

## AP Month-End Check Register for April 2019

Check Date	Vendor Name	Description	Amount
4/2/2019	AJR Media Group	4 Color, Native Texas Content Plan	\$5,150.00
4/2/2019	Aldinger Company	Calibration Pipettes	\$190.66
4/2/2019	Antoine Roberts	Subcontract mowing for March, 2019.	\$750.00
4/2/2019	Armored Roofing	Roof Repairs	\$676.00
4/2/2019	AT&T	Phone Services for Walnut Jalonick Community Ctr	\$36.43
4/2/2019	AT&T	Phone Services for Wastewater Treatment Plant	\$1,664.58
4/2/2019	AT&T	Phone Services for City Main Account	\$3,317.02
4/2/2019	AT&T	Phone Services for Weeks Park Tennis Ctr	\$242.55
4/2/2019	AT&T	Phone Services for Public Safety Training Ctr	\$8,743.93
4/2/2019	AT&T	Phone Services for Public Library	\$197.73
4/2/2019	AT&T	Phone Services for Champions Course Maint Barn	\$41.17
4/2/2019	AT&T	Phone Services for Police Impound Yard	\$79.33
4/2/2019	AT&T	Phone Services for City Main Account	\$26,590.69
4/2/2019	AT&T	Phone Services for MLK Ctr	\$197.31
4/2/2019	Automation Direct	LED Pilot Lamps	\$202.50
4/2/2019	BJD Engraving	Plaque for Darla's reitrement EPO 4069	\$48.45
4/2/2019	Biggs & Mathews Env	Additional svrcs 2/1/19 to 2/18/19	\$375.00
4/2/2019	BMH Oil Company	Fuel Blanket PO	\$16,842.93
4/2/2019	BMH Oil Company	Fuel Blanket PO	\$16,715.87
4/2/2019	BVA Scientific, Inc	Control	\$144.42
4/2/2019	BVA Scientific, Inc	Thayer Martin,Chocolate II	\$191.31
4/2/2019	BVA Scientific, Inc	Thayer Martin	\$94.05
4/2/2019	BVA Scientific, Inc	Lab Supplies	\$607.22
4/2/2019	BVA Scientific, Inc	Lab Supplies	\$150.88
4/2/2019	BVA Scientific, Inc	Lab Supplies	\$1,288.00
4/2/2019	BVA Scientific, Inc	Lab Supplies	\$69.51
4/2/2019	BVA Scientific, Inc	Lab Supplies	\$216.70
4/2/2019	BVA Scientific, Inc	Lab Supplies	\$279.19
4/2/2019	Cintas Corporation	Misc. supplies for Health - La	\$35.00
4/2/2019	Cintas Corporation	Uniform Service 03/27/19	\$240.13
4/2/2019	Clinics of North Tex	Health Insurance Claim Form Ajayi, Kelvin (CNT)	\$368.00
4/2/2019	Commercial & Ind	C&I Alarm	\$78.00
4/2/2019	Commercial & Ind	Security monitoring	\$84.00
4/2/2019	Commercial & Ind	Fire Alarm (Transfer Sta) - Mo	\$161.40
4/2/2019	Commercial & Ind	Fire Alarm (Landfill) - Mo	\$84.00
4/2/2019	Construction Bolt	Water Purification Blanket PO	\$19.01
4/2/2019	Construction Bolt	Water Purification Blanket PO	\$2.11
4/2/2019	das Manufacturing	Markers & Adhesives	\$217.91

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4/2/2019	Dept of Info	Long Distance Phone Service for Feb 2019	\$1,794.33
4/2/2019	Diverse Ice	Ice for #5 for January & February	\$316.00
4/2/2019	Diverse Ice	Ice for Training Center for January	\$140.00
4/2/2019	Diverse Ice	Ice for #4	\$200.00
4/2/2019	Diverse Ice	Ice for #7	\$194.00
4/2/2019	Diverse Ice	Ice for #7	\$142.00
4/2/2019	DPC Industries	Annual Chemical Blanket PO	\$1,568.00
4/2/2019	DPC Industries	Annual Chemical Blanket PO	\$10,058.81
4/2/2019	Dream Ranch Office	toner	\$141.00
4/2/2019	DXP Enterprises	Water Purification Blanket PO	\$58.24
4/2/2019	Edgin, Parkman	Final billing FYE 2018 audit	\$3,364.63
4/2/2019	Edgin, Parkman	Final billing FYE 2018 audit	\$554.79
4/2/2019	Edgin, Parkman	Final billing FYE 2018 audit	\$49.21
4/2/2019	Edgin, Parkman	Final billing FYE 2018 audit	\$103.22
4/2/2019	Edgin, Parkman	Final billing FYE 2018 audit	\$230.03
4/2/2019	Edgin, Parkman	Final billing FYE 2018 audit	\$698.12
4/2/2019	Elliott Electric	Wastewater Blanket PO	\$75.84
4/2/2019	Elliott Electric	Wastewater Blanket PO	\$23.67
4/2/2019	Elliott Electric	Wastewater Blanket PO	\$72.31
4/2/2019	Employee Reimb	Mileage reimbursement for March 2019	\$15.43
4/2/2019	Employee Travel	Tyler Annual Conference Dallas TX 4/7/19-4/10/19	\$783.04
4/2/2019	Employee Travel	Reimbursement Plan Rev for Food Estab Ft Worth TX	\$1.59
4/2/2019	Employee Travel	Reimbursement Plan Rev for Food Estab Ft Worth TX	\$1.59
4/2/2019	Employee Travel	Tyler Annual conference Dallas TX 4/7/19-4/10/19	\$947.76
4/2/2019	FARO Technologies	Faro 3D Laser Scanner & Related accessories	\$43,514.96
4/2/2019	FARO Technologies	VR Ready Notebook.	\$8,251.88
4/2/2019	FARO Technologies	Faro 3D Laser Scanner & Related accessories	\$3,160.36
4/2/2019	FARO Technologies	Faro 3D Laser Scanner & Related accessories	\$17,137.38
4/2/2019	Ferguson Enterprises	Flush valve	\$154.50
4/2/2019	Ferguson Enterprises	Utilities Storeroom Blanket PO	\$306.94
4/2/2019	Ferguson Enterprises	Plumbing supplies	\$205.00
4/2/2019	Finley, Thomas	50+Zone Wed Dances	\$1,260.00
4/2/2019	Flint Inspection	Asbestos Inspections for 19 properties	\$2,750.00
4/2/2019	Flint Inspection	Asbestos Inspections for 19 properties	\$3,850.00
4/2/2019	Flint Inspection	Asbestos Inspections for 19 properties	\$1,650.00
4/2/2019	Flint Inspection	Asbestos Inspections for 19 properties	\$2,200.00
4/2/2019	Fox Scientific	Lab Supplies	\$1,667.84
4/2/2019	G-K-G Inc.	Acetic Acid and gloves	\$776.00
4/2/2019	G-K-G Inc.	Misc supplies	\$93.60
4/2/2019	G-K-G Inc.	G-K-G Inc. - E4065	\$83.40
4/2/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$205.00

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4/2/2019	G-K-G Inc.	Acetic Acid and gloves	\$397.50
4/2/2019	G-K-G Inc.	Misc supplies	\$366.50
4/2/2019	G-K-G Inc.	Misc supplies	\$276.75
4/2/2019	Gale/CENGAGE	large print book	\$23.99
4/2/2019	Gale/CENGAGE	large print books	\$52.78
4/2/2019	Gale/CENGAGE	large print book	\$28.49
4/2/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,878.00
4/2/2019	Grainger	Station #65 Air Valve #1	\$284.69
4/2/2019	Grainger	Station #4 & Stock	\$111.06
4/2/2019	Grainger	Sensor	\$205.17
4/2/2019	Grainger	Warning Light	\$410.34
4/2/2019	Grainger	Sump Pump	\$238.94
4/2/2019	Grainger	Water Purification Blanket PO	\$72.21
4/2/2019	Grainger	Calibration Gas Cylinder	\$228.20
4/2/2019	Grainger	Vector Contrl.Disp. Nitr.Gloves, Sizes M & Large	\$70.88
4/2/2019	Grainger	E-4058 3rd Quarter Supplies	\$60.38
4/2/2019	Grainger	Batteries D/AAA	\$28.26
4/2/2019	Guarantee Title	FTHB Ervin	\$6,500.00
4/2/2019	Guernsey	Professional servs through 03/01/19 SAFB Gate	\$1,968.00
4/2/2019	Gutierrez, Laura	March RN/CDE Service for CDEP	\$420.00
4/2/2019	Hach Company	Lab Supplies	\$1,624.55
4/2/2019	Hach Company	Consumable items for Hach inst	\$984.11
4/2/2019	Henry Schein Inc.	Inoculating Loops for STI Clinic	\$72.48
4/2/2019	Hudson Blue Print	Canon Maintenance Cartridge MC-08	\$95.00
4/2/2019	Insco Distributing	Fuses	\$100.83
4/2/2019	J & L Machine	Dumpster Hinges	\$150.00
4/2/2019	Kemp-Sunnyside Rfnds	Clean up and Key deposit refund KSC	\$115.00
4/2/2019	Kemp-Sunnyside Rfnds	clean up and key deposit refund KSC	\$115.00
4/2/2019	Kimley-Horn	Lake Wichita Revitalization Pr	\$33,000.00
4/2/2019	Library Refunds	Refund for item lost and paid for and later ret'd	\$35.00
4/2/2019	Log Cabin Refunds	Clean up and key deposit refund LC	\$115.00
4/2/2019	Log Cabin Refunds	Clean up and Key Deposit refund LC	\$115.00
4/2/2019	Log Cabin Refunds	Clean up and Key deposit refund LC	\$115.00
4/2/2019	Log Cabin Refunds	Clean up and Key Deposit refund LC	\$115.00
4/2/2019	Log Cabin Refunds	Retain \$1 CC Svc, Retained \$ 45 key deposit	\$70.00
4/2/2019	Log Cabin Refunds	#11426 LC Dep Refund 3/30/19	\$115.00
4/2/2019	Lone Star Overnight	Misc. supplies for Health - La	\$75.48
4/2/2019	Lowe's	6FT FOLD OUT TABLE/FIH THIN TOP BLOW MOL	\$37.99
4/2/2019	Lowe's	2IN RESIN SPRING/3IN CORNER CLAMP WW COLL. 8142	\$60.91
4/2/2019	Lowe's	Parks Blanket PO	\$0.00
4/2/2019	Lowe's	Plumbing supplies for Hamilton	\$168.97

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4/2/2019	Lowe's	Misc Athletic Field Repair	\$101.68
4/2/2019	Lowe's	Parks Blanket PO	\$0.00
4/2/2019	Lowe's	Field Marker & Concrete	\$508.23
4/2/2019	Lowe's	Parks Blanket PO	\$23.19
4/2/2019	Lowe's	Parks Blanket PO	\$77.63
4/2/2019	Lucrecia DeLawter RN	Sexual assault treatment charges.	\$539.00
4/2/2019	Makena Sales	Hose fitting EPO #4050	\$11.95
4/2/2019	Midwestern State Uni	Rosie Job Fair at MSU	\$75.00
4/2/2019	Misc One-Time Pay	Alarm Permit Refund.	\$10.00
4/2/2019	Morrison Supply Co	Inventory for Storeroom	\$1,490.00
4/2/2019	Morrison Supply Co	Inventory for Storeroom	\$14,625.00
4/2/2019	Motion Industries	Coupling	\$193.76
4/2/2019	Nebraska Public	FTIR PTs	\$300.00
4/2/2019	North Texas Pump	Floats	\$352.07
4/2/2019	Penguin Random	audiobook	\$30.00
4/2/2019	Penguin Random	large print book	\$23.25
4/2/2019	Penguin Random	audiobook	\$30.00
4/2/2019	Perdue Brandon	Citation Collections March 2019	\$21,149.98
4/2/2019	Petty Cash - Rec	Acrylic painting supplies Chris Mayfield refnd.	\$10.27
4/2/2019	Purvis Industries	Mechanical Seal	\$258.62
4/2/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,417.71
4/2/2019	RLO Advertising	Norway Flag	\$39.50
4/2/2019	Risk Claims	BRken windshield	\$484.30
4/2/2019	Sanitary Clean	Disinfectant	\$139.07
4/2/2019	Sanofi Pasteur Inc	Typhim Vi 25mcg	\$583.98
4/2/2019	Smilemakers	Stickers for Immunization clinic	\$222.78
4/2/2019	Smith's Gardentown	Live Oak Trees	\$680.00
4/2/2019	SUEZ Treatment	Lab Supplies	\$162.00
4/2/2019	TALEPI	Registration fee for Charles Casillas.	\$200.00
4/2/2019	TALEPI	Membership dues for Charles Casillas.	\$25.00
4/2/2019	TALEPI	Membership dues for Sammy Motsenbocker.	\$25.00
4/2/2019	TALEPI	Registration fee for Sammy Motsenbocker.	\$200.00
4/2/2019	Tech Air of Texas	Welding Cutting Wheels	\$122.40
4/2/2019	Texas Commission	Solid Waste Fee	\$41.02
4/2/2019	Texas Commission	Solid Waste Fee	\$820.57
4/2/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,042.94
4/2/2019	Texas Water Util	EPO-E4070	\$70.00
4/2/2019	Texoma Calendar	MMM & Easter Egg Hunt 1/4 pg add March/April	\$140.00
4/2/2019	The Alpha Group	Registration fee for online class.	\$575.00
4/2/2019	Times Record News	Notice of Public Hearing	\$138.58
4/2/2019	Times Record News	Notice of Public Hearing	\$149.24

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4/2/2019	UB Water Refunds	UB 7699 1216 SANTA BARBARA	\$13.08
4/2/2019	UB Water Refunds	UB 24469 3704 CUMBERLAND	\$56.02
4/2/2019	UB Water Refunds	UB 24999 2904 WENONAH	\$37.49
4/2/2019	UB Water Refunds	UB 27330 2422 BRENTWOOD	\$33.56
4/2/2019	UB Water Refunds	UB 31123 4524 PRINCE EDWARD	\$15.87
4/2/2019	UB Water Refunds	UB 16079 301 WESTSIDE	\$16.22
4/2/2019	UB Water Refunds	UB 21407 2210 PRINCETON	\$14.60
4/2/2019	UB Water Refunds	UB 25863 4410 RIDGEMONT	\$70.21
4/2/2019	UB Water Refunds	UB 10986 4712 DEVONSHIRE	\$79.16
4/2/2019	UB Water Refunds	UB 37499 1608 LUCILE	\$27.21
4/2/2019	UB Water Refunds	UB 16137 308 FILLMORE	\$52.90
4/2/2019	UB Water Refunds	UB 7562 1107 FULLER	\$71.31
4/2/2019	UB Water Refunds	UB 17509 2700 9TH	\$14.80
4/2/2019	UB Water Refunds	UB 11857 4715 GAY	\$15.61
4/2/2019	UB Water Refunds	UB 37561 2303 8TH	\$1.55
4/2/2019	UB Water Refunds	UB 13255 2305 RANDOLPH	\$5.43
4/2/2019	UB Water Refunds	UB 19691 1611 ALDRICH	\$17.41
4/2/2019	UB Water Refunds	UB 21956 1663 VICTORY	\$6.75
4/2/2019	UB Water Refunds	Water refund for 2 Edgefield	\$10.61
4/2/2019	UB Water Refunds	UB 30248 4203 BOREN	\$28.15
4/2/2019	UB Water Refunds	UB 27046 3003 WHITEHALL	\$29.51
4/2/2019	UB Water Refunds	UB 23173 3218 GLENWOOD	\$64.00
4/2/2019	UB Water Refunds	UB 13253 2306 RANDOLPH	\$20.04
4/2/2019	UB Water Refunds	UB 35035 4211 HIGHLAND	\$31.50
4/2/2019	UB Water Refunds	UB 9400 1605 CONKLING	\$26.85
4/2/2019	UB Water Refunds	UB 21868 1629 DAYTON	\$15.25
4/2/2019	UB Water Refunds	UB 13747 1019 LANDON	\$12.72
4/2/2019	UB Water Refunds	UB 26330 4111 RIVERCREST	\$17.35
4/2/2019	UB Water Refunds	UB 2536 1703 SEYMOUR	\$185.22
4/2/2019	UB Water Refunds	UB 28972 4826 ROYAL OAK	\$43.60
4/2/2019	UB Water Refunds	UB 27599 2811 HAPPY HOLLOW	\$15.70
4/2/2019	UB Water Refunds	UB 37553 2305 9TH	\$14.93
4/2/2019	UB Water Refunds	UB 29146 2923 ABBY	\$41.79
4/2/2019	UB Water Refunds	UB 30877 3401 GRANT	\$62.79
4/2/2019	UB Water Refunds	UB 79748 3502 SHEPPARD ACCESS	\$93.11
4/2/2019	UB Water Refunds	UB 12360 3 LORI	\$49.23
4/2/2019	UB Water Refunds	UB 25155 1608 BEVERLY	\$1.65
4/2/2019	UB Water Refunds	UB 24307 3703 YORK	\$21.22
4/2/2019	UB Water Refunds	UB 15243 1116 RIDGEWAY	\$35.71
4/2/2019	UB Water Refunds	UB 13599 13 HAPPY HILL	\$60.21
4/2/2019	UB Water Refunds	UB 28382 2945 MOFFETT	\$36.11

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4/2/2019	UB Water Refunds	UB 2653 1411 13TH	\$278.37
4/2/2019	UB Water Refunds	UB 29957 2942 HUNTER	\$34.09
4/2/2019	UB Water Refunds	UB 17070 2000 COLLINS	\$50.15
4/2/2019	UB Water Refunds	UB 15783 3239 NORTHWEST	\$19.08
4/2/2019	UB Water Refunds	UB 10918 209 GLASGOW	\$55.90
4/2/2019	UB Water Refunds	UB 51338 4925 SILVER CREST	\$84.92
4/2/2019	UB Water Refunds	UB 37649 1410 KEMP	\$23.12
4/2/2019	UB Water Refunds	UB 13080 1505 CENTRAL	\$63.67
4/2/2019	UB Water Refunds	UB 41264 8 BREEZEWOOD	\$67.21
4/2/2019	UB Water Refunds	UB 11579 4002 CYNTHIA	\$38.44
4/2/2019	UB Water Refunds	UB 37981 2710 PENNSYLVANIA	\$9.93
4/2/2019	UB Water Refunds	UB 15575 3100 SOUTHEAST	\$35.67
4/2/2019	UB Water Refunds	UB 75517 FIRE HYDRANT	\$786.44
4/2/2019	Unifirst Corp.	Weekly uniform service	\$267.85
4/2/2019	Unifirst Corp.	Weekly uniform service	\$267.85
4/2/2019	Unifirst Corp.	Uniform Service Sewer Rehab 8130	\$46.15
4/2/2019	Unifirst Corp.	Uniform Service WW COLLECTIONS 8142	\$95.65
4/2/2019	UPS	Shipment from Halocarbon 2/26/19	\$13.75
4/2/2019	Verizon Wireless	Aircard Service Agreement	\$189.95
4/2/2019	Verizon Wireless	iPad Data Service Agreement	\$75.98
4/2/2019	Verizon Wireless	iPad Service Agreement	\$75.98
4/2/2019	Verizon Wireless	iPhone & Device Service Agreement	\$297.36
4/2/2019	Verizon Wireless	Data Service Agreement	\$189.95
4/2/2019	Verizon Wireless	Irrigation Aircard Service AGR	\$76.00
4/2/2019	Verizon Wireless	iPhone Service Agreement - Tac	\$247.80
4/2/2019	Water Works of N	Parks Blanket PO	\$22.71
4/2/2019	Water Works of N	Plumbing supplies	\$173.20
4/2/2019	Water Works of N	Parks Blanket PO	\$35.70
4/2/2019	Wichita Lock and	Rekeyed Door & Duplicate Keys.	\$17.50
4/5/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$19.00
4/5/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$13.00
4/5/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$19.00
4/5/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$10.18
4/5/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$1.20
4/5/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$294.14
4/5/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$7.72
4/5/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$50.72
4/5/2019	A-1 Freeman Moving	Outsource shredding for March, 2019.	\$404.00
4/5/2019	Air Evac Lifeteam	Air Evac payroll deductions	\$1,265.00
4/5/2019	Alliance Power Co	Utility services for Stanley Bldg & ATCO 3/2019	\$1,365.23
4/5/2019	Alliance Power Co	Utility services for Stanley Bldg & ATCO 3/2019	\$677.13

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4/5/2019	Alliance Power Co	Utility services for Stanley Bldg & ATCO 3/2019	\$27.69
4/5/2019	Alliance Power Co	Utility services for Stanley Bldg & ATCO 3/2019	\$31.03
4/5/2019	Alliance Power Co	Utility services for Stanley Bldg & ATCO 3/2019	\$473.04
4/5/2019	Amazon Capital	fan & misc supplies	\$93.90
4/5/2019	Amazon Capital	Plastic test tubes	\$22.98
4/5/2019	Amazon Capital	monitor stands & stool	\$235.65
4/5/2019	Amazon Capital	Charging cables	\$53.45
4/5/2019	Aqua Metric	Inventory for Storeroom	\$12,980.00
4/5/2019	Art's Home Pest	Pest Control Services (2 times	\$55.00
4/5/2019	Associated Supply	REPAIR PARTS	\$77.40
4/5/2019	Associated Supply	REPAIR PARTS	\$130.82
4/5/2019	Associated Supply	REPAIR PARTS	\$93.50
4/5/2019	Atex Generator Shop	REPAIRS	\$244.85
4/5/2019	Athletic Concessions	Portion of Concession sales 3-30-19 SB Tour	\$57.80
4/5/2019	Atmos	Monthly gas charges	\$2,696.57
4/5/2019	Atmos	Monthly Gas Chgs	\$223.33
4/5/2019	Atmos	Monthly dept gas chrgs	\$4,945.96
4/5/2019	Atmos	Stanley Bldg Utility Service 04/09/2019	\$99.06
4/5/2019	Auto Plus	Motor Crafts	\$170.16
4/5/2019	Auto Plus	Finace charge for Invoices 04140214 & 04142683	\$5.69
4/5/2019	B Cocoa Artisan	World Table Hockey Planner Site Visit	\$10.00
4/5/2019	Baker & Taylor	book	\$12.94
4/5/2019	Baker & Taylor	book	\$41.44
4/5/2019	Baker & Taylor	books	\$323.92
4/5/2019	Baker & Taylor	books	\$419.30
4/5/2019	Ben E. Keith Foods	Recreation Blanket PO	\$158.37
4/5/2019	Bergkamp Inc	REPAIR PARTS	\$139.92
4/5/2019	Beverly & 10th St	Cleaning	\$26.00
4/5/2019	Big Country Supply	PARTS	\$580.41
4/5/2019	Big Country Supply	PARTS	\$795.48
4/5/2019	Biggs & Mathews Env	Hike & Bike Trail add services	\$3,710.00
4/5/2019	Biggs & Mathews Env	Professional Service agreement	\$3,300.00
4/5/2019	Blackstone Audio	audiobook	\$47.99
4/5/2019	BMH Oil Company	Fuel Blanket PO	\$17,664.37
4/5/2019	BMH Oil Company	Fuel Blanket PO	\$6,940.55
4/5/2019	Retail Motorcycle Ve	repair parts	\$29.64
4/5/2019	Retail Motorcycle Ve	REPAIR PARTS	\$1,183.78
4/5/2019	Retail Motorcycle Ve	REPAIR PARTS	\$510.96
4/5/2019	Border States Elec	STREET LIGHT PARTS	\$217.68
4/5/2019	Bound Tree Medical	Mega Movers	\$272.90
4/5/2019	Bowles Construction	boring	\$10,625.00

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4/5/2019	Breegle Building	Supplies for Fire Station 4	\$13,000.00
4/5/2019	Bruckner Truck	REPAIR PARTS	\$195.26
4/5/2019	Bruckner Truck	COOLANT	\$13.69
4/5/2019	Bruckner Truck	REPAIR PARTS	\$564.30
4/5/2019	Bruckner Truck	REPAIR PARTS	\$30.60
4/5/2019	Bruckner Truck	REPAIR PARTS	\$116.57
4/5/2019	Bruckner Truck	REPAIR PARTS	\$136.44
4/5/2019	Bruckner Truck	FUEL FILTER	\$67.27
4/5/2019	Butler & Land	For Reilly Fill Station.	\$247.77
4/5/2019	BVA Scientific, Inc	Replacement of broken merch.RE:21901382	\$60.73
4/5/2019	BVA Scientific, Inc	Replacement for broken merch. RE:21901426	\$60.73
4/5/2019	BVA Scientific, Inc	Lab Supplies	\$623.19
4/5/2019	BVA Scientific, Inc	Lab Supplies	\$91.12
4/5/2019	BVA Scientific, Inc	Lab Supplies	\$29.55
4/5/2019	Carolina Software	WasteWorks Laser Tickets	\$683.26
4/5/2019	Center for Disease	March Lab Testing.	\$401.00
4/5/2019	Center Point, Inc	large print books	\$346.28
4/5/2019	Certified Labs	GREASE GUN	\$245.44
4/5/2019	Chemtrade Chemicals	RE: P1703981 CREDIT MEMO	(\$4,209.75)
4/5/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,415.88
4/5/2019	Cintas Corporation	Uniform Service 04/03/19	\$240.13
4/5/2019	CLEAT	CLEAT dues deductions	\$1,108.00
4/5/2019	Coast Professional	Student loan - J Spain 8360	\$57.14
4/5/2019	Coleman Fencing	Pre Draw for Fencing Materials	\$20,000.00
4/5/2019	Commercial & Ind	Glass Rods for Pull Stations	\$17.50
4/5/2019	Community Telephone	Telephone Svc - Arrowhead & Ki	\$124.34
4/5/2019	Lance Spruill	print 18.19.20.22.23.24.25.1.2.5.6	\$1,687.05
4/5/2019	Construction Bolt	Misc. supplies for Streets	\$4.88
4/5/2019	Dream Ranch Office	Black Toner for STI/TB Reception	\$132.75
4/5/2019	Employee Benefit	Payroll deduction for Wellness/Tobacco surcharge	\$840.00
4/5/2019	Employee Benefit	Payroll deduction for Wellness/Tobacco surcharge	\$997.50
4/5/2019	Employee Mileage	City Mileage	\$226.20
4/5/2019	Employee Mileage	City Mileage	\$265.06
4/5/2019	Employee Mileage	Employee March 2019 Mileage	\$4.06
4/5/2019	Employee Mileage	City Mileage	\$3.48
4/5/2019	Employee Mileage	City Mileage	\$13.92
4/5/2019	Employee Mileage	City Mileage	\$160.66
4/5/2019	Employee Mileage	City Mileage	\$132.82
4/5/2019	Employee Mileage	City Mileage	\$187.92
4/5/2019	Employee Mileage	City Mileage	\$248.24
4/5/2019	Employee Reimb	Health Fair supplies	\$10.00

***City of Wichita Falls***

4/5/2019	Employee Reimb	Health Fair supplies	\$22.97
4/5/2019	Employee Reimb	Health Fair supplies	\$4.97
4/5/2019	Employee Reimb	Health Fair supplies	\$5.09
4/5/2019	Employee Travel	2019 Eliminate Tobacco Use Summit Austin TX	\$418.18
4/5/2019	Employees Benefit	Disability Insurance deductions	\$6,195.66
4/5/2019	Employees Benefit	Disability Insurance deductions	\$2,167.54
4/5/2019	Employees Benefit	Payment for Vision deductions	\$3,619.98
4/5/2019	Veronica Rinker	ER Cynthia Boyd 1128 Harlan Ave	\$1,885.00
4/5/2019	Ethanol Products	Annual Chemical Blanket PO	\$2,985.92
4/5/2019	Ethanol Products	RE: P1703975 Neglected to invoice us in June 2018	\$3,137.75
4/5/2019	ETR	Educational Brochures for STI	\$214.60
4/5/2019	EV Electric & Sec	Sanitarian entrance door	\$380.00
4/5/2019	Evoqua Water	DI System Service Contract - O	\$798.00
4/5/2019	Evoqua Water	DI System Service Contract - O	\$819.00
4/5/2019	Falls Concrete	Class S Concrete	\$1,080.00
4/5/2019	Falls Concrete	Class S Concrete	\$600.00
4/5/2019	Falls Concrete	Class S Concrete	\$660.00
4/5/2019	WF Truck Center	Bus Washing Services	\$1,350.00
4/5/2019	Ferguson Enterprises	women's bathroom - admin build	\$103.60
4/5/2019	Ferguson Enterprises	Inventory for Storeroom	\$304.00
4/5/2019	Fire Safety USA Inc.	REPAIR PARTS	\$424.00
4/5/2019	Ford House	Police Staff car - unit 507	\$18,098.34
4/5/2019	Ford House	Police Staff car - unit 508	\$18,098.34
4/5/2019	Ford House	repairs and parts	\$1,804.89
4/5/2019	Fort Bend Svcs	Belt Press Buildings	\$10,376.69
4/5/2019	G-K-G Inc.	Safety Vests, Gloves	\$189.75
4/5/2019	G-K-G Inc.	Recreation Blanket PO	\$89.00
4/5/2019	G-K-G Inc.	MRKING PAINT HAND SANITZR SOLVENT WW COLL. 8142	\$150.00
4/5/2019	Gale/CENGAGE	large print books	\$55.98
4/5/2019	Gale/CENGAGE	large print books	\$71.97
4/5/2019	Gale/CENGAGE	large print books	\$47.23
4/5/2019	Gale/CENGAGE	large print books	\$47.23
4/5/2019	Gexa Energy	Car Wash Electricity	\$390.03
4/5/2019	Gillig LLC	filter, clamp, sensor temp, module, catalyst	\$5,566.68
4/5/2019	GlaxoSmithKline	Shingrix VAC 10D 50MCG	\$1,440.60
4/5/2019	Grainger	Parks Blanket PO	\$0.00
4/5/2019	Grainger	safety vest	\$181.93
4/5/2019	Grainger	Water Purification Blanket PO	\$73.82
4/5/2019	Grainger	AA Batteries for camera	\$20.66
4/5/2019	Grainger	Parks Blanket PO	\$53.73
4/5/2019	Grainger	AA Batteries for camera	\$0.76

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4/5/2019	Grainger	AA Batteries for camera	\$3.78
4/5/2019	Grey House Pub.	book	\$432.50
4/5/2019	H.G. Jenkins Const	Misc. supplies for Street Main	\$241.44
4/5/2019	Hach Company	For RO Plant MF Cell #1	\$1,887.30
4/5/2019	Hands to Hands Comm	Deductions for Hands to Hands	\$660.48
4/5/2019	Harbor Freight Tools	Misc. supplies	\$313.97
4/5/2019	Headrick Outdoor	Monthly Billboard Rent	\$750.00
4/5/2019	Health Mileage	March City Mileage	\$18.56
4/5/2019	Health Mileage	March City Mileage	\$57.42
4/5/2019	Health Mileage	March City Mileage	\$6.38
4/5/2019	Health Mileage	March City Mileage	\$10.44
4/5/2019	Health Mileage	March City Mileage	\$13.92
4/5/2019	Health Mileage	March City Mileage	\$82.36
4/5/2019	Health Mileage	March City Mileage	\$1.74
4/5/2019	Health Mileage	March City Mileage	\$8.70
4/5/2019	Health Mileage	March City Mileage	\$11.60
4/5/2019	Health Mileage	March City Mileage	\$27.26
4/5/2019	Health Mileage	March City Mileage	\$12.18
4/5/2019	Health Mileage	March City Mileage	\$14.50
4/5/2019	Health Mileage	March City Mileage	\$78.88
4/5/2019	Health Mileage	March City Mileage	\$428.62
4/5/2019	Health Mileage	March City Mileage	\$9.86
4/5/2019	Health Mileage	March City Mileage	\$9.86
4/5/2019	Health Mileage	March City Mileage	\$391.50
4/5/2019	Health Mileage	March City Mileage	\$16.82
4/5/2019	Health Mileage	March City Mileage	\$136.30
4/5/2019	Health Mileage	March City Mileage	\$46.98
4/5/2019	Health Mileage	March City Mileage	\$23.20
4/5/2019	Health Mileage	March City Mileage	\$16.24
4/5/2019	Health Mileage	March City Mileage	\$64.38
4/5/2019	Health Mileage	March City Mileage	\$12.76
4/5/2019	Health Mileage	March City Mileage	\$6.38
4/5/2019	Health Mileage	March City Mileage	\$44.08
4/5/2019	Helen Farabee	3rd Qtr Payment 2019	\$25,000.00
4/5/2019	Herb Easley Motors	REPAIR PARTS	\$705.24
4/5/2019	Herb Easley Motors	REPAIR PARTS	\$175.10
4/5/2019	Corporate Risk Hold	Hire Right 03/31	\$1,331.71
4/5/2019	Hoyt Enterprises	work orders	\$1,302.00
4/5/2019	Hoyt Enterprises	Scott Parts	\$426.01
4/5/2019	Hoyt Enterprises	work order	\$258.00
4/5/2019	Hudson Blue Print	Maps	\$14.82

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4/5/2019	Imprest Fund	Replenish imprest fund for Gang Task Force.	\$690.00
4/5/2019	J-A-C Electric Coop	NDB Electricity	\$30.00
4/5/2019	J-A-C Electric Coop	Security Lights	\$8.06
4/5/2019	James Lane Air	MONTHLY MAINTENANCE	\$204.67
4/5/2019	Karl Klement Ford	filters	\$211.66
4/5/2019	Karl Klement Ford	repair parts	\$144.75
4/5/2019	Karl Klement Ford	filters	\$179.73
4/5/2019	Karl Klement Ford	repair parts	\$323.86
4/5/2019	Karl Klement Ford	oil, fuel, air filters	\$1,253.94
4/5/2019	Karl Klement Ford	filters	\$448.73
4/5/2019	Karl Klement Ford	FILTERS	\$270.07
4/5/2019	Karl Klement Ford	FILTERS	\$231.67
4/5/2019	Karl Klement Ford	REPAIR PARTS	\$228.02
4/5/2019	Karl Klement Ford	FILTERS	\$326.35
4/5/2019	Karl Klement Ford	FILTER RETURN	(\$80.60)
4/5/2019	Karl Klement Ford	FILTER CREDIT	(\$15.85)
4/5/2019	Kent's Tire Service	tires	\$108.69
4/5/2019	Kent's Tire Service	TIRES	\$2,274.30
4/5/2019	Kent's Tire Service	TIRES AND REPAIRS	\$585.27
4/5/2019	Kent's Tire Service	REPAIR PARTS	\$503.10
4/5/2019	Kent's Tire Service	TIRES	\$957.00
4/5/2019	Kent's Tire Service	TIRES	\$316.00
4/5/2019	Kent's Tire Service	TIRES	\$281.18
4/5/2019	Kirby-Smith Mach	REPAIR PARTS	\$77.55
4/5/2019	LexisNexis Risk Data	Background Checks & Investigations.	\$425.00
4/5/2019	Log Cabin Refunds	Clean up & Key deposit refund LC	\$115.00
4/5/2019	Log Cabin Refunds	\$25 cancellation fee,\$1 cc svc fee, retained LC	\$150.00
4/5/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
4/5/2019	Lonestar Truck Group	REPAIR PARTS	\$39.56
4/5/2019	Lonestar Truck Group	FILTERS	\$100.01
4/5/2019	Lonestar Truck Group	REPAIR PARTS	\$716.25
4/5/2019	Lonestar Truck Group	PARTS RETURN	(\$716.25)
4/5/2019	Lowe's	4CT 2INCH ZNC FLT CNR BR WW COLLECTION	\$2.40
4/5/2019	Lowe's	FIRE DEPT SUPPLIES	\$141.55
4/5/2019	Lowe's	Lowe's - E4077	\$51.25
4/5/2019	Lowe's	Cypress Raw Water Vault	\$300.26
4/5/2019	Lydick-Hooks Roofing	Repairs	\$4,600.00
4/5/2019	McMurray Machine	REPAIR PARTS	\$5.14
4/5/2019	Metal Mart	Metal for fish cleaning statio	\$569.20
4/5/2019	Metro Fire	REPAIR PARTS	\$220.46
4/5/2019	MHC Kenworth	REPAIRS AND PARTS	\$1,464.97

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4/5/2019	MHC Kenworth	REPAIR PARTS	\$18.03
4/5/2019	Mid-American	FOAMING ROOT CONTROL WW COLL 8142 01/25/19	\$1,130.89
4/5/2019	Mid-American	HYPER-FOAM JETTER FOAM WW COLL.	\$1,250.00
4/5/2019	Midwest Office	Copy paper	\$35.24
4/5/2019	Midwest Office	copy paper	\$140.98
4/5/2019	Midwest Office	copy paper	\$352.44
4/5/2019	Midwest Office	Copy paper	\$70.49
4/5/2019	Mobile Phone	Pager rental fees for April, 2019.	\$62.50
4/5/2019	Multi Purpose Events	Monthly Rent	\$1,650.00
4/5/2019	Multiview, Inc	Association Site Retargeting Digital Campaign	\$595.00
4/5/2019	Nancy Peterson	Bus Cleaning	\$150.00
4/5/2019	NCTOA	Officiating Scv 3/18 -3/31/19	\$1,640.00
4/5/2019	Nextgen Parking	Parking Maintenance	\$1,085.00
4/5/2019	NTTA - N TX Toll	UNIT 123 INVOICE #760763182 TOLL	\$15.48
4/5/2019	Nunn Electric	MAINT SIGNAL LIGHTS	\$459.93
4/5/2019	Nunn Electric	street light parts	\$879.94
4/5/2019	Nunn Electric	STREET LIGHT PARTS	\$185.00
4/5/2019	Oechsner Electric	Check RV Plugs for NHPA Tourney	\$75.00
4/5/2019	Office Depot	Charge depts for invoices	\$22.42
4/5/2019	Office Depot	Charge depts for invoices	(\$332.56)
4/5/2019	Office Depot	Charge depts for invoices	\$8.58
4/5/2019	Office Depot	Charge depts for invoices	\$271.34
4/5/2019	Office Depot	Charge depts for invoices	\$727.20
4/5/2019	Office Depot	Charge depts for invoices	\$54.03
4/5/2019	Office Depot	Charge depts for invoices	\$86.35
4/5/2019	Office Depot	Charge depts for invoices	\$92.75
4/5/2019	Office Depot	Charge depts for invoices	\$67.26
4/5/2019	Office Depot	Charge depts for invoices	\$156.44
4/5/2019	Office Depot	Charge depts for invoices	\$153.38
4/5/2019	Office Depot	Charge depts for invoices	\$162.33
4/5/2019	Office Depot	Charge depts for invoices	\$138.65
4/5/2019	Office Depot	Charge depts for invoices	\$227.56
4/5/2019	Office Depot	Charge depts for invoices	\$73.13
4/5/2019	Office Depot	Charge depts for invoices	\$47.89
4/5/2019	Office of Child Sup	A. Kirkpatrick	\$144.00
4/5/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$669.50
4/5/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$199.60
4/5/2019	OK Concrete Company	Pea Gravel	\$360.00
4/5/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$719.44
4/5/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$503.85
4/5/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$6.40

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4/5/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$23.06
4/5/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$16.15
4/5/2019	Oklahoma Cent Supp	E. Yelle 117.46 C. Thomas 237.14	\$354.60
4/5/2019	Oklahoma Tax Comm	Deductions for Oklahoma Tax	\$213.00
4/5/2019	Oncor Electric	ANNUAL POLE CONTACT RENTAL FOR 2019	\$21,237.36
4/5/2019	P&WC Component	Payment per 4A Agreement	\$49,785.00
4/5/2019	Patterson Auto Group	REPAIR PARTS	\$17.96
4/5/2019	Patterson Auto Group	REPAIR PARTS	\$82.68
4/5/2019	Patterson Auto Group	REPAIR PARTS	\$78.62
4/5/2019	Patterson Auto Group	REPAIR PARTS	\$367.14
4/5/2019	Petty Cash - Fleet	reimburse Rollie Rivera for boots	\$9.20
4/5/2019	Petty Cash - Police	Reimburse petty cash for Police Administration.	\$17.54
4/5/2019	Petty Cash - Police	Reimburse petty cash for Police Administration.	\$7.50
4/5/2019	Petty Cash - Police	Reimburse petty cash for Police Administration.	\$11.00
4/5/2019	Petty Cash - Police	Reimburse petty cash for Police Administration.	\$44.40
4/5/2019	Petty Cash - Police	Reimburse petty cash for Police Administration.	\$16.50
4/5/2019	Petty Cash - Police	Reimburse petty cash for Police Administration.	\$100.00
4/5/2019	Photos by Torin	St. Patrick's Day Festival Photos	\$190.00
4/5/2019	Prime Controls	Software Support	\$565.00
4/5/2019	Prime Controls	Software Support	\$1,248.00
4/5/2019	Quality Implement	REPAIR PARTS	\$38.47
4/5/2019	Quality Petroleum	100 Bags of Absorb N Dry	\$450.00
4/5/2019	RDP Technologies	Cypress Lime System #3	\$252.39
4/5/2019	Recorded Books, Inc.	audiobooks	\$123.90
4/5/2019	Restek Corporation	Lab Supplies	\$518.53
4/5/2019	Rhode Island Family	Gillissie 0364601461	\$576.76
4/5/2019	Rush Bus Center	Camera repair hard drives	\$989.00
4/5/2019	Rusty's Weigh	Service work done at Secondary	\$776.33
4/5/2019	Sanofi Pasteur Inc	Adacel 5/2/15.5 & Tubersol 5TU/.1mL	\$1,067.70
4/5/2019	Santa Rosa Const	Retainage pymt Waste Water Coll	\$47,570.66
4/5/2019	Sawyer Printing	Transfer Slips for Falls Ride	\$359.55
4/5/2019	Sentry Management	4/1/19 Investment Advisory Services	\$450.00
4/5/2019	Six Flags Over Texas	Consignment Sales March 2019	\$179.26
4/5/2019	Solid Rock House of	Refund deposit SB Tour complex 3-30-19	\$400.00
4/5/2019	Southwest Lock	Master padlocks	\$212.88
4/5/2019	Standing Chapter 13,	Bankruptcy deductions	\$1,722.07
4/5/2019	Stat Technologies	Medical supplies	\$280.27
4/5/2019	State Comptroller	Birth Certificate Fees 1,850 x \$1.80 ea	\$3,330.00
4/5/2019	Steele Fire App	REPAIR PARTS	\$6,399.38
4/5/2019	Stewart & Stevenson	REPAIRS AND PARTS	\$137.19
4/5/2019	Stewart & Stevenson	REPAIR PARTS	\$86.95

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4/5/2019	T.W. Struck	Cleaning of 1209 N. 2nd & 1217 N. 3rd	\$150.00
4/5/2019	T.W. Struck	Cleaning of 1209 N. 2nd & 1217 N. 3rd	\$440.00
4/5/2019	Tech Air of Texas	ARGON REGULATOR	\$57.78
4/5/2019	Tech Air of Texas	GAS	\$348.74
4/5/2019	Texas Dept of Motor	3 new alias units - no invoice	\$22.50
4/5/2019	Texas Dept of Motor	alias registration (1) no invoice	\$7.50
4/5/2019	Texas Dept of Motor	3 new units - 1 due- no invoice	\$7.50
4/5/2019	Texas Downtown	Membership for Karen Montgomery-Gagne	\$100.00
4/5/2019	Texhoma Wireless	Internet Service Renewal	\$85.00
4/5/2019	Texhoma Wireless	Internet Service Renewal	\$85.00
4/5/2019	Texoma Advanced	Service work done at Lake Wich	\$475.00
4/5/2019	Texoma Advanced	Service work - Lake Arrowhead	\$142.50
4/5/2019	TG - Texas Guarantee	D. VanWinkle 176.63 J. Marteney 89.34	\$265.97
4/5/2019	Time Warner Cable	Cable Services	\$252.19
4/5/2019	Time Warner Cable	Cable Services - 710 Flood	\$186.98
4/5/2019	TMPA - Texas Mun	TMPA Deductions	\$762.28
4/5/2019	Townsquare Media	Radio Advertising spots Summer Concert 2019	\$500.00
4/5/2019	Trinity Air Cond	Preventative Maintenance	\$92.00
4/5/2019	Trinity Air Cond	Service and Repair	\$75.00
4/5/2019	Trinity Air Cond	Service and Repair	\$80.00
4/5/2019	TTPOA	Reg. fees for George, Awakuni, Fowler & Saravane.	\$900.00
4/5/2019	Tyler Technologies	Finance, Payroll & HR System R	\$2,560.00
4/5/2019	Tyler Technologies	Finance, Payroll & HR System R	(\$1,500.00)
4/5/2019	U.S. Dept of Educat	Student Loan T. Morgan 0565	\$132.68
4/5/2019	UB Water Refunds	Deposit refund for 4326 Cunningham Dr.	\$75.00
4/5/2019	UB Water Refunds	OVERPAYMENT WATER REFUND	\$415.01
4/5/2019	UB Water Refunds	SENIOR CITIZEN DEPOSIT REFUND	\$75.00
4/5/2019	UB Water Refunds	DEPOSIT REFUND	\$90.00
4/5/2019	United Rentals	Misc. supplies for Street Main	\$36.22
4/5/2019	United Rentals	Misc. supplies for Street Main	\$13.21
4/5/2019	United Way	Deductions for United Way	\$381.72
4/5/2019	Verizon Connect	GPS DIAGNOSTICS	\$30.23
4/5/2019	Verizon Wireless	iPad Service Agreement	\$113.97
4/5/2019	Verizon Wireless	Aircard & iPad Service Agreeme	\$227.94
4/5/2019	Verizon Wireless	Aircard & iPad Service Agreeme	\$75.98
4/5/2019	Verizon Wireless	M2M, Mi-Fi & Wi-Fi Service Agr	\$125.98
4/5/2019	Verizon Wireless	M2M, Mi-Fi & Wi-Fi Service Agr	\$82.39
4/5/2019	Verizon Wireless	M2M Aircard Service Agreement	\$216.34
4/5/2019	Verizon Wireless	Data Service Agreement FEB 20 - MAR 19	\$75.98
4/5/2019	Verizon Wireless	iPad Data Service Agreement	\$607.84
4/5/2019	Verizon Wireless	Aircard & Mi-Fi Service Agreem Feb 20- Mar 19	\$75.98

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4/5/2019	Verizon Wireless	iPad Service Agreement	\$189.95
4/5/2019	Verizon Wireless	iPad Data Service Agreement -	\$113.97
4/5/2019	Verizon Wireless	iPad Service Agreement - Healt	\$75.98
4/5/2019	Verizon Wireless	iPad Service Agreement - Healt	\$37.99
4/5/2019	Vermeer TX-LA	REPAIR PARTS	\$818.30
4/5/2019	W.B. "Dub" Young	REPAIR PARTS	\$27.00
4/5/2019	Wagner Supply	3rd Quarter Supplies	\$1,463.98
4/5/2019	Wagner Supply	3rd Quarter Supplies	\$54.60
4/5/2019	Wagner Supply	3rd Quarter Supplies	\$169.74
4/5/2019	Warren Cat	CORE RETURNS	(\$533.56)
4/5/2019	Warren Cat	WORN CORE	\$297.47
4/5/2019	Warren Cat	REPAIR PARTS	\$322.74
4/5/2019	Warren Cat	REPAIR PARTS	\$1,169.41
4/5/2019	Warren Cat	REPAIR PARTS	\$693.25
4/5/2019	Warren Cat	REPAIR PARTS	\$61.54
4/5/2019	Warren Cat	REPAIR PARTS	\$44.80
4/5/2019	Warren Cat	REPAIR PARTS	\$59.10
4/5/2019	Warren Cat	REPAIR PARTS	\$198.42
4/5/2019	Warren Cat	REPAIRS AND PARTS	\$1,711.72
4/5/2019	Wastebuilt	PARTS RETURNED	(\$325.30)
4/5/2019	Wastebuilt	REPAIR PARTS	\$369.20
4/5/2019	Water Works of N	Parks Blanket PO	\$36.69
4/5/2019	Water Works of N	Parks Blanket PO	\$44.12
4/5/2019	Waterous Company	REPAIR PARTS	\$944.95
4/5/2019	Web Fire	DSL / Wireless Internet Servic	\$99.90
4/5/2019	Web Fire	Wi-Fi internet services	\$124.99
4/5/2019	Web Fire	DSL Internet service April 2019	\$39.95
4/5/2019	Web Fire	Internet service - DSL	\$40.00
4/5/2019	Western Marketing	Auto Lubrication Blanket PO	\$2,450.00
4/5/2019	Western Marketing	Auto Lubrication Blanket PO	\$89.68
4/5/2019	Western Marketing	Auto Lubrication Blanket PO	\$529.94
4/5/2019	Western Marketing	FLUID	\$208.36
4/5/2019	Wichita Bearing	REPAIR PARTS	\$138.56
4/5/2019	Wichita Bearing	REPAIR PARTS	\$41.21
4/5/2019	Wichita Bearing	REPAIR PARTS	\$61.08
4/5/2019	Wichita Falls Chamb	WFEDC 3rd Quarter Payment per agreement	\$148,536.00
4/5/2019	Wichita Falls Chamb	WFEDC 3rd Quarter Payment per agreement	\$92,500.00
4/5/2019	Wichita Falls Chamb	WFEDC 3rd Quarter Payment per agreement	\$1,250.00
4/5/2019	Wichita Lock and	duplicate keys	\$7.00
4/5/2019	Wichita Pipe	Building Maintenance Blanket P	\$46.58
4/5/2019	Wichita Restaurant	Totes, hoses & spray valves	\$89.99

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4/5/2019	Wichita Restaurant	Totes, hoses & spray valves	\$55.05
4/5/2019	Winfield Solutions	Winfield Solutions - E4073	\$67.20
4/5/2019	Wyatt Motor & Brake	REPAIR PARTS	\$82.77
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Conven	\$149.03
4/5/2019	Xerox Corporation	Xerox Lease Agreement	\$351.86
4/5/2019	Xerox Corporation	Xerox Lease Agreement	\$64.75
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$257.66
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$251.96
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$121.63
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Kickap	\$180.70
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Water February 2019	\$153.89
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Public	\$161.32
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$120.24
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Commun	\$329.09
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Public	\$133.53
4/5/2019	Xerox Corporation	February 2019 lease	\$63.53
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Engine	\$174.90
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Rec Feb19	\$119.97
4/5/2019	Xerox Corporation	Xerox Lease Agreement February	\$122.76
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$241.61
4/5/2019	Xerox Corporation	Xerox Equipment Lease - Police	\$253.63
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Park M	\$160.93
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$166.82
4/5/2019	Xerox Corporation	Xerox Lease Agreement	\$55.46
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$126.73
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Sanita	\$266.82
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Street	\$60.46
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$31.86
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Vital	\$125.73
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Travel	\$84.78
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Region	\$60.88
4/5/2019	Xerox Corporation	Xerox Lease Agreement	\$64.74
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$11.63
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$64.37
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$29.08
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$75.88
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$15.51
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$26.82
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$3.87
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$2.68
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$1.93

***City of Wichita Falls***

4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$12.05
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$11.63
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$6.32
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$13.49
4/5/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$35.54
4/5/2019	Yellowhouse Mach	REPAIRS AND PARTS	\$284.63
4/9/2019	Action Battery LLC	Batteries	\$135.60
4/9/2019	Action Battery LLC	E-4059	\$60.00
4/9/2019	Action Battery LLC	Power sport battery	\$0.00
4/9/2019	Action Battery LLC	Power sport battery	\$51.95
4/9/2019	Airgas USA, LLC	Wastewater Blanket PO	\$147.64
4/9/2019	Appliance Installati	Install dryer @ WFFD Station # 1	\$125.00
4/9/2019	Arthur J. Szczerba	March Clinical Services	\$10,166.00
4/9/2019	Texas Section AWWA	UV/AOP Course Registration	\$100.00
4/9/2019	Baker & Taylor	books	\$634.60
4/9/2019	Beverly & 10th St	26 pnd	\$26.00
4/9/2019	BioMedical Waste	Misc. supplies for Health - La	\$68.07
4/9/2019	BioMedical Waste	Misc. supplies for Health - La	\$15.24
4/9/2019	BioMedical Waste	Misc. supplies for Health - La	\$68.07
4/9/2019	BioMedical Waste	Misc. supplies for Health - La	\$68.07
4/9/2019	Blackstone Audio	audiobook	\$47.99
4/9/2019	Blackstone Audio	audiobook	\$50.00
4/9/2019	Border States Elec	street light maint	\$165.22
4/9/2019	Border States Elec	street light parts	\$73.45
4/9/2019	Bound Tree Medical	Epinephrine	\$156.90
4/9/2019	Bound Tree Medical	Blood Glucose Test Stripes	\$75.98
4/9/2019	Bryan W Harrison	Pharmacy services for 1/11, 2/13 & 3/29.	\$300.00
4/9/2019	Builders Lumber	1/2" MDF	\$537.60
4/9/2019	Bundy, Young, Sims &	Feasibility Study	\$8,000.00
4/9/2019	BVA Scientific, Inc	Lab Supplies	\$166.87
4/9/2019	BVA Scientific, Inc	Lab Supplies	\$226.63
4/9/2019	Carolina Software	Software Support Renewal	\$250.00
4/9/2019	Carolina Software	Software Support Renewal	\$250.00
4/9/2019	CDW-G	Fujitsu Hardware Maintenance R	\$1,900.00
4/9/2019	CDW-G	Ubiquiti Unifi UAP-AC-M-Pro Wi	\$173.44
4/9/2019	CDW-G	Project: Replacement at Nursin	\$462.32
4/9/2019	CDW-G	Project: Crystal Reports for E	\$1,258.26
4/9/2019	Chemtrade Chemicals	RE: P1703981 CREDIT MEMO	(\$4,123.87)
4/9/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,514.95
4/9/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,458.08
4/9/2019	Clean Harbors	Chemical Disposal	\$3,279.71

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4/9/2019	Commercial & Ind	Fire Alarm Services	\$69.00
4/9/2019	Construction Bolt	Wastewater Blanket PO	\$76.97
4/9/2019	Construction Bolt	Wastewater Blanket PO	\$28.51
4/9/2019	Construction Bolt	Wastewater Blanket PO	\$39.42
4/9/2019	Darren Dale	Annual Event Sponsorship	\$250.00
4/9/2019	Employee Mileage	Employee Mileage March 2019	\$22.62
4/9/2019	Employee Mileage	Employee Mileage March 2019	\$8.70
4/9/2019	Employee Mileage	March City Mileage	\$10.44
4/9/2019	Veronica Rinker	Emergency Repair Avlia N 8th St	\$6,459.38
4/9/2019	Ethanol Products	Annual Chemical Blanket PO	\$2,976.00
4/9/2019	Eurofins Eaton Analy	IPR Crypto/Giardia Testing	\$398.00
4/9/2019	Evans Enterprises	2019 Annual Hoist Inspection	\$1,700.00
4/9/2019	FedEx	shipping charges 3/15 - 3/25	\$385.10
4/9/2019	FedEx	shipping charges 3/15 - 3/25	\$46.68
4/9/2019	FedEx	shipping charges 3/15 - 3/25	\$12.20
4/9/2019	FedEx	shipping charges 3/15 - 3/25	\$14.65
4/9/2019	FedEx	shipping charges 3/15 - 3/25	\$20.60
4/9/2019	FedEx	shipping charges 3/15 - 3/25	\$4.20
4/9/2019	FedEx	shipping charges 3/15 - 3/25	\$8.88
4/9/2019	FedEx	1 shipment pickup 3/8/19	\$10.33
4/9/2019	Firehouse	Yearly Subscription	\$29.95
4/9/2019	G-K-G Inc.	Janitorial Supplies	\$179.75
4/9/2019	G-K-G Inc.	Water coolers and safety glass	\$264.00
4/9/2019	Gear Cleaning Sol	PPE Maintenance	\$314.59
4/9/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,220.25
4/9/2019	Grainger	Wastewater Blanket PO	\$26.87
4/9/2019	Grainger	Wastewater Blanket PO	\$30.32
4/9/2019	Grainger	Wastewater Blanket PO	\$14.58
4/9/2019	Grainger	Hand Sanitizer	\$118.15
4/9/2019	Grainger	Wastewater Blanket PO	\$41.30
4/9/2019	Grainger	Wastewater Blanket PO	\$59.83
4/9/2019	Grainger	Valves - Northside Drying Beds	\$1,150.38
4/9/2019	Grainger	Jasper Belt Press	\$260.91
4/9/2019	Grainger	Sump Pump	\$141.17
4/9/2019	Hach Company	Lab Supplies	\$167.40
4/9/2019	Hach Company	Lab Supplies	\$165.60
4/9/2019	Health Mileage	March City Mileage	\$35.96
4/9/2019	Huther & Associates	Wastewater Blanket PO	\$1,050.00
4/9/2019	Huther & Associates	Wastewater Blanket PO	\$1,150.00
4/9/2019	Insco Distributing	E-4052	\$46.92
4/9/2019	Insco Distributing	Heater Parts	\$133.64

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4/9/2019	Interstate All Batt	I.T. Blanket PO	\$0.00
4/9/2019	Interstate All Batt	I.T. Blanket PO	\$0.00
4/9/2019	Interstate All Batt	I.T. Blanket PO	\$23.00
4/9/2019	Interstate All Batt	I.T. Blanket PO	\$43.20
4/9/2019	Iowa Park Chamber	Park Fest Booth Registration	\$25.00
4/9/2019	Iowa Park Leader	purchase one year subscription to Iowa Park Leader	\$30.00
4/9/2019	J-Tel Communications	I.T. Blanket PO	\$0.00
4/9/2019	J-Tel Communications	I.T. Blanket PO	\$62.50
4/9/2019	J.D. Power	1 year subscription to the NADA used car guide	\$137.00
4/9/2019	Kelly Propane & Fuel	104 GAL Propane for #4	\$220.08
4/9/2019	Kemp-Sunnyside Rfnds	Clean up and key deposit refund KSC	\$115.00
4/9/2019	Kent's Tire Service	Retread, balance, mount/dismount	\$808.60
4/9/2019	LexisNexis Risk Sol	Atacraids Renewal	\$297.81
4/9/2019	Lhoist North	Annual Chemical Blanket PO	\$2,150.21
4/9/2019	Log Cabin Refunds	11241 LC Deposit Refund 4-6-19	\$115.00
4/9/2019	Log Cabin Refunds	Clean up and key deposit refund LC	\$115.00
4/9/2019	Lone Star Overnight	Rabies Shipments 01-29-2019 - 02-13-2019	\$30.67
4/9/2019	Lonestar Truck Group	Water pump kit, thermostat	\$242.89
4/9/2019	Lonestar Truck Group	pressure valve, fuel actuator	\$415.93
4/9/2019	Lowe's	Wastewater Blanket PO	\$24.24
4/9/2019	Lowe's	Wastewater Blanket PO	\$25.59
4/9/2019	Lowe's	EPO # E-4060 is for a Dremel	\$99.52
4/9/2019	Lowe's	CVB Blanket PO	\$132.05
4/9/2019	Lowe's	Wastewater Blanket PO	\$20.17
4/9/2019	Lowe's	street light parts	\$0.00
4/9/2019	Lowe's	Parks Blanket PO	\$0.00
4/9/2019	Lowe's	Parks Blanket PO	\$0.00
4/9/2019	Lowe's	street light parts	\$72.02
4/9/2019	Lowe's	Parks Blanket PO	\$44.90
4/9/2019	Lowe's	Parks Blanket PO	\$27.75
4/9/2019	MC Refunds	Refund Citation 16311580	\$10.00
4/9/2019	McKesson Medical	Finance Charge for Invoice #43844600	\$12.40
4/9/2019	Midwest Tape	DVDs	\$48.72
4/9/2019	Midwest Tape	DVD	\$15.24
4/9/2019	Midwest Tape	DVDs	\$61.95
4/9/2019	Midwest Tape	DVDs	\$37.47
4/9/2019	Midwest Tape	DVDs	\$88.26
4/9/2019	Midwest Tape	DVDs	\$35.22
4/9/2019	MLAW Forensics, Inc	studies, conferences, travel	\$12,226.16
4/9/2019	MLAW Forensics, Inc	phone conference, study & conf	\$950.00
4/9/2019	MLAW Forensics, Inc	phone conf, report prep review & distribution	\$1,117.50

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4/9/2019	Mobile Phone	Pager rental & service fees fo	\$40.00
4/9/2019	MyGov	Subscription Renewal	\$3,450.00
4/9/2019	MyGov	Subscription Renewal	\$3,450.00
4/9/2019	Netessentials, Inc.	Securing Network	\$780.00
4/9/2019	New York Times	1 year subscription to the Sunday only NYT	\$562.90
4/9/2019	Nexgen Wiring LLC	Wiring for Fish Cleaning Station	\$1,813.72
4/9/2019	Nunn Electric	STREET LIGHT PARTS	\$0.00
4/9/2019	Nunn Electric	E-4049	\$45.56
4/9/2019	Nunn Electric	Watt t8 4100 k and fluorescent lamp	\$0.00
4/9/2019	Nunn Electric	Cypress Belt Press	\$198.20
4/9/2019	Nunn Electric	STREET LIGHT PARTS	\$36.00
4/9/2019	Nunn Electric	Watt t8 4100 k and fluorescent lamp	\$42.50
4/9/2019	OCLC, Inc.	monthly cataloging and metadata services	\$1,454.15
4/9/2019	Paul Allen Co.	Parts for DuMor benches	\$1,935.00
4/9/2019	Pethealth Services	Microchips	\$1,590.00
4/9/2019	Petty Cash - Rec	Swirl easter decoration, egg hunt tent Karen 4/6	\$10.81
4/9/2019	Purvis Industries	Belt Press NPW Pump #1 mechan	\$134.83
4/9/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,158.53
4/9/2019	PVS Technologies	Annual Chemical Blanket PO	\$4,693.00
4/9/2019	Quality Glass & Air	Switch	\$8.93
4/9/2019	Recorded Books, Inc.	Purchase replacement CD	\$7.95
4/9/2019	Recorded Books, Inc.	Purchase replacement CD	\$7.95
4/9/2019	Recorded Books, Inc.	Purchase replacement CD	\$7.95
4/9/2019	Recorded Books, Inc.	Purchase replacement CD	\$6.95
4/9/2019	Rotary Club of SW WF	DLeiker - 4th Qtr Dues - Apr, May, Jun 2019	\$67.00
4/9/2019	Rotary Club of SW WF	DLeiker - 4th Qtr Dues - Apr, May, Jun 2019	\$150.00
4/9/2019	Rush Bus Center	500 GB Hard Drive	\$255.00
4/9/2019	Safety-Kleen Systems	Wastewater Blanket PO	\$166.85
4/9/2019	Santa Rosa Tele	Telephone svc @ Headquarters R	\$74.42
4/9/2019	Sawyer Printing	Postcard: 500 African Amer Colon Cancer Rack Card	\$137.25
4/9/2019	Shoops Texas Termite	Monthly pest control services	\$180.00
4/9/2019	Siemens Industry	Cypress R.O. Building - Bulk	\$1,596.00
4/9/2019	Siemens Industry	Cypress R.O. Building - Bulk	\$936.00
4/9/2019	Simpleview	Monthly CRM	\$541.67
4/9/2019	T Daniel Tompkins	City Judge Mar 9 10 30 31 2019	\$850.00
4/9/2019	T Daniel Tompkins	County Judge Mar 9 10 30 31 2019	\$520.00
4/9/2019	Tech Air of Texas	Tech Air of Texas - E4067	\$88.95
4/9/2019	Tech Air of Texas	Cylinder Rental Renewals	\$46.58
4/9/2019	Tech Air of Texas	Parks Blanket PO	\$0.00
4/9/2019	Tech Air of Texas	Parks Blanket PO	\$65.11
4/9/2019	Wichita County	Teen Court Mar 2019	\$200.00

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4/9/2019	Texas Commission	License Renewal - John Bunch	\$111.00
4/9/2019	Texas Lime Company	Annual Chemical Blanket PO	\$3,838.96
4/9/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,109.16
4/9/2019	Thermo Electron	Ion Chromatograph	\$1,546.67
4/9/2019	Time Warner Cable	Extended cable services	\$102.56
4/9/2019	Trinity Air Cond	police dept reset outdoor unit	\$120.00
4/9/2019	Tyler Technologies	Tyler Insite First Qtr Jan Mar 2019	\$5,770.00
4/9/2019	Tyler Technologies	Notifaction Calls First Qtr Jan Feb Mar 2019	\$1,213.60
4/9/2019	Tyler Technologies	Finance, Payroll & HR System R	\$5,984.70
4/9/2019	Verizon Wireless	Aircard Service for Towers & W	\$151.96
4/9/2019	Verizon Wireless	Council & Administration iPad	\$915.82
4/9/2019	Verizon Wireless	Health Dept Toughpad & Aircard	\$341.91
4/9/2019	Wagner Supply	3rd Quarter Supplies	\$42.38
4/9/2019	Water Works of N	Ground valve box	\$0.40
4/9/2019	Water Works of N	maintenance supplies	\$367.34
4/9/2019	Web Fire	Internet Service	\$1,350.00
4/9/2019	Wichita Bearing	Misc. supplies for Wastewater	\$35.80
4/9/2019	Wichita Bearing	Misc. supplies for Wastewater	\$40.76
4/9/2019	Wichita Bearing	Misc. supplies for Wastewater	\$67.73
4/9/2019	Wichita Bearing	Misc. supplies for Wastewater	\$19.58
4/9/2019	Wichita County Water	Operating contract March 2019	\$22,234.50
4/9/2019	Wichita Falls CC	DLeiker Monthly Dues March 2019	\$324.75
4/9/2019	Wichita Lock and	Service Call - Auditorium	\$90.00
4/9/2019	Wichita Pipe	Solenoid	\$24.11
4/9/2019	Wichita Pipe	Water Purification Blanket PO	\$30.61
4/9/2019	Wichita Pipe	Wastewater Blanket PO	\$28.71
4/9/2019	Wichita Pipe	Water Purification Blanket PO	\$15.07
4/9/2019	Wichita Pipe	Wastewater Blanket PO	\$36.01
4/9/2019	Wichita Valley Water	Water for Headquarters Road	\$120.46
4/9/2019	Xerox Corporation	Xerox Lease Agreement - Main O Feb 2019	\$155.33
4/9/2019	Xerox Corporation	Xerox Lease Agreement - Print Shop	\$310.63
4/9/2019	Xerox Corporation	Xerox Lease Agreement - Wastew	\$157.76
4/9/2019	Xerox Corporation	Xerox Lease Agreement - Munici Feb2019	\$112.36
4/9/2019	Xerox Corporation	Xerox Lease Agreement - Librar	\$130.50
4/9/2019	Xerox Corporation	Xerox Lease Agreement - Cypress	\$64.36
4/9/2019	Xerox Corporation	Xerox Lease Agreement - Librar	\$124.65
4/9/2019	Xerox Corporation	Xerox Lease Agreement - Librar	\$164.30
4/9/2019	Young's Air Cond	To check air conditioner lead wires	\$318.50
4/9/2019	Zavala Hispanic	Banquet \$30 each.	\$120.00
4/9/2019	Aspen Elevator, Inc.	Emergency Elevator Repairs downpayment	\$53,562.50
4/12/2019	HOWARD, J W	UB 76657 3110 MIDWESTERN	\$318.16

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4/12/2019	4Imprint	Nylon lanyards for Junior Police Academy.	\$314.36
4/12/2019	A & B Environmental	Water Testing	\$1,375.00
4/12/2019	A & B Environmental	Water Testing	\$1,420.00
4/12/2019	A Perm O Green Lawn	March 2019 Mgmt fees	\$62,087.40
4/12/2019	A-1 Freeman Moving	Misc. supplies for Human Resou	\$29.50
4/12/2019	A-1 Freeman Moving	Records Distruption Mar 2019	\$40.00
4/12/2019	AAvanced Business S	Public Health Info Mgt System	\$7,500.00
4/12/2019	AAvanced Business S	Public Health Info Mgt System	\$8,250.00
4/12/2019	Aaron Callantine	HOSE CLAMP PLIERS	\$120.99
4/12/2019	AASHTO	Accrediation for concrete and quality system	\$600.00
4/12/2019	AboveTraining Inc	7 Food Handling Trngs for March month	\$49.00
4/12/2019	Action Battery LLC	batteries	\$427.65
4/12/2019	Action Target	Targets for training	\$1,267.99
4/12/2019	Aflac	Aflac premiums	\$17,425.29
4/12/2019	Airgas USA, LLC	CYLINDERS WW COLL. 8142	\$74.61
4/12/2019	Airgas USA, LLC	Airgas USA - E4080	\$27.22
4/12/2019	Amazon Capital	Project: iPad Case for Mike an	\$55.90
4/12/2019	Amazon Capital	Shelf, drawer liner	\$37.27
4/12/2019	Amazon Capital	phone cords	\$27.97
4/12/2019	Amazon Capital	Badgy ribbon	\$32.93
4/12/2019	Americas Press Ltd C	Printing of WF Children's Book	\$1,765.95
4/12/2019	Art's Home Pest	Extermination Services @ 8 Loc	\$425.00
4/12/2019	Associated Supply	Backhoes	\$115,158.68
4/12/2019	Associated Supply	REPAIR PARTS	\$2,578.80
4/12/2019	Associated Supply	Backhoes	\$102,958.68
4/12/2019	ASTM International	Concrete Inspection Proficiency Sample Program	\$1,335.00
4/12/2019	Atex Generator Shop	repairs	\$75.88
4/12/2019	Atmos	Monthly Services- April 2019 - 2400 Burk Burnett Rd	\$1,086.49
4/12/2019	Atmos	Dept monthly gas chgs	\$7,075.70
4/12/2019	Auto Plus	DVR batteries	\$3.98
4/12/2019	Automation Direct	LED Pilot Lamps	\$202.50
4/12/2019	BJD Engraving	Employee of the Month Plaques	\$30.00
4/12/2019	Texas Section AWWA	Membership Renewal Fee	\$218.00
4/12/2019	Axon	Taser cartridge	\$9,450.00
4/12/2019	Axon	Taser Holsters for recruits	\$1,024.00
4/12/2019	B & B Upholstery	Reupholster chairs for WF Public Library	\$1,606.80
4/12/2019	B & H Photo & Elec	Office Equipment	\$504.05
4/12/2019	HOWARD, J W	UB 80587 4933 SPRING HILL	\$27.34
4/12/2019	Baker & Taylor	books	\$112.47
4/12/2019	Baker Distributing	For heater in the belt press b	\$185.60
4/12/2019	Baker Distributing	Building Maintenance Blanket P	\$0.00

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4/12/2019	Baker Distributing	Building Maintenance Blanket P	\$0.00
4/12/2019	Baker Distributing	Building Maintenance Blanket P	\$44.97
4/12/2019	Baker Distributing	Building Maintenance Blanket P	\$11.52
4/12/2019	Baker Distributing	Building Maintenance Blanket P	\$40.20
4/12/2019	Benchmark Business	Maintenance 3/1/19 - 3/31/19	\$4.34
4/12/2019	HOWARD, J W	UB 37255 1502 PARKDALE	\$31.64
4/12/2019	HOWARD, J W	UB 36029 4414 WESTWARD	\$1.04
4/12/2019	Berend Turf &	Weed Eater String	\$47.10
4/12/2019	Berend Turf &	bests and parts	\$263.02
4/12/2019	Berend Turf &	label	\$1.18
4/12/2019	Berend Turf &	repair parts	\$15.47
4/12/2019	Big State Warehouse	For '61 Plant at Cypress	\$256.15
4/12/2019	Biggs & Mathews	Sewer Master & Capital Improve	\$18,000.00
4/12/2019	HOWARD, J W	UB 17282 2006 WILSON	\$3.68
4/12/2019	Bioquip Products	10 BQ Dippers w/3' Wooden handles #1132BQ	\$129.50
4/12/2019	HOWARD, J W	UB 24191 3104 CUMBERLAND	\$5.84
4/12/2019	BMH Oil Company	Fuel Blanket PO	\$17,839.33
4/12/2019	BMH Oil Company	Fuel Blanket PO	\$17,827.45
4/12/2019	BMH Oil Company	Fuel Blanket PO	\$18,513.43
4/12/2019	Retail Motorcycle Ve	repair parts	\$148.67
4/12/2019	Retail Motorcycle Ve	repair parts	\$16.80
4/12/2019	HOWARD, J W	UB 37019 1503 9TH	\$55.95
4/12/2019	Boley-Featherston	Notary supplies for Carole Malone.	\$26.38
4/12/2019	Border States Elec	Water Purification Blanket PO	\$47.07
4/12/2019	HOWARD, J W	UB 12245 5344 NORTHVIEW	\$43.43
4/12/2019	Bowles Construction	2018 Water BUIP	\$30,025.00
4/12/2019	Bowles Construction	2018 Water BUIP	(\$1,501.25)
4/12/2019	Brian's Plumbing	ER 2014 Arthur Vicki Gentry	\$366.23
4/12/2019	Bruckner Truck	FILTER	\$467.10
4/12/2019	Bruckner Truck	AIR SPRIN	\$57.62
4/12/2019	Bruckner Truck	REPAIR PARTS	\$1,064.63
4/12/2019	Bruckner Truck	FITTING	\$114.30
4/12/2019	Bruckner Truck	VALVE	\$43.08
4/12/2019	Bruckner Truck	REPAIR PARTS	\$26.96
4/12/2019	Bruckner Truck	REPAIR PARTS	(\$34.46)
4/12/2019	Bruckner Truck	RETURN PART	(\$4.72)
4/12/2019	Bruckner Truck	CORE RETURN	(\$203.00)
4/12/2019	Bruckner Truck	CORE RETURN	(\$105.00)
4/12/2019	Builders Lumber	Portland Cement	\$752.50
4/12/2019	Business Music, Inc.	Musak/PA Services for Passenge	\$114.50
4/12/2019	BVA Scientific, Inc	Lab Supplies	\$140.35

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4/12/2019	BVA Scientific, Inc	Lab Supplies	\$166.76
4/12/2019	HOWARD, J W	UB 18990 1309 FILLMORE	\$25.66
4/12/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,377.36
4/12/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,168.21
4/12/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,140.69
4/12/2019	Cintas Corporation	Uniform Service	\$142.55
4/12/2019	Cintas Corporation	Uniform Service	\$35.43
4/12/2019	Cintas Corporation	Uniform Service 04/10/2019	\$242.47
4/12/2019	City of Commerce Cit	Shipping of evidence.	\$215.98
4/12/2019	HOWARD, J W	UB 13354 2314 ROCKHILL	\$15.29
4/12/2019	Clarke	4 cs. of Natular DTResidential Tablets-mosq.contro	\$1,028.80
4/12/2019	HOWARD, J W	UB 21809 1509 COLE	\$9.33
4/12/2019	Commercial & Ind	Glass rod for pull stations	\$17.50
4/12/2019	Crane West	MPO Website Maintenance & Ad F	\$155.00
4/12/2019	HOWARD, J W	UB 14446 8 SMOKE RISE	\$22.91
4/12/2019	DATCS	Lab testing for Narcotics.	\$1,000.00
4/12/2019	HOWARD, J W	UB 13507 2113 SELMA	\$31.06
4/12/2019	Demco, Inc.	80 Highsmith cated steel books	\$434.75
4/12/2019	Diane Dockery	County Judge April 13 14 2019	\$260.00
4/12/2019	Diane Dockery	City Judge Apr 13 14 2019	\$425.00
4/12/2019	HOWARD, J W	UB 13542 5503 RHONE	\$38.44
4/12/2019	HOWARD, J W	UB 34926 4410 RANDEL	\$13.68
4/12/2019	HOWARD, J W	UB 26595 2702 RUSKIN	\$37.58
4/12/2019	HOWARD, J W	UB 40514 1806 WOODROW	\$58.43
4/12/2019	Dream Ranch Office	toner	\$300.00
4/12/2019	Dream Ranch Office	toner	\$1,213.50
4/12/2019	Dream Ranch Office	toner	\$420.00
4/12/2019	Dream Ranch Office	toner	\$261.18
4/12/2019	Duke Construction	Remove and replace access hatch	\$2,800.00
4/12/2019	HOWARD, J W	UB 36065 4631 STANFORD	\$33.34
4/12/2019	DXP Enterprises	For all plants	\$287.58
4/12/2019	Dynatest North Am	Professional Service Agreement	\$41,840.00
4/12/2019	Employee Mileage	March City Mileage	\$78.30
4/12/2019	Employee Travel	TAGITM Conference 2019 The Woodlands TX	\$871.97
4/12/2019	Employee Travel	TLA-TX Library Assoc Annual Conference Austin TX	\$140.00
4/12/2019	Employee Travel	TLA- TX Library Assoc Annual Conference Austin TX	\$140.00
4/12/2019	Employee Travel	TAGITM Conference 2019 The Woodlands TX	\$871.97
4/12/2019	Employee Travel	Reimbursement Reg WIC Director Meeting Denton TX	\$118.90
4/12/2019	Employee Travel	TEXAS Emerg Mgmt Conference San Antonio TX	\$601.32
4/12/2019	Employee Travel	TxDOT Conference Galveston TX	\$480.00
4/12/2019	Employee Travel	TX Police Chiefs Assoc Annual Conference Galveston	\$601.25

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4/12/2019	Employee Travel	TxDOT Conference Galveston TX	\$480.00
4/12/2019	Employee Travel	TLA-TX Library Assoc Annual Conference Austin TX	\$1,644.76
4/12/2019	Employee Travel	TX Emergency Mgmt Conference San Antonio TX	\$748.36
4/12/2019	Express Employment	payroll for 03/27/2019	\$2,507.28
4/12/2019	Falls Concrete	Class S Concrete	\$600.00
4/12/2019	Falls Concrete	Class S Concrete	\$1,230.00
4/12/2019	FedEx	Shipping 3/26/19 - 3/27/19	\$27.75
4/12/2019	FedEx	Shipping 3/26/19 - 3/27/19	\$8.41
4/12/2019	FedEx	Shipping 3/26/19 - 3/27/19	\$19.43
4/12/2019	HOWARD, J W	UB 8844 2208 GILBERT	\$8.98
4/12/2019	Fire & Safety Inc.	Annual Fire Extinguisher Inspe	\$2,224.50
4/12/2019	HOWARD, J W	UB 37379 511 BARKER	\$71.46
4/12/2019	G-K-G Inc.	OIL SORB BALCONES	\$362.50
4/12/2019	G-K-G Inc.	SUPPLIES	\$78.00
4/12/2019	Gale/CENGAGE	large print books	\$42.38
4/12/2019	Galls, LLC	Sgt Stripes for Dress Shirts	\$100.00
4/12/2019	Galls, LLC	Shirts and boots for training Saravane	\$295.90
4/12/2019	Galls, LLC	pants for stock	\$262.05
4/12/2019	Galls, LLC	shirts and pants for stock	\$360.79
4/12/2019	Galls, LLC	New motor unit shirt	\$136.98
4/12/2019	Galls, LLC	duty uniforms for stock	\$301.19
4/12/2019	Galls, LLC	duty gear for stock	\$356.28
4/12/2019	Galls, LLC	Neck Gater for Motor unit	\$383.49
4/12/2019	Galls, LLC	Belt for stock	\$71.99
4/12/2019	Galls, LLC	boots and name tags for stock	\$164.30
4/12/2019	Galls, LLC	Badge and boots for stock	\$416.24
4/12/2019	Galls, LLC	uniforms for stock	\$2,593.60
4/12/2019	Galls, LLC	Pants for training unit	\$264.11
4/12/2019	Galls, LLC	Test kits for OCU	\$1,300.00
4/12/2019	Galls, LLC	pants and shirts for training unit	\$901.00
4/12/2019	Galls, LLC	Shirts for Training	\$188.32
4/12/2019	Galls, LLC	Recruit Armor	\$12,173.32
4/12/2019	Galls, LLC	Shirt For stock	\$51.31
4/12/2019	Galls, LLC	Dress Shirt for Tofte	\$73.20
4/12/2019	Galls, LLC	recruit uniforms and belts	\$5,688.01
4/12/2019	Galls, LLC	Dress pants for Tofte	\$82.19
4/12/2019	Galls, LLC	Dress Shirts for Sgt's	\$283.26
4/12/2019	Gexa Energy	Electrical Services for the City	\$80,623.15
4/12/2019	Gexa Energy	Electrical Services for the City	\$99,807.72
4/12/2019	Gexa Energy	Electrical Services for the City	\$1,345.28
4/12/2019	Gexa Energy	Electrical Services for the City	\$2,438.51

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4/12/2019	Gexa Energy	Electrical Services for Street Light Accounts	\$36,245.09
4/12/2019	Gexa Energy	Electrical Services for the City	\$440.74
4/12/2019	Gexa Energy	Electrical Services	\$31.33
4/12/2019	Gillig LLC	Catalyst, temp sensor, air tube	\$449.75
4/12/2019	Gracenote Media	Listing Distribution Service	\$134.40
4/12/2019	Grainger	Rebuild Kit	\$506.51
4/12/2019	Grainger	Lockset - Maintenance Office R	\$581.40
4/12/2019	Grainger	TNK MANIFOLD TIE DOWN SEWER REHAB 8130	\$56.62
4/12/2019	Greg's Upholstery	SEAT	\$280.00
4/12/2019	Grey House Pub.	book	\$278.00
4/12/2019	G T Distributors	Holsters for recruits	\$212.24
4/12/2019	G T Distributors	Recruit holsters	\$210.96
4/12/2019	H.G. Jenkins Const	Misc. supplies for Street Main	\$566.85
4/12/2019	Hach Company	Turbidity Calibration: Cypress	\$418.50
4/12/2019	Hach Company	Turbidity All Plants	\$331.75
4/12/2019	Hach Company	Turbidity All Plants	\$282.00
4/12/2019	HOWARD, J W	UB 28690 2717 CHASE	\$39.09
4/12/2019	Harbor Freight Tools	2 pc titanium step drill bits	\$19.99
4/12/2019	Harbor Freight Tools	Ear muffs	\$49.86
4/12/2019	Harbor Freight Tools	Misc. supplies	\$61.87
4/12/2019	Harbor Freight Tools	Misc. supplies	\$29.37
4/12/2019	Higginbotham Ins	Renewal City Clerk Bond	\$88.00
4/12/2019	Corporate Risk Hold	Hire Right	\$37.20
4/12/2019	HOWARD, J W	UB 35141 4672 UNIVERSITY	\$67.73
4/12/2019	I.M.C. Waste Disp	Prison waste collection	\$2,384.08
4/12/2019	ICES	QUARTERLY PM OF FUEL STORAGE	\$1,445.00
4/12/2019	IDEXX Laboratories	Quanti-Cult	\$240.19
4/12/2019	IDEXX Laboratories	Lab Supplies	\$1,457.20
4/12/2019	Imprest Fund	Replenish imprest fund for Narcotics.	\$2,310.57
4/12/2019	J-Tel Communications	I.T. Blanket PO	\$0.00
4/12/2019	J-Tel Communications	I.T. Blanket PO	\$0.00
4/12/2019	J-Tel Communications	I.T. Blanket PO	\$75.50
4/12/2019	J-Tel Communications	I.T. Blanket PO	\$75.00
4/12/2019	James Lane Air	Fire Sprinkler Inspections	\$500.00
4/12/2019	James Lane Air	City Backflow Permits	\$274.00
4/12/2019	James Lane Air	City Backflow Permits	\$274.00
4/12/2019	James Lane Air	City Backflow Permits	\$179.00
4/12/2019	James Lane Air	City Backflow Permits	\$250.25
4/12/2019	James Lane Air	City Backflow Permits	\$202.75
4/12/2019	James Lane Air	Fire Sprinkler Inspections	\$250.00
4/12/2019	HOWARD, J W	UB 19453 1607 30TH	\$86.02

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4/12/2019	John Deere Company	Flex-wing rotary cutter	\$20,578.74
4/12/2019	HOWARD, J W	UB 2536 1703 SEYMOUR	\$112.58
4/12/2019	HOWARD, J W	UB 8813 2223 GILBERT	\$45.35
4/12/2019	Karl Klement	REPAIR PARTS	\$121.88
4/12/2019	Karl Klement	pad kit front	\$57.94
4/12/2019	Karl Klement Ford	REPAIR PARTS	\$65.25
4/12/2019	Karl Klement Ford	FILTERS	\$226.06
4/12/2019	Karl Klement Ford	FILTERS	\$255.20
4/12/2019	Karl Klement Ford	REPAIR PARTS	\$142.20
4/12/2019	Karl Klement Ford	BRAKE PAD	\$141.55
4/12/2019	Karl Klement Ford	REPAIR PARTS	\$123.35
4/12/2019	Karl Klement Ford	REPAIR PARTS	\$53.57
4/12/2019	Karl Klement Ford	REPAIR PARTS	\$344.39
4/12/2019	Karl Klement Ford	REPAIR PARTS	\$36.78
4/12/2019	Karl Klement Ford	FILTERS	\$218.12
4/12/2019	Karl Klement Ford	filters	\$173.50
4/12/2019	Karl Klement Ford	SEAL RETURN	(\$65.25)
4/12/2019	Keane Menefee	Bite Stick/ASP/Chemical Capture Course	\$1,050.00
4/12/2019	Kelly Moore Paint Co	VARNISH AND PAINT MITT E4068	\$27.74
4/12/2019	Kent's Tire Service	TIRES	\$936.06
4/12/2019	Kent's Tire Service	TIRES	\$135.38
4/12/2019	Kent's Tire Service	TIRES	\$188.02
4/12/2019	Kent's Tire Service	TIRES	\$218.97
4/12/2019	Kimley-Horn	Lake Wichita Revitalization Pr	\$36,550.00
4/12/2019	Kinloch Equipment	MENDER, 1" PIRANHA 8142	\$251.67
4/12/2019	HOWARD, J W	UB 29265 1713 CLIFFSIDE	\$15.67
4/12/2019	HOWARD, J W	UB 28382 2945 MOFFETT	\$71.99
4/12/2019	Lawson Products, Inc	REPAIR PARTS	\$428.93
4/12/2019	LegalShield	Pre-paid legal program	\$82.50
4/12/2019	Library Refunds	Refund for item lost and paid for and later ret'd	\$31.30
4/12/2019	HOWARD, J W	UB 31677 5011 SAND BEACH	\$21.80
4/12/2019	Log Cabin Refunds	Clean up & key Deposit refund LC	\$115.00
4/12/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
4/12/2019	Log Cabin Refunds	\$25 retain rental fee \$115 deposit refund Cancel	\$45.00
4/12/2019	Log Cabin Refunds	\$25 retain rental fee \$115 deposit refund Cancel	\$115.00
4/12/2019	Log Cabin Refunds	\$1 retained CC svc \$25 retain Cancellation refund	\$115.00
4/12/2019	Log Cabin Refunds	\$1 retained CC svc \$25 retain Cancellation refund	\$35.00
4/12/2019	Lone Star Overnight	Misc. supplies for Health - La	\$75.48
4/12/2019	Lonestar Truck Group	freight	\$4.10
4/12/2019	Lonestar Truck Group	fuel actuator	\$265.61
4/12/2019	Lonestar Truck Group	REPAIR PARTS	\$167.35

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4/12/2019	Lonestar Truck Group	REPAIR PARTS	\$968.84
4/12/2019	Lonestar Truck Group	exhaust out gasket	\$56.82
4/12/2019	Lonestar Truck Group	REPAIR PARTS	\$184.41
4/12/2019	Lonestar Truck Group	REPAIR PARTS	\$62.37
4/12/2019	Lonestar Truck Group	fuel/water filter	\$354.12
4/12/2019	HOWARD, J W	UB 37960 1610 GARFIELD	\$42.47
4/12/2019	Lowe's	SUPPLIES	\$46.48
4/12/2019	Lowe's	Parks Blanket PO	\$0.00
4/12/2019	Lowe's	REPAIR PARTS	\$0.00
4/12/2019	Lowe's	tools	\$111.07
4/12/2019	Lowe's	Water Purification Blanket PO	\$26.09
4/12/2019	Lowe's	Misc. supplies for Street Main	\$9.49
4/12/2019	Lowe's	SYN AIR COMP 3/8IN FEMALE X1/4IN OD WW COLL 8142	\$55.09
4/12/2019	Lowe's	WW COLL 8142 COPPER STEM CAS	\$21.21
4/12/2019	Lowe's	Lowe's - E4008	\$25.55
4/12/2019	Lowe's	Parks Blanket PO	\$23.74
4/12/2019	Lowe's	REPAIR PARTS	\$25.00
4/12/2019	Lowe's	Parks Blanket PO	\$5.87
4/12/2019	Lydick-Hooks Roofing	Repair damaged shingles on terminal roof	\$425.50
4/12/2019	HOWARD, J W	UB 11118 247 GLASGOW	\$22.83
4/12/2019	Makena Sales	REPAIR PARTS	\$115.10
4/12/2019	HOWARD, J W	UB 23148 3215 GLENWOOD	\$55.75
4/12/2019	MC Refunds	Refund Citation 21914	\$150.00
4/12/2019	MC Refunds	Refund Citation 16285733	\$136.90
4/12/2019	MC Refunds	Refund Citation 14490128	\$150.00
4/12/2019	HOWARD, J W	UB 33990 6605 WEBB	\$13.22
4/12/2019	McMurray Machine	FITTING	\$22.12
4/12/2019	HOWARD, J W	UB 32801 7 BLUESTAR	\$56.02
4/12/2019	Metro Fire	repair parts	\$599.54
4/12/2019	HOWARD, J W	UB 23170 3212 GLENWOOD	\$10.79
4/12/2019	MH Civil Const	Kemp-Monroe Drainage Project	\$495,435.60
4/12/2019	MH Civil Const	Kemp-Monroe Drainage Project	(\$24,771.78)
4/12/2019	MHC Kenworth	KIT PURGE	\$163.70
4/12/2019	MHC Kenworth	FILTERS	\$430.19
4/12/2019	Midwest Tape	DVD	\$24.99
4/12/2019	Midwest Tape	DVDs	\$51.48
4/12/2019	HOWARD, J W	UB 33772 4411 ULEN	\$41.42
4/12/2019	Misc One-Time Pay	Employee of the Month for May 2019	\$100.00
4/12/2019	Misc One-Time Pay	Reimburse for alarm permit.	\$15.00
4/12/2019	HOWARD, J W	UB 19553 1519 CYNTHIA	\$39.96
4/12/2019	Municode	Supplement 5 Update 5 Code of Ordinances	\$210.00

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4/12/2019	Nancy Peterson	Bus Cleaning	\$150.00
4/12/2019	HOWARD, J W	UB 19060 2407 AVENUE N	\$62.63
4/12/2019	Northern Tool	Pressure Washer	\$728.99
4/12/2019	Norwood Machine	Lake Arrowhead Hydraulic Cylin	\$265.50
4/12/2019	Nunn Electric	STREET LIGHT PARTS	\$0.00
4/12/2019	Nunn Electric	STREET LIGHT PARTS	\$72.66
4/12/2019	OC LC, Inc.	Monthly cataloguing & metadata services	\$1,454.15
4/12/2019	Office Depot	Chg departments for invoices	\$82.37
4/12/2019	Office Depot	Chg departments for invoices	\$71.94
4/12/2019	Office Depot	Chg departments for invoices	\$79.63
4/12/2019	Office Depot	Chg departments for invoices	\$115.03
4/12/2019	Office Depot	Chg departments for invoices	\$91.19
4/12/2019	Office Depot	Chg departments for invoices	\$1,569.35
4/12/2019	Office Depot	Chg departments for invoices	\$98.05
4/12/2019	Office Depot	Chg departments for invoices	\$54.99
4/12/2019	Office Depot	Chg departments for invoices	\$51.12
4/12/2019	Office Depot	Chg departments for invoices	\$53.05
4/12/2019	Office Depot	Chg departments for invoices	\$63.07
4/12/2019	Office Depot	Chg departments for invoices	\$63.30
4/12/2019	Office Depot	Chg departments for invoices	\$2.32
4/12/2019	Office Depot	Chg departments for invoices	\$11.57
4/12/2019	Office Depot	Chg departments for invoices	\$59.99
4/12/2019	Office Depot	Chg departments for invoices	\$72.08
4/12/2019	Office Depot	Chg departments for invoices	\$342.67
4/12/2019	Office Depot	Chg departments for invoices	\$70.47
4/12/2019	Office Depot	Chg departments for invoices	\$7.35
4/12/2019	OK Concrete Company	FLOWABLE FILL-1.5 SK WW COLL 8142	\$474.00
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$523.71
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$863.32
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$287.77
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$431.66
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$479.62
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$431.66
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$575.55
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$359.72
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$791.38
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$711.00
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$16.79
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$27.68
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$9.23
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$13.84

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4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$15.38
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$13.84
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$18.45
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$11.53
4/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$25.37
4/12/2019	Oklahoma Turnpike	PikePass 3/1/19 - 3/31/19	\$4.30
4/12/2019	HOWARD, J W	UB 33568 4302 CYPRESS	\$10.55
4/12/2019	One Call Concepts	811 Locate Tickets March 2019	\$321.50
4/12/2019	One Call Concepts	811 Locate Tickets IT March 2019	\$16.00
4/12/2019	Opportunity Strat	4A Organizational Assessment	\$3,000.00
4/12/2019	Opportunity Strat	4A Organizational Assessment	\$6,980.60
4/12/2019	Owens Corning	Cash for jobs - 72 employees per 4A agreement	\$400,000.00
4/12/2019	HOWARD, J W	UB 4533 4800 BROOKDALE	\$35.24
4/12/2019	HOWARD, J W	UB 4534 4800 BROOKDALE	\$1,529.17
4/12/2019	Penguin Random	audiobooks	\$120.00
4/12/2019	Penguin Random	large print books	\$35.25
4/12/2019	HOWARD, J W	UB 50918 4819 EAGLES LANDING	\$7.95
4/12/2019	Petty Cash - Rec	Supplies for complex	\$35.05
4/12/2019	Positive Promotions	Items for Telecommunicator Week.	\$188.46
4/12/2019	HOWARD, J W	UB 100432 FIRE HYDRANT	\$1,398.24
4/12/2019	Professional Turf	KUBOTA ENGINE	\$1,000.00
4/12/2019	Professional Turf	KUBOTA ENGINE	\$7,383.58
4/12/2019	Professional Turf	REPAIR PARTS	\$420.66
4/12/2019	Professional Turf	REPAIR PARTS	\$103.90
4/12/2019	Profiles Inter	Profiles International	\$300.00
4/12/2019	Profiles Inter	Profiles International Invoice	\$2,925.00
4/12/2019	Pruitt Ford	F550 truck for traffic	\$34,302.00
4/12/2019	Quality Implement	REPAIR PARTS	\$356.13
4/12/2019	Rangeline Pipeline	18" Repair - 7400 N Central Fw	\$1,744.35
4/12/2019	HOWARD, J W	UB 41892 5009 SUNNYBROOK	\$6.65
4/12/2019	Recorded Books, Inc.	audiobook	\$22.49
4/12/2019	RedThreads	Shirts for Front desk, sentinel and one recruit	\$577.00
4/12/2019	Rehrig Pacific	Curb Cart Replacement Wheels	\$985.00
4/12/2019	HOWARD, J W	UB 29936 2938 BLANKENSHIP	\$7.40
4/12/2019	HOWARD, J W	UB 28299 2937 CUNNINGHAM	\$76.99
4/12/2019	HOWARD, J W	UB 2576 1805 7TH	\$4.82
4/12/2019	Scientific Methods	IPR TCV testing	\$850.00
4/12/2019	HOWARD, J W	UB 100301 3910 CALL FIELD	\$628.94
4/12/2019	HOWARD, J W	UB 12921 1910 DEER PARK	\$34.80
4/12/2019	Shoops Texas Termite	February Monthly Service - Old Stanley Plant	\$200.00
4/12/2019	Siddons-Martin	REPAIR PARTS	\$1,067.50

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4/12/2019	Siemens Industry	VFDs @ Lake Arrowhead	\$8,684.35
4/12/2019	HOWARD, J W	UB 29891 4138 FAITH	\$32.61
4/12/2019	Sports Center	2019 Telecommunicator of the Year Plaque.	\$30.00
4/12/2019	HOWARD, J W	UB 20638 4910 ANDRIA	\$46.72
4/12/2019	HOWARD, J W	UB 10842 127 DUNBAR	\$37.98
4/12/2019	Sutherland Central	Saw Blades	\$111.48
4/12/2019	Tech Air of Texas	Tech Air of Texas - E4081	\$9.80
4/12/2019	Tech Air of Texas	GASSES	\$568.03
4/12/2019	Tech Air of Texas	CO2 CYLINDERS MONTHLY LEASE	\$18.77
4/12/2019	Tech Air of Texas	Cylinder Rental	\$384.04
4/12/2019	Tech Air of Texas	Tech Air of Texas-Service Charge	\$1.84
4/12/2019	Tech Air of Texas	Torch Tips/Chipping Hammer	\$65.50
4/12/2019	Tech Air of Texas	Oxygen/Acetylene	\$32.99
4/12/2019	Tech Air of Texas	Misc. supplies for Street Main	\$14.52
4/12/2019	Tech Air of Texas	Misc. supplies for Street Main	\$62.15
4/12/2019	Technique Data Sys	Check Scanner Maintenance Rene	\$425.00
4/12/2019	TEEX	WWW101 Basic Wastewater Operat 8142	\$400.00
4/12/2019	TEEX	WWW101 - Basic Wastewater	\$400.00
4/12/2019	TEEX	WWW101 - Basic Wastewater Clas	\$800.00
4/12/2019	TEEX	WWW101 Basic Wastewater Operat 8142	\$1,200.00
4/12/2019	HOWARD, J W	UB 29016 5 SUNDIAL	\$12.61
4/12/2019	Texas Dept of Motor	additional payment for new alias units- no invoice	\$10.00
4/12/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,063.31
4/12/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,075.20
4/12/2019	Texas Municipal Ret	TMRS for the month of March 2019	\$192,319.68
4/12/2019	Texas Municipal Ret	TMRS for the month of March 2019	\$440,101.24
4/12/2019	Thermo Electron	Lab Supplies	\$4,167.05
4/12/2019	Time Warner Cable	Internet & Cable services	\$45.61
4/12/2019	Time Warner Cable	Internet & Cable services	\$50.25
4/12/2019	Time Warner Cable	Receiver Fee	\$13.86
4/12/2019	Time Warner Cable	Cable TV Services	\$7.54
4/12/2019	Time Warner Cable	Cable TV Services	\$15.08
4/12/2019	Times Record News	March Statement	\$439.40
4/12/2019	Times Record News	March Ads	\$852.80
4/12/2019	Times Record News	March Ads	\$394.42
4/12/2019	Times Record News	March Ads	\$138.58
4/12/2019	Times Record News	March Ads	\$166.64
4/12/2019	TLM Services LLC	WW New Bldg MMFO Quote	\$2,601.00
4/12/2019	TMCA, Inc.	Amanda Ruddy - TMCCP Course 4 Enrollment Fee	\$75.00
4/12/2019	TMCA, Inc.	Textbook Loan Library Fee	\$100.00
4/12/2019	Top-O-Texas Termite	Pest control & maintenance ser	\$27.00

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4/12/2019	HOWARD, J W	UB 32446 4906 BAYBERRY	\$29.93
4/12/2019	HOWARD, J W	UB 25705 4101 JUDY	\$33.24
4/12/2019	Trinity Armored	Armored car services April 2019	\$95.50
4/12/2019	Trinity Armored	Armored car services April 2019	\$191.00
4/12/2019	Trinity Armored	Armored car services April 2019	\$95.50
4/12/2019	Trinity Armored	Armored car services April 2019	\$191.00
4/12/2019	Trinity Armored	Armored car services April 2019	\$115.00
4/12/2019	TX Comptroller Pub A	CO-OP Membership Renewal 6/2/19 - 6/2/20	\$100.00
4/12/2019	Tyler Technologies	Finance, Payroll & HR System R	\$1,500.00
4/12/2019	U.S. Cellular	City Issued Cell Phones 3/18/19 - 4/27/19	\$58.47
4/12/2019	U.S. Cellular	City Issued Cell Phones 3/18/19 - 4/27/19	\$29.23
4/12/2019	U.S. Cellular	City Issued Cell Phones 3/18/19 - 4/27/19	\$58.47
4/12/2019	U.S. Cellular	City Issued Cell Phones 3/18/19 - 4/27/19	\$29.23
4/12/2019	U.S. Cellular	City Issued Cell Phones 3/18/19 - 4/27/19	\$29.23
4/12/2019	U.S. Cellular	City Issued Cell Phones 3/18/19 - 4/27/19	\$58.47
4/12/2019	U.S. Cellular	City Issued Cell Phones 3/18/19 - 4/27/19	\$146.17
4/12/2019	U.S. Cellular	City Issued Cell Phones 3/18/19 - 4/27/19	\$29.23
4/12/2019	U.S. Cellular	City Issued Cell Phones 3/18/19 - 4/27/19	\$29.23
4/12/2019	U.S. Cellular	City Issued Cell Phones 3/18/19 - 4/27/19	\$263.11
4/12/2019	U.S. Cellular	City Issued Cell Phones 3/18/19 - 4/27/19	\$116.94
4/12/2019	U.S. Cellular	City Issued Cell Phones 3/18/19 - 4/27/19	\$29.23
4/12/2019	U.S. Cellular	City Issued Cell Phones 3/18/19 - 4/27/19	\$68.50
4/12/2019	UB Water Refunds	refund from 1985 from 1714 Dayton Ave	\$50.00
4/12/2019	UB Water Refunds	UB 19108 1605 BRITAIN - OVERPMNT	\$77.66
4/12/2019	Unifirst Corp.	Weekly uniform service	\$267.85
4/12/2019	Unifirst Corp.	UNIFORM SERVICE SEWER REHAB 8130	\$42.35
4/12/2019	Unifirst Corp.	UNIFORMS WW COLL. 8142	\$95.65
4/12/2019	Unifirst Corp.	Annual uniform services	\$96.17
4/12/2019	United Laboratories	Chemicals for Cypress	\$1,054.90
4/12/2019	United Regional	Duprey, Brandon UTS & ABT	\$127.00
4/12/2019	United Regional	Sexual assault treatment charge.	\$700.00
4/12/2019	USA Bluebook	Lab Supplies	\$757.93
4/12/2019	Verizon Wireless	Smartphone Service Agreement	\$49.56
4/12/2019	Verizon Wireless	Mi-Fi Service Agreement	\$37.99
4/12/2019	Verizon Wireless	iPad services 2/20/19 - 3/19/19	\$37.99
4/12/2019	Verizon Wireless	Mi-Fi Service Agreement	\$37.99
4/12/2019	Verizon Wireless	iPad Service 3/18/19 - 4/19/19	\$81.40
4/12/2019	Verizon Wireless	iPad Service 3/18/19 - 4/19/19	\$40.70
4/12/2019	Verizon Wireless	iPad & iPhone Service Agreemen	\$8.27
4/12/2019	Verizon-Networkfleet	GPS Tracking 3/1/19 - 3/31/19	\$18.95
4/12/2019	Verizon-Networkfleet	GPS Tracking 3/1/19 - 3/31/19	\$149.65

***City of Wichita Falls***

4/12/2019	Verizon-Networkfleet	GPS Tracking 3/1/19 - 3/31/19	\$37.90
4/12/2019	Verizon-Networkfleet	GPS Tracking 3/1/19 - 3/31/19	\$37.90
4/12/2019	Verizon-Networkfleet	GPS Tracking 3/1/19 - 3/31/19	\$18.95
4/12/2019	Verizon-Networkfleet	GPS Tracking 3/1/19 - 3/31/19	\$227.40
4/12/2019	Verizon-Networkfleet	GPS Tracking 3/1/19 - 3/31/19	\$587.45
4/12/2019	Verizon-Networkfleet	GPS Tracking 3/1/19 - 3/31/19	\$111.75
4/12/2019	Verizon-Networkfleet	GPS Tracking 3/1/19 - 3/31/19	\$92.80
4/12/2019	Verizon-Networkfleet	GPS Tracking 3/1/19 - 3/31/19	\$92.80
4/12/2019	Verizon-Networkfleet	GPS Tracking 3/1/19 - 3/31/19	\$100.25
4/12/2019	Warren Cat	REPAIR PARTS	\$41.52
4/12/2019	Wastebuilt	REPAIR PARTS	\$256.22
4/12/2019	Wastebuilt	REPAIR PARTS	\$380.16
4/12/2019	Wastebuilt	REPAIR PARTS	\$117.11
4/12/2019	HOWARD, J W	UB 3252 4506 DUNBARTON	\$37.53
4/12/2019	Western Marketing	Chv DELO 400 LE 15W40	\$2,519.00
4/12/2019	Westmoreland Pool	Prime Pump	\$75.00
4/12/2019	HOWARD, J W	UB 17228 1901 MCGREGOR	\$45.09
4/12/2019	Wichita Bearing	REPAIR PARTS	\$32.31
4/12/2019	Wichita County	Detention contract & copier cost for March , 2019.	\$5,160.00
4/12/2019	Wichita County	Detention contract & copier cost for March , 2019.	\$85.08
4/12/2019	Wichita Lock and	Building Maintenance Blanket P/keys	\$0.00
4/12/2019	Wichita Lock and	Building Maintenance Blanket P/keys	\$24.90
4/12/2019	Wichita Pipe	Utilties Storeroom Blanket PO	\$294.66
4/12/2019	Wichita Telephone	For work done at the Jasper Pl	\$356.00
4/12/2019	Wildfire Truck & Equ	WHELEN MICRO PIONEER LP	\$2,515.80
4/12/2019	HOWARD, J W	UB 41087 5207 RIDGECREST	\$72.07
4/12/2019	Work Services Corp.	Work Services Contract	\$842.40
4/12/2019	Worldwide Express	UPS Services 3/12/19 - 3/15/19	\$28.72
4/12/2019	Worldwide Express	UPS Services 3/25 - 3/30	\$110.56
4/12/2019	Worldwide Express	UPS Services 3/12/19 - 3/15/19	\$30.01
4/12/2019	Worldwide Express	UPS Services 3/25 - 3/30	\$18.97
4/12/2019	Worldwide Express	UPS Services 3/12/19 - 3/15/19	\$18.95
4/12/2019	Worldwide Express	UPS Services 3/12/19 - 3/15/19	\$20.53
4/12/2019	WT Cox	Hardcopy Periodicals Annual Subsription	\$3,491.63
4/12/2019	Wyatt Motor & Brake	REPAIR PARTS	\$99.67
4/12/2019	Wyatt Motor & Brake	REPAIR PARTS	\$103.86
4/12/2019	Wyatt Motor & Brake	REPAIR PARTS	\$19.59
4/12/2019	Wyatt Motor & Brake	RETURNED PARTS	(\$88.06)
4/12/2019	Xerox Corporation	Xerox Lease Agreement - Human	\$213.66
4/12/2019	Xerox Corporation	Xerox Lease Agreement - MPO Of	\$230.79
4/12/2019	Xerox Corporation	Xerox Lease Agreement - Transi	\$76.72

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4/12/2019	Yellowhouse Mach	FILTERS	\$179.20
4/12/2019	Zack Burkett Co.	Misc. supplies for Street Main	\$6,149.25
4/12/2019	Zack Burkett Co.	Misc. supplies for Street Main	\$2,843.02
4/12/2019	ZMBC Properties	Utility Refund 3127 Lawrence Rd Rpls Ck 567202	\$873.90
4/16/2019	Wichita Falls FCU	Firemen Dues Payroll 04/05/19	\$3,567.04
4/16/2019	Wichita Falls FCU	Police Dues 04/05/19 Payroll	\$1,504.49
4/16/2019	ICMA	ICMA deductions 04/05/19 payroll	\$11,618.06
4/16/2019	ICMA	ICMA deductions 04/05/19 payroll	\$1,326.23
4/16/2019	Nationwide	Payroll deductions 04/05/19 payroll	\$21,522.98
4/16/2019	Wichita Falls FCU	Payroll deductions 04/05/19	\$115,275.98
4/16/2019	Firemen's Pension	Payroll deductions 04/05/19	\$48,678.28
4/16/2019	Firemen's Pension	Payroll deductions 04/05/19	\$47,817.08
4/16/2019	Wichita Falls FCU	K.Crush deductions pyrl 040519	\$395.56
4/16/2019	TX Police Chiefs Off	Officer safety payroll 04/05/19	\$20.00
4/16/2019	Wichita Falls FCU	WFPD Chaplains fd 04/05/19 pyrl	\$277.00
4/16/2019	Wichita Falls FCU	WFFD Ministry Pyrl 04/05/19	\$263.02
4/16/2019	Attorney General Off	Child Support 04/05/19 payroll	\$16,642.85
4/16/2019	Attorney General Off	Child Support 04/05/19 payroll	\$112.50
4/16/2019	2B Promotional Produ	Black Coffee Mugs Reorder	\$648.50
4/16/2019	4Imprint	Promo Item - Backpacks	\$1,239.79
4/16/2019	4Imprint	Promo Item - Pens	\$2,845.56
4/16/2019	Global Payments	Active Net - Yearly Trans Minimums 4/1/18-3/31/19	\$28.53
4/16/2019	Amazon Capital	fan & misc supplies	\$53.54
4/16/2019	Associated Supply	REPAIR PARTS	\$93.75
4/16/2019	Atmos	Department gas charges	\$2,755.96
4/16/2019	Baker Distributing	Building Maintenance Blanket P	\$239.29
4/16/2019	Baker Distributing	Building Maintenance Blanket P	\$9.59
4/16/2019	Berend Turf &	repair parts	\$484.02
4/16/2019	Berend Turf &	repair parts	\$293.20
4/16/2019	Berend Turf &	repair parts	\$104.26
4/16/2019	Bergkamp Inc	repair parts	\$139.92
4/16/2019	Big T Distributing	repair parts	\$240.55
4/16/2019	BMH Oil Company	Fuel Blanket PO	\$18,382.31
4/16/2019	BMH Oil Company	Fuel Blanket PO	\$18,130.82
4/16/2019	Bruckner Truck	LEVEL SEN	\$307.44
4/16/2019	Bruckner Truck	PIPE	\$124.51
4/16/2019	Bruckner Truck	BRAKE CHA	\$68.11
4/16/2019	Bruckner Truck	CLAMP	\$16.92
4/16/2019	Bruckner Truck	REPAIR PARTS	\$16.92
4/16/2019	Bruckner Truck	TUBE	\$265.50
4/16/2019	Bruckner Truck	REPAIR PARTS	\$307.44

***City of Wichita Falls***

4/16/2019	Bruckner Truck	REPAIR PARTS	\$960.99
4/16/2019	Business Music, Inc.	Music for Channel 11	\$68.00
4/16/2019	CCC Services	Cleaning & securing of 1217 N. 3rd & 3311 Grant	\$125.00
4/16/2019	CCC Services	Cleaning & securing of 1217 N. 3rd & 3311 Grant	\$50.00
4/16/2019	CCC Services	Cleaning & securing of 1217 N. 3rd & 3311 Grant	\$450.00
4/16/2019	Christmas in Action	CDBG rehab program	\$1,723.28
4/16/2019	Construction Bolt	repair parts	\$20.20
4/16/2019	Crane West	Monthly website and email hosting	\$89.00
4/16/2019	Department of State	March Remote Birth Acess 118 @ \$1.83 ea	\$215.94
4/16/2019	Earl Carter Jr	Meal Prep for Dinner at Zone Murder mystery	\$125.00
4/16/2019	Employee Travel	Reimbursement TPHA Local Health Authority 3/17/19	\$769.45
4/16/2019	Express Employment	Employment Services	\$832.72
4/16/2019	Express Employment	Employment Services	\$1,092.95
4/16/2019	Express Employment	Employment Services	\$1,189.60
4/16/2019	Express Employment	Employment Services	\$107.84
4/16/2019	Express Employment	Employment Services	\$903.16
4/16/2019	Express Employment	Employment Services	\$1,576.49
4/16/2019	Express Employment	Employment Services	\$1,404.95
4/16/2019	Express Employment	Employment Services	\$970.56
4/16/2019	Express Employment	payroll	\$2,156.80
4/16/2019	Express Employment	Payroll	\$2,251.16
4/16/2019	Express Employment	TIM SMITH GEN.MAINT.,GLORIA MARTINEZ SCALE ATTENDA	\$1,173.20
4/16/2019	Express Employment	payroll -lama,lee mcknight oliver and parker	\$2,081.71
4/16/2019	Express Employment	Employment Services	\$1,078.40
4/16/2019	Express Employment	payroll	\$3,686.78
4/16/2019	Express Employment	Employment Services	\$578.40
4/16/2019	Fire & Safety Inc.	Service fire extinguishers	\$105.25
4/16/2019	Ford House	3/4-ton pickups # 716	\$23,520.37
4/16/2019	Ford House	3/4-ton pickups - unit 1520	\$23,520.37
4/16/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$688.00
4/16/2019	G-K-G Inc.	swagger black frame	\$5.50
4/16/2019	G-K-G Inc.	SUPPLIES	\$668.50
4/16/2019	G-K-G Inc.	Recreation Blanket PO	\$34.25
4/16/2019	G-K-G Inc.	SUPPLIES	\$54.75
4/16/2019	Galls, LLC	Shirts for new Swat officer	\$238.23
4/16/2019	Grainger	Manhole Lid Lifter	\$1,055.65
4/16/2019	Grainger	work light	\$331.36
4/16/2019	Green Equipment	M-Scope repairs	\$721.32
4/16/2019	Hummert Int'l	Pro-mix & perlite	\$485.73
4/16/2019	Hummert Int'l	Pro-mix & perlite	\$155.51
4/16/2019	Hydrotex	POWER KLEEN	\$2,272.81

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4/16/2019	Karl Klement	repair parts	\$55.46
4/16/2019	Karl Klement Ford	filters	\$278.97
4/16/2019	KAUZ	That City Show	\$375.00
4/16/2019	KAUZ	That City Show	\$375.00
4/16/2019	KAUZ	That City Show	\$300.00
4/16/2019	KAUZ	That City Show	\$415.00
4/16/2019	KAUZ	That City Show	\$332.00
4/16/2019	KAUZ	That City Show	\$415.00
4/16/2019	Kemp-Sunnyside Rfnds	Clean up & key deposit refund KSC	\$115.00
4/16/2019	Kemp-Sunnyside Rfnds	Clean up and key deposit refund KSC	\$115.00
4/16/2019	Kent's Tire Service	tires	\$3,440.00
4/16/2019	Kent's Tire Service	tires & repairs	\$1,831.70
4/16/2019	Log Cabin Refunds	Clean up and key deposit refund LC	\$115.00
4/16/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
4/16/2019	Lonestar Truck Group	REPAIR PARTS	\$240.58
4/16/2019	Lonestar Truck Group	repair parts	\$165.89
4/16/2019	Lowe's	Building Maintenance Blanket P/trigger and map	\$47.38
4/16/2019	Lowe's	Water Purification Blanket PO	\$36.58
4/16/2019	Lowe's	Building Maintenance Blanket P	\$49.42
4/16/2019	Lowe's	Building Maintenance Blanket P/VNYL DOOR	\$17.09
4/16/2019	Lowen	graphic set	\$3,624.56
4/16/2019	Midwest Office	copy paper	\$35.60
4/16/2019	Midwest Office	Copy paper	\$71.20
4/16/2019	Midwest Office	copy paper - legal	\$148.22
4/16/2019	Midwest Office	copy paper	\$71.20
4/16/2019	Misc One-Time Pay	TML Region V Meeting 4/18/19	\$30.00
4/16/2019	Misc One-Time Pay	TML Region V Meeting 4/18/19	\$10.00
4/16/2019	Misc One-Time Pay	TML Region V Meeting 4/18/19	\$10.00
4/16/2019	Misc One-Time Pay	TML Region V Meeting 4/18/19	\$10.00
4/16/2019	Misc One-Time Pay	TML Region V Meeting 4/18/19	\$10.00
4/16/2019	Morrison Supply Co	Inventory for Storeroom	\$2,843.00
4/16/2019	Morrison Supply Co	Inventory for Storeroom	\$400.50
4/16/2019	North Central Lab	Lab supplies	\$1,067.39
4/16/2019	OK Concrete Company	6SK W/3/8PG WW COLL 8142	\$206.00
4/16/2019	OK Concrete Company	Southwest / Sisk	\$198.00
4/16/2019	Pecan Shed	Promotional Baskets/WTHA Site Visit	\$22.24
4/16/2019	Petty Cash - WWTP	Petty cash reimbursement	\$2.85
4/16/2019	Petty Cash - WWTP	Petty cash reimbursement	\$5.99
4/16/2019	Petty Cash - WWTP	Petty cash reimbursement	\$42.19
4/16/2019	Petty Cash - WWTP	Petty cash reimbursement	\$23.79
4/16/2019	Powerseal Pipeline	Inventory for Storeroom	\$3,185.50

***City of Wichita Falls***

4/16/2019	Powerseal Pipeline	Inventory for Storeroom	\$2,307.60
4/16/2019	Powerseal Pipeline	Inventory for Storeroom	\$3,821.60
4/16/2019	Powerseal Pipeline	Inventory for Storeroom	\$860.00
4/16/2019	Powerseal Pipeline	Inventory for Storeroom	\$6,043.64
4/16/2019	Purvis Industries	REPAIR PARTS	\$525.42
4/16/2019	SHARPLines	January 2019 Trips	\$19,250.00
4/16/2019	Shoops Texas Termite	2019 Annual Termite Inspection	\$70.00
4/16/2019	Southwest Lock	Pole Saw	\$339.00
4/16/2019	Stealth Partner	Stop Loss April 2019	\$20,955.84
4/16/2019	Stewart & Stevenson	REPAIR PARTS	\$194.66
4/16/2019	Superior Vision	Premium billing for vision plan	\$8,318.88
4/16/2019	Sutherland Central	Building Maintenance Blanket P	\$24.57
4/16/2019	Sutherland Central	Building Maintenance Blanket P	\$25.65
4/16/2019	Swag.com Inc	Promo Items - Jute Totes	\$1,107.50
4/16/2019	Symetra	Emp/ret/sps/dep life; LTD/buyup; AD&D	\$35,388.88
4/16/2019	Tech Air of Texas	Misc. supplies for Street Main	\$44.37
4/16/2019	TEEX	TEEX Course - Water Distribution	\$1,600.00
4/16/2019	Texas Municipal Leag	Ad in the Tourism Issue	\$1,205.00
4/16/2019	Thomson Reuters	Online Research Capabilities /	\$716.00
4/16/2019	Thomson Reuters	Online Research Capabilities /	\$143.04
4/16/2019	Unifirst Corp.	Annual uniform services	\$99.49
4/16/2019	Unifirst Corp.	UNIFORM SERVICE SEWER REHAB 8130	\$42.35
4/16/2019	Unifirst Corp.	UNIFORM SERVICE WW COLL 8142	\$95.65
4/16/2019	United Rentals	Utilities Storeroom Blanket PO	\$396.69
4/16/2019	UnitedHealthcare Ins	UHC Senior Supplement premiums	\$40,411.04
4/16/2019	Verizon Wireless	Aircard Service Agreement	\$227.94
4/16/2019	VGM Financial	Jacobsen Turf Equipment lease	\$1,142.45
4/16/2019	W. Douglass Dist	DEF	\$1,065.24
4/16/2019	W. Douglass Dist	DEF	\$247.50
4/16/2019	Wagner Supply	Janitorial supplies	\$2,821.32
4/16/2019	Western Supplies	DIRT TOOTH	\$146.28
4/16/2019	Wichita Lock and	Building Maintenance Blanket P	\$0.00
4/16/2019	Wichita Lock and	Building Maintenance Blanket P	\$27.50
4/16/2019	Winfield Solutions	Prodiamine	\$332.40
4/16/2019	Winfield Solutions	Reward Agency	\$197.50
4/16/2019	Wolf Overhead Door	Fire #7	\$1,273.00
4/16/2019	Work Services Corp.	Work Service Contract	\$7,676.75
4/16/2019	Yellowhouse Mach	RENTAL MINI EXCAVATOR WW COLL 8142	\$431.83
4/19/2019	A. Inman Constructio	A/C work with Ferguson Veresh	\$412.82
4/19/2019	Aaron Callantine	RATCHET/BIT SET	\$99.99
4/19/2019	Action Battery LLC	Water Purification Blanket PO	\$76.95

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4/19/2019	Ad-Specialties	Sun Fun Sunglasses Spot Color	\$422.64
4/19/2019	Ad-Specialties	12 Oz Mood Stadium Cups Spot Color	\$222.50
4/19/2019	Ad-Specialties	All Natural Beeswax Lip Balm	\$128.00
4/19/2019	Ad-Specialties	Power Clip	\$211.25
4/19/2019	Ad-Specialties	Sun Fun Sunglasses Spot Color	\$27.00
4/19/2019	Ad-Specialties	12 Oz Mood Stadium Cups Spot Color	\$32.00
4/19/2019	Ad-Specialties	All Natural Beeswax Lip Balm	\$16.00
4/19/2019	Ad-Specialties	Power Clip	\$23.00
4/19/2019	Air Evac Lifeteam	Air Evac deductions	\$1,247.50
4/19/2019	Air Evac Lifeteam	PALS for 14 Firefighters	\$420.00
4/19/2019	Amazon Capital	plates, trays click counters	\$45.03
4/19/2019	Amazon Capital	Misc supplies	\$125.93
4/19/2019	Amazon Capital	robot supplies	\$122.56
4/19/2019	Amazon Capital	ribbons	\$78.50
4/19/2019	Amazon Capital	storage boxes	\$42.99
4/19/2019	Amazon Capital	Thermal paper receipt	\$36.50
4/19/2019	Amazon Capital	Book, Squeegee	\$30.89
4/19/2019	American Comm	speakers	\$22,800.00
4/19/2019	American Glass Co	REPAIRS	\$40.00
4/19/2019	American Resin	injection valve pump	\$327.91
4/19/2019	Associated Supply	FREIGHT	\$39.22
4/19/2019	AT&T	Phone Services for Kickapoo Airport	\$62.20
4/19/2019	AT&T	Phone Services for City Main Line	\$2,020.55
4/19/2019	Atmos	Dept gas charges	\$98.42
4/19/2019	Atwoods Farm &	Atwoods purchases 3/9/19 - 4/8/19	\$49.99
4/19/2019	Atwoods Farm &	Atwoods purchases 3/9/19 - 4/8/19	(\$49.99)
4/19/2019	Atwoods Farm &	Atwoods purchases 3/9/19 - 4/8/19	\$17.99
4/19/2019	Atwoods Farm &	Atwoods purchases 3/9/19 - 4/8/19	\$4.38
4/19/2019	Atwoods Farm &	Atwoods purchases 3/9/19 - 4/8/19	\$19.95
4/19/2019	Atwoods Farm &	Atwoods purchases 3/9/19 - 4/8/19	\$19.97
4/19/2019	Atwoods Farm &	Atwoods purchases 3/9/19 - 4/8/19	\$32.26
4/19/2019	Atwoods Farm &	Atwoods purchases 3/9/19 - 4/8/19	\$7.99
4/19/2019	Baker & Taylor	book	\$26.74
4/19/2019	Baker & Taylor	books	\$3,803.21
4/19/2019	Baker & Taylor	books	\$850.81
4/19/2019	Baker & Taylor	book	\$10.57
4/19/2019	Baker Distributing	Building Maintenance Blanket P/pleated filter	\$16.80
4/19/2019	Baker Distributing	Building Maintenance Blanket P/pleated filter/evap	\$134.05
4/19/2019	Baker Distributing	Building Maintenance Blanket Pleated filter	\$33.11
4/19/2019	Belger Cartage	BORING	\$582.40
4/19/2019	Berend Turf &	REPAIR PARTS	\$252.15

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4/19/2019	Berend Turf &	16" Loop .3/8 .050" Rapid Duro Chain	\$55.49
4/19/2019	Big State Grinding	Housing Repair	\$378.00
4/19/2019	Blackstone Audio	audiobook	\$50.00
4/19/2019	BMH Oil Company	Fuel Blanket PO	\$7,742.69
4/19/2019	BMH Oil Company	Fuel Blanket PO	\$19,420.16
4/19/2019	Retail Motorcycle Ve	REPAIR PARTS	\$350.00
4/19/2019	Retail Motorcycle Ve	REPAIR PARTS	\$379.00
4/19/2019	BVA Scientific, Inc	Lab Supplies	\$72.00
4/19/2019	BVA Scientific, Inc	Lab Supplies	\$308.18
4/19/2019	California State Dis	Genevieve Lyon 0710206943-01	\$4.61
4/19/2019	Carrier Corporation	Comfort Network Control System	\$1,550.00
4/19/2019	CED Consolidated	2-13w comp 277 ballast	\$64.75
4/19/2019	Christmas in Action	CDBG Rehab program	\$5,044.04
4/19/2019	Cintas Corporation	Uniform Service 04-17-19	\$242.47
4/19/2019	City of WF UC	Stanley Monthly Services	\$1,273.13
4/19/2019	City of WF UC	Stanley Monthly Services	\$189.37
4/19/2019	City of WF UC	ATCO Monthly Service	\$1,016.77
4/19/2019	City of WF UC	ATCO Monthly Service	\$36.28
4/19/2019	CLEAT	CLEAT deductions	\$1,094.15
4/19/2019	Coast Professional	Jason Spain 090728360	\$57.14
4/19/2019	Commercial & Ind	Service work done at Cypress W	\$289.00
4/19/2019	Construction Bolt	REPAIR PARTS	\$5.54
4/19/2019	Diverse Ice	Ice for #5	\$140.00
4/19/2019	EI2/Environmental	Longo Pak Bags	\$1,082.06
4/19/2019	Elliott Electric	Weatherproof Electrical Covers	\$125.45
4/19/2019	Elliott Electric	Wastewater Blanket PO	\$21.06
4/19/2019	Elliott Electric	street light parts	\$156.82
4/19/2019	Employee Benefit	PR deductions for Wellness and Tobacco s/c	\$840.00
4/19/2019	Employee Benefit	PR deductions for Wellness and Tobacco s/c	\$980.00
4/19/2019	Employee Reimb	Reimbursement - materials for Rescue Boat Trailer	\$708.61
4/19/2019	Employee Travel	Quarterly HPP and PHEP Meeting Austin TX	\$170.60
4/19/2019	Employee Travel	TX Unites for Animals 2019 Conf Austin TX	\$1,150.90
4/19/2019	Employee Travel	Open Records Training Austin TX	\$726.46
4/19/2019	Employee Travel	TX Tactical Police Offcr Ass SWAT Conf San Marcos	\$1,125.16
4/19/2019	Employee Travel	TX Tactical Police Offcrs Ass SWAT Conf San Marcos	\$175.00
4/19/2019	Employee Travel	TX Tactical Police Offcr Ass SWAT Conf San Marcos	\$175.00
4/19/2019	Employee Travel	Reimbursement COSUGI Conf Minneapolis MN	\$131.84
4/19/2019	Employee Travel	Active for Life Health Conf College Station TX	\$227.47
4/19/2019	Employee Travel	TX Unites for Animals 2019 Conference Austin TX	\$842.70
4/19/2019	Employee Travel	Active for Life Health Conf College Station TX	\$201.49
4/19/2019	Employee Travel	Reimbursement Tyler Annual Conf Dallas TX	\$67.49

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4/19/2019	Employee Travel	TX Tactical Police Offcr Ass SWAT Conf San Marcos	\$1,125.16
4/19/2019	Employees Benefit	Disability insurance deductions	\$6,120.56
4/19/2019	Employees Benefit	Disability insurance deductions	\$2,155.17
4/19/2019	Employees Benefit	Vision deductions	\$3,584.55
4/19/2019	Eurofins Eaton Analy	Cryptosporidium & Giardia Test	\$398.00
4/19/2019	Express Employment	payroll for 04/07/19 hering,white,cobb,ward,bradle	\$2,854.33
4/19/2019	Express Employment	Employment Services	\$595.53
4/19/2019	Express Employment	Employment Services	\$1,173.20
4/19/2019	Express Employment	Employment Services	\$1,550.20
4/19/2019	Express Employment	Employment Services	\$3,655.10
4/19/2019	Falls Concrete	Class S Concrete	\$600.00
4/19/2019	Falls Concrete	Class S Concrete	\$600.00
4/19/2019	Falls Concrete	Class S Concrete	\$600.00
4/19/2019	Falls Concrete	Class S Concrete	\$600.00
4/19/2019	Falls Concrete	Class S Concrete	\$900.00
4/19/2019	FedEx	4/3/19 - 4/5/19	\$8.14
4/19/2019	FedEx	4/3/19 - 4/5/19	\$5.05
4/19/2019	FedEx	shipment pickup date 1/31	\$10.31
4/19/2019	Findaway World, LLC	playaway	\$53.48
4/19/2019	Findaway World, LLC	playaway	\$64.18
4/19/2019	Findaway World, LLC	playaway	\$75.93
4/19/2019	Findaway World, LLC	playaways	\$209.19
4/19/2019	Fire & Safety Inc.	Fire Extinguisher Inspection/R	\$1,165.15
4/19/2019	Fire & Safety Inc.	Fire Extinguisher Inspection/R	\$154.00
4/19/2019	Ford House	repair parts	\$4.96
4/19/2019	G-K-G Inc.	GLOVES	\$7.75
4/19/2019	G-K-G Inc.	SAFETY SUPPLIES	\$54.44
4/19/2019	G-K-G Inc.	Misc. supplies for Street Main	\$100.00
4/19/2019	G-K-G Inc.	Oil Sorb Absorbant	\$725.00
4/19/2019	Gale/CENGAGE	large print books	\$167.94
4/19/2019	Gale/CENGAGE	large print books	\$83.97
4/19/2019	Gale/CENGAGE	large print book	\$30.39
4/19/2019	Galls, LLC	511 pants for recruits	\$2,961.45
4/19/2019	Gillig LLC	Reliance Motor Controller	\$2,820.00
4/19/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,837.15
4/19/2019	Grainger	Wastewater Blanket PO	\$17.89
4/19/2019	Grainger	Testing Supplies	\$281.70
4/19/2019	Grainger	Supplies for Cypress	\$55.56
4/19/2019	Grainger	For Cypress WTP	\$273.97
4/19/2019	Grainger	sign supplies	\$191.60
4/19/2019	Grainger	Oil for gear boxes at Cypress	\$154.50

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4/19/2019	Grainger	E-4086	\$66.27
4/19/2019	Grainger	PPE/Nitrile Gloves for Health Inspectors	\$80.51
4/19/2019	Grainger	Misc. supplies	\$686.14
4/19/2019	Grainger	Supplies for Cypress	\$113.80
4/19/2019	Grainger	Oil for gear boxes at Cypress	\$103.00
4/19/2019	Guarantee Title	FTHB Brumbelow	\$5,500.00
4/19/2019	H & B Industries	Glycol	\$634.17
4/19/2019	Hamilton Appliance	service diagnostic-dryer-maytag	\$75.00
4/19/2019	Hamilton Appliance	Fire # 6washer repair	\$241.88
4/19/2019	Hamilton Appliance	labor- 165.00, bracket,lamp 32.88	\$197.88
4/19/2019	Hamilton Appliance	Fire # 5 dryer repair	\$334.20
4/19/2019	Hamilton Bryan App	Replacement dryer and vent and vent hose	\$900.69
4/19/2019	Hands to Hands Comm	Hands to hands deductions	\$655.48
4/19/2019	Herb Easley Motors	REPAIRS AND PARTS	\$4,355.27
4/19/2019	Herb Easley Motors	CORE RETURN	(\$100.00)
4/19/2019	Hi-Tech Technologies	For #11 at Jasper	\$1,028.50
4/19/2019	Hill's Generator	REPAIRS	\$110.00
4/19/2019	Hill's Generator	REPAIRS	\$79.50
4/19/2019	Hill's Generator	REPAIRS	\$100.00
4/19/2019	Hill's Generator	REPAIRS	\$102.00
4/19/2019	IMC Waste Disposal	Greast trap service	\$325.00
4/19/2019	WF Truck Center	Now hiring banner sign	\$576.00
4/19/2019	Ingram Library	books	\$20.30
4/19/2019	Ingram Library	book	\$18.19
4/19/2019	Insco Distributing	HVAC Filters	\$188.57
4/19/2019	Jim's Truck & Traile	REPAIRS	\$794.80
4/19/2019	Karl Klement	belt	\$277.50
4/19/2019	Karl Klement Ford	filter	\$17.70
4/19/2019	Karl Klement Ford	repair parts	\$63.46
4/19/2019	Karl Klement Ford	repair parts	\$228.02
4/19/2019	Karl Klement Ford	filters	\$72.12
4/19/2019	Karl Klement Ford	REPAIR PARTS	\$321.57
4/19/2019	Karl Klement Ford	REPAIR PARTS	\$80.10
4/19/2019	Karl Klement Ford	filters	\$154.87
4/19/2019	Karl Klement Ford	repair parts	\$87.76
4/19/2019	Karl Klement Ford	repair parts	\$928.56
4/19/2019	Karl Klement Ford	filters	\$213.84
4/19/2019	Karl Klement Ford	filters	\$403.76
4/19/2019	Karl Klement Ford	REPAIR PARTS	\$489.54
4/19/2019	Karl Klement Ford	FILTERS	\$141.85
4/19/2019	Karl Klement Ford	repair parts	\$8.82

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4/19/2019	Karl Klement Ford	filters	\$346.78
4/19/2019	Karl Klement Ford	CORE RETURN	(\$225.00)
4/19/2019	Kent's Tire Service	TIRES	\$1,466.56
4/19/2019	Kent's Tire Service	TIRES	\$544.41
4/19/2019	Kent's Tire Service	Retread - Dismount/Mount	\$543.00
4/19/2019	Kent's Tire Service	tires	\$1,805.94
4/19/2019	Kinloch Equipment	DOOR SEAL	\$550.00
4/19/2019	Lance Spruill	RV Park envelopes	\$434.04
4/19/2019	Lawson Products, Inc	REPAIR PARTS	\$136.35
4/19/2019	Mathew Hanlin	Tennis Center Management Servi	\$5,000.00
4/19/2019	Log Cabin Refunds	Clean up deposit refund LC retain \$15 late key	\$100.00
4/19/2019	Lonestar Truck Group	REPAIR PARTS	\$22.65
4/19/2019	Lonestar Truck Group	REPAIR PARTS	\$109.77
4/19/2019	Lonestar Truck Group	REPAIR PARTS	\$36.36
4/19/2019	Lonestar Truck Group	REPAIR PARTS	\$11.38
4/19/2019	Lonestar Truck Group	REPAIR PARTS	\$16.00
4/19/2019	Lonestar Truck Group	REPAIR PARTS	\$30.69
4/19/2019	Lowe's	TOOL	\$0.00
4/19/2019	Lowe's	Parks Blanket PO	\$22.36
4/19/2019	Lowe's	Wastewater Blanket PO	\$87.27
4/19/2019	Lowe's	Building Maintenance Blanket P/POLICE-POWER GRAB	\$14.72
4/19/2019	Lowe's	TOOL	\$0.00
4/19/2019	Lowe's	Cleaning supplies for buses	\$39.78
4/19/2019	Lowe's	faux wood	\$32.81
4/19/2019	Lowe's	Building Maintenance Blanket P/Mindi blank plate	\$32.95
4/19/2019	Lowe's	Shop VAC cartridge filter	\$14.71
4/19/2019	Lowe's	Wastewater Blanket PO	\$27.35
4/19/2019	Lowe's	faux wood	\$148.76
4/19/2019	Lowe's	TOOL	\$9.94
4/19/2019	Lowe's	TOOL	\$68.16
4/19/2019	Makena Sales	Makena Sales Company - E4085	\$44.90
4/19/2019	Makena Sales	Water Purification Blanket PO	\$23.50
4/19/2019	Martin's Auto Sales	REPAIRS	\$3,936.25
4/19/2019	MC Refunds	Refund Citation 14280127	\$150.00
4/19/2019	MC Refunds	Refund Citation 15150141-1 \$150 15150141-2 \$150	\$300.00
4/19/2019	MC Refunds	Refund Citation 16234720	\$10.00
4/19/2019	MC Refunds	Refund Citation 962911	\$25.00
4/19/2019	Midwest Office	Copy paper	\$35.24
4/19/2019	Midwest Office	copy paper for Xerox	\$281.95
4/19/2019	Mike's Towing	TOWING	\$300.00
4/19/2019	Mike's Towing	TOWING	\$125.00

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4/19/2019	Misc One-Time Pay	Dog Kennels Assembled for Animal Services	\$595.00
4/19/2019	Misc One-Time Pay	Items purchased for Telecommunicator Week.	\$631.86
4/19/2019	Misc One-Time Pay	Touch a Truck DJ Performance	\$350.00
4/19/2019	Mouser Elect	Misc. IC's & Sockets	\$104.74
4/19/2019	NCTOA	Officiating Svc 4-1 to 4-14-2019	\$3,020.00
4/19/2019	Northern Tool	Landfill tank refurbishing	\$2,023.71
4/19/2019	NTTA - N TX Toll	TOLL CHARGES	\$3.87
4/19/2019	Nunn Electric	3rd Quarter Supplies	\$60.16
4/19/2019	Nunn Electric	TOOLS E-4082	\$60.63
4/19/2019	Office Depot	Chg departments for invoices	\$51.97
4/19/2019	Office Depot	Chg departments for invoices	\$345.93
4/19/2019	Office Depot	Chg departments for invoices	\$68.74
4/19/2019	Office Depot	Chg departments for invoices	\$50.06
4/19/2019	Office Depot	Chg departments for invoices	\$68.06
4/19/2019	Office Depot	Chg departments for invoices	\$272.06
4/19/2019	Office Depot	Chg departments for invoices	\$71.04
4/19/2019	Office Depot	Chg departments for invoices	\$51.68
4/19/2019	Office Depot	Chg departments for invoices	\$353.30
4/19/2019	Office Depot	Chg departments for invoices	\$146.28
4/19/2019	Office Depot	Chg departments for invoices	\$50.07
4/19/2019	Office Depot	Chg departments for invoices	\$27.31
4/19/2019	Office Depot	Chg departments for invoices	\$316.58
4/19/2019	Office Depot	Chg departments for invoices	\$153.78
4/19/2019	Office Depot	Chg departments for invoices	\$298.68
4/19/2019	Office Depot	Chg departments for invoices	\$539.74
4/19/2019	Office Depot	Chg departments for invoices	\$27.18
4/19/2019	Office Depot	Chg departments for invoices	\$18.19
4/19/2019	Office Depot	Chg departments for invoices	\$417.24
4/19/2019	Office of Child Sup	Alan Kirkpatrick 834290702	\$144.00
4/19/2019	Oklahoma Cent Supp	Child support deductions	\$626.90
4/19/2019	Oklahoma Tax Comm	Johnson, Smith, Berry, Davidson	\$255.00
4/19/2019	Omnigraphics, Inc.	book	\$81.85
4/19/2019	Omnigraphics, Inc.	book	\$81.85
4/19/2019	Omnigraphics, Inc.	book	\$81.85
4/19/2019	Omnigraphics, Inc.	book	\$81.85
4/19/2019	Omnigraphics, Inc.	book	\$240.75
4/19/2019	Pacer Service Center	Online Access to Court Electro	\$612.00
4/19/2019	Penguin Random	audiobook	\$22.50
4/19/2019	Petty Cash - Region	Pizza for Sun Country Charter	\$240.08
4/19/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$4,101.08

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4/19/2019	PSI Services	March Testing 2019	\$500.00
4/19/2019	Purchase Power	Postage 3/13/19 - 4/7/19	\$2,997.00
4/19/2019	Quality Glass & Air	BATTERIES	\$148.06
4/19/2019	Quality Implement	REPAIR PARTS	\$445.47
4/19/2019	Race's Working Men	Fence & Gate	\$1,987.53
4/19/2019	Recorded Books, Inc.	audiobook	\$14.99
4/19/2019	Recorded Books, Inc.	audiobook	\$31.50
4/19/2019	Rhode Island Family	Gillissie 036460461	\$578.86
4/19/2019	River Bend Nature	Ground maintenance fees	\$600.00
4/19/2019	SAFB - 82 Training	DLeiker & Beth Leiker CMS Jackson Farewell SAFB	\$20.00
4/19/2019	Sawyer Printing	Animal Control Flyers	\$116.00
4/19/2019	Self Radio, Inc.	Radio Inspection & Repair	\$172.50
4/19/2019	Shoops Texas Termite	Pest Control service - REGIONAL AIRPORT-APRIL	\$65.00
4/19/2019	Shoops Texas Termite	Pest Control service - KICKAPOO - APRIL	\$35.00
4/19/2019	Shoops Texas Termite	April Monthly Service - Stanley Bldg	\$200.00
4/19/2019	Shoppa's Material	Genie Scissor lift for Airport	\$18,915.87
4/19/2019	Standing Chapter 13,	Bankruptcy deductions	\$1,763.50
4/19/2019	Steel & Alloy	Steel & Angle Iron	\$234.78
4/19/2019	Steel & Alloy	Steel	\$105.60
4/19/2019	Steel & Alloy	Material for the '61 Plant at	\$445.47
4/19/2019	Summit Truck Group	motor	\$391.79
4/19/2019	Sutherland Central	Building Maintenance Blanket P	\$4.57
4/19/2019	Sutherland Central	Building Maintenance Blanket P	\$30.96
4/19/2019	Sutherland Central	Building Maintenance Blanket P	\$11.96
4/19/2019	Sutherland Central	Utilities Storeroom Blanket PO	\$283.80
4/19/2019	Tech Air of Texas	Tech Air of Texas - E4084	\$81.60
4/19/2019	TEEX	WWW003 Water Distribution Cour	\$800.00
4/19/2019	TEEX	WWW102 - Wastewater Treatment	\$400.00
4/19/2019	Tex-Oma Builders	3 key tag ibm # 708-558-same as inv#762094 april	\$60.00
4/19/2019	Tex-Oma Builders	3 keys tags 27200 ibm # 708-558	\$60.00
4/19/2019	Texas A&M Forest	Fire Quench - 55 GAL Drum	\$750.00
4/19/2019	Texas Commission	TCEQ Licensing application Return check to joy	\$111.00
4/19/2019	Texas Water Util	TWUA Membership Renewal	\$70.00
4/19/2019	TG - Texas Guarantee	Student Loan payments	\$265.97
4/19/2019	Thomson Reuters	Tex Rules of Court - State/Loc/Fed	\$554.00
4/19/2019	Thomson Reuters	Pretrial Deadlines Calc/Causes of Act/Pleadings	\$179.00
4/19/2019	Thomson Reuters	Subscription Product Charges 840106102	\$674.00
4/19/2019	Time Warner Cable	Broadband HSD - 7MX768K servic	\$119.99
4/19/2019	Time Warner Cable	Basic Cable	\$88.46
4/19/2019	TMCEC	TMCEC Law School Gossett Tidwell McLendon 2019	\$750.00
4/19/2019	TMPA - Texas Mun	Deductions for TMPA dues	\$762.28

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4/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
4/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
4/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
4/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
4/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
4/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
4/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
4/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
4/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
4/19/2019	U.S. Dept of Educat	T. Morgan 573730565	\$132.68
4/19/2019	Unifirst Corp.	Weekly uniform service	\$267.85
4/19/2019	Unifirst Corp.	Annual uniform services	\$95.50
4/19/2019	United Rentals	REPAIR PARTS	\$1,489.47
4/19/2019	United Rentals	Concrete Displacers	\$249.15
4/19/2019	United Way	Deduction for United Way	\$377.10
4/19/2019	UnitedHealthcare Ins	UHC Prescription plan premiums	\$42,237.17
4/19/2019	UPS	Shipping Charges	\$17.53
4/19/2019	UPS	Shipping Charges	\$54.99
4/19/2019	USA Bluebook	Diaphragm Seal	\$298.83
4/19/2019	USA Bluebook	Lab Supplies	\$1,221.79
4/19/2019	Vulcan Signs	sign supplies	\$4,180.00
4/19/2019	Wagner Supply	(3) battery and labor	\$633.09
4/19/2019	Wagner Supply	REPAIR PARTS	\$558.44
4/19/2019	Warner Bros Seed Co	Grass Seed	\$3,000.00
4/19/2019	Warren Cat	REPAIR PARTS	\$714.94
4/19/2019	Wastebuilt	repair parts	\$387.80
4/19/2019	Wastebuilt	repair parts	\$374.78
4/19/2019	Wastebuilt	repair parts	\$58.63
4/19/2019	Wastebuilt	REPAIR PARTS	\$1,335.71
4/19/2019	Water Works of N	Wastewater Blanket PO	\$21.40
4/19/2019	Water Works of N	Parks Blanket PO	\$27.06
4/19/2019	Water Works of N	street light parts	\$0.00
4/19/2019	Water Works of N	Parks Blanket PO	\$22.00
4/19/2019	Water Works of N	Sprinkler Timers, Rotors, Misc	\$169.81
4/19/2019	Water Works of N	Parks Blanket PO	\$31.75
4/19/2019	Water Works of N	Parks Blanket PO	\$73.92
4/19/2019	Water Works of N	street light parts	\$81.60
4/19/2019	Wells Fargo Bank NA	Bank Analysis Fees March 2019	\$3,189.71
4/19/2019	Wells Fargo Bank NA	Bank Analysis Fees March 2019	\$55.12
4/19/2019	Wells Fargo Bank NA	Bank Analysis Fees March 2019	\$53.72
4/19/2019	Wells Fargo Bank NA	Bank Analysis Fees March 2019	\$16.13

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4/19/2019	Wells Fargo Bank NA	Bank Analysis Fees March 2019	\$867.00
4/19/2019	Wells Fargo Bank NA	Bank Analysis Fees March 2019	\$52.31
4/19/2019	Wells Fargo Bank NA	Bank Analysis Fees March 2019	\$260.14
4/19/2019	Wells Fargo Bank NA	Bank Analysis Fees March 2019	\$666.19
4/19/2019	Wells Fargo Bank NA	Bank Analysis Fees March 2019	\$648.06
4/19/2019	Wesbrooks, Inc.	Wesbrooks, Inc. - E4091	\$68.00
4/19/2019	Western Marketing	Auto Lubrication Blanket PO	\$261.02
4/19/2019	Western Marketing	Auto Lubrication Blanket PO	\$1,072.13
4/19/2019	Western Marketing	Auto Lubrication Blanket PO	\$150.24
4/19/2019	Wichita Bearing	For Cypress	\$60.32
4/19/2019	Wichita Bearing	Misc. supplies for Wastewater	\$57.93
4/19/2019	Wichita Falls Allian	Teaching Artist Fees: Teaching Artist Fees	\$264.00
4/19/2019	Wichita Pipe	Wastewater Blanket PO	\$11.91
4/19/2019	Wichita Pipe	3/8 gas flex cssl44-48	\$21.18
4/19/2019	Wichita Pipe	3/8 od 1/2 fip union 46-6-8	\$2.24
4/19/2019	Wichita Pipe	Parks Blanket PO	\$0.00
4/19/2019	Wichita Pipe	Parks Blanket PO	\$49.27
4/19/2019	Willen Electric Co.	Install FAA Antenna	\$447.46
4/19/2019	Worldwide Express	UPS Services 4/6/19	\$29.00
4/19/2019	Worldwide Express	UPS shipping services 4/9/19	\$87.49
4/19/2019	Wyatt Motor & Brake	RPAIR PARTS	\$18.16
4/19/2019	Xerox Corporation	Xerox Lease Agreement	\$133.05
4/19/2019	Xylem Water Solution	Pump Parts	\$779.81
4/23/2019	Airgas USA, LLC	CYL CLBTN GAS WW COLL 8142	\$475.19
4/23/2019	Airgas USA, LLC	CONE TRFC 28" X4 WW COLL 8142	\$93.48
4/23/2019	Airgas USA, LLC	RENT CLY IND LRG ACETYLENE ARGON, OXY WW COLL 8142	\$62.86
4/23/2019	Animal Services Rfds	Rabies Voucher Reimbusment for January & February	\$24.00
4/23/2019	Animal Services Rfds	Rabies Voucher Reimbursment	\$36.00
4/23/2019	Aqua Metric	Inventory for Storeroom	\$16,351.20
4/23/2019	Associated Supply	REPAIR PARTS	\$724.25
4/23/2019	AT&T	Phone Services for Jalonick/Walnut Comm Ctr	\$36.28
4/23/2019	AT&T	Phone Services for Wastewater Treatment Plant	\$1,760.97
4/23/2019	AT&T	Phone Services for City Main Line	\$3,305.06
4/23/2019	AT&T	Phone Services for Weeks Park Tennis Ctr	\$242.38
4/23/2019	AT&T	Phone Services for Kickapoo Airport	\$135.77
4/23/2019	AT&T	Phone Services for Public Safety Training Ctr	\$594.80
4/23/2019	AT&T	Phone Services for E Lynwood Community Ctr	\$37.68
4/23/2019	AT&T Long Distance	Phone Services for Police Crime Stoppers	\$49.13
4/23/2019	Atmos	Gas Charge	\$476.12
4/23/2019	Baker & Taylor	books	\$414.56
4/23/2019	Baker & Taylor	books	\$400.96

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4/23/2019	Ben E. Keith Foods	Recreation Blanket PO	\$173.82
4/23/2019	Berend Turf &	REPAIR PARTS	\$279.18
4/23/2019	Berend Turf &	REPAIR PARTS	\$110.98
4/23/2019	Berend Turf &	REPAIR PARTS	\$55.49
4/23/2019	Beverly & 10th St	29 pounds	\$29.00
4/23/2019	BG Greentag Fire	Hose	\$240.00
4/23/2019	BMH Oil Company	Fuel Blanket PO	\$17,925.57
4/23/2019	BMH Oil Company	Fuel Blanket PO	\$19,321.20
4/23/2019	Bowles Construction	Final and Retainage 2018 BUIP	\$71,428.55
4/23/2019	Bruckner Truck	REPAIRS AND PARTS	\$10,938.02
4/23/2019	Bruckner Truck	REPAIRS AND PARTS	\$2,865.26
4/23/2019	Bruckner Truck	REPAIRS AND PARTS	\$1,956.94
4/23/2019	BVA Scientific, Inc	Thermometer , Thermometer Calibration Point	\$260.64
4/23/2019	BVA Scientific, Inc	Lab Supplies	\$301.76
4/23/2019	BVA Scientific, Inc	Lab Supplies	\$48.44
4/23/2019	BVA Scientific, Inc	Lab Supplies	\$150.49
4/23/2019	Carolyn High	April C&W dance	\$49.00
4/23/2019	CDW-G	printer for Krystal Bolton	\$209.67
4/23/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,131.52
4/23/2019	Chris Mayfield	April Acrylic Painting class	\$63.00
4/23/2019	Donovan Ferguson	April Taekwondo instructor pay	\$239.98
4/23/2019	DPC Industries	Annual Chemical Blanket PO	\$592.00
4/23/2019	DPC Industries	Annual Chemical Blanket PO	\$4,736.00
4/23/2019	DPC Industries	Annual Chemical Blanket PO	\$2,352.00
4/23/2019	Ecgrafx, Inc.	Irrigation License Renewal	\$1,100.00
4/23/2019	Elliott Electric	Wastewater Blanket PO	\$28.50
4/23/2019	Employee Reimb	STANDBY CALL	\$92.80
4/23/2019	Employee Travel	TX Major Cities Police Chief Leadership Galveston	\$646.72
4/23/2019	Employee Travel	Basic Code Enforcement Officer Class Fort Worth TX	\$633.52
4/23/2019	Employee Travel	Basic Code Enforcement Officer Class Fort Worth TX	\$23.18
4/23/2019	Employee Travel	Basic Code Enforcement Officer Class Fort Worth TX	\$115.88
4/23/2019	Ergometrics	Ergometrics Invoice	\$2,305.54
4/23/2019	Express Employment	Employment Services	\$594.80
4/23/2019	Express Employment	Employment Services	\$1,995.04
4/23/2019	Express Employment	Employment Services	\$578.40
4/23/2019	FedEx	Shipping charges 4/4/19 - 4/10/19	\$60.98
4/23/2019	FedEx	Shipping charges 4/4/19 - 4/10/19	\$13.90
4/23/2019	Fiberglass Fabricati	For Trough Repair at Jasper.	\$4,089.00
4/23/2019	G-K-G Inc.	Trash Liners	\$2,160.00
4/23/2019	G-K-G Inc.	Chemical suits for Cypress	\$270.00
4/23/2019	Galls, LLC	uniforms for stock	\$1,368.11

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4/23/2019	Gillig LLC	Brake parts	\$7,792.44
4/23/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,425.80
4/23/2019	Grainger	Wastewater Blanket PO	\$80.50
4/23/2019	Grainger	Wastewater Blanket PO	\$54.42
4/23/2019	Grainger	EPO E- 4064 Disposable Gloves	\$97.10
4/23/2019	Grainger	Bio Bags, Shipping Covers, and Gloves	\$178.44
4/23/2019	Grainger	2 - 8 pack C Batteries	\$25.24
4/23/2019	Grainger	Bio Bags, Shipping Covers, and Gloves	\$194.20
4/23/2019	Herb Easley Motors	REPAIR PARTS	\$43.24
4/23/2019	Corporate Risk Hold	Hire Right billing period 01/01/2019 - 01/31/2019	\$1,211.96
4/23/2019	Holub, Danna	April clogging, line dancing instrutor pay	\$54.00
4/23/2019	Ingram Library	books	\$19.41
4/23/2019	Ingram Library	books	\$28.08
4/23/2019	Jessica Joplin	April TaeKowDo	\$239.98
4/23/2019	Jim Cox Sales Inc.	Inventory for Storeroom	\$2,020.00
4/23/2019	Karl Klement	REPAIR PARTS	\$357.71
4/23/2019	Karl Klement Ford	FILTERS	\$536.14
4/23/2019	Karl Klement Ford	REPAIR PARTS	\$97.46
4/23/2019	Karl Klement Ford	REPAIR PARTS	\$6.44
4/23/2019	Karl Klement Ford	REPAIR PARTS	\$208.08
4/23/2019	Karl Klement Ford	FILTERS	\$239.25
4/23/2019	Kiera Simmons	April Dance	\$480.00
4/23/2019	Lawnco	Weed Control Service @ Complex	\$774.40
4/23/2019	Lawnco	Weed Control Service @ Complex	\$756.23
4/23/2019	Lhoist North	Annual Chemical Blanket PO	\$2,161.37
4/23/2019	Log Cabin Refunds	LC Deposit Refund 4-18-19	\$115.00
4/23/2019	Lois E. Dubray	April American Literature	\$48.00
4/23/2019	Lonestar Truck Group	credit for fuel pump	(\$2,897.42)
4/23/2019	Lonestar Truck Group	REPAIRS AND PARTS	\$1,777.03
4/23/2019	Lonestar Truck Group	REPAIRS AND PARTS	\$5,002.56
4/23/2019	Lonestar Truck Group	FILTERS	\$255.99
4/23/2019	Lori Susac	April 50 Plus Zone Morning workout	\$135.00
4/23/2019	Lowe's	Wastewater Blanket PO	\$49.36
4/23/2019	Lowe's	3 TAPE MEASURES WW COLL 8142	\$25.15
4/23/2019	Lowe's	Parks Blanket PO	\$42.59
4/23/2019	Lowe's	Water Purification Blanket PO	\$27.48
4/23/2019	Makena Sales	Supplies for Flooding on Trail	\$267.30
4/23/2019	Makena Sales	Fittings, Bushings, & Clamps	\$21.38
4/23/2019	Mary Hosch	April Aerobics	\$87.50
4/23/2019	Mary Odom	April Twirling	\$63.00
4/23/2019	MC Refunds	Refund Ticket 15440228	\$150.00

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4/23/2019	MC Refunds	Refund Ticket 16242699	\$5.00
4/23/2019	Melina Johnson	April Cheerleading	\$132.00
4/23/2019	MHC Kenworth	REPAIRS AND PARTS	\$1,883.05
4/23/2019	MHC Kenworth	FILTERS	\$745.91
4/23/2019	MHC Kenworth	FILTERS	\$354.15
4/23/2019	Misc One-Time Pay	Travel Reimbursement for Fire Chief Position	\$452.40
4/23/2019	Misc One-Time Pay	4B Downtown Grant - 1001 8th St.	\$5,000.00
4/23/2019	MSC Industrial	Utilities Storeroom Blanket PO	\$36.39
4/23/2019	MSC Industrial	Utilities Storeroom Blanket PO	\$1,013.24
4/23/2019	MWI Veterinary	Vaccinations & Dewormer	\$994.88
4/23/2019	Nancy Peterson	Bus Cleaning	\$150.00
4/23/2019	Skylark Taxi	CDEP Taxi Service for 3/19	\$94.00
4/23/2019	Patsy Stafford	April WC Swing dance	\$54.00
4/23/2019	Penguin Random	large print book	\$23.25
4/23/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$4,349.48
4/23/2019	PPG Architectural	Police-frame, microfib,mask,int ltx flt wpb	\$75.02
4/23/2019	PPG Architectural	paint- int ltx wpb 110x1 b100	\$32.46
4/23/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,178.66
4/23/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,289.38
4/23/2019	Quad/Graphics, Inc	Net 30 - April	\$66,665.68
4/23/2019	REI Radio Eng	Hard drive repair	\$69.20
4/23/2019	REI Radio Eng	Repair to Hard drive	\$21.00
4/23/2019	Risk Claims	Damage pole 303 Taylor Street	\$2,843.18
4/23/2019	Sanofi Pasteur Inc	Adacel 5/2/15.5 & Tubersol 5TU/.1mL	\$986.95
4/23/2019	Shannon Heacock	April Yoga	\$126.00
4/23/2019	Sharon Myers	April 50 plus zone evening workout instructor	\$75.00
4/23/2019	SHARPLines	March 2019 Trips (740)	\$18,500.00
4/23/2019	Sheppard Military	Quarterly Payment April 2019 - June 2019	\$37,793.75
4/23/2019	Shoops Texas Termite	April Monthly Service - ATCO - 2400 Burk Burnett Rd	\$189.44
4/23/2019	Shoops Texas Termite	Pest Control service -central services April	\$55.00
4/23/2019	Southwest Lock	E-4089	\$69.99
4/23/2019	Standard Sales	Recreation Blanket PO	\$130.20
4/23/2019	Stephanie Stockton	April Cooking Class	\$90.00
4/23/2019	Stewart & Stevenson	fuel filter	\$34.90
4/23/2019	Summit Truck Group	repair parts	\$506.88
4/23/2019	Summit Truck Group	repair parts	\$61.58
4/23/2019	Summit Truck Group	motor return	(\$391.79)
4/23/2019	Summit Truck Group	core return	(\$168.00)
4/23/2019	Sutherland Central	2 tool box w/tray 16 inch.11.99 each	\$23.98
4/23/2019	Tech Air of Texas	Torch tips	\$19.66
4/23/2019	Terry Kennedy	April Cardio Step class	\$60.00

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4/23/2019	Terry Kennedy	April 50 plus zone morning workout instructor	\$210.00
4/23/2019	Texas Commission	New License (B) Brady Whitney	\$111.00
4/23/2019	Trinity Air Cond	Pipling ,collector box kits, valve pilot assembly	\$2,247.90
4/23/2019	Turner Co.	Inventory for Storeroom	\$3,205.00
4/23/2019	U.S. Geological	U.S.G.S. Annual Contract	\$13,565.00
4/23/2019	U.S. Geological	U.S.G.S. Annual Contract	\$5,875.00
4/23/2019	UB Water Refunds	UB 12934 1520 GLENHAVEN	\$3.12
4/23/2019	UB Water Refunds	UB 21518 2317 JASPER	\$34.58
4/23/2019	UB Water Refunds	UB 18494 1308 BUCHANAN	\$33.17
4/23/2019	UB Water Refunds	UB 30297 2950 GOSSETT	\$62.79
4/23/2019	UB Water Refunds	UB 35714 2 FAWNWOOD	\$77.78
4/23/2019	UB Water Refunds	UB 32011 5117 BAHAMA	\$37.19
4/23/2019	UB Water Refunds	UB 23229 3108 SPEEDWAY	\$57.83
4/23/2019	UB Water Refunds	UB 27299 2803 ELMWOOD	\$79.06
4/23/2019	UB Water Refunds	UB 31899 5120 KINGSTON	\$61.46
4/23/2019	UB Water Refunds	UB 15988 2411 TERRACE	\$19.76
4/23/2019	UB Water Refunds	UB 34842 4301 HUGHES	\$5.34
4/23/2019	UB Water Refunds	UB 29957 2942 HUNTER	\$32.34
4/23/2019	UB Water Refunds	UB 18999 1409 FILLMORE	\$31.23
4/23/2019	UB Water Refunds	UB 30511 4307 CUNNINGHAM	\$26.27
4/23/2019	UB Water Refunds	UB 30511 4307 CUNNINGHAM	\$3.03
4/23/2019	UB Water Refunds	UB 14174 1723 CIMARRON	\$3.80
4/23/2019	UB Water Refunds	UB 33484 4622 EL CAPITAN	\$70.38
4/23/2019	UB Water Refunds	UB 4023 4550 MAPLEWOOD	\$299.54
4/23/2019	UB Water Refunds	UB 31140 8 MAYFAIR	\$64.98
4/23/2019	UB Water Refunds	UB 31459 4610 COVE	\$89.12
4/23/2019	UB Water Refunds	UB 3105 2148 AVENUE G	\$38.51
4/23/2019	UB Water Refunds	UB 9233 1614 OCEOLA	\$49.73
4/23/2019	UB Water Refunds	UB 14363 1425 TANBARK	\$28.14
4/23/2019	UB Water Refunds	UB 35761 4422 HUGHES	\$18.17
4/23/2019	UB Water Refunds	UB 22382 2002 AVONDALE	\$11.99
4/23/2019	UB Water Refunds	UB 22413 2002 AVONDALE	\$34.77
4/23/2019	UB Water Refunds	UB 64147 2820 HOLLIDAY	\$32.45
4/23/2019	UB Water Refunds	UB 30121 4013 FEATHERSTON REPLACES CK 13664	\$70.00
4/23/2019	UB Water Refunds	UB 15799 410 BEVERLY	\$10.23
4/23/2019	UB Water Refunds	UB 8384 1401 TULIP	\$76.28
4/23/2019	UB Water Refunds	UB 3747 1010 WENONAH	\$36.26
4/23/2019	UB Water Refunds	UB 28311 3019 CUNNINGHAM	\$64.23
4/23/2019	UB Water Refunds	UB 19421 2147 AVENUE J	\$40.14
4/23/2019	Unifirst Corp.	Weekly uniform service	\$340.94
4/23/2019	Unifirst Corp.	UNIFORM SERVICE SEWER REHAB 8130	\$42.35

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4/23/2019	Unifirst Corp.	UNIFORM SERVICE 8142	\$201.14
4/23/2019	Uniform Shop	Pants for ACO Mitchell	\$94.00
4/23/2019	Uniform Shop	Uniform Pants for ACO Chalupa	\$94.00
4/23/2019	Uniform Shop	New Uniform Shirts For ACO Mitchell	\$202.00
4/23/2019	Uniform Shop	New Uniforms Shirts for ACO Fernandez	\$180.00
4/23/2019	Uniform Shop	Nw Uniform Shirts for ACO Bradberry.	\$180.00
4/23/2019	Uniform Shop	New Uniform Shirts for ACO Reeder	\$178.00
4/23/2019	VCA Callfield Animal	Boarding of K-9 Turko.	\$102.60
4/23/2019	Verizon Wireless	Handheld Devices	\$6,752.34
4/23/2019	Verizon Wireless	Handheld Devices	\$496.45
4/23/2019	Wastebuilt	repair parts	\$287.37
4/23/2019	Wastebuilt	repair parts	\$953.75
4/23/2019	Water Works of N	Controller for Scotland & Haro	\$194.40
4/23/2019	Water Works of N	Swing joint, TT, Shovel, Glue,	\$168.41
4/23/2019	Water Works of N	Swing joint, emitter, solenoid	\$876.64
4/23/2019	Wichita Bearing	REPAIR PARTS	\$168.63
4/23/2019	Wichita Bearing	REPAIR PARTS	\$42.21
4/23/2019	Wichita Bearing	REPAIR PARTS	\$87.97
4/23/2019	Wichita Pipe	Utilties Storeroom Blanket PO	\$365.15
4/23/2019	Wichita Pipe	Building Maintenance Blanket P/sink 0665	\$87.94
4/23/2019	Wichita Pipe	"O" Ring & Repair Kit	\$175.78
4/23/2019	Wichita Pipe	Wastewater Blanket PO	\$52.51
4/23/2019	Wyatt Motor & Brake	REPAIR PARTS	\$19.83
4/23/2019	Xerox Corporation	Xerox Lease Agreement	\$326.73
4/23/2019	Yellowhouse Mach	REPAIRS AND PARTS	\$388.69
4/25/2019	Wichita Falls FCU	Fire Dues Pyrl end 04/12/19	\$3,516.80
4/25/2019	Wichita Falls FCU	Police Dues Pyrl End 04/12/19	\$1,495.26
4/25/2019	ICMA	ICMA deductions Payroll end 04/12/19	\$11,601.80
4/25/2019	ICMA	ICMA deductions Payroll end 04/12/19	\$1,321.43
4/25/2019	Nationwide	Nationwide deductions Pyrl 04/12/19	\$118,355.32
4/25/2019	Wichita Falls FCU	Employee deductions Pyrl end 04/12/19	\$113,966.98
4/25/2019	Firemen's Pension	Firemen Pension Pyrl end 04/12/19	\$61,432.36
4/25/2019	Firemen's Pension	Firemen Pension Pyrl end 04/12/19	\$60,345.54
4/25/2019	Wichita Falls FCU	K.Crush deducts Pyrl end 04/12/19	\$395.56
4/25/2019	TX Police Chiefs Off	Officer Safety Payroll end 04/12/19	\$20.00
4/25/2019	Wichita Falls FCU	WFPD Chaplains Fd Pyrl end 04/12/19	\$278.00
4/25/2019	Wichita Falls FCU	WFFD Ministry Pyrl end 04/12/19	\$253.79
4/25/2019	Attorney General Off	Child Support Pyrl end 04/12/19	\$16,962.83
4/25/2019	Attorney General Off	Child Support Pyrl end 04/12/19	\$114.00
4/26/2019	Airgas USA, LLC	Wastewater Blanket PO	\$143.44
4/26/2019	Amazon Capital	water guns & flashlights	\$88.81

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4/26/2019	Amazon Capital	ink & DVDs	\$686.22
4/26/2019	Am Assoc Airport Exe	Jon Waltjen AAAE Membership	\$275.00
4/26/2019	American Glass Co	Tinted laminated windshield	\$313.29
4/26/2019	Animal Care Equip	Replacement cables for ketch poles.	\$229.79
4/26/2019	Aramark Refreshments	VIP Room Coffee	\$681.19
4/26/2019	Armie's Body Craft	SANDING DISC	\$74.60
4/26/2019	Art's Home Pest	Pest Control Services (2 times	\$55.00
4/26/2019	Associated Supply	REPAIR PARTS	\$112.87
4/26/2019	Associated Supply	REPAIR PARTS	\$46.48
4/26/2019	Atmos	Monthly Gas Charges	\$361.65
4/26/2019	Atmos	Monthly gas chgs	\$92.99
4/26/2019	ATTACK! OpGear	SWAT Gear	\$5,996.79
4/26/2019	Avis Rent A Car Syst	Rental Vehicles	\$306.83
4/26/2019	Avis Rent A Car Syst	Rental Vehicles	\$154.93
4/26/2019	BJD Engraving	Building Maintenance blank-2 name plates w/holder	\$39.90
4/26/2019	B & B Upholstery	Reupholster chairs for WF Public Library	\$390.00
4/26/2019	Baker & Taylor	books	\$107.44
4/26/2019	Baker & Taylor	books	\$1,090.66
4/26/2019	Baker & Taylor	books	\$242.33
4/26/2019	Baker & Taylor	books	\$537.30
4/26/2019	Berend Turf &	REPAIR PARTS	\$1,574.58
4/26/2019	Beverly & 10th St	20 pounds	\$20.00
4/26/2019	Big T Distributing	REPAIR PARTS	\$120.50
4/26/2019	Blackstone Audio	audiobook	\$50.00
4/26/2019	BlueLine Rental LLC	Misc. supplies for Streets	\$86.67
4/26/2019	BMH Oil Company	Fuel Blanket PO	\$17,813.83
4/26/2019	Border States Elec	Water Purification Blanket PO	\$73.20
4/26/2019	Bruckner Truck	SENSOR	\$770.38
4/26/2019	Bruckner Truck	REPAIR PARTS	\$49.60
4/26/2019	Bruckner Truck	REPAIR PARTS	\$68.22
4/26/2019	Builders Lumber	Misc. Lumber	\$3,132.00
4/26/2019	BVA Scientific, Inc	Buffer, pH 4. Red & 10. Blue	\$9.51
4/26/2019	BVA Scientific, Inc	Chocolate II Agar	\$51.42
4/26/2019	BVA Scientific, Inc	Hydrion Insta-Chek pH Paper	\$10.86
4/26/2019	BVA Scientific, Inc	Lab Supplies	\$60.73
4/26/2019	BVA Scientific, Inc	Lab Supplies	\$108.35
4/26/2019	BVA Scientific, Inc	Lab Supplies	\$322.33
4/26/2019	Center Point, Inc	large print books	\$346.28
4/26/2019	Christmas in Action	CDBG Rehab services	\$24,865.89
4/26/2019	Cintas Corporation	2018 shirts,,, PO	\$722.19
4/26/2019	Cintas Corporation	Uniform Service	\$35.43

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4/26/2019	Cintas Corporation	lab coats/linen service	\$35.00
4/26/2019	Cintas Corporation	Uniform Service	\$35.43
4/26/2019	Cintas Corporation	Uniform Service 04/24/19	\$244.84
4/26/2019	Cleveland Electric	Green House Repairs	\$85.00
4/26/2019	Lance Spruill	print 7,8,9,10,11,3,4,12,13	\$1,873.80
4/26/2019	Lance Spruill	print 14,15,16,	\$708.90
4/26/2019	Lance Spruill	advance postage	\$10,000.00
4/26/2019	Concho Supply	REPAIR PARTS	\$525.51
4/26/2019	Construction Bolt	REPAIR PART	\$94.64
4/26/2019	Crane West	Heart Attack Media/Suddenlink	\$35.50
4/26/2019	Crane West	Stroke Awareness-Facebook,YouTube,Radio,Video	\$2,853.00
4/26/2019	Crane West	Live Well Design,Billboards,Radio,Media	\$3,789.00
4/26/2019	Cross R's Company	1/2 down for proposal 03/26/2019	\$7,100.00
4/26/2019	5Darter & Darter	parts	\$345.46
4/26/2019	Destinations Int'l	Annual Membership	\$1,330.00
4/26/2019	DirectTV	Terminal TV Service (9 total)	\$149.99
4/26/2019	Employee Reimb	240 miles at .58 for standby starting 4-19	\$139.20
4/26/2019	Employee Reimb	Weedeater String - Community Garden	\$25.68
4/26/2019	Employee Reimb	Gift Bags	\$19.44
4/26/2019	Employee Travel	2019 Eliminate Tobacco Use Summit Austin TX	\$2.48
4/26/2019	Employee Travel	Command Staff Leadership School Huntsville TX	\$645.10
4/26/2019	Employee Travel	Reimbursement TX Emergency Mgmt Conf San Antonio	\$52.04
4/26/2019	Employee Travel	Cancer Alliance of TX Quarterly Meeting Austin TX	\$175.49
4/26/2019	Employee Travel	Command Staff Leadership School Huntsville TX	\$645.10
4/26/2019	Employee Travel	Reimbursement TX Emergency Mgmt Conf San Antonio	\$6.55
4/26/2019	Express Employment	Employment Services	\$2,109.62
4/26/2019	Express Employment	Hering,White,Cobb,Ward,Hembree,Ceballos,Bradley	\$3,165.29
4/26/2019	Express Employment	Employment Services	\$751.92
4/26/2019	Express Employment	Employment Services	\$3,019.52
4/26/2019	Express Employment	Employment Services	\$862.72
4/26/2019	Express Employment	Employment Services	\$3,754.58
4/26/2019	Falls Concrete	Class S Concrete	\$660.00
4/26/2019	Fastenal Company	Fleet Vending March 2019	\$6.17
4/26/2019	Fastenal Company	Fleet Vending March 2019	\$15.83
4/26/2019	Fastenal Company	Fleet Vending March 2019	\$17.67
4/26/2019	Fastenal Company	Fleet Vending March 2019	\$1.19
4/26/2019	Ferguson Enterprises	Parks Blanket PO	\$45.32
4/26/2019	Flex-A-Seal	Mechanical Seal	\$917.20
4/26/2019	Freese and Nichols	Holiday Creek Engineering Serv	\$12,289.00
4/26/2019	Freese and Nichols	Holiday Creek Engineering Serv	\$9,746.00
4/26/2019	Freese and Nichols	Holiday Creek Engineering Serv	\$7,934.00

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4/26/2019	Freese and Nichols	Holiday Creek Engineering Serv	\$14,520.25
4/26/2019	G-K-G Inc.	SRVY PAINT, TOWEL, GLVS SEWER REHAB 8130	\$365.00
4/26/2019	GlaxoSmithKline	Engerix-B Vial 20MCG/ML 10's	\$913.00
4/26/2019	Grainger	filter cartridge, cover assemb	\$577.86
4/26/2019	Grainger	REPAIR KIT	\$28.38
4/26/2019	Grainger	INLINE FILTER FOR WATER FOUNTAIN	\$38.04
4/26/2019	Hach Company	Lab Supplies	\$35.63
4/26/2019	Haigood & Campbell	Lubricant	\$375.40
4/26/2019	Haigood & Campbell	2 tilt 16.00 each	\$32.00
4/26/2019	Henry Schein Inc.	Nursing Medical Supplies	\$23.82
4/26/2019	Henry Schein Inc.	Nursing Medical Supplies	\$833.14
4/26/2019	Hi-Line	REPAIR PARTS	\$732.45
4/26/2019	Jacksonco Supply LLC	expendables	\$495.77
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$9.99
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$60.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$750.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$100.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$32.85
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$385.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$125.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$360.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$360.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$616.96
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$73.30
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$124.99
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$80.62
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$129.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$351.78
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$289.90
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$354.87
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$38.71
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$1,725.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$550.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$54.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$39.95
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$102.95
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$204.24
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$851.21
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$10.47
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$68.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$300.06

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4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$376.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$797.65
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$675.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$451.50
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$81.04
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$175.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$3.08
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$349.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$250.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$2.25
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$11.25
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$200.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$26.16
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	(\$205.48)
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$206.45
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$75.50
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$25.98
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$58.99
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$259.21
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$562.30
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$8.11
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$683.94
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$774.39
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$57.79
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$749.59
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$786.31
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$155.76
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$284.58
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$6,028.71
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$64.86
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$79.13
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$85.12
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$374.75
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$198.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$149.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$525.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$181.87
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$75.46
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$380.43
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$299.00
4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$181.86

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4/26/2019	JP Morgan Chase Bank	Department Charges through 04/05/19	\$28.75
4/26/2019	Karl Klement	repair parts	\$165.64
4/26/2019	Karl Klement	REPAIR PARTS	\$45.00
4/26/2019	Karl Klement Ford	repair parts	\$60.94
4/26/2019	Karl Klement Ford	REPAIR PARTS	\$13.38
4/26/2019	Karl Klement Ford	repair parts	\$391.30
4/26/2019	Karl Klement Ford	REPAIR PARTS	\$36.53
4/26/2019	Karl Klement Ford	FILTERS	\$190.34
4/26/2019	Karl Klement Ford	REPAIR PARTS	\$120.56
4/26/2019	Karl Klement Ford	repair parts	\$76.33
4/26/2019	Karl Klement Ford	REPAIR PARTS	\$30.41
4/26/2019	Karl Klement Ford	REPAIR PARTS	\$207.31
4/26/2019	Karl Klement Ford	REPAIR PARTS	\$56.17
4/26/2019	Karl Klement Ford	repair parts	\$56.97
4/26/2019	Karl Klement Ford	FILTERS	\$252.57
4/26/2019	Karl Klement Ford	FILTERS	\$326.15
4/26/2019	Keeno's Jerky LLC	Welcome baskets, prizes	\$40.00
4/26/2019	Kent's Tire Service	tires	\$480.00
4/26/2019	Kent's Tire Service	tires	\$483.66
4/26/2019	Kent's Tire Service	tires	\$3,379.47
4/26/2019	Kent's Tire Service	TIRES	\$2,626.92
4/26/2019	Kent's Tire Service	Retread - dismount/mount	\$543.00
4/26/2019	Nexstar Broadcasting	Booth Rental Spring Fling , May 3 & 4 @ MPEC	\$325.00
4/26/2019	Lloyd Gosselink	Petition for Rulemaking	\$4,356.34
4/26/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
4/26/2019	Log Cabin Refunds	Clean up deposit-retained \$15 late key return LC	\$100.00
4/26/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
4/26/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
4/26/2019	Log Cabin Refunds	Clean up deposit/retained \$15 late key return LC	\$100.00
4/26/2019	Lone Star Overnight	Postage/Freight	\$59.60
4/26/2019	Lonestar Truck Group	REPAIR PARTS	\$1,822.80
4/26/2019	Lonestar Truck Group	CORE RETURN	(\$220.00)
4/26/2019	Lonestar Truck Group	CORE RETURN	(\$35.00)
4/26/2019	Lonestar Truck Group	FILTERS	\$226.24
4/26/2019	Lowe's	Supplies for the Water Wheel	\$70.72
4/26/2019	Lowe's	Spray paint, Sand paper, Sanding block, Lacquer	\$59.17
4/26/2019	Lowe's	Parks Blanket PO	\$26.50
4/26/2019	Lowe's	Brass key, Tag and Ring	\$22.06
4/26/2019	Lowe's	Various supplies	\$88.06
4/26/2019	Lowe's	Hydrant Paint Supplies	\$214.89
4/26/2019	Lowe's	Primer and Paint	\$37.87

***City of Wichita Falls***

4/26/2019	Lowe's	Water Purification Blanket PO	\$28.49
4/26/2019	Lowe's	White Spray Paint	\$3.79
4/26/2019	Lowe's	Wasp Spray and Concrete mix	\$13.43
4/26/2019	MARCO	WF Pens	\$254.25
4/26/2019	Martin's Asphalt Co.	Crack Seal Material	\$345.72
4/26/2019	MHC Kenworth	REPAIRS AND PARTS	\$2,282.93
4/26/2019	Midwest Tape	DVDs	\$53.46
4/26/2019	Midwest Tape	DVDs	\$128.08
4/26/2019	Midwest Tape	DVDs	\$47.62
4/26/2019	Midwestern State Uni	Registration for Behavioral Health Conf.	\$160.00
4/26/2019	Mobile Stage Refunds	Refund stage rental & deposits; Events Canceled	\$1,000.00
4/26/2019	Mobile Stage Refunds	Refund stage rental & deposits; Events Canceled	\$525.00
4/26/2019	Nancy Peterson	Trolley Cleaning	\$25.00
4/26/2019	Nancy Peterson	Bus Cleaning	\$150.00
4/26/2019	Natus Medical	Calibration of Audiometer Model#119/Serial#12B1374	\$60.00
4/26/2019	Office Depot	Chg departments for invoices	(\$72.08)
4/26/2019	Office Depot	Chg departments for invoices	\$205.47
4/26/2019	Office Depot	Chg departments for invoices	\$60.28
4/26/2019	Office Depot	Chg departments for invoices	\$97.63
4/26/2019	Office Depot	Chg departments for invoices	\$70.95
4/26/2019	Office Depot	Chg departments for invoices	\$12.33
4/26/2019	Office Depot	Chg departments for invoices	\$1,599.89
4/26/2019	Office Depot	Chg departments for invoices	\$1.39
4/26/2019	Office Depot	Chg departments for invoices	(\$1.39)
4/26/2019	Office Depot	Chg departments for invoices	\$73.26
4/26/2019	Office Depot	Chg departments for invoices	\$226.86
4/26/2019	Office Depot	Chg departments for invoices	\$211.89
4/26/2019	Office Depot	Chg departments for invoices	\$594.94
4/26/2019	Office Depot	Chg departments for invoices	\$50.95
4/26/2019	Office Depot	Chg departments for invoices	\$70.81
4/26/2019	OK Concrete Company	1400 E. Cortez-Concrete	\$198.00
4/26/2019	OK Concrete Company	ASHLEYANN AND KELL	\$206.00
4/26/2019	P2 Emulsions	Emulsion	\$1,614.00
4/26/2019	Pacific Tele	Pay phone service	\$150.00
4/26/2019	Patterson Auto Group	REPAIR PARTS	\$177.29
4/26/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$2,310.12
4/26/2019	PPG Architectural	Paint for Finance Office Memorial Aud	\$246.51
4/26/2019	Professional Turf	REPAIR PARTS	\$1,355.82
4/26/2019	Professional Turf	REPAIR PARTS	\$115.20
4/26/2019	Quad/Graphics, Inc	Net 30 - April	\$7,575.18
4/26/2019	Radiology Associates	Chest X-Ray	\$30.00

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4/26/2019	Recorded Books, Inc.	audiobooks	\$178.00
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$35.00
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$79.96
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$23.96
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$29.94
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$342.46
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$29.16
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$1,160.15
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$64.40
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$1,015.97
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$262.86
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$23.26
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$86.58
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$82.89
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$93.52
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$159.45
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$94.46
4/26/2019	Sam's Club Direct	Department Charges through 04/20/19	\$456.00
4/26/2019	Scales Construction	Hike & Bike Trail Project	\$15,987.00
4/26/2019	Self Radio, Inc.	INSTALL COAX & ANTENNAS NEW BUILDING WW COLL 8142	\$541.00
4/26/2019	Shoops Texas Termite	PEST CONTROL WW COLLECTIONS 8142	\$65.00
4/26/2019	Standard Sales	Recreation Blanket PO	\$264.00
4/26/2019	Supreme Radiator	RADIATOR	\$452.00
4/26/2019	Sutherland Central	Community Garden Supplies	\$67.45
4/26/2019	Tech Air of Texas	REPAIR AND REBUILD WELDING SHOP TOOL	\$0.00
4/26/2019	Tech Air of Texas	REPAIR AND REBUILD WELDING SHOP TOOL	\$214.55
4/26/2019	TEEX	Basic Water Course	\$400.00
4/26/2019	TEEX	TEEX class in Bryan TX. This P	\$550.00
4/26/2019	Texas Commission	License Renewal Fee	\$111.00
4/26/2019	Texas Dept of Transp	Match agreement w/TXDOT for Hike/Bile Trl RR	\$63,733.00
4/26/2019	Texas Dept of Motor	ALIAS REGISTRATION-NO INVOICE	\$15.00
4/26/2019	Department of State	Renewal of EMT-I Cert	\$96.00
4/26/2019	TNT Signs & Graphics	Animal Services Signage	\$1,004.80
4/26/2019	Trinity Air Cond	library 2 30 ton roof	\$69,150.00
4/26/2019	Trinity Air Cond	Install 7/5 ton RTU rooftop unit	\$9,306.00
4/26/2019	Trinity Air Cond	5 - Programmable thermostats	\$775.00
4/26/2019	UB Water Refunds	OLD DEPOSIT REFUND FOR 1718 8TH ST	\$75.00
4/26/2019	UB Water Refunds	UB 30121 4013 FEATHERSTON	\$70.00
4/26/2019	Unifirst Corp.	uniforms	\$180.30
4/26/2019	Uniform Shop	New Uniform Shirts for ACO Chalupa.	\$202.00
4/26/2019	Uniform Shop	New Uniform Shirts for ACO Denton	\$184.00

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4/26/2019	United Regional	Chest 2 View	\$40.00
4/26/2019	United Regional	Chest 2 View	\$40.00
4/26/2019	United Regional	Chest 2 View	\$40.00
4/26/2019	USA Softball of Texa	2019 Spring Team Registrations 62 Teams @\$20 ea	\$1,240.00
4/26/2019	Wagner Supply	towel m / fold white 4000/cs	\$62.14
4/26/2019	Wagner Supply	maint.cleaning supplies	\$2,363.89
4/26/2019	Warren Cat	REPAIR PARTS	\$84.02
4/26/2019	Warren Cat	REPAIR PARTS	\$1,427.56
4/26/2019	Warren Cat	REPAIR PARTS	\$671.02
4/26/2019	Water Works of N	Parks Blanket PO	\$56.35
4/26/2019	Water Works of N	Bleed, Solenoid, Nozzle	\$153.05
4/26/2019	Western Marketing	5050 AF DR	\$907.65
4/26/2019	Western Marketing	Auto Lubrication Blanket PO	\$2,975.00
4/26/2019	Western Marketing	Auto Lubrication Blanket PO	\$837.73
4/26/2019	Western Marketing	Auto Lubrication Blanket PO	\$320.54
4/26/2019	Wichita Bearing	Bearings	\$102.87
4/26/2019	Wichita County Water	Lake Kemp Maint. Expense for March	\$1,373.69
4/26/2019	Wichita Pipe	PVC Fittings / Wall Anchors	\$148.80
4/26/2019	Wyatt Motor & Brake	Single Check Valve	\$52.29
4/26/2019	Xerox Corporation	Xerox Lease Agreement	\$76.62
4/26/2019	Xerox Corporation	Xerox Lease Agreement	\$76.61
4/26/2019	Yellowhouse Mach	FILTERS	\$99.18
4/26/2019	Yellowhouse Mach	REPAIR PARTS	\$1,456.96
4/26/2019	Yellowhouse Mach	REPAIR PARTS	\$36.48
4/30/2019	Alliance Power Co	Monthly services for March - April, Stanley & ATCO	\$1,648.30
4/30/2019	Alliance Power Co	Monthly services for March - April, Stanley & ATCO	\$1,106.98
4/30/2019	Alliance Power Co	Monthly services for March - April, Stanley & ATCO	\$27.72
4/30/2019	Alliance Power Co	Monthly services for March - April, Stanley & ATCO	\$31.03
4/30/2019	Alliance Power Co	Monthly services for March - April, Stanley & ATCO	\$474.24
4/30/2019	Amazon Capital	Snugg iPad Mini 5 Keyboard	\$67.12
4/30/2019	Amazon Capital	plates, trays click counters	\$28.94
4/30/2019	Amazon Capital	LEGO classic brick box	\$47.99
4/30/2019	Amazon Capital	ipad accessories for Christi	\$101.99
4/30/2019	American National Ti	FTHB Bernal/3411 Arthur	\$6,500.00
4/30/2019	Aspen Elevator, Inc.	cwf2019-Elevator lift repair/po #21901966	\$26,781.25
4/30/2019	Atmos	Gas Charges 04/30/19	\$1,174.55
4/30/2019	Atmos	Monthly Services-2801 Production Blvd	\$71.76
4/30/2019	Auto Plus	Toggle Swithc	\$4.84
4/30/2019	Bags & Bows	Crinkle kraft paper	\$335.93
4/30/2019	Baker & Taylor	books	\$458.28
4/30/2019	Benchmark Business	Maintenance Agreement 4/1/19 - 4/30/19	\$5.20

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4/30/2019	Berend Turf &	Berend Turf & Tractor - E4101	\$14.48
4/30/2019	Biggs & Mathews	Business Park As-Built Auto CAD Maps	\$1,666.00
4/30/2019	Border States Elec	Water Purification Blanket PO	\$98.04
4/30/2019	Brownells Inc.	Training Range supplies	\$885.84
4/30/2019	Business Music, Inc.	Paging System Maintenance	\$72.00
4/30/2019	CDW-G	Public Safety System Upgrade -	\$36,251.40
4/30/2019	CDW-G	Public Safety System Upgrade -	\$69,752.82
4/30/2019	CDW-G	Public Safety System Upgrade -	\$21,771.70
4/30/2019	CDW-G	Project: New Printer for Lisa	\$208.05
4/30/2019	Child Care Inc.	CDBG Grt Fding FY 18/19 A/C renovation	\$26,280.00
4/30/2019	Complete Lawn	Lawn Care @ Windthorst Rd Loca	\$45.00
4/30/2019	Control Solutions,	6 2-Point Regrigerator/Freezer NIST Calibration	\$283.00
4/30/2019	Daston Corporation	Google Storage - Lindsay Barke	\$21.00
4/30/2019	Demco, Inc.	DVD cases	\$71.70
4/30/2019	Diane Dockery	Dockery County Judge Apr 27 28 2019 \$260	\$260.00
4/30/2019	Diane Dockery	Dockery Judge City Apr 27 28 2019 \$425	\$425.00
4/30/2019	Dream Ranch Office	Toner	\$298.75
4/30/2019	Dream Ranch Office	toner	\$381.10
4/30/2019	Dream Ranch Office	toner	\$13.94
4/30/2019	Dream Ranch Office	toner	\$69.71
4/30/2019	Employee Reimb	Fire Chief Candidate Lunch 4/25/19	\$87.63
4/30/2019	Employee Reimb	Reimbursement	\$100.00
4/30/2019	Employee Travel	TACCHO Leadership & Membership Meetings Austin TX	\$396.00
4/30/2019	Employee Travel	ER 220 Traceback Investigations Houston TX	\$529.04
4/30/2019	Ethanol Products	Annual Chemical Blanket PO	\$3,008.40
4/30/2019	Eurofins Eaton Analy	IPR Crypto/Giardia Testing	\$250.00
4/30/2019	Express Employment	Employment Services	\$610.80
4/30/2019	G-K-G Inc.	Safety Gloves	\$396.00
4/30/2019	G-K-G Inc.	Cleaning Supplies	\$213.40
4/30/2019	G-K-G Inc.	Hard Hats	\$167.50
4/30/2019	G-K-G Inc.	Safety Vests & Lenses	\$105.90
4/30/2019	Grainger	Cypress Lab sample pump	\$171.60
4/30/2019	Grainger	Parts for Cypress '61 Plant	\$148.48
4/30/2019	Grainger	Control Panel lamps	\$122.58
4/30/2019	Haigood & Campbell	Wastewater Blanket PO	\$64.08
4/30/2019	Haigood & Campbell	Lubricant	\$123.32
4/30/2019	Haigood & Campbell	Equipment Lubrication	\$367.16
4/30/2019	Huskins Electric Co.	Stator Rewind	\$650.00
4/30/2019	IHR Security LLC	Monthly Security Services Apr 2019	\$130.00
4/30/2019	J Michael Whalen	Whalen County Judge April 6 7 19 20 21 26	\$1,040.00
4/30/2019	J Michael Whalen	Whalen City Judge Apr 6 7 20 26	\$1,275.00

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4/30/2019	James Lane Air	module control kit, rheem control board, toilet re	\$1,449.00
4/30/2019	James Lane Air	Service work done on Cypress F	\$451.25
4/30/2019	Kapco	Book covers	\$748.90
4/30/2019	Karl Klement	repair parts	\$272.78
4/30/2019	Karl Klement Ford	filters	\$285.01
4/30/2019	Kent's Tire Service	retread - mount/dismount	\$181.00
4/30/2019	Kent's Tire Service	tires, dismount/mount	\$439.10
4/30/2019	Laser Technology	reapir to a broken laser	\$558.00
4/30/2019	Laser Technology	reapir to a broken laser	\$373.00
4/30/2019	Laser Technology	repair to a laser	\$373.00
4/30/2019	Lawn Rescue	Lawn Services March/April ATCO & Stanley Bldg	\$1,500.00
4/30/2019	Lawn Rescue	Lawn Services March/April ATCO & Stanley Bldg	\$2,600.00
4/30/2019	Lawson Products, Inc	REPAIR PARTS	\$226.68
4/30/2019	LexisNexis Risk Sol	Accurint Subscription Renewal	\$93.73
4/30/2019	LexisNexis Risk Sol	Accurint Subscription Renewal	\$93.73
4/30/2019	Lonestar Truck Group	REPAIR PARTS	\$35.90
4/30/2019	Lowe's	Water Purification Blanket PO	\$7.56
4/30/2019	Lowe's	HOME DEFENSE SPRAY & ROUND UP WW COLL. 8142	\$58.85
4/30/2019	Lowe's	CORDMATE TEE FIT, FLAT PLUG SEWER REHAB 8130	\$26.81
4/30/2019	MC Refunds	Refund Ticket # 14440092	\$25.00
4/30/2019	MH Civil Const	2018 Alley Rehab	\$41,291.68
4/30/2019	MH Civil Const	2018 Alley Rehab	\$5,505.55
4/30/2019	MHC Kenworth	REPAIR PARTS	\$280.41
4/30/2019	Midwest Office	FURNITURE DESKS, BOOKCASE, ECT SEWER REHAB 8130	\$1,560.08
4/30/2019	Misc One-Time Pay	Circle Trail Tour Reimbursement	\$35.90
4/30/2019	Misc One-Time Pay	Replace Bacon Switch Railroad Crossing 4A agreemen	\$50,000.00
4/30/2019	Mitchell 1	PRODEMAND - MAY BILLING	\$193.80
4/30/2019	Municode	Supplement 5 Update 4 Code of Ordinances	\$1,648.00
4/30/2019	NTS Communications	Monthly Service Stanley Bldg April 2019	\$55.97
4/30/2019	Omnigraphics, Inc.	book	\$81.85
4/30/2019	Omnigraphics, Inc.	book	\$81.85
4/30/2019	Pecan Shed	Reunion Baskets	\$33.56
4/30/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$4,260.06
4/30/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,445.39
4/30/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,153.49
4/30/2019	Quality Electric	ER 1219 N. 4th St Alexander	\$6,700.00
4/30/2019	Quality Sterilizer S	Annual Washer/Sterilizer Servi	\$3,200.00
4/30/2019	Red River Auth of TX	Landfill Chemical Testing	\$405.72
4/30/2019	Risk Claims	Property damage claim	\$3,705.20
4/30/2019	RLO Advertising	Flags for stock	\$942.00
4/30/2019	SHI Government	Symantec Renewal	\$164.00

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4/30/2019	SHI Government	Project: Signature Pads for Mi	\$388.00
4/30/2019	SHI Government	Project:WnSvr and SQL Licenses	\$28,442.92
4/30/2019	SHI Government	Project: SQL 2019 Licenses for	\$32,261.04
4/30/2019	Shoops Texas Termite	Pest Control Renewal	\$55.00
4/30/2019	Steel & Alloy	Welding Plates	\$99.20
4/30/2019	Steel & Alloy	Welding Plates	\$99.20
4/30/2019	Supreme Radiator	CLEAN CHARGE AIR COOLER	\$60.00
4/30/2019	Tech Air of Texas	Welding Supplies	\$103.84
4/30/2019	Tech Air of Texas	Misc. supplies for Street Main	\$14.52
4/30/2019	Texas Commission	This is a Renewal Licence for Donny Maple	\$111.00
4/30/2019	Texas Society	Membership dues for Dee VanWin	\$425.00
4/30/2019	Texoma Advanced	Transfer Switch at Duncan Street	\$5,053.79
4/30/2019	Texhoma Door & Gate	Service work done on Jasper ga	\$575.00
4/30/2019	Time Warner Cable	MLK Center IP Address & Broadb	\$119.57
4/30/2019	Time Warner Cable	TV & Cable Service	\$138.88
4/30/2019	Unifirst Corp.		\$285.45
4/30/2019	Unifirst Corp.	UNIFORM SERVICE SEWER REHAB 8130	\$126.63
4/30/2019	Unifirst Corp.	UNIFORM SERVICE WW COLL 8142	\$89.88
4/30/2019	UPS	Shipping Charges	\$47.86
4/30/2019	UPS	Shipping Charges	\$24.83
4/30/2019	UPS	Shipping Charges	\$55.15
4/30/2019	UPS	Shipping Charges	\$9.66
4/30/2019	USA Bluebook	For operations at Cypress	\$257.48
4/30/2019	Verizon Wireless	Aircard Service Agreement	\$189.95
4/30/2019	Verizon Wireless	iPad Service Agreement	\$75.98
4/30/2019	Verizon Wireless	iPhone & Device Service Agreement	\$296.76
4/30/2019	Verizon Wireless	iPad & Mi-Fi Service Agreement	\$227.94
4/30/2019	Verizon Wireless	iPad Service Agreement	\$189.95
4/30/2019	Verizon Wireless	iPad Service Agreement - Healt	\$75.98
4/30/2019	Verizon Wireless	iPhone Service Agreement - Tactical	\$247.30
4/30/2019	Verizon Wireless	iPad Service Agreement - Healt	\$37.99
4/30/2019	Verizon Wireless	iPad & iPhone Service Agreemen	\$87.45
4/30/2019	Wagoner Restaraunt	Water Filters	\$92.25
4/30/2019	Water Works of N	Water Purification Blanket PO	\$44.14
4/30/2019	Wilbourn & McCabe	remainder of bid job-disconnected all plumbing .	\$1,577.00
4/30/2019	Wilbourn & McCabe	troubleshoot issue/garbage disp.not turning	\$190.00
4/30/2019	Wilbourn & McCabe	trouble shot 100 gallon boiler not working	\$109.00
4/30/2019	Wilbourn & McCabe	pour concrete for gas line replacement	\$700.00
4/30/2019	Wilbourn & McCabe	Run- k-1500 from the clean out int he garage	\$172.50
4/30/2019	Wilbourn & McCabe	Remove commode to take apart flush	\$95.00
4/30/2019	Wilbourn & McCabe	Pressure test gas system	\$1,080.00

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4/30/2019	Wilbourn & McCabe	replaced section of 2' cast iron pipe for mop sink	\$487.50
4/30/2019	Wilbourn & McCabe	remove 1' spv backflow and reinstalled	\$627.50
4/30/2019	Wilbourn & McCabe	Investigate and repair leak in ceiling	\$202.50
4/30/2019	Wilbourn & McCabe	change out mop sink faucet	\$274.00
4/30/2019	Wilbourn & McCabe	commode 2nd floor	\$142.50
4/30/2019	Worldwide Express	UPS Services	\$21.99
4/30/2019	Worldwide Express	UPS Services	\$78.72
4/30/2019	Wyatt Motor & Brake	REPAIR PARTS	\$112.32
4/30/2019	Wyatt Motor & Brake	Hub Cap Gasket	\$26.40
4/30/2019	Xerox Corporation	Xerox Lease Agreement - Neighb	\$132.86
4/30/2019	Xerox Corporation	Xerox Lease Agreement - Neighb	\$132.86
4/30/2019	Zack Burkett Co.	ASPPM Asphalt Cold Mix	\$1,262.55