14/2019	Otis Refrigeration	Return and troubleshoot icemak	\$115.92
6/14/2019	Otis Refrigeration	Service Icemaker at Old Comple	\$306.00
6/14/2019	Otis Refrigeration	Service Cooler at Zone	\$168.50
6/14/2019	Penguin Random	audiobook	\$37.50
6/14/2019	Penguin Random	audiobooks	\$120.00
6/14/2019	Petty Cash - Rec	key for complex	\$5.00
6/14/2019	Pitney Bowes	Red ink for postage machine	\$300.95
6/14/2019	Pittsburgh Paints	Parks Blanket PO	\$0.00
6/14/2019	Pittsburgh Paints	Parks Blanket PO	\$60.44
6/14/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$5,723.14
6/14/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$4,386.74
6/14/2019	Professional Turf	repair parts	\$328.20
6/14/2019	Professional Turf	REPAIR PARTS	\$1,830.52
6/14/2019	Project Back to Sch	Booth Registration for Back to School Burk,2019	\$35.00
6/14/2019	Michael Mason	repair 705 hp motors,shaft sleeve,mechanical seal	\$1,029.00
6/14/2019	Purvis Industries	Mechanical Seal	\$184.34
6/14/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,674.38
6/14/2019	Rhode Island Family	Michael Gillissie Jr ID 036-46-0146-1 \$579.55	\$579.55
6/14/2019	RLO Advertising	6QTY 4X6 US FLAGS/6QTY TX FLAGS	\$768.00
6/14/2019	Roll-Offs of America	Dumpster Lids	\$2,998.00
6/14/2019	Rusty's Weigh	Scale Problem-Tested & Correct	\$1,387.59
6/14/2019	Sage Products, Inc.	KRESTO	\$105.83
6/14/2019	Sanofi Pasteur Inc	IPOL 40/8/32	\$309.59
6/14/2019	Shoops Texas Termite	Building Maintenance Blanket P/library-June quarte	\$120.00
6/14/2019	Sports Center	Plaque for Shadow Box for General Jolly USAF.	\$15.00
6/14/2019	Standing Chapter 13,	Bankruptcy Deductions	\$1,763.50
6/14/2019	Strategic Government	Director of Development Services	\$11,154.95
6/14/2019	Sutherland Central	Building Maintenance Blanket P/bulk fasteners	\$4.01
6/14/2019	T-Shirt Safari	Athletics T-Shirts	\$332.00
6/14/2019	Talking Hands Sign	Sign Language Interpreting	\$112.00
6/14/2019	Tech Air of Texas	repairs to combo torch	\$153.62

***City of Wichita Falls***

6/14/2019	Tech Air of Texas	bandsaw blades	\$285.40
6/14/2019	Tech Air of Texas	Lab Supplies	\$438.00
6/14/2019	Tech Air of Texas	Tech Air of Texas - E4127	\$74.31
6/14/2019	Tech Air of Texas	Tech Air of Texas - E4141	\$64.74
6/14/2019	Tech Air of Texas	Cylinder Rental for Maintenance Dept.	\$47.17
6/14/2019	Tech Air of Texas	Fleet Blanket PO	\$565.94
6/14/2019	Tech Air of Texas	CO2 CYLINDERS MONTHLY LEASE	\$18.77
6/14/2019	Tech Air of Texas	Parks Blanket PO	\$65.11
6/14/2019	Tech Air of Texas	Parks Blanket PO	\$0.95
6/14/2019	Tech Air of Texas	Misc. supplies for Street Main	\$2.63
6/14/2019	Tech Air of Texas	5 Refills	\$27.75
6/14/2019	Texas Commission	Occupational Licensing Individual Renewal Applicat	\$111.00
6/14/2019	Texas Commission	Application fee for A License	\$111.00
6/14/2019	Texas Dept of Licens	Initial Application Fee	\$25.00
6/14/2019	Texas Housing Assoc	2019 PHA Connection Books	\$50.00
6/14/2019	Texas Restaurant	Annual Membership-Lou Kreidler	\$250.00
6/14/2019	TG - Texas Guarantee	Van Winkle ID 76056500, Marteney ID 91804800	\$265.97
6/14/2019	Time Warner Cable	Receiver Fee	\$13.86
6/14/2019	Times Record News	Ads 4/28/19 - 5/29/19	\$500.69
6/14/2019	Times Record News	Ads 4/28/19 - 5/29/19	\$346.12
6/14/2019	Times Record News	Ads 4/28/19 - 5/29/19	\$335.46
6/14/2019	Times Record News	Ads 4/28/19 - 5/29/19	\$175.56
6/14/2019	TMPA - Texas Mun	Deductions for TMPA Dues	\$775.20
6/14/2019	Trinity Air Cond	Building Maintenance Blanket P/compressor/refriger	\$2,105.00
6/14/2019	Troxler Electronic	Leak Test Packet and Guage replacement	\$1,392.63
6/14/2019	Troxler Electronic	Leak Test Packet and Guage replacement	\$295.00
6/14/2019	Troxler Electronic	Gauge for Lab	\$7,908.75
6/14/2019	U.S. Cellular	City Issued Cell Phones - June 2019	\$67.30
6/14/2019	U.S. Cellular	City Issued Cell Phones - June 2019	\$28.55
6/14/2019	U.S. Cellular	City Issued Cell Phones - June 2019	\$57.10
6/14/2019	U.S. Cellular	City Issued Cell Phones - June 2019	\$28.55
6/14/2019	U.S. Cellular	City Issued Cell Phones - June 2019	\$28.55
6/14/2019	U.S. Cellular	City Issued Cell Phones - June 2019	\$57.10
6/14/2019	U.S. Cellular	City Issued Cell Phones - June 2019	\$142.75
6/14/2019	U.S. Cellular	City Issued Cell Phones - June 2019	\$28.55
6/14/2019	U.S. Cellular	City Issued Cell Phones - June 2019	\$28.55
6/14/2019	U.S. Cellular	City Issued Cell Phones - June 2019	\$256.95
6/14/2019	U.S. Cellular	City Issued Cell Phones - June 2019	\$114.20
6/14/2019	U.S. Cellular	City Issued Cell Phones - June 2019	\$28.55
6/14/2019	U.S. Cellular	City Issued Cell Phones - June 2019	\$77.50
6/14/2019	U.S. Dept of Educat	Tyrone Morgan 0565 \$132.68	\$132.68

***City of Wichita Falls***

6/14/2019	UB Water Refunds	UB 13661 15 PILOT POINT	\$9.28
6/14/2019	UB Water Refunds	UB 11855 4719 GAY	\$26.23
6/14/2019	UB Water Refunds	UB 33476 4640 EL CAPITAN	\$14.57
6/14/2019	UB Water Refunds	UB 24729 3208 AVENUE Q	\$41.59
6/14/2019	UB Water Refunds	UB 23719 1515 TILDEN	\$42.91
6/14/2019	UB Water Refunds	UB 33175 5035 LINDALE	\$5.00
6/14/2019	UB Water Refunds	UB 24484 3302 CUMBERLAND	\$45.48
6/14/2019	UB Water Refunds	UB 23013 2806 SPEEDWAY	\$16.25
6/14/2019	UB Water Refunds	UB 100100 4207 SHADY GROVE	\$3.61
6/14/2019	UB Water Refunds	UB 23818 1910 TILDEN	\$40.39
6/14/2019	UB Water Refunds	UB 3044 1701 POLK	\$69.82
6/14/2019	UB Water Refunds	UB 2894 2004 10TH	\$211.25
6/14/2019	UB Water Refunds	UB 32541 1 NORTH SHORE	\$73.57
6/14/2019	UB Water Refunds	UB 25791 4507 RIDGEMONT	\$56.69
6/14/2019	UB Water Refunds	UB 26282 2016 GLORIA	\$23.65
6/14/2019	UB Water Refunds	UB 31541 4621 NORTH SHORE	\$7.12
6/14/2019	UB Water Refunds	UB 35509 4620 SPRING SHADOW	\$9.12
6/14/2019	UB Water Refunds	UB 1984 2601 JACKSBORO	\$94.36
6/14/2019	UB Water Refunds	UB 54007 5452 CARLSON	\$4.64
6/14/2019	UB Water Refunds	UB 35591 5409 FOREST COVE	\$26.39
6/14/2019	UB Water Refunds	UB 21115 5001 DELLA	\$73.52
6/14/2019	UB Water Refunds	UB 25467 1030 WENONAH	\$6.52
6/14/2019	UB Water Refunds	UB 23276 2208 PIEDMONT	\$55.78
6/14/2019	UB Water Refunds	UB 9075 1606 BEST	\$76.17
6/14/2019	UB Water Refunds	UB 9313 1606 HAWES	\$91.75
6/14/2019	UB Water Refunds	UB 33877 6610 SOUTHWEST	\$23.40
6/14/2019	UB Water Refunds	UB 31027 3520 UNIVERSITY	\$11.43
6/14/2019	UB Water Refunds	UB 27579 2617 SAN SIMEON	\$69.20
6/14/2019	UB Water Refunds	UB 22737 2416 BERKELEY	\$24.44
6/14/2019	UB Water Refunds	UB 11735 1819 EDEN HILLS	\$35.56
6/14/2019	UB Water Refunds	UB 20807 4704 FLORIST	\$86.38
6/14/2019	UB Water Refunds	UB 12059 3 MCNABB	\$22.97
6/14/2019	UB Water Refunds	UB 18794 2304 AVENUE D	\$29.76
6/14/2019	UB Water Refunds	UB 12462 4007 HOOPER	\$30.49
6/14/2019	UB Water Refunds	UB 35409 4516 LOCKWOOD	\$7.70
6/14/2019	UB Water Refunds	UB 41303 5400 BLAZING STAR	\$14.45
6/14/2019	UB Water Refunds	UB 12738 2721 BYRNE	\$74.95
6/14/2019	UB Water Refunds	UB 18900 2413 TAYLOR	\$35.96
6/14/2019	UB Water Refunds	UB 27195 2402 MERRIMAC	\$3.21
6/14/2019	UB Water Refunds	UB 27469 2402 MERRIMAC	\$53.21
6/14/2019	UB Water Refunds	UB 27195 2402 MERRIMAC	\$59.58

***City of Wichita Falls***

6/14/2019	UB Water Refunds	UB 25334 1047 WENONAH	\$74.06
6/14/2019	UB Water Refunds	UB 28284 2907 CUNNINGHAM	\$10.76
6/14/2019	UB Water Refunds	UB 30033 2812 FOSTER	\$5.17
6/14/2019	UB Water Refunds	UB 13707 2504 TINKER	\$11.03
6/14/2019	UB Water Refunds	UB 40936 5415 PRAIRIE LACE	\$2.02
6/14/2019	UB Water Refunds	UB 2368 1138 COVINGTON	\$37.90
6/14/2019	UB Water Refunds	UB 14295 1450 KINSALE	\$9.28
6/14/2019	UB Water Refunds	UB 14071 3803 SHASTA	\$34.50
6/14/2019	UB Water Refunds	UB 30617 4016 BOREN	\$13.98
6/14/2019	UB Water Refunds	UB 33136 4584 MISTLETOE	\$77.41
6/14/2019	UB Water Refunds	UB 23082 3311 BARRETT	\$51.65
6/14/2019	UB Water Refunds	UB 7704 1202 SANTA BARBARA	\$9.64
6/14/2019	UB Water Refunds	UB 9321 1901 HINES	\$8.30
6/14/2019	UB Water Refunds	UB 29787 2823 FLEMING	\$48.10
6/14/2019	UB Water Refunds	UB 31484 4611 TRADEWINDS	\$18.21
6/14/2019	UB Water Refunds	UB 25094 3114 COLQUIT	\$59.35
6/14/2019	UB Water Refunds	UB 76657 3110 MIDWESTERN	\$205.89
6/14/2019	UB Water Refunds	UB 26422 4111 SEYMOUR	\$57.96
6/14/2019	UB Water Refunds	UB 27134 6 WARWICK	\$56.17
6/14/2019	UB Water Refunds	UB 26318 4104 RIVERCREST	\$1.79
6/14/2019	UB Water Refunds	UB 29855 4034 KEMP	\$57.84
6/14/2019	UB Water Refunds	UB 20203 1540 SOUTH WINDS	\$32.29
6/14/2019	UB Water Refunds	UB 34709 4803 PAWNEE	\$47.75
6/14/2019	UB Water Refunds	UB 25012 2811 BALTIMORE	\$1.79
6/14/2019	UB Water Refunds	UB 12892 1700 ADRIAN	\$21.87
6/14/2019	UB Water Refunds	UB 13635 1 PILOT POINT	\$20.59
6/14/2019	UB Water Refunds	UB 40842 5413 FLO	\$66.64
6/14/2019	UB Water Refunds	UB 11580 4000 CYNTHIA	\$28.45
6/14/2019	UB Water Refunds	UB 37912 1652 VICTORY	\$4.49
6/14/2019	Unifirst Corp.	Weekly uniform service	\$276.20
6/14/2019	Unifirst Corp.	Weekly uniform service	\$276.20
6/14/2019	Unifirst Corp.	UNIFIRST UNIFORMS FOR 26 EMPLOYEES	\$92.85
6/14/2019	Uniform Shop	TIFMAS Patches	\$400.00
6/14/2019	Uniform Shop	Shirt, Alterations & Monogram for Ashlock	\$47.00
6/14/2019	Uniform Shop	Shirt, I-EMT Patch & Alterations for Myatt	\$89.50
6/14/2019	Uniform Shop	Patches & Alterations for VC	\$7.25
6/14/2019	Uniform Shop	Name Tape & Alterations for C. Davis	\$14.00
6/14/2019	Uniform Shop	Patches & Alterations for Schweiger & Obermeir	\$22.00
6/14/2019	Uniform Shop	Belt for Rangel	\$22.00
6/14/2019	Uniform Shop	Caps & Monogram	\$1,728.00
6/14/2019	Uniform Shop	Alteration & Gold Crosses for Mays	\$37.00

***City of Wichita Falls***

6/14/2019	Uniform Shop	Alterations	\$35.00
6/14/2019	Uniform Shop	Alteration & Patches	\$27.50
6/14/2019	Uniform Shop	Alterations for Sutherland	\$10.00
6/14/2019	Uniform Shop	Silk Screen for TShirts	\$750.00
6/14/2019	Uniform Shop	AEMT Patches & Alterations for Kerr	\$16.50
6/14/2019	Uniform Shop	TShirts	\$1,750.00
6/14/2019	Uniform Shop	AEMT Patches & Alterations for Shores	\$33.00
6/14/2019	Uniform Shop	Bloodpressure Cuffs	\$84.00
6/14/2019	Uniform Shop	EMT Patches	\$9.00
6/14/2019	Uniform Shop	Alterations & Crosses for Hughes	\$11.50
6/14/2019	Uniform Shop	Pulse Oximeter	\$150.00
6/14/2019	Uniform Shop	Repair pants	\$5.00
6/14/2019	United Way	Deductions for United Way	\$370.18
6/14/2019	UPS	Shipping Charges	\$62.72
6/14/2019	UPS	Shipping Charges	\$44.62
6/14/2019	UPS	Shipping Charges	\$56.46
6/14/2019	USA Bluebook	Lab Supplies	\$559.79
6/14/2019	USA Bluebook	Lab Supplies	\$131.00
6/14/2019	USA Bluebook	Lab Supplies	\$42.40
6/14/2019	USA Bluebook	Lab supplies	\$1,176.70
6/14/2019	Verizon Wireless	iPad Service Agreement	\$113.97
6/14/2019	Verizon Wireless	April 26 - May 25	\$113.97
6/14/2019	Verizon Wireless	April 26 - May 25	\$37.99
6/14/2019	Verizon Wireless	April 26 - May 25	\$37.99
6/14/2019	Verizon Wireless	Aircard Service Agreement	\$75.98
6/14/2019	W.B. "Dub" Young	REPAIR PARTS	\$90.00
6/14/2019	Wagner Supply	Building Maintenance Supplies 3/28/19	\$1,053.06
6/14/2019	Wagner Supply	Building Maintenance Blanket P/p pieces bld suppli	\$613.97
6/14/2019	Wagner Supply	Paper Towels	\$125.22
6/14/2019	Wagner Supply	Building Maintenance Supplies	\$3,159.85
6/14/2019	Wagner Supply	Building Maintenance Blanket P/mat commode	\$118.60
6/14/2019	Warren Cat	REPAIR PARTS	\$4,157.72
6/14/2019	Warren Cat	REPAIR PARTS	\$28.65
6/14/2019	Wastebuilt	repair parts	\$132.19
6/14/2019	Wastebuilt	REPAIR PARTS	\$1,157.13
6/14/2019	Weir Minerals	For lime system #3 at Cypress	\$1,570.47
6/14/2019	Wichita Bearing	Misc. supplies for Wastewater	\$50.40
6/14/2019	Wichita Bearing	Misc. supplies for Wastewater	\$27.32
6/14/2019	Wichita Bearing	REPAIR PARTS	\$47.18
6/14/2019	Wichita Bearing	REPAIR PARTS	\$18.42
6/14/2019	Wichita Bearing	REPAIR PARTS	\$49.93

***City of Wichita Falls***

6/14/2019	Wichita Bearing	REPAIR PARTS	\$49.31
6/14/2019	Wichita Lock and	Building Maintenance Blanket P/102 keys	\$100.00
6/14/2019	Wichita Pipe	Wastewater Blanket PO	\$23.36
6/14/2019	Wilbourn & McCabe	replc.blt pulley compressor & motor	\$682.50
6/14/2019	Wilbourn & McCabe	POUR CONCRETE AROUND PIPE AND SET FLANGE	\$130.00
6/14/2019	Wilbourn & McCabe	RESET COMMODE IN MEN'S BATHROOM/BCK OF BLDG	\$165.50
6/14/2019	Wilbourn & McCabe	RUN K-1500 -BATHROOM\SHOWER	\$228.00
6/14/2019	Wilbourn & McCabe	lavatory drain in men's rr on 3rd floor--drain run	\$267.50
6/14/2019	Worldwide Express	UPS services 5/22 - 6/1	\$9.59
6/14/2019	Worldwide Express	UPS services 5/22 - 6/1	\$72.72
6/14/2019	Worldwide Express	UPS services 5/22 - 6/1	\$54.95
6/14/2019	Certified Compliance	SAFB RR	\$460.00
6/14/2019	Certified Compliance	ALSCO	\$460.00
6/14/2019	Certified Compliance	SAFB NS	\$460.00
6/14/2019	Certified Compliance	TRANTER	\$340.00
6/14/2019	Certified Compliance	HOWMET	\$340.00
6/14/2019	Certified Compliance	Pratt-Whitney	\$340.00
6/14/2019	Certified Compliance	Signal Hill	\$340.00
6/14/2019	Certified Compliance	Vitro	\$375.00
6/14/2019	Xerox Corporation	Xerox Lease Agreement - MPO Of	\$177.06
6/14/2019	Xerox Corporation	Xerox Lease Agreement	\$307.23
6/14/2019	Xerox Corporation	Xerox Lease Agreement - Kickap	\$169.26
6/14/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$11.27
6/14/2019	Xerox Corporation	Xerox Lease Agreement - Vital	\$123.98
6/14/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$29.85
6/14/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$60.30
6/14/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$71.08
6/14/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$25.13
6/14/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$2.51
6/14/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$5.92
6/14/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$12.64
6/14/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$33.30
6/17/2019	Wichita Falls FCU	Firemen Dues Payroll dated 06/14/19	\$3,516.80
6/17/2019	Wichita Falls FCU	Police dues Payroll 06/14/19	\$1,495.26
6/17/2019	ICMA	ICMA Deductions Pyrl 06/14/19	\$10,690.31
6/17/2019	ICMA	ICMA Deductions Pyrl 06/14/19	\$1,326.23
6/17/2019	Nationwide	Nationwide deductions Pyrl 06/14/19	\$20,266.43
6/17/2019	Wichita Falls FCU	Employee Deductions Pyrl 06/14/19	\$112,896.98
6/17/2019	Firemen's Pension	Firemen Pension Pyrl 06/14/19	\$63,692.50
6/17/2019	Firemen's Pension	Firemen Pension Pyrl 06/14/19	\$62,565.64
6/17/2019	Wichita Falls FCU	K Crush fd Pyrl 06/14/19	\$390.56

*City of Wichita Falls*

6/17/2019	TX Police Chiefs Off	Officer Safety Pyrl 06/14/19	\$20.00
6/17/2019	Attorney General Off	Atty Gen Pyrl 06/14/19	\$17,310.44
6/17/2019	Attorney General Off	Atty Gen Pyrl 06/14/19	\$115.50
6/17/2019	Wichita Falls FCU	WFPD Chaplains Fd 06/14/19 Pyrl	\$290.00
6/17/2019	Wichita Falls FCU	WFFD Ministry Pyrl 06/14/19	\$253.79
6/18/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$19.00
6/18/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$113.78
6/18/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$294.14
6/18/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$29.18
6/18/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$41.20
6/18/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$7.72
6/18/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$19.00
6/18/2019	Ad-Specialties	Pens	\$446.00
6/18/2019	Amazon Capital	misc supplies	\$110.29
6/18/2019	Aqua Metric	Inventory for Storeroom	\$245.40
6/18/2019	Associated Supply	REPAIR PARTS	\$133.60
6/18/2019	Associated Supply	PUMP FUEL	\$50.00
6/18/2019	Associated Supply	PUMP FUEL	\$102.00
6/18/2019	Associated Supply	RETURNED PUMP FUEL	(\$50.00)
6/18/2019	AT&T	Phone Services E Lynwood Community Ctr	\$37.69
6/18/2019	Atmos	Dept monthly gas charges	\$466.60
6/18/2019	Baker & Taylor	books	\$202.28
6/18/2019	Baker Distributing	Air Filters (36)	\$155.52
6/18/2019	Berend Brothers, Inc	AllStock sweet and costal Hay	\$43.48
6/18/2019	Berend Turf &	repair parts	\$158.04
6/18/2019	Berend Turf &	Weedeater String	\$94.56
6/18/2019	Border States Elec	street light parts	\$215.98
6/18/2019	Border States Elec	Cypress pole lights	\$104.70
6/18/2019	Bruckner Truck	REPAIR PARTS	\$708.89
6/18/2019	Bruckner Truck	REPAIR PARTS	\$240.21
6/18/2019	Bruckner Truck	REPAIR PARTS	\$446.64
6/18/2019	Bruckner Truck	REPAIR PARTS	\$42.61
6/18/2019	Bruckner Truck	REPAIR PARTS	\$69.06
6/18/2019	Bruckner Truck	REPAIR PARTS	\$179.13
6/18/2019	Bruckner Truck	REPAIR PARTS	\$41.33
6/18/2019	Bruckner Truck	REPAIR PARTS	\$399.84
6/18/2019	Bruckner Truck	REPAIR PARTS	\$1,571.02
6/18/2019	Bruckner Truck	REPAIR PARTS	\$80.69
6/18/2019	Bruckner Truck	REPAIR PARTS	\$338.47
6/18/2019	Bruckner Truck	REPAIRS AND PARTS	\$5,689.69
6/18/2019	Bruckner Truck	PART RETURN	(\$51.24)

***City of Wichita Falls***

6/18/2019	Bruckner Truck	RETURN PARTS	(\$51.24)
6/18/2019	Bruckner Truck	RETURN PARTS	(\$51.24)
6/18/2019	Bruckner Truck	RETURN PART	(\$51.24)
6/18/2019	Bruckner Truck	PART RETURN	(\$51.24)
6/18/2019	Bruckner Truck	REPAIR PARTS	(\$252.00)
6/18/2019	Bruckner Truck	CORE RETURN	(\$203.00)
6/18/2019	Bruckner Truck	CORE RETURN	(\$203.00)
6/18/2019	Bruckner Truck	REPAIR PARTS	(\$903.73)
6/18/2019	Business Music, Inc.	Music for Channel 11	\$68.00
6/18/2019	Center Point, Inc	large print books	\$346.28
6/18/2019	Christmas in Action	CDBG Rehab program	\$20,023.22
6/18/2019	Cintas Corporation	Uniform Service 06/05/19	\$313.69
6/18/2019	Cintas Corporation	Uniform Service 06/12/19	\$384.37
6/18/2019	City of WF PD	Billing for the Month of May 2019	\$55.00
6/18/2019	City of WF UC	Stanley Bldg. Monthly Service 4/24/19-202545	\$1,227.93
6/18/2019	City of WF UC	Stanley Bldg. Monthly Services 4/24/2019-5/28/2019	\$189.37
6/18/2019	City of WF UC	ATCO Bldg Monthly Services 5/2/19-6/4/19	\$1,141.07
6/18/2019	City of WF UC	ATCO Bldg. Monthly Services 5/2/19-6/4/19	\$36.28
6/18/2019	Concho Supply	REPAIR PARTS	\$236.13
6/18/2019	Crane West	MPO Website Maintenance & Ad F	\$255.00
6/18/2019	Crane West	Website and Email Hosting	\$339.00
6/18/2019	Dallas County	Biological Evid, Semen DNA Ext & DNA Processing.	\$4,063.00
6/18/2019	DPC Industries	Annual Chemical Blanket PO	\$11,662.18
6/18/2019	DVM Office Visits	Seized Cat Turtle (#13979)	\$66.50
6/18/2019	DVM Office Visits	Seized Cat Turtle (#13979)	\$88.80
6/18/2019	Empire Paper	E-4167 Foam Cups, Softball complex concession	\$48.33
6/18/2019	Employee Reimb	Journeyman Electrician Renewal	\$30.00
6/18/2019	Employee Reimb	TSA Necklaces - Don't reimburse tax	\$40.00
6/18/2019	Employee Travel	TB Funding Formula Meeting Austin TX	\$211.75
6/18/2019	Employee Travel	TML Legislative Wrap Up Austin TX 6/23/19-6/24/19	\$587.73
6/18/2019	Employee Travel	TCMA Annual Conference Fort Worth TX	\$876.98
6/18/2019	Employee Travel	Reimbursement Diseases in Nature Trans to Man	\$6.14
6/18/2019	Endress+Hauser	Cypress RO train #3	\$738.41
6/18/2019	Environmental Prod	REPAIR PARTS	\$535.10
6/18/2019	Ethanol Products	Annual Chemical Blanket PO	\$3,031.10
6/18/2019	Express Employment	Express -MCT	\$488.64
6/18/2019	Falls Media LLC	Bob FM Radio Day camp advertis	\$500.00
6/18/2019	FedEx	shipment pick up 5/3/19, 5/6/19	\$37.58
6/18/2019	FedEx Freight	Freight for pallet of 11 boxes of water meters	\$849.44
6/18/2019	Feed & Garden	Dog & Cat Food and Kitty Litter	\$345.80
6/18/2019	Feed & Garden	Dog & Cat Food and Kitty Litter	\$70.80

*City of Wichita Falls*

6/18/2019	Ford House	repair parts	\$16.76
6/18/2019	Ford House	repair parts	\$345.07
6/18/2019	Ford House	repair parts	\$8.38
6/18/2019	G-K-G Inc.	supplies	\$177.00
6/18/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$1,175.95
6/18/2019	G-K-G Inc.	Pool Chemicals	\$117.50
6/18/2019	G-K-G Inc.	Recreation Blanket PO	\$36.00
6/18/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$25.50
6/18/2019	Grainger	pizza bag	\$225.30
6/18/2019	H.G. Jenkins Const	Misc. supplies for Street Main	\$544.92
6/18/2019	Harbor Freight Tools	Misc. supplies	\$71.44
6/18/2019	Hill's Generator	REPAIRS	\$79.50
6/18/2019	Hill's Generator	REPAIRS	\$110.00
6/18/2019	Hill's Generator	REPAIRS	\$100.00
6/18/2019	Hill's Generator	REPAIRS	\$89.50
6/18/2019	Hill's Generator	REPAIRS	\$134.50
6/18/2019	Hydraflo, Inc.	Inventory for Storeroom	\$409.12
6/18/2019	HydroPro Solutions	Inventory for Storeroom	\$3,624.40
6/18/2019	HydroPro Solutions	Inventory for Storeroom	\$254.59
6/18/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$520.00
6/18/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$624.00
6/18/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$416.00
6/18/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$1,530.00
6/18/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$216.00
6/18/2019	Ingram Library	book	\$11.19
6/18/2019	Kann Manufacturing	door seal	\$120.33
6/18/2019	Karl Klement Ford	repair parts	\$328.35
6/18/2019	Karl Klement Ford	filters	\$547.55
6/18/2019	Karl Klement Ford	repair parts	\$593.37
6/18/2019	Karl Klement Ford	filters	\$166.60
6/18/2019	Karl Klement Ford	filters	\$361.18
6/18/2019	Karl Klement Ford	filters	\$198.24
6/18/2019	Kemp-Sunnyside Rfnds	11612 KS Dep Refund 6-14-19 4-9p	\$115.00
6/18/2019	Kent's Tire Service	tires	\$6,182.94
6/18/2019	Kent's Tire Service	tires	\$1,058.82
6/18/2019	Kent's Tire Service	tires	\$556.76
6/18/2019	Kent's Tire Service	tires	\$1,810.91
6/18/2019	Kent's Tire Service	repair parts	\$1,680.00
6/18/2019	Kimley-Horn	Lake Wichita Revitalization Pr	\$40,800.00
6/18/2019	Lawnco	Fertilization Service @ Complex	\$500.00
6/18/2019	Lawnco	Fertilization Service @ Complex	\$500.00

***City of Wichita Falls***

6/18/2019	Lawson Products, Inc	REPAIR PARTS	\$438.33
6/18/2019	Leo G Photography	June Art After Hours Artwalk Photography	\$100.00
6/18/2019	Log Cabin Refunds	Clean up & key deposit LC 6/16/19	\$115.00
6/18/2019	Log Cabin Refunds	11593 LC Deposit Refund 6/13/19 2-11pm	\$115.00
6/18/2019	Log Cabin Refunds	11364 LC Dep Refund 6/15/19 10-2	\$115.00
6/18/2019	Log Cabin Refunds	11677 LC Deposit Refund 6-14-19 6-11p	\$115.00
6/18/2019	Log Cabin Refunds	Clean up and Key deposit refund LC 06/15/19	\$115.00
6/18/2019	Log Cabin Refunds	11545 LC Dep Refund 6/15/19 6-11p	\$115.00
6/18/2019	Log Cabin Refunds	Clean up & key deposit refund LC 6/9/19	\$115.00
6/18/2019	Lonestar Truck Group	REPAIR PARTS	\$294.52
6/18/2019	Lonestar Truck Group	REPAIR PARTS	\$273.92
6/18/2019	Lonestar Truck Group	REPAIR PARTS	\$412.65
6/18/2019	Lonestar Truck Group	REPAIR PARTS	\$134.05
6/18/2019	Lonestar Truck Group	RETURNED PARTS	\$107.88
6/18/2019	Lonestar Truck Group	CORE RETURN	(\$156.25)
6/18/2019	Lonestar Truck Group	REPAIR PARTS	\$14.10
6/18/2019	Lonestar Truck Group	REPAIR PARTS	\$14.10
6/18/2019	Lonestar Truck Group	RETURN PARTS	(\$136.08)
6/18/2019	Lonestar Truck Group	RETURN PARTS	(\$17.98)
6/18/2019	Lonestar Truck Group	RETURN PARTS	(\$60.00)
6/18/2019	Lowe's	Grills	\$663.10
6/18/2019	Lowe's	Water Purification Blanket PO	\$18.04
6/18/2019	Lowe's	Blanket PO for Recreation	\$0.00
6/18/2019	Lowe's	Water Purification Blanket PO	\$21.83
6/18/2019	Lowe's	Water Purification Blanket PO	\$54.04
6/18/2019	Lowe's	SHOP SUPPLIES	\$21.62
6/18/2019	Lowe's	Blanket PO for Recreation	\$91.20
6/18/2019	Lowe's	Quickrete and Bucket to secure sign	\$14.67
6/18/2019	MC Refunds	Refund Ticket 14540589 \$89.10	\$89.10
6/18/2019	MC Refunds	Cash Refund Tkt 14710029-01 Rpls Ck 600527	\$150.00
6/18/2019	Medical & Dental	Semi-Annual Preventive Maintenance	\$139.68
6/18/2019	MHC Kenworth	FILTERS	\$148.94
6/18/2019	MHC Kenworth	ELEMENT	\$34.18
6/18/2019	Midwest Office	Paper	\$284.80
6/18/2019	Midwest Office	copy paper	\$178.00
6/18/2019	Mike's Towing	TOWING	\$400.00
6/18/2019	Misc One-Time Pay	EOM for July 2019	\$100.00
6/18/2019	Misc One-Time Pay	Amazing Magical Balloon Show	\$375.00
6/18/2019	Mobile Stage Refunds	Clean up & Damage deposit refund Stage 6/15/19	\$1,000.00
6/18/2019	Morrison Supply Co	Inventory for Storeroom	\$70.06
6/18/2019	MSC Industrial	Utilities Storeroom Blanket PO	\$792.03

***City of Wichita Falls***

6/18/2019	MSC Industrial	Utilities Storeroom Blanket PO	\$55.50
6/18/2019	Multi Purpose Events	Trolley for Texas Shrine Association	\$375.00
6/18/2019	Multi Purpose Events	P&R Trolley's for Dec 10 & 12,	\$900.00
6/18/2019	Nunn Electric	Thermostat Wire	\$45.00
6/18/2019	Nunn Electric	CONTROL STATION	\$68.59
6/18/2019	Nunn Electric	STREET LIGHT REPAIR PARTS	\$14.10
6/18/2019	OCLC, Inc.	cataloging and metadata services	\$1,454.15
6/18/2019	One Call Concepts	Locate Tickets - IT 05/2019	\$16.00
6/18/2019	One Call Concepts	Locates-Lonestar 811 WD 05/2019	\$331.00
6/18/2019	Patterson Auto Group	repair parts	\$9.18
6/18/2019	Patterson Auto Group	repair parts	\$49.76
6/18/2019	Penguin Random	audiobooks	\$30.00
6/18/2019	Penguin Random	audiobook	\$41.25
6/18/2019	Penguin Random	audiobook	\$48.75
6/18/2019	Perdue Brandon	Collections May 2019	\$9,521.88
6/18/2019	Petty Cash - City Mg	Petty Cash 2/15/19-6/14/19	\$20.00
6/18/2019	Petty Cash - City Mg	Petty Cash 2/15/19-6/14/19	\$12.00
6/18/2019	Petty Cash - City Mg	Petty Cash 2/15/19-6/14/19	\$13.36
6/18/2019	Petty Cash - City Mg	Petty Cash 2/15/19-6/14/19	\$30.00
6/18/2019	Petty Cash - Health	06/19 Petty Cash Reimbursement	\$10.30
6/18/2019	Petty Cash - Health	06/19 Petty Cash Reimbursement	\$21.85
6/18/2019	Petty Cash - Health	06/19 Petty Cash Reimbursement	\$13.68
6/18/2019	Petty Cash - Health	06/19 Petty Cash Reimbursement	\$75.90
6/18/2019	Petty Cash - Health	06/19 Petty Cash Reimbursement	\$10.46
6/18/2019	Petty Cash - Health	06/19 Petty Cash Reimbursement	\$18.66
6/18/2019	Petty Cash - Rec	2 Strainer for Lucy Pool	\$5.37
6/18/2019	PMC Engineering	For Cypress Plant #61	\$606.10
6/18/2019	Postmaster	Caller Service Box Fee 6/30/19 - 5/31/20	\$1,150.00
6/18/2019	Postmaster	Postage for 2019 Water Quality Report	\$10,139.40
6/18/2019	Powerseal Pipeline	Inventory for Storeroom	\$2,407.92
6/18/2019	Powerseal Pipeline	Inventory for Storeroom	\$23,400.00
6/18/2019	Quality Glass & Air	warning siren parts	\$110.01
6/18/2019	Rec Athletic Refund	SB Tour deposit refunds	\$525.00
6/18/2019	Recorded Books, Inc.	replacement CD	\$6.95
6/18/2019	Recreation Class Rfd	SFCamp Dep.S-2 2kids removed frm camp	\$20.00
6/18/2019	Recreation Class Rfd	SF Camp S-2 Bal 2-kids refund removed frm camp	\$180.00
6/18/2019	Richard Meek AC	Replace Water Regulating Valve	\$776.00
6/18/2019	Sawyer Printing	PHEP Printing	\$2,648.75
6/18/2019	Siddons-Martin	repairs and parts	\$201.14
6/18/2019	Southwest Lock	Water Purification Blanket PO	\$75.00
6/18/2019	Standard Pipe & Sup	repair parts	\$9.45

***City of Wichita Falls***

6/18/2019	Standard Pipe & Sup	repair parts	\$26.87
6/18/2019	Stewart & Stevenson	repair parts	\$106.80
6/18/2019	Stewart & Stevenson	repairs and parts	\$2,299.92
6/18/2019	SWANK Movie Lic	Copyright Compliance Site Lice	\$2,036.00
6/18/2019	Tech Air of Texas	OXYGEN COMPRESSED AND REG CHARGE	\$15.60
6/18/2019	Tech Air of Texas	repair oarge combo torch and supplies	\$80.82
6/18/2019	TEEX	Basic Water Works Corresp.(Kirkpatrick)	\$375.00
6/18/2019	Texas Assoc of	Dee VanWinkle - TACVB Annual Conference	\$385.00
6/18/2019	Texas Highways	Texas Highways Print Ad	\$2,820.30
6/18/2019	Thomson Reuters	Online Research Capabilities /	\$716.00
6/18/2019	Thomson Reuters	Online Research Capabilities /	\$143.04
6/18/2019	Thomson Reuters	Online Research Capabilities /	\$716.00
6/18/2019	Thomson Reuters	Online Research Capabilities /	\$164.00
6/18/2019	Thomson Reuters	Online Research Capabilities /	\$143.04
6/18/2019	Thomson Reuters	Legal Updates May 2019	\$449.00
6/18/2019	Thomson Reuters	purchase book Federal Immigration Laws vols. 1-2	\$436.00
6/18/2019	Times Record News	notice of public hearing 5/19/19	\$255.51
6/18/2019	Top-O-Texas Termite	Pest control & maintenance ser	\$27.00
6/18/2019	Townsquare Media	Radio spots for KNIN summer ca	\$254.00
6/18/2019	TW Struck	Paint over Graffiti, Secure Door - Denver Manor	\$139.00
6/18/2019	TW Struck	Secure Windows and door - 3020 Huskie	\$78.00
6/18/2019	TW Struck	Paint over Graffiti 1908 6th Str	\$52.00
6/18/2019	UB Water Refunds	UB 11246 5223 BROOKWOOD	\$7.58
6/18/2019	Unifirst Corp.	UNIFORM SERVICES SEWER REHAB 8130	\$34.22
6/18/2019	Unifirst Corp.	UNIFORM SERVICE WW COLL.8142	\$87.68
6/18/2019	VGM Financial	Golf course equipment mowing lease	\$1,142.45
6/18/2019	W. Douglass Dist	DEF	\$858.99
6/18/2019	Wagner Supply	REPAIR PARTS	\$346.86
6/18/2019	Wagner Supply	REPAIR PARTS	\$67.91
6/18/2019	Warren Cat	REPAIR PARTS	\$61.54
6/18/2019	Warren Cat	REPAIR PARTS	\$313.46
6/18/2019	Warren Cat	REPAIR PARTS	\$198.42
6/18/2019	Warren Cat	FILTERS	\$81.09
6/18/2019	Wastebuilt	repair parts	\$82.94
6/18/2019	Wastebuilt	repair parts	\$954.04
6/18/2019	Web Fire	DSL Internet service June 2019	\$39.95
6/18/2019	Wells Fargo Bank NA	May 2019 Bank Analysis Invoice	\$3,638.09
6/18/2019	Wells Fargo Bank NA	May 2019 Bank Analysis Invoice	\$62.87
6/18/2019	Wells Fargo Bank NA	May 2019 Bank Analysis Invoice	\$61.27
6/18/2019	Wells Fargo Bank NA	May 2019 Bank Analysis Invoice	\$18.40
6/18/2019	Wells Fargo Bank NA	May 2019 Bank Analysis Invoice	\$988.87

***City of Wichita Falls***

6/18/2019	Wells Fargo Bank NA	May 2019 Bank Analysis Invoice	\$59.66
6/18/2019	Wells Fargo Bank NA	May 2019 Bank Analysis Invoice	\$296.71
6/18/2019	Wells Fargo Bank NA	May 2019 Bank Analysis Invoice	\$759.84
6/18/2019	Wells Fargo Bank NA	May 2019 Bank Analysis Invoice	\$739.16
6/18/2019	Western Marketing	Auto Lubrication Blanket PO	\$1,764.61
6/18/2019	Western Marketing	Auto Lubrication Blanket PO	\$3,228.28
6/18/2019	Western Marketing	Auto Lubrication Blanket PO	\$0.00
6/18/2019	Western Marketing	Auto Lubrication Blanket PO	\$50.97
6/18/2019	Western Marketing	Auto Lubrication Blanket PO	\$208.30
6/18/2019	Wichita County	Detention Contract & Copier Cost for May, 2019.	\$4,020.00
6/18/2019	Wichita County	Detention Contract & Copier Cost for May, 2019.	\$50.10
6/18/2019	Winfield Solutions	Clearcast Agency	\$553.08
6/18/2019	Work Services Corp.	Work Service Contract	\$7,341.19
6/18/2019	Work Services Corp.	Work Services Contract	\$926.64
6/18/2019	Xerox Corporation	Xerox Lease Agreement	\$75.19
6/18/2019	Xerox Corporation	Xerox Lease Agreement	\$75.20
6/18/2019	Yellowhouse Mach	RENTAL JOHN DEERE 35G WW. COLL 8142	\$575.00
6/18/2019	Yellowhouse Mach	repair parts	\$717.90
6/18/2019	Yellowhouse Mach	repairs and parts	\$876.25
6/18/2019	Yellowhouse Mach	repairs and parts	\$461.25
6/18/2019	Yellowhouse Mach	repairs and parts	\$168.75
6/18/2019	Yellowhouse Mach	repair parts	\$146.84
6/21/2019	Airgas USA, LLC	Airgas USA - E4166	\$43.82
6/21/2019	Aldinger Company	Thermometer/Balance Service Co	\$321.02
6/21/2019	Amazon Capital	traffic advisor lighting	\$113.98
6/21/2019	Amazon Capital	Furniture & Supplies for Jessi	\$74.06
6/21/2019	Amazon Capital	Dry erase board	\$25.78
6/21/2019	Amazon Capital	misc supplies	\$587.75
6/21/2019	Amazon Capital	Heater	\$31.99
6/21/2019	Amazon Capital	misc crafts / toys	\$120.69
6/21/2019	Amazon Capital	misc supplies	\$232.49
6/21/2019	Amazon Capital	Furniture & Supplies for Jessi	\$136.37
6/21/2019	American Glass Co	REPLACE MIRROR	\$10.00
6/21/2019	American Library Pre	books	\$353.90
6/21/2019	American Resin	C-361 5 Gal Pail	\$333.96
6/21/2019	ARINC Incorporated	iSmart Fit Board & Ineractive Screens	\$800.00
6/21/2019	ARINC Incorporated	iSmart Fit Board & Interactive Screens	\$800.00
6/21/2019	Associated Supply	REPAIR PARTS	\$202.30
6/21/2019	Atex Generator Shop	Starter	\$467.22
6/21/2019	Atmos	Dept monthly gas charges	\$830.18
6/21/2019	Atwoods Farm &	Atwoods purchases 5/10/19 - 6/3/19	\$39.92

***City of Wichita Falls***

6/21/2019	Atwoods Farm &	Atwoods purchases 5/10/19 - 6/3/19	\$24.98
6/21/2019	Atwoods Farm &	Atwoods purchases 5/10/19 - 6/3/19	\$29.99
6/21/2019	Atwoods Farm &	Atwoods purchases 5/10/19 - 6/3/19	(\$39.99)
6/21/2019	Atwoods Farm &	Atwoods purchases 5/10/19 - 6/3/19	\$153.96
6/21/2019	Atwoods Farm &	Atwoods purchases 5/10/19 - 6/3/19	\$74.31
6/21/2019	Atwoods Farm &	Atwoods purchases 5/10/19 - 6/3/19	\$53.36
6/21/2019	Auto Plus	E-4163	\$31.42
6/21/2019	Auto Plus	Motor Crafts	\$80.28
6/21/2019	Auto Plus	Air Coil, Oil filter, motorcraft	\$222.75
6/21/2019	Baker & Taylor	Spanish books for Amo Lear program	\$70.50
6/21/2019	Baker & Taylor	books	\$71.76
6/21/2019	Baker & Taylor	Spanish books for Amo Lear program	\$668.33
6/21/2019	Baker & Taylor	books	\$665.35
6/21/2019	Baker Distributing	Filter for A/C unit in the adm	\$286.68
6/21/2019	Berend Turf &	REPAIR PARTS	\$348.57
6/21/2019	Berend Turf &	Mower Keys	\$33.52
6/21/2019	Berend Turf &	Berend Turf & Tractor - E4182	\$38.85
6/21/2019	Berend Turf &	25" Blades	\$53.98
6/21/2019	Berend Turf &	Chainsaw blades	\$42.00
6/21/2019	Beverly & 10th St	Building Maintenance Blanket P/50 LBS LAUNDRY	\$50.00
6/21/2019	Beverly & 10th St	Building Maintenance Blanket P/25 lbs.	\$25.00
6/21/2019	Big State Warehouse	E-4165	\$53.34
6/21/2019	Big T Distributing	REPAIR PARTS	\$126.05
6/21/2019	BMH Oil Company	Fuel Blanket PO	\$14,770.83
6/21/2019	BMH Oil Company	Fuel Blanket PO	\$16,302.80
6/21/2019	BMH Oil Company	Fuel Blanket PO	\$15,584.80
6/21/2019	BMH Oil Company	Fuel Blanket PO	\$6,798.82
6/21/2019	Border States Elec	PARK LIGHTING	\$2,871.42
6/21/2019	Brian Beck	Band Outdoor Concert 6/18/19 @ Bud Daniel Park	\$1,000.00
6/21/2019	Business Music, Inc.	Musak/PA Services for Passenge	\$114.50
6/21/2019	Business Music, Inc.	Musak/PA Services for Passenge	\$114.50
6/21/2019	Business Music, Inc.	Paging System Maintenance	\$72.00
6/21/2019	CDW-G	Project: Adobe Creative Cloud	\$236.47
6/21/2019	CDW-G	Project: Information Tech - Fa	\$198.40
6/21/2019	CDW-G	Project: Wide Format Printer R	\$287.24
6/21/2019	CDW-G	HP LaserJet M506n	\$505.86
6/21/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,256.27
6/21/2019	Christmas in Action	CIA Rehab services CDBG	\$8,100.00
6/21/2019	Cintas Corporation	Uniform Service	\$47.58
6/21/2019	Cintas Corporation	Uniform Service	\$47.58
6/21/2019	Cintas Corporation	Misc. supplies for Health - La	\$35.00

***City of Wichita Falls***

6/21/2019	Cintas Corporation	Uniform Service 06/19/19	\$461.79
6/21/2019	City of WF Fire	Animal Services General Fire Inspection	\$25.00
6/21/2019	CivicPlus	Annual Support Renewal	\$3,681.06
6/21/2019	Cole Parmer	Replacement Tubing for CL2/SO2	\$194.78
6/21/2019	Complete Lawn	Lawn Care @ Windthorst Rd Loca	\$45.00
6/21/2019	Lance Spruill	PRINT 9,10,11	\$645.15
6/21/2019	Lance Spruill	print 3,4,12,13,14	\$874.05
6/21/2019	Lance Spruill	ADVANCE POSTAGE	\$10,000.00
6/21/2019	Construction Bolt	REPAIR PARTS	\$76.53
6/21/2019	Construction Bolt	REPAIR PARTS	\$55.83
6/21/2019	Diane Dockery	Dockery City Judge June 22 23 2019	\$425.00
6/21/2019	Diane Dockery	Dockery County Judge June 22 23 2019	\$260.00
6/21/2019	Dream Ranch Office	Printer Ink Cartridges	\$347.50
6/21/2019	Eagle Railcar	4A WFEDC Per Performance Agreement 4/15/19	\$450,000.00
6/21/2019	Eaton Electrical	USB Backup Power Maint - Dispatch.	\$2,908.00
6/21/2019	Ecolab	2 5 gal buckes of Laundry Det and 1 bucket of dis	\$572.44
6/21/2019	Elliott Electric	Wastewater Blanket PO	\$26.24
6/21/2019	Employee Reimb	Reimbursement - hardware for chair art	\$12.48
6/21/2019	Employee Reimb	Hardware for shelves - Children's area	\$16.08
6/21/2019	Employee Travel	TX Travel Industry Assoc Travel College Austin TX	\$436.02
6/21/2019	Express Employment	Express - Recreation	\$1,496.28
6/21/2019	Express Employment	Express - Scale Attendant	\$578.40
6/21/2019	Express Employment	Express - Sanitation	\$2,796.16
6/21/2019	Express Employment	Express - Landfill	\$1,280.60
6/21/2019	Express Employment	Express - Parks	\$2,662.30
6/21/2019	Express Employment	payroll 6/09/201her,brad,lun,whi,cobb,war,hem,ceb	\$3,336.24
6/21/2019	Express Employment	Express - Scale Attendant	\$886.40
6/21/2019	Express Employment	Express - Sanitation	\$2,634.67
6/21/2019	Express Employment	Express - Landfill	\$1,664.78
6/21/2019	Express Employment	Express - Parks	\$3,911.22
6/21/2019	Express Employment	Express - Streets	\$970.56
6/21/2019	FedEx	shipping charges 5/29/19 - 6/6/19	\$22.24
6/21/2019	FedEx	shipping charges 5/29/19 - 6/6/19	\$9.14
6/21/2019	FedEx	shipping charges 5/29/19 - 6/6/19	\$5.11
6/21/2019	FedEx	shipping charges 5/29/19 - 6/6/19	\$70.05
6/21/2019	Feed & Garden	Kitty Litter	\$70.80
6/21/2019	Fire & Safety Inc.	EyeWash Solution	\$67.25
6/21/2019	Ford House	repair parts	\$25.81
6/21/2019	Ford House	REPAIR PARTS	\$28.20
6/21/2019	G-K-G Inc.	Wypalls, Gloves, Misc. Supplie	\$432.35
6/21/2019	G-K-G Inc.	G-K-G Inc. dba J-Systems - E4175	\$65.50

*City of Wichita Falls*

6/21/2019	Gale/CENGAGE	large print book	\$22.40
6/21/2019	Gexa Energy	Car Wash Electricity	\$447.12
6/21/2019	Global Technology	Radio Batteries	\$407.01
6/21/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,104.00
6/21/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,678.00
6/21/2019	Grainger	Sound meter	\$147.74
6/21/2019	Grainger	3 pkgs C Batteries	\$14.40
6/21/2019	Grainger	Wastewater Blanket PO	\$15.16
6/21/2019	Grainger	Pallet jack, Hand truck	\$1,629.44
6/21/2019	Grainger	straight flute drill bit	\$60.24
6/21/2019	Grainger	Batteries (AA, D, 2032)	\$36.82
6/21/2019	Hach Company	Turbidity Cypress RO microfilt	\$1,820.75
6/21/2019	Hach Company	Turbidity Cypress RO microfilt	\$1,771.00
6/21/2019	Hach Company	Cypress RO Plant	\$65.14
6/21/2019	Hach Company	Lab Supplies	\$642.76
6/21/2019	Haigood & Campbell	Wastewater Blanket PO	\$93.85
6/21/2019	Haigood & Campbell	Wastewater Blanket PO	\$59.20
6/21/2019	Heil of Texas	REPAIR PARTS	\$741.23
6/21/2019	Heil of Texas	RETURN PARTS	(\$725.42)
6/21/2019	Heil of Texas	REPAIR PARTS	\$83.80
6/21/2019	Honkomp Welding	Pipe Fabrication	\$2,003.21
6/21/2019	Imprest Fund	Replenish imprest fund for Organized Crime Unit.	\$1,252.32
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$223.33
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$59.25
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$325.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$87.90
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$31.96
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$49.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	(\$260.47)
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$37.03
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$240.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$134.71
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$110.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$10.81
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$241.67
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$489.30
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$450.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$595.38
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$17.19
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$51.17
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$70.00

***City of Wichita Falls***

6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$690.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$240.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$19.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$595.10
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$26.66
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$31.25
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$840.23
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$83.60
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$79.13
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$156.75
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$22.33
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$1,060.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$38.45
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$35.84
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$11.91
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$702.94
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$92.38
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$199.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$240.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$365.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$786.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$27.04
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$69.95
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$600.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$395.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$395.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$11.31
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$1,173.04
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$390.61
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$1,302.09
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$99.99
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$99.99
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$101.78
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$414.75
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$69.87
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$359.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$947.83
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$248.49
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$2,887.84
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$267.43
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$424.92

*City of Wichita Falls*

6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$200.00
6/21/2019	JP Morgan Chase Bank	Department Charges through 06/05/19	\$108.24
6/21/2019	Kann Manufacturing	REPAIR PARTS	\$132.29
6/21/2019	Karl Klement Ford	FILTERS	\$491.62
6/21/2019	Karl Klement Ford	REPAIR PARTS	\$297.29
6/21/2019	Karl Klement Ford	FILTERS	\$209.92
6/21/2019	Karl Klement Ford	FILTERS	\$280.57
6/21/2019	Karl Klement Ford	FILTERS	\$182.17
6/21/2019	Karl Klement Ford	FILTERS	\$153.85
6/21/2019	Karl Klement Ford	repair parts	\$88.36
6/21/2019	Karl Klement Ford	repair parts	\$145.03
6/21/2019	Karl Klement Ford	repair parts	\$23.46
6/21/2019	Kemp-Sunnyside Rfnds	retained \$15 late key return \$100 deposit refund	\$100.00
6/21/2019	Kent's Tire Service	REPAIR PARTS	\$2,407.92
6/21/2019	Kent's Tire Service	TIRES	\$868.38
6/21/2019	Kent's Tire Service	mount/dismount - retread -recycle fee	\$188.50
6/21/2019	Kent's Tire Service	TIRES	\$898.26
6/21/2019	Kinloch Equipment	HOSES WW COLL 8142	\$652.95
6/21/2019	Kirby-Smith Mach	REPAIR PARTS	\$701.61
6/21/2019	Kut Kwick Corp	REPAIR PARTS	\$79.59
6/21/2019	Lance Spruill	2019 Water Quality Report	\$11,289.40
6/21/2019	LexisNexis Risk Sol	Atacraids Renewal	\$297.81
6/21/2019	Library Refunds	Refund for item lost and paid for and later return	\$69.99
6/21/2019	Library Refunds	Refund for item lost and paid for and later ret'd	\$12.99
6/21/2019	Lonestar Truck Group	REPAIR PARTS	\$92.46
6/21/2019	Lonestar Truck Group	REPAIR PARTS	\$182.18
6/21/2019	Lonestar Wastewater	Potable Toilet Bud Daniel 6/4/19 Concert	\$50.00
6/21/2019	Lori Susac	50+zone Morning workout class	\$75.00
6/21/2019	Lowe's	Misc. supplies for Street Main	\$24.00
6/21/2019	Lowe's	Parks Blanket PO	\$0.00
6/21/2019	Lowe's	Municipal Airport Blanket PO	\$23.65
6/21/2019	Lowe's	Municipal Airport Blanket PO	\$87.30
6/21/2019	Lowe's	Parks Blanket PO	\$0.00
6/21/2019	Lowe's	Blanket PO for Kickapoo Airpor	\$0.00
6/21/2019	Lowe's	Water Purification Blanket PO	\$64.09
6/21/2019	Lowe's	Building Maintenance Blanket P/bhk12ct/bhfenderwas	\$12.22
6/21/2019	Lowe's	REPAIR PARTS	\$25.53
6/21/2019	Lowe's	MICRO ALLRGEN 2 CT SEWER REHAB	\$18.96
6/21/2019	Lowe's	Traffic Blanket PO	\$27.24
6/21/2019	Lowe's	Parks Blanket PO	\$0.00
6/21/2019	Lowe's	Parks Blanket PO	(\$34.16)

*City of Wichita Falls*

6/21/2019	Lowe's	4CT 2IN ZNC FLT CNR, IRWIN 90DGRE SEWER REHAB 8130	\$20.98
6/21/2019	Lowe's	7.5GAL MESH, WHITE CORDMATE II KIT SEWER REHAB	\$53.86
6/21/2019	Lowe's	COMMAND STRP, CABLE TIE, 30CT HD TOGG WW COLL 8142	\$110.96
6/21/2019	Lowe's	TOP SOIL WW COLL.	\$11.08
6/21/2019	Lowe's	water	\$7.56
6/21/2019	Lowe's	IRWIN 90-DEGREE ANGLE CLA SEWER REHAB 8130	(\$18.58)
6/21/2019	Lowe's	Parks Blanket PO	\$23.17
6/21/2019	Lowe's	Parks Blanket PO	\$22.04
6/21/2019	Lowe's	Blanket PO for Kickapoo Airpor	\$223.43
6/21/2019	Lowe's	Parks Blanket PO	\$58.19
6/21/2019	MacCauley Controls	North BeverlyPS Chlorine Senso	\$1,341.29
6/21/2019	Makena Sales	Discharge hose	\$0.00
6/21/2019	Makena Sales	REPAIR PARTS	\$28.12
6/21/2019	Makena Sales	REPAIR PARTS	\$48.44
6/21/2019	Makena Sales	Discharge hose	\$318.00
6/21/2019	Merck Sharp & Dohme	Gardasil 9 .5ML 10x1 Dose	\$2,043.04
6/21/2019	Merck Sharp & Dohme	Varivax .5ML 10x1 Dose Vial	\$2,532.01
6/21/2019	MHC Kenworth	RETURN OF PARTS	(\$213.96)
6/21/2019	MHC Kenworth	REPAIR PARTS	\$213.96
6/21/2019	MHC Kenworth	REPAIR PARTS	\$178.51
6/21/2019	MHC Kenworth	FILTERS	\$869.88
6/21/2019	Michael Carroway	Texas Shrine Contract Work	\$265.50
6/21/2019	Midland Scientific,	Lab Supplies	\$91.12
6/21/2019	Midland Scientific,	Lab Supplies	\$253.63
6/21/2019	Midland Scientific,	99 ml Pre Filled Dilution Bottles / Immersion Oil/	\$141.88
6/21/2019	Midland Scientific,	Plate Tryptcase Soy Agar / Plate Standard Methods	\$65.09
6/21/2019	Midland Scientific,	Lab Supplies	\$210.59
6/21/2019	Midland Scientific,	Lab Supplies	\$208.75
6/21/2019	Midwest Tape	DVD	\$21.24
6/21/2019	Midwest Tape	DVD	\$24.99
6/21/2019	Midwest Tape	DVD	\$19.74
6/21/2019	Midwest Tape	DVD	\$24.99
6/21/2019	Midwest Tape	DVD	\$25.74
6/21/2019	Midwest Tape	DVDs	\$27.48
6/21/2019	Midwest Tape	DVDs	\$45.72
6/21/2019	Midwest Tape	DVDs	\$72.45
6/21/2019	Midwest Tape	DVDs	\$74.94
6/21/2019	Misc One-Time Pay	Oncor Service Center Surety Bond	\$13,500.00
6/21/2019	Misc One-Time Pay	4B Downtown Grant - 912/914 Scott St.	\$1,339.05
6/21/2019	Morbark, LLC	REPAIR PARTS	\$130.53
6/21/2019	Multi Purpose Events	Hampton Inn Staff Fam Tour	\$300.00

*City of Wichita Falls*

6/21/2019	Nancy Peterson	Bus Cleanings	\$450.00
6/21/2019	NCTOA	Officiating SVC 5/27 thur 6/9/2019	\$1,312.00
6/21/2019	Nunn Electric	Station #15 Pumps #1 & #2	\$570.75
6/21/2019	Oechsner Electric	CIRCUIT FOR FINANCE/DIVIDE UP OFFICE CIRCUIT	\$265.83
6/21/2019	Oechsner Electric	120VOLT PLUG FIRE#8-NEW PHONE.CONDUIT TO PLUG	\$341.36
6/21/2019	Oechsner Electric	DISCONNECT PWR AND RECONNECT PUMP-HEALTH DEPT	\$150.00
6/21/2019	Office Depot	Chg departments for invoices	\$6.49
6/21/2019	Office Depot	Chg departments for invoices	\$63.40
6/21/2019	Office Depot	Chg departments for invoices	\$243.11
6/21/2019	Office Depot	Chg departments for invoices	\$89.88
6/21/2019	Office Depot	Chg departments for invoices	\$13.47
6/21/2019	Office Depot	Chg departments for invoices	\$1,304.09
6/21/2019	Office Depot	Chg departments for invoices	\$11.23
6/21/2019	Office Depot	Chg departments for invoices	\$58.89
6/21/2019	Office Depot	Chg departments for invoices	\$84.30
6/21/2019	Office Depot	Chg departments for invoices	\$252.11
6/21/2019	Office Depot	Chg departments for invoices	\$22.42
6/21/2019	Office Depot	Chg departments for invoices	\$62.88
6/21/2019	Office Depot	Chg departments for invoices	(\$12.17)
6/21/2019	Office Depot	Chg departments for invoices	\$12.17
6/21/2019	Office Depot	Chg departments for invoices	\$95.60
6/21/2019	Office Depot	Chg departments for invoices	\$11.12
6/21/2019	Office Depot	Chg departments for invoices	\$67.26
6/21/2019	Office Depot	Chg departments for invoices	\$96.21
6/21/2019	Office Depot	Chg departments for invoices	\$81.57
6/21/2019	Office Depot	Chg departments for invoices	\$76.89
6/21/2019	OK Concrete Company	Fill Dirt for Water Distributi	\$110.00
6/21/2019	Omnigraphics, Inc.	book	\$81.85
6/21/2019	Petty Cash - WWTP	Petty Cash Reimbursement	\$3.04
6/21/2019	Petty Cash - WWTP	Petty Cash Reimbursement	\$15.00
6/21/2019	Petty Cash - WWTP	Petty Cash Reimbursement	\$25.92
6/21/2019	Petty Cash - WWTP	Petty Cash Reimbursement	\$6.24
6/21/2019	Petty Cash-Kickapoo	Extension Cord	\$9.94
6/21/2019	PPG Architectural	2xhardhat safety red	\$18.38
6/21/2019	Professional Turf	REPAIR PARTS	\$224.15
6/21/2019	PSI Services	May Testing	\$855.00
6/21/2019	Pur-Air Filter	A/C filter service - Quarterly	\$781.80
6/21/2019	Purvis Industries	REPAIR PARTS	\$121.20
6/21/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,686.96
6/21/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,820.33
6/21/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,931.05

***City of Wichita Falls***

6/21/2019	Recorded Books, Inc.	audiobook	\$23.35
6/21/2019	Recorded Books, Inc.	audiobook	\$53.99
6/21/2019	Recreation Class Rfd	SF camp S-3 refund can't attend	\$100.00
6/21/2019	Recreation Class Rfd	Water Babies Swim class refund	\$40.00
6/21/2019	Risk Claims	Damage to fence	\$180.00
6/21/2019	Sharon Myers	50+zone Evening workout class 5/20 - 6/19/2019	\$60.00
6/21/2019	Shoops Texas Termite	Pest Control service -JUNE	\$55.00
6/21/2019	Shoops Texas Termite	Building Maintenance Blanket P/Police-June QUARTER	\$120.00
6/21/2019	Shoops Texas Termite	Building Maintenance Blanket P/MUNICIPALCOURT/AUD	\$225.00
6/21/2019	Shoops Texas Termite	Pest Control Renewal	\$140.00
6/21/2019	Southwest Lock	E-4171	\$69.99
6/21/2019	Steel & Alloy	Steel & Alloy Specialties - E4116	\$81.60
6/21/2019	Steel & Alloy	WELDING SHOP	\$89.58
6/21/2019	Sutherland Central	Community Garden E-4095	\$67.45
6/21/2019	Sutherland Central	Building Maintenance Blanket P/plunger bellows/sna	\$31.06
6/21/2019	Sutphen Corporation	WINDOW PANEL	\$306.49
6/21/2019	Tacony Corporation	pump 100 pst with bypass epdm	\$287.90
6/21/2019	Tech Air of Texas	For Cypress Laboratory	\$387.25
6/21/2019	Tech Air of Texas	PLATE 3" BASE PUNCH	\$10.80
6/21/2019	Terry Kennedy	50+Zone morning workout 5/20-6/19/19	\$270.00
6/21/2019	Texas ASA District 9	Annual softball tournament sponsorship	\$1,000.00
6/21/2019	Texas Dept of Motor	no invoice-alias registrations	\$30.00
6/21/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,202.55
6/21/2019	Texas Lime Company	Annual Chemical Blanket PO	\$3,963.13
6/21/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,121.05
6/21/2019	Texhoma Door & Gate	Gate/Intercom Repair	\$1,265.00
6/21/2019	Texoma Builders	Repair West Terminal Door	\$115.00
6/21/2019	Tiger Oak Media	Texas Meetings & Events Summer Ad	\$2,750.00
6/21/2019	Time Warner Cable	Internet & Cable services	\$53.44
6/21/2019	Transportation Sec	Regional Airport Badging chages to replenish acct	\$1,337.00
6/21/2019	Trinity Air Cond	Service call at Jasper	\$135.00
6/21/2019	UB Water Refunds	To be paid to customer old bill at 54097-36268	\$50.00
6/21/2019	Uline	Kennel Supplies	\$1,030.70
6/21/2019	Unifirst Corp.	Weekly uniform service	\$276.75
6/21/2019	Unifirst Corp.	UNIFORMS FOR 26 EMPLOYEES	\$206.65
6/21/2019	United Electric Comp	WFEDC Reimbursement - Magic Aire 6/22/18	\$500,000.00
6/21/2019	Verizon Wireless	Aircard Service for Towers & W	\$151.96
6/21/2019	Verizon Wireless	Irrigation Aircard Service Agr	\$75.98
6/21/2019	Verizon Wireless	Health Dept Toughpad & Aircard	\$341.91
6/21/2019	W.B. "Dub" Young	REPAIR PARTS	\$22.00
6/21/2019	Wal-Mart	Misc. supply charges	\$74.46

***City of Wichita Falls***

6/21/2019	Wal-Mart	Misc. supply charges	\$11.48
6/21/2019	Wal-Mart	Misc. supply charges	\$74.60
6/21/2019	Wal-Mart	Misc. supply charges	\$147.50
6/21/2019	Wal-Mart	Misc. supply charges	\$38.09
6/21/2019	Wal-Mart	Misc. supply charges	\$38.20
6/21/2019	Wal-Mart	Misc. supply charges	\$11.41
6/21/2019	Wal-Mart	Misc. supply charges	\$15.92
6/21/2019	Wal-Mart	Misc. supply charges	\$18.36
6/21/2019	Wal-Mart	Misc. supply charges	\$27.52
6/21/2019	Wal-Mart	Misc. supply charges	\$69.33
6/21/2019	Wal-Mart	Misc. supply charges	\$69.52
6/21/2019	Wal-Mart	Misc. supply charges	\$9.66
6/21/2019	Wal-Mart	Misc. supply charges	\$74.00
6/21/2019	Wal-Mart	Misc. supply charges	\$50.59
6/21/2019	Wal-Mart	Misc. supply charges	\$59.82
6/21/2019	Wal-Mart	Misc. supply charges	\$11.97
6/21/2019	Wal-Mart	Misc. supply charges	\$35.88
6/21/2019	Wal-Mart	Misc. supply charges	\$9.88
6/21/2019	Wal-Mart	Misc. supply charges	\$100.43
6/21/2019	Warren Cat	RETURN PARTS	(\$81.88)
6/21/2019	Warren Cat	REPAIR PARTS	\$81.88
6/21/2019	Warren Cat	REPAIR PARTS	\$97.71
6/21/2019	Warren Cat	REPAIR PARTS	\$66.53
6/21/2019	Warren Cat	REPAIR PARTS	\$90.29
6/21/2019	Wastebuilt	REPAIR PARTS	\$50.31
6/21/2019	Wastebuilt	REPAIR PARTS	\$108.40
6/21/2019	Water Works of N	Ball Valves, Pipe Boxes, Etc.	\$124.58
6/21/2019	Water Works of N	Parks Blanket PO	\$48.73
6/21/2019	Water Works of N	Flags, Hand saw, Blade, Glue &	\$112.07
6/21/2019	Web Fire	For work done in the operators	\$650.00
6/21/2019	Web Fire	Internet Service	\$1,350.00
6/21/2019	Weissman's Theatric	Recital Costumes	\$622.72
6/21/2019	Western Marketing	Auto Lubrication Blanket PO	\$255.24
6/21/2019	Western Marketing	Auto Lubrication Blanket PO	\$328.36
6/21/2019	Western Marketing	Auto Lubrication Blanket PO	\$957.00
6/21/2019	Wichita Bearing	Misc. supplies for Wastewater	\$48.67
6/21/2019	Wichita Bearing	REPAIR PARTS	\$24.63
6/21/2019	Wichita Bearing	Misc. supplies for Wastewater	\$72.10
6/21/2019	Wichita Bearing	REPAIR PARTS	\$14.45
6/21/2019	Wichita Falls CC	Monthly Dues - DLeiker - 5/31/19	\$324.75
6/21/2019	Wichita Lock and	Building Maintenance Blanket P/1 dupl/1 bycode key	\$13.00

***City of Wichita Falls***

6/21/2019	Wichita Lock and	KEYS	\$120.00
6/21/2019	Wichita Lock and	Building Maintenance Blanket P/1 dupli/1bycode key	\$10.00
6/21/2019	Wichita Lock and	Building Maintenance Blanket P/7 dupli/16 blanks	\$20.20
6/21/2019	Wilbourn & McCabe	New gas piping on roof to AC units	\$17,845.50
6/21/2019	Willen Electric Co.	Install power to gas fuel pump	\$1,857.42
6/21/2019	Winfield Solutions	Parks Blanket PO	\$0.00
6/21/2019	Winfield Solutions	Parks Blanket PO	\$73.99
6/21/2019	Wyatt Motor & Brake	REPAIR PARTS	\$94.48
6/21/2019	Xerox Corporation	Xerox Lease Agreement	\$340.45
6/21/2019	Yellowhouse Mach	Front End Loader for Landfill	\$228,930.00
6/21/2019	Yellowhouse Mach	FILTER	\$234.84
6/25/2019	A-1 Rental & Sales	concrete	\$122.00
6/25/2019	Adorama	parts for ID	\$35.80
6/25/2019	Adorama	Filter kit for ID	\$1,026.02
6/25/2019	Adorama	parts for ID	\$108.73
6/25/2019	Adorama	Parts for ID	\$14.50
6/25/2019	Amazing Threads	alterations	\$316.75
6/25/2019	Amazon Capital	components for irrigation netw	\$594.91
6/25/2019	Amazon Capital	mouse and keyboard	\$53.32
6/25/2019	Amazon Capital	Wood Horseshoe Cutouts Unfinis	\$375.77
6/25/2019	Amazon Capital	Furniture & Supplies for Jessi	\$28.98
6/25/2019	Aqua Metric	Inventory for Storeroom	\$10,384.00
6/25/2019	Associated Supply	REPAIR PARTS	\$312.00
6/25/2019	AT&T	Phone Services for Jalonick Walnut Community Ctr	\$36.33
6/25/2019	AT&T	Phone Services for Wastewater Treatment Plant	\$1,656.14
6/25/2019	AT&T	Phone Services for City Main Line	\$3,308.27
6/25/2019	AT&T	Phone Services for Weeks Park Tennis Center	\$242.43
6/25/2019	AT&T	Phone Services for Public Safety Training Ctr	\$7,908.67
6/25/2019	AT&T	Phone Services for Library	\$188.53
6/25/2019	AT&T	Phone Services for Champions Course Maint Barn	\$41.06
6/25/2019	AT&T	Phone Services for Police Impound	\$79.16
6/25/2019	AT&T	Phone Services for City Main Line	\$20,353.71
6/25/2019	AT&T	Phone Services for MLK Center	\$192.94
6/25/2019	AT&T	Phone Services Kickapoo Airport	\$135.85
6/25/2019	AT&T	Phone Services Public Safety Training Ctr	\$595.28
6/25/2019	Austin Turf & Tract	Buffalo Turbine Blower	\$5,620.00
6/25/2019	BJD Engraving	Retirement Awards	\$203.85
6/25/2019	BJD Engraving	EOM for July	\$30.00
6/25/2019	B & C Printing	72 police academy grad invititations	\$190.00
6/25/2019	B & C Printing	print cards for JUV	\$393.00
6/25/2019	Bane Machinery	REPAIR PARTS	\$895.32

***City of Wichita Falls***

6/25/2019	Ben E. Keith Foods	Recreation Blanket PO	\$996.99
6/25/2019	Berend Turf &	REPAIR PARTS	\$54.04
6/25/2019	Best Buy Co., Inc.	Printer for PD	\$349.99
6/25/2019	BG Greentag Fire	Annual fire extinguisher inspe	\$594.25
6/25/2019	Blackburn Mfg	Utilities Storeroom Blanket PO	\$951.12
6/25/2019	BMH Oil Company	Fuel Blanket PO	\$15,698.76
6/25/2019	Retail Motorcycle Ve	REPAIR PARTS	\$19.59
6/25/2019	Bruckner Truck	REPAIR PARTS	\$4,117.25
6/25/2019	Bruckner Truck	REPAIR PARTS	\$2,451.46
6/25/2019	Bruckner Truck	REPAIR PARTS	\$185.73
6/25/2019	Bruckner Truck	REPAIR PARTS	\$16.84
6/25/2019	Bruckner Truck	REPAIR PARTS	\$111.34
6/25/2019	Bruckner Truck	REPAIR PARTS	\$235.74
6/25/2019	Bruckner Truck	CORE RETURNS	(\$229.60)
6/25/2019	Bruckner Truck	CORE RETURN	(\$75.60)
6/25/2019	Carolyn High	C&W Dance	\$98.00
6/25/2019	Chris Mayfield	Acrylic Painting	\$63.00
6/25/2019	Cindy Lavy	Drawing class	\$18.00
6/25/2019	Clinics of North Tex	Davis, Tye & Zimpel, Daniel	\$80.00
6/25/2019	Commercial & Ind	Fire # 8, fixed grnd fault Austin	\$77.00
6/25/2019	Lance Spruill	Processing of Water Quality Re	\$6,393.96
6/25/2019	Construction Bolt	REPAIR PARTS	\$8.65
6/25/2019	Construction Bolt	REPAIR APRTS	\$16.06
6/25/2019	Crane West	May Media for CCHB	\$3,842.00
6/25/2019	Decision Stat	CHA Mortality Data Analysis	\$1,275.00
6/25/2019	Donna Jordan McLarty	Officials indoor soccer	\$80.00
6/25/2019	Donovan Ferguson	TeKwonDo	\$209.98
6/25/2019	DPC Industries	Annual Chemical Blanket PO	\$9,433.28
6/25/2019	DPC Industries	Annual Chemical Blanket PO	\$7,056.00
6/25/2019	DPS General Svcs	Blood Tubes for stock	\$1,300.00
6/25/2019	Dream Ranch Office	toner	\$763.50
6/25/2019	Dream Ranch Office	toner	\$705.00
6/25/2019	Dream Ranch Office	toner	\$132.50
6/25/2019	DXP Enterprises	Labor & Mileage To Check Compr	\$201.25
6/25/2019	Employee Reimb	Reimburse for Pump Bags and Postage	\$11.55
6/25/2019	Employee Reimb	Reimburse for Pump Bags and Postage	\$37.50
6/25/2019	Employee Reimb	4 hr Texas Electricians Course 19899	\$25.00
6/25/2019	Employee Reimb	OSS Academy/OSS Law Enforcement Advisors	\$30.00
6/25/2019	Employee Reimb	Civilian Interaction Training TCOLE - Ashlock	\$30.00
6/25/2019	Evident Inc.	id supplies	\$103.68
6/25/2019	Express Employment	Express - MCT	\$610.80

***City of Wichita Falls***

6/25/2019	Express Employment	Express - Recreation	\$1,354.74
6/25/2019	Express Employment	Express - MCT	\$610.80
6/25/2019	Express Employment	Scale Attendant	\$578.40
6/25/2019	Express Employment	Sanitation	\$1,995.04
6/25/2019	Express Employment	Landfill	\$970.56
6/25/2019	Fastenal Company	mau police vending	\$1,564.17
6/25/2019	Fastenal Company	mau police vending	\$460.00
6/25/2019	Fastenal Company	mau police vending	\$2,322.66
6/25/2019	FedEx	Shipping charges 6/12 - 6/13	\$233.40
6/25/2019	FedEx	Shipping charges 6/12 - 6/13	\$6.13
6/25/2019	Fluid Imaging Tech	Lab Supplies	\$1,170.00
6/25/2019	G-K-G Inc.	Lab supplies	\$359.50
6/25/2019	G-K-G Inc.	Recreation Blanket PO	\$90.00
6/25/2019	G-K-G Inc.	Janitorial Supplies at Softbal	\$185.75
6/25/2019	G-K-G Inc.	Latex Gloves	\$437.50
6/25/2019	G-K-G Inc.	SUPPLIES	\$819.70
6/25/2019	G-K-G Inc.	SUPPLIES	\$307.00
6/25/2019	G-K-G Inc.	Oil Sorb Absorbant	\$725.00
6/25/2019	Gale/CENGAGE	PURCHASE ONLINE DIGITAL VOLUME	\$459.90
6/25/2019	Galls, LLC	new motor jackets	\$1,750.18
6/25/2019	Galls, LLC	unifoms for stock	\$1,820.64
6/25/2019	Galls, LLC	motor wing patches	\$68.00
6/25/2019	Galls, LLC	uniforms for stock	\$528.95
6/25/2019	Galls, LLC	uniforms for stock	\$427.11
6/25/2019	Galls, LLC	pants for stock	\$88.75
6/25/2019	Galls, LLC	duty gear for stock	\$295.31
6/25/2019	Galls, LLC	pants for stock	\$329.49
6/25/2019	Galls, LLC	uniforms for stock	\$437.61
6/25/2019	Galls, LLC	uniforms for stock	\$313.02
6/25/2019	Galls, LLC	unifomrs for stock	\$407.85
6/25/2019	Galls, LLC	unfioms and gear for stock	\$3,134.01
6/25/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,917.00
6/25/2019	Grainger	Shelving	\$1,024.68
6/25/2019	Grainger	Cordless drill battery	\$106.60
6/25/2019	G T Distributors	holster guard for stock	\$65.95
6/25/2019	Hach Company	Cypress RO Plant	\$981.00
6/25/2019	Hach Company	Turbidity All Plants	\$804.60
6/25/2019	Hach Company	Cypress RO Plant	\$52.82
6/25/2019	Harbor Freight Tools	Cord, hole saw set, ammo boxes	\$44.95
6/25/2019	Herb Easley Motors	Police SUV Patrol Unit # 5910	\$37,201.35
6/25/2019	Herb Easley Motors	Police SUV Patrol Unit # 5909	\$37,201.35

***City of Wichita Falls***

6/25/2019	Herb Easley Motors	REPAIR PARTS	\$121.00
6/25/2019	Holub, Danna	Clogging, Line dancing	\$51.00
6/25/2019	Hundred Club	2019 Dues for Donald Hughes	\$100.00
6/25/2019	I.M.C. Waste Disp	May 2019	\$6,321.29
6/25/2019	Imprints 1	Embroidery and WIC shirts	\$546.14
6/25/2019	Ingram Concrete, LLC	1 Mayfair / Canberra	\$208.00
6/25/2019	Ingram Concrete, LLC	1 B Mayfair (2nd order for May	\$208.00
6/25/2019	Jared G Blackwell	Officials indoor soccer	\$160.00
6/25/2019	Jessica Joplin	TaekwonDo class	\$209.98
6/25/2019	Karl Klement	REPAIR PARTS	\$106.76
6/25/2019	Karl Klement	REPAIR PARTS	\$525.86
6/25/2019	Karl Klement Ford	REPAIR PARTS	\$752.15
6/25/2019	Karl Klement Ford	FILTERS	\$325.55
6/25/2019	Karl Klement Ford	FILTERS	\$195.17
6/25/2019	Karl Klement Ford	CORE RETURN	(\$100.00)
6/25/2019	Karl Klement Ford	CORE RETURN	(\$126.36)
6/25/2019	Kemp-Sunnyside Rfnds	Clean up & key deposit refund KSC 6/22/19	\$115.00
6/25/2019	Kent's Tire Service	TIRES	\$321.10
6/25/2019	Kent's Tire Service	TIRES	\$670.20
6/25/2019	Kent's Tire Service	TIRES	\$692.94
6/25/2019	Kent's Tire Service	REPAIR PARTS	\$785.04
6/25/2019	Kiera Simmons	Youth dance classes	\$407.44
6/25/2019	Kut Kwick Corp	REPAIR PARTS	\$1,289.08
6/25/2019	Lawnco	Fertilization Service @ Complex	\$500.00
6/25/2019	Lawnco	Fertilization Service @ Complex	\$500.00
6/25/2019	Lawson Products, Inc	REPAIR PARTS	\$176.12
6/25/2019	LexisNexis Risk Sol	Accurint Subscription Renewal	\$93.73
6/25/2019	LexisNexis Risk Sol	Accurint Subscription Renewal	\$93.73
6/25/2019	Mathew Hanlin	Tennis Center Management Servi	\$5,000.00
6/25/2019	Lloyd Gosselink	City's share in Spectrum fee dispute	\$20.43
6/25/2019	Log Cabin Refunds	clean up and key deposit refund LC 6/22/19	\$115.00
6/25/2019	Log Cabin Refunds	Clean up & key deposit refund LC 6/23/19	\$115.00
6/25/2019	Log Cabin Refunds	Clean up & key deposit refund KSC 6/21/9	\$115.00
6/25/2019	Log Cabin Refunds	11284 LC Dep Refund 6/22/19 2-11p	\$115.00
6/25/2019	Log Cabin Refunds	Clean up & key deposit refund LC 6/21/19	\$115.00
6/25/2019	Lois E. Dubray	American Literature	\$24.00
6/25/2019	Lowe's	Building Maintenance Blanket P/ultra allergen filt	\$48.36
6/25/2019	Lowe's	SUPPLIES	\$13.36
6/25/2019	Lowe's	Blanket PO for Recreation	\$0.00
6/25/2019	Lowe's	Water Purification Blanket PO	\$18.54
6/25/2019	Lowe's	Water Purification Blanket PO	\$48.87

***City of Wichita Falls***

6/25/2019	Lowe's	Blanket PO for Recreation	\$0.00
6/25/2019	Lowe's	Water Purification Blanket PO	\$23.74
6/25/2019	Lowe's	Building Maintenance Blanket P/ys5/8in 3/4in hs en	\$3.79
6/25/2019	Lowe's	Blanket PO for Recreation	\$74.32
6/25/2019	Lowe's	Supplies for swat EPO E-4121	\$54.88
6/25/2019	Lowe's	Misc. Tools, Supplies	\$200.68
6/25/2019	Lowe's	Water Purification Blanket PO	\$20.66
6/25/2019	Lowe's	Water Purification Blanket PO	\$26.08
6/25/2019	Lowe's	Blanket PO for Recreation	\$50.54
6/25/2019	Lowe's	Blanket PO for Recreation	\$28.42
6/25/2019	Lydick-Hooks Roofing	Existng vent base,heat welded all sides to top mem	\$5,686.00
6/25/2019	Machining and Valve	For cell #4 in the M.F. plant	\$2,875.00
6/25/2019	Makena Sales	Water Purification Blanket PO	\$84.14
6/25/2019	Mary Hosch	Aerobics	\$70.00
6/25/2019	Matheson Tri-Gas	Annual Chemical Blanket PO	\$1,356.78
6/25/2019	Medical & Dental	Calibration of Scale # 5971013060 & # 7521009931	\$210.00
6/25/2019	MHC Kenworth	REPAIR PARTS	\$36.06
6/25/2019	Midland Scientific,	Lab Supplies	\$91.12
6/25/2019	Midland Scientific,	Lab Supplies	\$246.48
6/25/2019	Midland Scientific,	Lab Supplies	\$18.49
6/25/2019	Midwest Office	chairs for jessica's office	\$480.80
6/25/2019	Misc One-Time Pay	Breakfast and learn reimbursement	\$18.74
6/25/2019	Misc One-Time Pay	Educational Program	\$250.00
6/25/2019	Nacol's Jewelry	6 Retirement Gifts	\$600.00
6/25/2019	Obedience Training	Dog obedience	\$2,108.00
6/25/2019	Patsy Stafford	WC swing	\$66.00
6/25/2019	Pavilion Refunds	Pavilion rental refund 6/22/19 Spudder park	\$15.00
6/25/2019	Pecan Shed	Alpaca Sweetheart Showcase Site Visit	\$22.40
6/25/2019	Petra Chemical Comp	Annual Chemical Blanket PO	\$2,082.96
6/25/2019	Petra Chemical Comp	Annual Chemical Blanket PO	\$840.00
6/25/2019	Petty Cash - Athleti	petty cash for state track meet 7/13/19	\$300.00
6/25/2019	Petty Cash - Rec	Pickle pops for complex concession Tony 6/20/19	\$8.76
6/25/2019	Petty Cash - Rec	popcorn for camp	\$9.98
6/25/2019	Powerseal Pipeline	Inventory for Storeroom	\$4,896.40
6/25/2019	Purvis Industries	Water Purification Blanket PO	\$22.47
6/25/2019	Purvis Industries	Parts for gravity thickener at	\$313.85
6/25/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,732.26
6/25/2019	Quality Glass & Air	warning siren parts	\$110.01
6/25/2019	Quality Glass & Air	warning siren parts	\$321.84
6/25/2019	Quality Implement	REPAIR PARTS	\$235.91
6/25/2019	Quality Implement	REPAIR PARTS	\$35.79

***City of Wichita Falls***

6/25/2019	Recreation Class Rfd	Excused Medical, Full Refund: Water Babies S2	\$40.00
6/25/2019	Rehrig Pacific	Refuse Cart Wheels	\$1,950.00
6/25/2019	Risk Claims	Auto accident with Parks vehicle	\$1,519.35
6/25/2019	Rogue	Parts for training unit	\$759.98
6/25/2019	Safety-Kleen Systems	Parts washer fluid for Mainten	\$253.47
6/25/2019	Sanofi Pasteur Inc	Pentacel 15Lf, Adacel 5/2/15.5, Acthib 10mcg	\$1,694.59
6/25/2019	Schaefer System	Refuse Cart Wheels	\$2,782.37
6/25/2019	Serio-us Industries	Dumpster Lock Bar Sets	\$852.42
6/25/2019	Shannon Heacock	Yoga 6/1/19	\$84.00
6/25/2019	Siddons-Martin	REPAIR PARTS	\$230.57
6/25/2019	Siddons-Martin	REPAIR PARTS	\$333.98
6/25/2019	Sitech Texoma, Inc.	Software Maintenance/Updates	\$2,400.00
6/25/2019	Sparling Instruments	Factory repair for Sparling fl	\$744.54
6/25/2019	Standard Pipe & Sup	REPAIR PARTS	\$63.88
6/25/2019	Stephanie Stockton	Cooking class 6/1/19	\$180.00
6/25/2019	Sutherland Central	Building Maintenance Blanket P/grout poly greysand	\$15.99
6/25/2019	TCFP	14 Academy Exams	\$715.00
6/25/2019	TCFP	Instructor I Cert for David Williams	\$85.00
6/25/2019	TCFP	12 Academy Exams	\$420.00
6/25/2019	Terry Kennedy	Cardio Step class	\$75.00
6/25/2019	Texas Commission	License Renewal - Ben Cheesman	\$111.00
6/25/2019	Texas Dept of Licens	Complex Elevator Inspection Filing Fee	\$20.00
6/25/2019	E-S Trailer & Body	REPAIR PARTS	\$30.89
6/25/2019	The Ure Consulting	Fire Department Entry Level Exams	\$1,240.00
6/25/2019	Thomson Reuters	O'Connor's Federal Civil Forms 2019	\$137.00
6/25/2019	UB Water Refunds	UB 2226 1617 ENTERPRISE	\$242.36
6/25/2019	VCA Callfield Animal	Boarding of Police K-9 Turko.	\$111.00
6/25/2019	Verizon-Networkfleet	Annual service fees 05/01/19 - 05/31/19	\$20.93
6/25/2019	Verizon-Networkfleet	Annual service fees 05/01/19 - 05/31/19	\$167.46
6/25/2019	Verizon-Networkfleet	Annual service fees 05/01/19 - 05/31/19	\$41.86
6/25/2019	Verizon-Networkfleet	Annual service fees 05/01/19 - 05/31/19	\$20.93
6/25/2019	Verizon-Networkfleet	Annual service fees 05/01/19 - 05/31/19	\$251.19
6/25/2019	Verizon-Networkfleet	Annual service fees 05/01/19 - 05/31/19	\$648.90
6/25/2019	Verizon-Networkfleet	Annual service fees 05/01/19 - 05/31/19	\$125.59
6/25/2019	Verizon-Networkfleet	Annual service fees 05/01/19 - 05/31/19	\$104.66
6/25/2019	Verizon-Networkfleet	Annual service fees 05/01/19 - 05/31/19	\$104.68
6/25/2019	Warren Cat	REPAIR PARTS	\$4,382.30
6/25/2019	Warren Cat	REPAIR PARTS	\$16.90
6/25/2019	Water Works of N	E-4186	\$32.16
6/25/2019	Water Works of N	Valve	\$108.27
6/25/2019	Water Works of N	Coupler Valves for Softball Co	\$144.72

***City of Wichita Falls***

6/25/2019	Western Marketing	Auto Lubrication Blanket PO	\$214.43
6/25/2019	Western Marketing	Auto Lubrication Blanket PO	\$599.37
6/25/2019	Westmoreland Pool	Pool Supplies	\$45.12
6/25/2019	Westmoreland Pool	Pool Supplies	\$92.24
6/25/2019	Wichita Bearing	REPAIR PARTS	\$28.30
6/25/2019	Wichita Business	Printing of flyers for HOT Tax	\$20.00
6/25/2019	Wichita Lock and	key for cis	\$2.52
6/25/2019	Wichita Lock and	Building Maintenance Blanket P/1 dupl/1orig	\$12.00
6/25/2019	Wichita Lock and	E-4187 Duplicate Keys for Camp	\$11.95
6/28/2019	Air Evac Lifeteam	Payroll Deductins for Air Evac	\$1,242.50
6/28/2019	Amazon Capital	Faucet mount replacement filter (2 PK)	\$48.66
6/28/2019	Amazon Capital	Keyboard case	\$59.99
6/28/2019	Amazon Capital	Wellness prizes BCBS Reimburse	\$824.50
6/28/2019	Amazon Capital	Fuel cards, self-adhesive pock	\$164.27
6/28/2019	Amazon Capital	waders	\$342.71
6/28/2019	American Glass Co	repairs	\$10.00
6/28/2019	Animal Services Rfds	Jefferss Rabies Reimbursement	\$12.00
6/28/2019	Antoine Roberts	Subcontract mowing for June, 2019.	\$750.00
6/28/2019	Art's Home Pest	Pest Control Services (2 times	\$55.00
6/28/2019	Associated Supply	REPAIR PARTS	\$61.00
6/28/2019	B & H Photo & Elec	Digital Expansion Project	\$5,087.00
6/28/2019	B & H Photo & Elec	Digital Expansion	\$387.00
6/28/2019	Baker & Taylor	books	\$334.03
6/28/2019	Berend Turf &	REPAIR PARTS	\$405.00
6/28/2019	Berend Turf &	repair parts	\$148.50
6/28/2019	Berend Turf &	REPAIR PARTS	\$382.62
6/28/2019	BMH Oil Company	Fuel Blanket PO	\$16,250.61
6/28/2019	BMH Oil Company	Fuel Blanket PO	\$17,062.92
6/28/2019	California State Dis	Lyon, Genevieve ID 0710206943-01 \$4.61	\$4.61
6/28/2019	Cinemark	Movie 7/11/19 Summer Fun Camp	\$35.00
6/28/2019	Cinemark	Movie 7/10/19 Lots A fun camp	\$57.00
6/28/2019	Cintas Corporation	Uniform Service	\$47.58
6/28/2019	Cintas Corporation	Uniform Service 06/26/19	\$330.22
6/28/2019	CLEAT	Deductions for CLEAT Dues	\$1,094.15
6/28/2019	Coast Professional	Student Loan Payment-Jason Spain 8360 - \$57.14	\$57.14
6/28/2019	Lance Spruill	PRINT 15,16	\$527.55
6/28/2019	Lance Spruill	PRINT 17, 18	\$745.05
6/28/2019	Construction Bolt	Wastewater Blanket PO	\$15.94
6/28/2019	Construction Bolt	REPAIR PARTS	\$42.56
6/28/2019	Cornerstone Roofing	CDBG ER 1504 Blonde St	\$4,280.00
6/28/2019	Cornerstone Roofing	CDBG ER 1624 Lucas Ave	\$4,521.00

***City of Wichita Falls***

6/28/2019	Crane West	Education & Healthy Living Classes - May Media	\$3,325.00
6/28/2019	Davis Instruments	Shop Tools	\$916.39
6/28/2019	Demco, Inc.	Versapak DVD cases	\$171.89
6/28/2019	Diverse Ice	ICE DELIVERY WW COLL.	\$312.00
6/28/2019	Dream Ranch Office	toner	\$460.00
6/28/2019	Dream Ranch Office	toner	\$1,246.00
6/28/2019	DVM Office Visits	Exam for Clance and Buster	\$132.78
6/28/2019	E-Z-GO / Textron	repair parts	\$2,822.48
6/28/2019	E-Z-GO / Textron	repair parts	\$11.65
6/28/2019	E-Z-GO / Textron	repair parts	\$114.50
6/28/2019	Employee Benefit	Deductions for Wellness & Tobacco Surcharge	\$805.00
6/28/2019	Employee Benefit	Deductions for Wellness & Tobacco Surcharge	\$980.00
6/28/2019	Employee Reimb	Reimbursement for TCEQ License Renewal	\$111.00
6/28/2019	Employee Reimb	RETURN CHECK TO JOY KENT	\$111.00
6/28/2019	Employee Travel	New Supervisor Course Huntsville TX	\$581.58
6/28/2019	Employees Benefit	Payment for Disability Insurance Deductions	\$6,096.11
6/28/2019	Employees Benefit	Payment for Disability Insurance Deductions	\$2,168.80
6/28/2019	Employees Benefit	Payment for Vision Deductions	\$3,575.91
6/28/2019	EV Electric & Sec	North Entrance Door	\$190.00
6/28/2019	Express Employment	PAYROLL06/16/2019 HER,LUM,WHI,COBB,BRA,WAR,HEM,CEB	\$3,255.36
6/28/2019	Express Employment	Parks	\$4,354.04
6/28/2019	Express Employment	Streets	\$754.88
6/28/2019	Feed & Garden	Dog food and Kitty Liter	\$408.20
6/28/2019	Feed & Garden	Kitty Litter and dog food	\$272.00
6/28/2019	Feed & Garden	Dog and Cat food and Kitty Litter	\$70.80
6/28/2019	Feed & Garden	Cat Food and Kitty Litter	\$70.80
6/28/2019	Feed & Garden	Dog food and Kitty Liter	\$70.80
6/28/2019	Feed & Garden	Kitty Litter and dog food	\$70.80
6/28/2019	Feed & Garden	Dog and Cat food and Kitty Litter	\$345.80
6/28/2019	Feed & Garden	Cat Food and Kitty Litter	\$73.80
6/28/2019	Film Ideas, Inc.	shipping costs for DVDs	\$13.90
6/28/2019	Flex-A-Seal	Mechanical Seals	\$771.41
6/28/2019	Ford House	repair parts	\$14.97
6/28/2019	Ford House	SENSOR	\$57.55
6/28/2019	GlaxoSmithKline	Kinrix, Havrix 720 & 1440 ELU, Pediarix, Menvio	\$4,532.50
6/28/2019	Grainger	Large Nitrile Gloves 2XMA8	\$97.10
6/28/2019	Grainger	Wastewater Blanket PO	\$58.02
6/28/2019	Grainger	Building Maintenance Blanket P/glass scraper	\$12.15
6/28/2019	Grainger	Building Maintenance Blanket P/sports drinks	\$31.74
6/28/2019	Grainger	Building Maintenance Blanket P/DISP.RESPIRATOR	\$29.67
6/28/2019	Grainger	Building Maintenance Blanket P/DUST PAN-LONG	\$17.92

***City of Wichita Falls***

6/28/2019	Grainger	Building Maintenance Blanket P/ SPORTS DRINKS	\$15.08
6/28/2019	Guarantee Title	FTHB York/3204 Sue Ann	\$5,500.00
6/28/2019	Guarantee Title	FTHB Rojas/111 Devonshire	\$6,500.00
6/28/2019	Guarantee Title	FTHB Becknal/1402 Harris	\$7,500.00
6/28/2019	Gutierrez, Laura	June RN/CDE Services for CDEP	\$780.00
6/28/2019	H.G. Jenkins Const	Misc. supplies for Street Main	\$267.63
6/28/2019	Hach Company	Lab Supplies	\$1,525.02
6/28/2019	Hands to Hands Comm	Deductions for Hands to Hands Community Fund	\$616.91
6/28/2019	Harbor Freight Tools	Locks, utility case, 8" ties	\$151.95
6/28/2019	Harbor Freight Tools	Misc. supplies	\$26.35
6/28/2019	Harbor Freight Tools	Misc. supplies	\$11.96
6/28/2019	Heil of Texas	repair parts	\$1,253.40
6/28/2019	Henry Schein Inc.	Medical supplies for Immunization & Nursing	\$254.28
6/28/2019	Henry Schein Inc.	Medical supplies for Immunization & Nursing	\$617.83
6/28/2019	IHR Security LLC	Monthly Services 2801 Production Blvd 3/1 -3/31/19	\$130.00
6/28/2019	Imprest Fund	Replenish imprest fund for Gang Task Force.	\$1,248.00
6/28/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$312.00
6/28/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$416.00
6/28/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$806.00
6/28/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$468.00
6/28/2019	Ingram Concrete, LLC	Annual Ready Mix Blanket PO	\$850.00
6/28/2019	Ingram Library	books	\$100.48
6/28/2019	J-Tel Communications	Cable Wires Ran	\$97.90
6/28/2019	James Lane Air	filter replacement	\$596.85
6/28/2019	Karl Klement Ford	repair parts	\$113.82
6/28/2019	Karl Klement Ford	repair parts	\$107.14
6/28/2019	Karl Klement Ford	filters	\$111.89
6/28/2019	Karl Klement Ford	repair parts	\$295.06
6/28/2019	Karl Klement Ford	filters	\$251.75
6/28/2019	Kemp-Sunnyside Rfnds	retain \$25 cancellation fee: Refund rent/dep	\$25.00
6/28/2019	Kemp-Sunnyside Rfnds	retain \$25 cancellation fee: Refund rent/dep	\$115.00
6/28/2019	Kent's Tire Service	tires	\$5,081.12
6/28/2019	Lawson Products, Inc	REPAIR PARTS	\$1,212.83
6/28/2019	Leslie's Poolmart	E-4188 Pool Service Chemicals	\$33.32
6/28/2019	Lonestar Truck Group	REPAIR PARTS	\$5,199.31
6/28/2019	Lonestar Truck Group	REPAIR PARTS	\$953.21
6/28/2019	Lonestar Truck Group	CORE CREDIT	(\$1,093.75)
6/28/2019	Lowe's	Wastewater Blanket PO	\$69.75
6/28/2019	Lowe's	Wastewater Blanket PO	\$8.28
6/28/2019	Lowe's	Parks Blanket PO	\$0.00
6/28/2019	Lowe's	shop exp	\$30.24

***City of Wichita Falls***

6/28/2019	Lowe's	Performax Complete Kit	\$19.00
6/28/2019	Lowe's	RUGGED TOTE, WHITE CORDMATE KIT WW COLL 8142	\$53.86
6/28/2019	Lowe's	Parks Blanket PO	\$0.00
6/28/2019	Lowe's	Building Maintenance Blanket P/Gallon-multi insect	\$14.23
6/28/2019	Lowe's	Lumber, screw, nuts and bolts.	\$141.76
6/28/2019	Lowe's	MICRO ALLRGEN 2 CT WW COLLECTION	\$18.96
6/28/2019	Lowe's	Parks Blanket PO	\$0.00
6/28/2019	Lowe's	Parks Blanket PO	\$0.00
6/28/2019	Lowe's	Parks Blanket PO	\$25.56
6/28/2019	Lowe's	Parks Blanket PO	\$54.56
6/28/2019	Lowe's	Parks Blanket PO	\$41.79
6/28/2019	Lowe's	Parks Blanket PO	\$42.03
6/28/2019	Makena Sales	Hose Parts	\$69.74
6/28/2019	Michigan State Disbu	J Durocher ID 910385348 \$14.25	\$14.25
6/28/2019	Midwest Office	Copy paper	\$211.46
6/28/2019	Midwest Office	Copy paper	\$35.24
6/28/2019	Midwest Office	Copy paper	\$35.24
6/28/2019	Midwest Office	Casters	\$71.28
6/28/2019	Midwest Tape	Advance digital payment - Hoopla	\$14,000.00
6/28/2019	Municode	Electronic Update Pages	\$1,260.00
6/28/2019	MWI Veterinary	Trifectant Disinfectant	\$217.18
6/28/2019	MWI Veterinary	Disp Needle 18 X 1 1/2 PH - 03cc 22 X 3/ 4 syringe	\$120.50
6/28/2019	MWI Veterinary	Feline 3HCP	\$265.31
6/28/2019	MWI Veterinary	Bordatella and Dappv vaccinations	\$896.24
6/28/2019	North Central Texas	Per MOU agreement with Tx Comp Cancer Control Prog	\$5,000.00
6/28/2019	NTS Communications	4A Stanley Bldg Monthly Services 6/20/19-7/19/19	\$55.97
6/28/2019	Nunn Electric	Building Maintenance Blanket P/compct flu Imp/hid	\$65.38
6/28/2019	Office of Child Sup	Kirkpatrick ID 834290702 \$144	\$144.00
6/28/2019	Oklahoma Cent Supp	Yelle \$117.46, Thomas \$237.14, Ferguson \$210.66	\$565.26
6/28/2019	Oklahoma Tax Comm	Johnson \$32,Smith \$23, Berry \$67, Davidson \$93	\$215.00
6/28/2019	OverDrive, Inc.	purchase downloadable library material	\$16.99
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$35.99
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$87.00
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$37.98
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$9.60
6/28/2019	OverDrive, Inc.	purchase downloadable materials	\$225.00
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$117.00
6/28/2019	OverDrive, Inc.	purchase downloadable materials	\$31.97
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$231.96
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$22.99
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$284.42

***City of Wichita Falls***

6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$95.00
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$187.46
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$95.00
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$19.99
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$50.00
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$47.99
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$176.94
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$43.99
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$26.99
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$40.00
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$15.99
6/28/2019	OverDrive, Inc.	purchase downloadable library materials	\$76.00
6/28/2019	Patsy's House	SB Tour & concession refund 6/22/19	\$365.37
6/28/2019	Patsy's House	SB Tour & concession refund 6/22/19	\$1,000.00
6/28/2019	Patterson Auto Group	actuator	\$56.81
6/28/2019	Petty Cash - Rec	Duck tape for complex	\$4.75
6/28/2019	Pirtek Love Field	REPLACEMENT CARTRIDGES	\$1,040.95
6/28/2019	PPG Architectural	PPG paints --pacific pearl-microfiber covr/sponge	\$83.14
6/28/2019	Professional Turf	repair parts	\$125.85
6/28/2019	Professional Turf	repair parts	\$1,274.81
6/28/2019	Professional Turf	repair parts	\$2,867.30
6/28/2019	Quality Implement	repair parts	\$169.99
6/28/2019	Quality Implement	repair parts	\$130.86
6/28/2019	Rhode Island Family	Michael Gillissie Jr ID 036-46-0146-1 \$576.46	\$576.46
6/28/2019	Sawyer Printing	Printing for CDEP	\$190.80
6/28/2019	Self Radio, Inc.	Replaced Desk Mic	\$123.50
6/28/2019	Shoops Texas Termite	PEST CONTROL WW. COLL 8142	\$65.00
6/28/2019	Standing Chapter 13,	Bankruptcy Deductions	\$1,763.50
6/28/2019	Steel & Alloy	exp welding shop	\$119.00
6/28/2019	Steel & Alloy	for cage in new radio shop area	\$0.00
6/28/2019	Steel & Alloy	steel for building	\$70.90
6/28/2019	Steel & Alloy	for cage in new radio shop area	\$199.68
6/28/2019	Stewart & Stevenson	repairs and parts	\$1,826.54
6/28/2019	Stewart & Stevenson	repair parts	\$79.04
6/28/2019	Sutherland Central	Building Maintenance Blanket P/2 ballast 4 lampt8	\$51.98
6/28/2019	Sutherland Central	Parks Blanket PO	\$0.00
6/28/2019	Sutherland Central	Parks Blanket PO	\$43.97
6/28/2019	Sutherland Central	Parks Blanket PO	\$45.96
6/28/2019	Tech Air of Texas	Recreation Blanket PO	\$36.67
6/28/2019	TEEX	Activated Sludge Class	\$1,700.00
6/28/2019	TG - Texas Guarantee	Van Winkle ID 76056500, Marteney ID 91804800	\$265.97

***City of Wichita Falls***

6/28/2019	TMPA - Texas Mun	Deductions for TMPA Dues	\$775.20
6/28/2019	Trinity Air Cond	Building Maintenance Blanket P/repclcd fuse	\$80.00
6/28/2019	Trinity Air Cond	Building Maintenance Blanket P/REPLC CONTACTOR/SER	\$183.00
6/28/2019	TW Struck	Graffiti paint over for 800 Denver	\$30.00
6/28/2019	TW Struck	Graffiti paint over for 1610 Kell	\$35.00
6/28/2019	TW Struck	Securing of 1602 Travis	\$35.00
6/28/2019	U.S. Dept of Educat	Student Loan Tyrone Morgan - 0565 \$132.68	\$132.68
6/28/2019	UB Water Refunds	UB 22153 2607 CHEROKEE	\$31.95
6/28/2019	UB Water Refunds	UB 32082 4705 CYPRESS	\$50.49
6/28/2019	UB Water Refunds	UB 31341 5133 LAKEFRONT	\$64.84
6/28/2019	UB Water Refunds	UB 40676 5115 CARLENE	\$52.27
6/28/2019	UB Water Refunds	UB 11818 4606 TAMMY	\$7.40
6/28/2019	UB Water Refunds	UB 29695 5414 RICCI	\$8.19
6/28/2019	UB Water Refunds	UB 12264 5327 NORTHVIEW	\$63.42
6/28/2019	UB Water Refunds	UB 24777 3114 AVENUE R	\$96.74
6/28/2019	UB Water Refunds	UB 11914 2302 REILLY	\$16.40
6/28/2019	UB Water Refunds	UB 4354 3317 GRANT	\$25.41
6/28/2019	UB Water Refunds	UB 10079 506 TRAVIS	\$9.37
6/28/2019	UB Water Refunds	UB 34762 3 ARCHWAY	\$55.41
6/28/2019	UB Water Refunds	UB 22737 2416 BERKELEY	\$91.14
6/28/2019	UB Water Refunds	UB 28349 2938 CUNNINGHAM	\$37.45
6/28/2019	UB Water Refunds	UB 31361 5106 PARKLANE	\$27.83
6/28/2019	UB Water Refunds	UB 33042 4651 BRIARWOOD	\$42.72
6/28/2019	UB Water Refunds	UB 22185 2006 SPEEDWAY	\$13.31
6/28/2019	UB Water Refunds	UB 53288 6051 LACI	\$12.60
6/28/2019	UB Water Refunds	UB 32842 5042 BAYBERRY	\$50.36
6/28/2019	UB Water Refunds	UB 26978 4508 WENDOVER	\$21.95
6/28/2019	UB Water Refunds	UB 36923 1603 OSAGE	\$21.25
6/28/2019	UB Water Refunds	UB 79567 5606 ROSS CREEK	\$42.60
6/28/2019	UB Water Refunds	UB 23317 3419 BARRETT	\$44.26
6/28/2019	UB Water Refunds	UB 52807 4100 CANDLEWOOD	\$42.92
6/28/2019	UB Water Refunds	UB 11727 4701 EDEN	\$71.05
6/28/2019	UB Water Refunds	UB 40474 925 LAMAR	\$630.07
6/28/2019	UB Water Refunds	UB 11947 4404 BURKBURNETT	\$71.79
6/28/2019	UB Water Refunds	UB 16921 1510 KELL	\$24.98
6/28/2019	UB Water Refunds	UB 26429 4207 SEYMOUR	\$50.08
6/28/2019	UB Water Refunds	UB 25313 1006 CEDAR	\$56.02
6/28/2019	UB Water Refunds	UB 10299 1003 BRIDGE	\$13.26
6/28/2019	UB Water Refunds	UB 34948 4213 PROTHRO	\$33.83
6/28/2019	UB Water Refunds	UB 16847 1619 ELIZABETH	\$52.71
6/28/2019	UB Water Refunds	UB 13492 2119 SELMA	\$12.60

***City of Wichita Falls***

6/28/2019	UB Water Refunds	UB 11242 5214 WILDWOOD	\$55.26
6/28/2019	UB Water Refunds	UB 33063 4669 MISTLETOE	\$51.63
6/28/2019	UB Water Refunds	UB 34709 4803 PAWNEE	\$8.04
6/28/2019	UB Water Refunds	UB 35367 4505 WOODLAWN	\$45.97
6/28/2019	UB Water Refunds	UB 34596 3514 FAIRWAY	\$53.54
6/28/2019	UB Water Refunds	UB 52177 4934 SILVER CREST	\$5.83
6/28/2019	UB Water Refunds	UB 27572 2407 MARIKA	\$58.80
6/28/2019	UB Water Refunds	UB 10733 1221 35TH	\$66.40
6/28/2019	UB Water Refunds	UB 21809 1509 COLE	\$26.70
6/28/2019	UB Water Refunds	UB 29549 2806 BLANCO	\$33.52
6/28/2019	UB Water Refunds	UB 27120 4408 WENDOVER	\$38.93
6/28/2019	UB Water Refunds	UB 41270 5423 RICCI	\$11.79
6/28/2019	UB Water Refunds	UB 82537 4911 FALCON CREST	\$91.35
6/28/2019	UB Water Refunds	UB 10945 208 GLASGOW	\$77.93
6/28/2019	Unifirst Corp.	uniforms for 26 employees	\$92.85
6/28/2019	Unifirst Corp.	Weekly uniform service	\$284.45
6/28/2019	Unifirst Corp.	UNIFORM SERVICE SEWER REHAB 8130	\$34.22
6/28/2019	Unifirst Corp.	UNIFORM SERVICE WW COLL 8142	\$97.23
6/28/2019	Unifirst Corp.	Weekly uniform service	\$276.20
6/28/2019	Unifirst Corp.	UNIFORM SERVICE SEWER REHAB	\$34.22
6/28/2019	Unifirst Corp.	UNIFORM SERVICE WW COLL. 8142	\$83.34
6/28/2019	United Laboratories	REPAIR PARTS	\$262.11
6/28/2019	United Laboratories	REPAIR PARTS	\$624.34
6/28/2019	United Rentals	Misc. supplies for Street Main	\$85.96
6/28/2019	United Supermarkets	Department Charges	\$49.08
6/28/2019	United Supermarkets	Department Charges	\$13.98
6/28/2019	United Supermarkets	Department Charges	\$13.98
6/28/2019	United Supermarkets	Department Charges	\$98.62
6/28/2019	United Way	Deductions for United Way	\$370.18
6/28/2019	UT Austin Office	Reg./J. Piper/H.Tenorio/M. White/R.Berry/ M. Knigh	\$1,175.00
6/28/2019	Verizon Wireless	iPad Service Renewal	\$303.92
6/28/2019	Wagner Supply	Building Maintenance Blanket P/towel roll,tissue,j	\$1,474.10
6/28/2019	Wagner Supply	Building Maintenance Blanket P/supplies/towel,tiss	\$2,252.38
6/28/2019	Wagner Supply	Building Maintenance Blanket P/towel roll kitchen	\$66.46
6/28/2019	Wagner Supply	Building Maintenance Blanket P/supplies-hndclner-t	\$413.75
6/28/2019	Wagner Supply	Building Maintenance Blanket P/lysol fresh-jrt/lyf	\$839.59
6/28/2019	Warren Cat	REPAIR PARTS	\$410.80
6/28/2019	Warren Cat	REPAIR PARTS	\$42.44
6/28/2019	Warren Cat	REPAIR PARTS	\$11,270.07
6/28/2019	Warren Cat	REPAIR PARTS	\$1,070.20
6/28/2019	Water Works of N	Parks Blanket PO	\$58.12

***City of Wichita Falls***

6/28/2019	Water Works of N	Wastewater Blanket PO	\$93.51
6/28/2019	Western Marketing	Auto Lubrication Blanket PO	\$210.00
6/28/2019	Western Marketing	Auto Lubrication Blanket PO	\$351.11
6/28/2019	Western Marketing	Auto Lubrication Blanket PO	\$1,211.66
6/28/2019	Western Marketing	Auto Lubrication Blanket PO	\$254.85
6/28/2019	Wichita Bearing	Misc. supplies for Wastewater	\$52.39
6/28/2019	Wichita County Water	Lake Kemp Maintenance Expense for May	\$982.84
6/28/2019	Wichita Falls Allian	Teaching Artist Fees	\$216.00
6/28/2019	Wichita Falls Allian	Teaching Artist Fees	\$264.00
6/28/2019	Worldwide Express	UPS Services	\$197.55
6/28/2019	Worldwide Express	UPS Shipping Services	\$46.23
6/28/2019	Worldwide Express	UPS Services	\$15.23
6/28/2019	Worldwide Express	UPS Shipping Services	\$155.10
6/28/2019	Wyatt Motor & Brake	REPAIR PARTS	\$90.53
6/28/2019	Wyatt Motor & Brake	REPAIR PARTS	\$29.94
6/28/2019	Xerox Corporation	Xerox Lease Agreement - MPO Of	\$299.91
6/28/2019	Xerox Corporation	Xerox Lease Agreement - Librar	\$172.25
6/28/2019	Xerox Corporation	Xerox Lease Agreement - Librar	\$227.87
6/28/2019	Xerox Corporation	Xerox Lease Agreement - Librar	\$124.65
6/28/2019	Yellowhouse Mach	REPAIRS AND PARTS	\$5,008.03
6/28/2019	Yellowhouse Mach	lubricant	\$519.12