

AP Month-End Check Register for March 2019

Check Date	Vendor Name	Description	Amount
3/1/2019	A. Visacom	cleaning material for Sign sho	\$625.95
3/1/2019	Alliance Power Co	Monthly Services-1/11/19-2/12/19 & 1/22/19-2/20/19	\$1,315.33
3/1/2019	Alliance Power Co	Monthly Services-1/11/19-2/12/19 & 1/22/19-2/20/19	\$1,168.00
3/1/2019	Alliance Power Co	Monthly Services-1/11/19-2/12/19 & 1/22/19-2/20/19	\$33.85
3/1/2019	Alliance Power Co	Monthly Services-1/11/19-2/12/19 & 1/22/19-2/20/19	\$31.03
3/1/2019	Alliance Power Co	Monthly Services-1/11/19-2/12/19 & 1/22/19-2/20/19	\$470.92
3/1/2019	Amazon Capital	hole punches	\$105.60
3/1/2019	Amazon Capital	misc supplies	\$214.41
3/1/2019	Amazon Capital	Project: monitors for Chris Ar	\$219.98
3/1/2019	Amazon Capital	Supplies	\$120.79
3/1/2019	Amazon Capital	Irrigation network components	\$259.94
3/1/2019	Amazon Capital	storage boxes	\$59.75
3/1/2019	Amazon Capital	Ref Inv# 1NFW-JYWJ-YCLG (1-4-19)	(\$183.98)
3/1/2019	Amazon Capital	Reference Inv.# 1NFW-JYWJ-YCLG	(\$367.96)
3/1/2019	Archer Title Co.	FTHB-Lasseter	\$6,500.00
3/1/2019	Armored Roofing	Roof Repairs	\$1,345.00
3/1/2019	AT&T	Phone Services for Jalonick Walnut Community Ctr	\$36.43
3/1/2019	AT&T	Phone Services for City Main Line	\$3,318.08
3/1/2019	AT&T	Phone Services for Weeks Park Tennis Ctr	\$242.55
3/1/2019	AT&T	Phone Services for Public Safety Training Ctr	\$6,721.62
3/1/2019	AT&T	Phone Services for Library	\$182.35
3/1/2019	AT&T	Phone Services for Champions Course Maint Barn	\$41.17
3/1/2019	AT&T	Phone Services for City Main Line	\$21,381.47
3/1/2019	AT&T	Phone Services for MLK Center	\$197.31
3/1/2019	AT&T	Phone Services for Public Safety Training Ctr	\$596.88
3/1/2019	Atmos	Dept. gas charges	\$4,359.00
3/1/2019	Atmos	Monthly gas charges	\$998.05
3/1/2019	Avis Rent A Car Syst	Health Auto Rentals	\$558.05
3/1/2019	Avis Rent A Car Syst	Health Auto Rentals	\$175.33
3/1/2019	Baker & Taylor	books	\$63.81
3/1/2019	Baker & Taylor	books	\$150.92
3/1/2019	Baker & Taylor	books	\$106.83
3/1/2019	Baker & Taylor	books	\$215.39
3/1/2019	Baker & Taylor	book	\$10.55
3/1/2019	Baker & Taylor	books	\$721.00
3/1/2019	Baker & Taylor	books	\$330.29
3/1/2019	BMH Oil Company	Fuel Blanket PO	\$17,805.52
3/1/2019	BMH Oil Company	Fuel Blanket PO	\$7,122.06

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3/1/2019	BMH Oil Company	Fuel Blanket PO	\$17,805.52
3/1/2019	BMH Oil Company	Fuel Blanket PO	\$16,476.41
3/1/2019	BMH Oil Company	Fuel Blanket PO	\$17,136.17
3/1/2019	Retail Motorcycle Ve	Police Motorcycles	\$80,381.58
3/1/2019	Border States Elec	street lights	\$246.40
3/1/2019	Border States Elec	supplies	\$246.40
3/1/2019	Brian's Plumbing	MR Suber	\$7,229.00
3/1/2019	Bruckner Truck	REPAIR PARTS	\$405.27
3/1/2019	Bruckner Truck	REPAIR PARTS	\$134.35
3/1/2019	Bruckner Truck	REPAIR PARTS	\$222.65
3/1/2019	Bruckner Truck	REPAIR PARTS	\$595.32
3/1/2019	Bruckner Truck	REPAIR PART	\$48.30
3/1/2019	Bruckner Truck	CORE RETURN	(\$56.00)
3/1/2019	Bruckner Truck	CORE RETURN	(\$28.00)
3/1/2019	BVA Scientific, Inc	BVA Buffer Kit 500 m	\$30.55
3/1/2019	BVA Scientific, Inc	Thayer Martin,Chocolate II	\$110.47
3/1/2019	BVA Scientific, Inc	Trypitcase Soy Agar	\$31.04
3/1/2019	CDW-G	Acrobat for Kathy Bazile	\$83.49
3/1/2019	CED Consolidated	Fuses	\$14.19
3/1/2019	Center Point, Inc	large print books	\$346.28
3/1/2019	Center Point, Inc	large print books	\$346.28
3/1/2019	Cintas Corporation	Uniform Service 02/27/19	\$243.58
3/1/2019	City of WF Fire	General Fire Inspection	\$25.00
3/1/2019	Clay County Leader	12 month subscription to the Clay County Leader	\$38.00
3/1/2019	Commercial & Ind	Batteries and Service Call	\$47.50
3/1/2019	Commercial & Ind	Batteries and Service Call	\$47.50
3/1/2019	Commercial & Ind	Fire Alarm Monitoring 10/1/18 - 09/30/19	\$396.00
3/1/2019	Construction Bolt	SUPPLIES	\$19.96
3/1/2019	Construction Bolt	Wastewater Blanket PO	\$8.13
3/1/2019	Dept of Info	Long Distance and ISDN Services	\$351.00
3/1/2019	Dept of Info	Long Distance and ISDN Services	\$274.64
3/1/2019	Dept of Info	Long Distance and ISDN Services	\$269.14
3/1/2019	Dept of Info	Long Distance and ISDN Services	\$931.80
3/1/2019	DesignWorks Group	BCs, Letterheads & Envelope Order_Jan19	\$258.50
3/1/2019	DesignWorks Group	BCs, Letterheads & Envelope Order_Jan19	\$28.50
3/1/2019	DesignWorks Group	BCs, Letterheads & Envelope Order_Jan19	\$28.50
3/1/2019	DesignWorks Group	BCs, Letterheads & Envelope Order_Jan19	\$28.50
3/1/2019	DesignWorks Group	BCs, Letterheads & Envelope Order_Jan19	\$28.50
3/1/2019	DesignWorks Group	BCs, Letterheads & Envelope Order_Jan19	\$28.50
3/1/2019	DesignWorks Group	BCs, Letterheads & Envelope Order_Jan19	\$28.50
3/1/2019	DesignWorks Group	BCs, Letterheads & Envelope Order_Jan19	\$618.00

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3/1/2019	DesignWorks Group	BCs, Letterheads & Envelope Order_Jan19	\$115.00
3/1/2019	DesignWorks Group	BCs, Letterheads & Envelope Order_Jan19	\$68.50
3/1/2019	Deslauriers	Test Cylinders	\$748.26
3/1/2019	DPC Industries	Annual Chemical Blanket PO	\$784.00
3/1/2019	DPC Industries	Annual Chemical Blanket PO	\$7,056.00
3/1/2019	DPC Industries	Annual Chemical Blanket PO	\$4,736.00
3/1/2019	Elliott Electric	Wastewater Blanket PO	\$14.74
3/1/2019	Elliott Electric	Wastewater Blanket PO	\$23.67
3/1/2019	Elliott Electric	Wastewater Blanket PO	\$69.30
3/1/2019	Elliott Electric	Wastewater Blanket PO	\$20.23
3/1/2019	Employee Mileage	February mileage	\$32.48
3/1/2019	Employee of the Mnth	Employee of the Month March 2019	\$100.00
3/1/2019	Employee Reimb	Reimbursement for Wildland Boots up to \$250	\$250.00
3/1/2019	Employee Reimb	TFCA Academy Fees-Childs, Melton, Downs, Sheppard	\$4,000.00
3/1/2019	Employee Reimb	Reimburement for Wildland Boots up to \$250	\$250.00
3/1/2019	Employee Reimb	Reimbursement - centennial photos	\$10.55
3/1/2019	Employee Reimb	Snacks for Meetings	\$220.80
3/1/2019	Employee Reimb	reimbursement for safety glasses	\$359.40
3/1/2019	Employee Travel	Travel Reimbursement American Pets Alive Austin TX	\$194.35
3/1/2019	Employee Travel	Travel Reimbursement TCMA Region 3 Meeting	\$72.50
3/1/2019	Employee Travel	Travel Reimbursement American Pets Alive Austin TX	\$186.01
3/1/2019	Employee Travel	Reimbursement Florida Re-Use Conf Orlando FL	\$99.00
3/1/2019	Employee Travel	Panel Speaker Bastrop TX	\$905.22
3/1/2019	Employee Travel	FD207-Plan Rev for Food Establishments Ft Worth TX	\$750.79
3/1/2019	Employee Travel	FD207-Plan Rev for Food Establishments Ft Worth TX	\$884.19
3/1/2019	Veronica Rinker	Emergency repair 1658 Victory Keener	\$1,200.00
3/1/2019	Environmental Resour	Annual PTs	\$1,032.87
3/1/2019	Falls Concrete	4000 PSI Concrete	\$540.00
3/1/2019	FedEx	1 shipment picked up on 1/24/19	\$10.31
3/1/2019	Findaway World, LLC	playaways	\$183.44
3/1/2019	Findaway World, LLC	playaways	\$675.51
3/1/2019	Fisk	Replace DSX Lock Power Supply	\$2,598.16
3/1/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$724.50
3/1/2019	Gabriel, Roeder, Smi	FYE 18 GASB 75 Valuation	\$3,000.00
3/1/2019	Gale/CENGAGE	large print book	\$52.78
3/1/2019	Gale/CENGAGE	large print book	\$23.20
3/1/2019	Gary Norriss	Maplewood Expansion land acquisition	\$17,441.00
3/1/2019	Gillig LLC	hydraulic fan and gasket	\$1,542.24
3/1/2019	Gillig LLC	Switch box Lumbar	\$160.58
3/1/2019	GlaxoSmithKline	Engerix-B 20MCG & Boostrix Vial 1 Dose .5ML	\$1,171.50
3/1/2019	Grainger	Wastewater Blanket PO	\$15.30

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3/1/2019	Grainger	E-3967	\$4.14
3/1/2019	Grainger	Contactor	\$135.52
3/1/2019	Grainger	E-3999 BATTERIES	\$4.80
3/1/2019	Grainger	D & AA Batteries for Nursing - Ref E-4013	\$9.87
3/1/2019	Grainger	E-4014	\$8.40
3/1/2019	Grainger	Grainger-Batteries	\$8.40
3/1/2019	Gutierrez, Laura	RN/CDE Services for the CDEP	\$798.00
3/1/2019	Hach Company	lab supplies	\$600.16
3/1/2019	Harbor Freight Tools	Electric winch, universal winch mount	\$229.98
3/1/2019	Harbor Freight Tools	Misc. supplies for Street Dept	\$63.54
3/1/2019	IDEXX Laboratories	WP 104 Coli P/A and WQT2KC PRE-DISP QT Comparator	\$47.38
3/1/2019	IMC Waste Disposal	Collect/Dispose Food Waste Fro	\$5,578.18
3/1/2019	Ingram Library	book	\$23.05
3/1/2019	Ingram Library	book	\$30.28
3/1/2019	Ingram Library	book	\$15.46
3/1/2019	Ingram Library	books	\$94.82
3/1/2019	Ingram Library	book	\$22.65
3/1/2019	Insco Distributing	Filters	\$100.20
3/1/2019	Insco Distributing	E-4001	\$16.10
3/1/2019	Interstate All Batt	E-3981	\$77.25
3/1/2019	J-Tel Communications	I.T. Blanket PO	\$0.00
3/1/2019	J-Tel Communications	I.T. Blanket PO	\$0.00
3/1/2019	J-Tel Communications	I.T. Blanket PO	\$73.25
3/1/2019	J-Tel Communications	I.T. Blanket PO	\$166.00
3/1/2019	Jurors	JUROR REEMBUSMENT Feb 21 2019	\$6.00
3/1/2019	Jurors	JUROR REEMBUSMENT Feb 21 2019	\$6.00
3/1/2019	Jurors	JUROR REEMBUSMENT Feb 21 2019	\$6.00
3/1/2019	Jurors	JUROR REEMBUSMENT Feb 21 2019	\$6.00
3/1/2019	Jurors	JUROR REEMBUSMENT Feb 21 2019	\$6.00
3/1/2019	Jurors	JUROR REEMBUSMENT Feb 21 2019	\$6.00
3/1/2019	Jurors	JUROR REEMBUSMENT Feb 21 2019	\$6.00
3/1/2019	Jurors	JUROR REEMBUSMENT Feb 21 2019	\$6.00
3/1/2019	Karl Klement	REPAIR PARTS	\$367.50
3/1/2019	Karl Klement	REPAIR PARTS	\$148.13
3/1/2019	Karl Klement	CORE RETURN	(\$75.00)
3/1/2019	Karl Klement Ford	FILTERS	\$256.57
3/1/2019	Kent's Tire Service	TIRES	\$164.18
3/1/2019	Lawn Rescue	Stanley Bldg Lawn Service 02/1/19-02/28/19	\$1,300.00
3/1/2019	LegalShield	Employee contributions	\$82.50
3/1/2019	Les Stephens	Contract Instructor for Officer's Symposium	\$2,000.00
3/1/2019	Lhoist North	Annual Chemical Blanket PO	\$2,056.62

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3/1/2019	Lloyd Gosselink	Spectrum Franchise Fee Dispute	\$19.05
3/1/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
3/1/2019	Log Cabin Refunds	LC Cleaning Deposit Refund, -\$15 late key dep held	\$100.00
3/1/2019	Log Cabin Refunds	LC Deposit Refund 2-23-19	\$115.00
3/1/2019	Morris' Dirt Work	32 YRDS DIRT	\$736.00
3/1/2019	Lonestar Truck Group	VG Turbo act service	\$1,024.81
3/1/2019	Lowe's	Parks Blanket PO	\$0.00
3/1/2019	Lowe's	Paint	\$33.60
3/1/2019	Lowe's	Supplies for fish cleaning sta	\$132.37
3/1/2019	Lowe's	Parks Blanket PO	\$0.00
3/1/2019	Lowe's	17" Auger, Hose Repairs	\$109.96
3/1/2019	Lowe's	Insulation, heaters, thermosta	\$123.62
3/1/2019	Lowe's	TITANIUM DRILL BITS	\$6.90
3/1/2019	Lowe's	Parks Blanket PO	\$84.71
3/1/2019	Lowe's	Parks Blanket PO	\$49.18
3/1/2019	MC Refunds	Refund Ticket 16222802	\$18.33
3/1/2019	McMurray Machine	WATER JET PIECES	\$135.00
3/1/2019	Midwest Office	Lock kit, cabinet repair	\$89.90
3/1/2019	Midwest Office	New Furniture for New Offices	\$4,186.77
3/1/2019	Midwest Office	copy paper	\$115.60
3/1/2019	Midwest Office	copy paper	\$4.23
3/1/2019	Midwest Office	copy paper	\$21.15
3/1/2019	Midwest Tape	DVDs	\$148.86
3/1/2019	Misc One-Time Pay	Final Payment for Tuition	\$75.00
3/1/2019	Mitchell 1	MARCH BILLING	\$193.80
3/1/2019	MPEC Coliseum	NWS Stormspotter Training	\$484.75
3/1/2019	Nancy Peterson	Bus Cleaning	\$150.00
3/1/2019	Norwood Machine	Rotor Repair	\$650.00
3/1/2019	Norwood Machine	Housing & Rotor Repairs	\$670.60
3/1/2019	Nunn Electric	brackets	\$1,687.50
3/1/2019	Office Depot	Charge Depts for invoices	\$200.29
3/1/2019	Office Depot	Charge Depts for invoices	\$22.29
3/1/2019	Office Depot	Charge Depts for invoices	\$61.52
3/1/2019	Office Depot	Charge Depts for invoices	\$113.33
3/1/2019	Office Depot	Charge Depts for invoices	\$65.91
3/1/2019	Office Depot	Charge Depts for invoices	\$462.00
3/1/2019	Office Depot	Charge Depts for invoices	\$141.61
3/1/2019	Office Depot	Charge Depts for invoices	\$71.96
3/1/2019	Office Depot	Charge Depts for invoices	\$187.78
3/1/2019	Office Depot	Charge Depts for invoices	\$34.35
3/1/2019	Office Depot	Charge Depts for invoices	\$7.17

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3/1/2019	Office Depot	Charge Depts for invoices	\$135.49
3/1/2019	Office Depot	Charge Depts for invoices	\$14.45
3/1/2019	Penguin Random	large print book	\$21.75
3/1/2019	Penguin Random	audiobook	\$28.50
3/1/2019	Phenova, Inc.	PT -MIC-MICRO QUANTITATIVE PT-MIC-WS MICRO PRESEN	\$463.01
3/1/2019	Platinum Utility	2017 Sewer BUIP Project	\$37,848.92
3/1/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$4,195.48
3/1/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$4,458.78
3/1/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$4,038.98
3/1/2019	Purvis Industries	Wastewater Blanket PO	\$15.80
3/1/2019	PVP Communications	New PD Motors PVP Equipment	\$2,212.00
3/1/2019	Quality Glass & Air	Batteries	\$388.98
3/1/2019	Quality Implement	REPAIR PARTS	\$172.74
3/1/2019	Quality Implement	OIL FILTER	\$198.80
3/1/2019	Quality Implement	REPAIR PARTS	\$76.82
3/1/2019	Quality Implement	LOCK NUT	\$5.16
3/1/2019	Recorded Books, Inc.	audiobook	\$22.45
3/1/2019	Recorded Books, Inc.	audiobooks	\$557.20
3/1/2019	REI Radio Eng	Repair of Hardrive	\$255.48
3/1/2019	Safety-Kleen Systems	Recycling old washer parts - a	\$142.21
3/1/2019	Sawyer Printing	3,000 Health Fair Flyers @ .11325	\$339.75
3/1/2019	Schaefer System	Refuse Cart Wheels	\$2,758.85
3/1/2019	Simpleview	Annual Fee	\$2,000.00
3/1/2019	Simpleview	Monthly CRM	\$500.00
3/1/2019	Standard Pipe & Sup	REPAIR PARTS	\$9.06
3/1/2019	Stuart Grant	Instructor for Officers Symposium	\$2,000.00
3/1/2019	Sutherland Central	Parks Blanket PO	\$0.00
3/1/2019	Sutherland Central	Parks Blanket PO	\$22.98
3/1/2019	Texas Water Util	Membership Renewal - William Overstreet	\$70.00
3/1/2019	Time Warner Cable	PIO Internet Services	\$201.00
3/1/2019	Time Warner Cable	TV & Cable Service	\$141.05
3/1/2019	UnitedHealthcare Ins	UHC Senior Supplement Premiums	\$42,602.00
3/1/2019	UnitedHealthcare Ins	UHC Prescription plan premiums	\$43,754.73
3/1/2019	Verizon Wireless	Mi-Fi Service Agreement	\$37.99
3/1/2019	Vermeer TX-LA	REPAIR PARTS	\$689.70
3/1/2019	Wagner Supply	TOILETPAPER, PAPER TOWELS, HAIR AND BODY SOAP	\$115.27
3/1/2019	Warren Cat	CORE RETURN	(\$297.47)
3/1/2019	Warren Cat	REPAIR PARTS	\$868.33
3/1/2019	Wichita County	Ad Litem for February 5 Sheriff's Sale	\$56.00
3/1/2019	Wichita County	Ad Litem for February 5 Sheriff's Sale	\$49.00
3/1/2019	Wichita County	Ad Litem for February 5 Sheriff's Sale	\$270.00

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3/1/2019	Wichita Pipe	Utilities Storeroom Blanket PO	\$29.30
3/1/2019	Wichita Valley Water	Landfill Water Service	\$76.47
3/1/2019	Winfield Solutions	Goal 2XL	\$201.15
3/1/2019	Winfield Solutions	Terrazole	\$184.64
3/1/2019	Work Services Corp.	Janitorial Labor	\$884.52
3/6/2019	Akins Wire Rope	REPAIR PARTS	\$427.20
3/6/2019	Alliance Transp	Prof Services 1/3/19 to 1/27/19	\$2,970.00
3/6/2019	Amazon Capital	shoes	\$177.99
3/6/2019	Amazon Capital	Reese Powersports (2060300 43"	\$122.29
3/6/2019	Amazon Capital	Badgy color ribbon	\$35.34
3/6/2019	Amazon Capital	misc supplies for PD	\$377.80
3/6/2019	Amazon Capital	Glass Cleaner	\$169.85
3/6/2019	Amazon Capital	misc supplies for PD	\$700.20
3/6/2019	Amazon Capital	Card reader cleaning card	\$30.98
3/6/2019	Amazon Capital	Camera gear	\$249.95
3/6/2019	Amazon Capital	Misc. supplies for PD	\$61.17
3/6/2019	Amazon Capital	misc supplies for PD	\$1,069.21
3/6/2019	Amazon Capital	Boot brush cleaner	\$43.76
3/6/2019	Amazon Capital	brochure holder	\$82.99
3/6/2019	Amazon Capital	charging station	\$177.99
3/6/2019	Amazon Capital	respirators, filters	\$358.80
3/6/2019	Amazon Capital	misc supplies	\$258.22
3/6/2019	Amazon Capital	Monitor risers	\$59.98
3/6/2019	Amazon Capital	EZSound Module	\$43.47
3/6/2019	American Glass Co	Install Windshield and sealer	\$418.00
3/6/2019	Antoine Roberts	Subcontract mowing for February, 2019.	\$750.00
3/6/2019	Arthur J. Szczerba	February Clinical Services	\$10,166.00
3/6/2019	Associated Supply	REPAIR PARTS	\$85.93
3/6/2019	Associated Supply	PAD RUBBER	\$312.00
3/6/2019	Associated Supply	REPAIRS AND PARTS	\$2,686.84
3/6/2019	AT&T	Phone Services for Wastewater Treatment Plant	\$1,656.56
3/6/2019	AT&T	Phone Services for Police Impound Yard	\$79.33
3/6/2019	AT&T	Phone Services for Kickapoo Airport	\$136.14
3/6/2019	AT&T Long Distance	Phone Services for Crime Stoppers	\$40.51
3/6/2019	Atmos	Stanley Services-12/12/18-1/23/19 1/24/19-2/21/19	\$185.70
3/6/2019	Atmos	Stanley Services-12/12/18-1/23/19 1/24/19-2/21/19	\$169.49
3/6/2019	Baker & Taylor	booksa	\$75.74
3/6/2019	Baker & Taylor	books	\$1,780.28
3/6/2019	Benham Design	Enhance Entrance to SAFB Main Gate	\$55,402.00
3/6/2019	Berend Turf &	repair parts	\$789.71
3/6/2019	Berend Turf &	Gatoraid	\$94.20

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3/6/2019	Big T Distributing	repair parts	\$137.15
3/6/2019	BMH Oil Company	Fuel Blanket PO	\$16,085.97
3/6/2019	Retail Motorcycle Ve	REPAIR PARTS	\$2,066.10
3/6/2019	Retail Motorcycle Ve	REPAIR PARTS	\$1,387.22
3/6/2019	Retail Motorcycle Ve	REPAIR PARTS	\$1,470.00
3/6/2019	Border States Elec	wedge clamp E4009	\$25.44
3/6/2019	Bruckner Truck	REPAIR PARTS	\$2,176.32
3/6/2019	BVA Scientific, Inc	Lab Supplies	\$121.46
3/6/2019	BVA Scientific, Inc	Lab Supplies	\$155.20
3/6/2019	BVA Scientific, Inc	Lab Supplies	\$150.88
3/6/2019	BVA Scientific, Inc	Lab Supplies	\$64.07
3/6/2019	BVA Scientific, Inc	Lab Supplies	\$91.12
3/6/2019	Center for Disease	February, 2019 Lab services.	\$245.00
3/6/2019	City of WF Fire	Alarm permit application	\$25.00
3/6/2019	CLEAR	CLEAR books for training	\$271.43
3/6/2019	Construction Bolt	Wastewater Blanket PO	\$4.85
3/6/2019	Construction Bolt	Wastewater Blanket PO	\$10.06
3/6/2019	Dream Ranch Office	Toner	\$326.00
3/6/2019	Dream Ranch Office	toner	\$2,392.00
3/6/2019	Elliott Electric	Tire Shredder Fuse	\$186.60
3/6/2019	Employee Reimb	Reimbursement for Advanced EMT	\$96.00
3/6/2019	Employee Reimb	Gift Basket Reimbursement	\$7.66
3/6/2019	Employee Reimb	Reimbursement for Advanced EMT	\$96.00
3/6/2019	Employee Travel	School Addison TX	\$255.80
3/6/2019	Employee Travel	School Addison, TX	\$255.80
3/6/2019	Evoqua Water	DI System Service Contract - O	\$798.00
3/6/2019	Evoqua Water	DI System Service Contract - O	\$819.00
3/6/2019	Express Employment	Employment Services	\$347.84
3/6/2019	Express Employment	Employment Services	\$619.72
3/6/2019	Express Employment	Employment Services	\$476.50
3/6/2019	WF Truck Center	stutter tone emergency horn	\$199.98
3/6/2019	Fastenal Company	Fast Program Fee	\$300.00
3/6/2019	Feed & Garden	Cat food and Kitty Litter and Dog food	\$446.75
3/6/2019	Ford House	REPAIRS AND PARTS	\$1,739.28
3/6/2019	Ford House	REPAIRS AND PARTS	\$1,746.99
3/6/2019	G-K-G Inc.	lens, gloves E4005	\$36.90
3/6/2019	G-K-G Inc.	Toilet Tissue and Ice Bags	\$80.75
3/6/2019	Gale/CENGAGE	large print book	\$22.39
3/6/2019	Gale/CENGAGE	large print books	\$71.97
3/6/2019	Gear Cleaning Sol	PPE Maintenance	\$375.44
3/6/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,269.00

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3/6/2019	Grainger	Supplies	\$578.84
3/6/2019	Grainger	Batteries	\$16.81
3/6/2019	Greyhound Pkg Exp	Rabies Shipping for 8/29/2018	\$10.67
3/6/2019	G T Distributors	recruit mag pouches	\$345.08
3/6/2019	G T Distributors	holster	\$104.73
3/6/2019	G T Distributors	Holster	\$104.73
3/6/2019	Henderson Appraisals	Fee for Lake Lot Study	\$400.00
3/6/2019	Herb Easley Motors	REPAIR PARTS	\$66.12
3/6/2019	Home Depot	hooks & glue	\$53.56
3/6/2019	Insco Distributing	14 x 25 x 1 Filter	\$49.32
3/6/2019	Interstate All Batt	BATTERY	\$570.90
3/6/2019	J-A-C Electric Coop	NDB Electricity	\$30.00
3/6/2019	James Lane Air	MONTHLY HVAC MAINT	\$204.67
3/6/2019	John Caldwell	SERVICE CALL & PARTS	\$170.00
3/6/2019	Karl Klement	REPAIR PARTS	\$12.00
3/6/2019	Karl Klement	REPAIR PARTS	\$65.81
3/6/2019	Karl Klement Ford	FILTER	\$426.10
3/6/2019	Karl Klement Ford	FILTERS	\$371.93
3/6/2019	Karl Klement Ford	FILTERS	\$68.55
3/6/2019	Karl Klement Ford	FILTERS	\$227.83
3/6/2019	Karl Klement Ford	REPAIR PARTS	\$80.88
3/6/2019	Karl Klement Ford	filters	\$134.25
3/6/2019	Keeno's Jerky LLC	Welcome gifts for The Daytrippers	\$35.00
3/6/2019	Kent's Tire Service	tires	\$6,873.94
3/6/2019	Kent's Tire Service	new tube	\$33.00
3/6/2019	Kent's Tire Service	tires	\$280.00
3/6/2019	Kent's Tire Service	tires	\$647.28
3/6/2019	Kent's Tire Service	REPAIR PARTS	\$20.80
3/6/2019	Kent's Tire Service	tires	\$1,957.20
3/6/2019	Kent's Tire Service	TIRES	\$1,339.82
3/6/2019	Kriz-Davis	Light bulbs for admin/maintenc	\$139.20
3/6/2019	Library Refunds	Refund for item lost and paid for and later ret'd	\$15.00
3/6/2019	Lone Star Emerg Grp	muffler	\$33.16
3/6/2019	Lonestar Truck Group	REPAIR PARTS	\$8.71
3/6/2019	Lonestar Truck Group	REPAIR PARTS	\$755.70
3/6/2019	Lonestar Truck Group	REPAIR PARTS	\$1,099.97
3/6/2019	Lonestar Truck Group	REPAIR PARTS	\$80.47
3/6/2019	Lonestar Truck Group	repair parts	\$244.48
3/6/2019	Lonestar Truck Group	FILTER	\$42.74
3/6/2019	Lowe's	BOLTS	\$27.54
3/6/2019	Lowe's	Terminal llights, vehicle cleaners``	\$86.27

City of Wichita Falls

3/6/2019	Lowe's	HEAVY DUTY SYO PADLO	\$0.00
3/6/2019	Lowe's	Water Purification Blanket PO	\$21.79
3/6/2019	Lowe's	Misc. supplies for Street Main	\$25.54
3/6/2019	Lowe's	lith batter	\$0.00
3/6/2019	Lowe's	Boards for new impound EPO3937	\$33.04
3/6/2019	Lowe's	SCREWS	\$7.11
3/6/2019	Lowe's	BRASS FITTINGS	\$10.73
3/6/2019	Lowe's	Blanket PO for Recreation	\$0.00
3/6/2019	Lowe's	HEAVY DUTY SYO PADLO	\$72.16
3/6/2019	Lowe's	lith batter	\$113.05
3/6/2019	Lowe's	Blanket PO for Recreation	\$27.75
3/6/2019	McMurray Machine	repair parts	\$406.79
3/6/2019	MHC Kenworth	FILTERS	\$838.57
3/6/2019	MHC Kenworth	REPAIR PARTS	\$341.16
3/6/2019	Midwest Office	Furniture	\$5,074.00
3/6/2019	Midwest Office	Copy paper	\$70.49
3/6/2019	Midwest Office	Copy paper	\$35.24
3/6/2019	Midwest Tape	DVD	\$15.24
3/6/2019	Midwest Tape	DVDs	\$23.73
3/6/2019	Mobile Phone	Pager rental fees	\$62.50
3/6/2019	Multi Purpose Events	Monthly rent	\$1,650.00
3/6/2019	Nextgen Parking	Direct labor contract serv April 2019	\$1,085.50
3/6/2019	Office Depot	Charge Depts for invoices	\$449.82
3/6/2019	Office Depot	Charge Depts for invoices	\$237.12
3/6/2019	Office Depot	Charge Depts for invoices	\$19.70
3/6/2019	Office Depot	Charge Depts for invoices	\$78.90
3/6/2019	Office Depot	Charge Depts for invoices	\$173.15
3/6/2019	Office Depot	Charge Depts for invoices	\$59.99
3/6/2019	Pecan Shed	Welcome gifts for The Daytrippers	\$27.80
3/6/2019	Penguin Random	audiobooks	\$48.75
3/6/2019	Penguin Random	large print book	\$23.25
3/6/2019	Petty Cash - Region	Charter Flight Elite	\$186.02
3/6/2019	Petty Cash-Kickapoo	Key Pod Battery	\$6.48
3/6/2019	Petty Cash-Kickapoo	Meeting	\$54.00
3/6/2019	Professional Turf	REPAIR PARTS	\$752.63
3/6/2019	Professional Turf	REPAIR PARTS	\$221.32
3/6/2019	Professional Turf	REPAIR PARTS	\$141.94
3/6/2019	Purvis Industries	Wastewater Blanket PO	\$85.06
3/6/2019	Quality Environment	Lab Supplies	\$1,282.16
3/6/2019	Quality Implement	REPAIR PARTS	\$1,385.68
3/6/2019	Quality Implement	repair parts	\$397.66

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3/6/2019	Quality Implement	repair parts	\$218.62
3/6/2019	Recorded Books, Inc.	audiobook	\$31.45
3/6/2019	Red River Valley	Wildfire training	\$10,125.00
3/6/2019	Red Wing Shoe Store	Station Boots - Fields & J. Raub	\$242.00
3/6/2019	Resource WF	Jon Waltjen Dues	\$45.00
3/6/2019	Roll-Offs of America	8YD Dumpsters	\$7,834.00
3/6/2019	Rush Bus Center	2 hard drives for new bus system	\$935.00
3/6/2019	Scuba Toys	Shipping for a rrepaired item	\$14.27
3/6/2019	Scuba Toys	Dive Supplies	\$124.90
3/6/2019	Sentry Management	March 2019 Investment Advisory Services	\$450.00
3/6/2019	Siddons-Martin	REPAIRS AND PARTS	\$261.48
3/6/2019	Steel & Alloy	MATERIAL STOCK	\$90.00
3/6/2019	Tech Air of Texas	Finance charge for Invoice 04393916	\$0.50
3/6/2019	Tech Air of Texas	Recreation Blanket PO	\$1.86
3/6/2019	Tech Air of Texas	Tech Air of TX - E4000	\$28.10
3/6/2019	Tech Air of Texas	Tech Air of TX - E4006	\$44.50
3/6/2019	Technology Plastics	Plastic Lids for Dumpsters	\$1,836.23
3/6/2019	Texas Tennis Cont	Hamilton Park Tennis Center Co	\$7,950.00
3/6/2019	UB Water Refunds	UB 100371 FIRE HYDRANT	\$1,106.99
3/6/2019	UB Water Refunds	UB 30927 4405 CANBERRA	\$35.52
3/6/2019	UB Water Refunds	UB 12264 5327 NORTHVIEW	\$68.39
3/6/2019	UB Water Refunds	UB 36591 1506 AUSTIN	\$32.94
3/6/2019	UB Water Refunds	UB 18422 2704 AVENUE R	\$14.40
3/6/2019	UB Water Refunds	UB 28040 4408 TOBAGO	\$154.43
3/6/2019	UB Water Refunds	UB 26258 2000 BURROUGHS	\$56.02
3/6/2019	UB Water Refunds	UB 41228 5424 FLO	\$130.42
3/6/2019	UB Water Refunds	UB 33105 4649 RAINBOW	\$101.12
3/6/2019	UB Water Refunds	UB 31609 4621 LANGFORD	\$14.15
3/6/2019	UB Water Refunds	UB 30749 3107 GARFIELD	\$56.55
3/6/2019	UB Water Refunds	UB 11538 4101 CYNTHIA	\$78.23
3/6/2019	UB Water Refunds	UB 1463 410 VIRGINIA	\$425.49
3/6/2019	UB Water Refunds	UB 35021 4216 MEADOWBROOK	\$56.02
3/6/2019	UB Water Refunds	UB 19255 2125 AVENUE K	\$24.67
3/6/2019	UB Water Refunds	UB 30059 2808 LAVELL	\$24.87
3/6/2019	UB Water Refunds	UB 33562 4300 CYPRESS	\$7.85
3/6/2019	UB Water Refunds	UB 18318 1910 KEMP	\$66.59
3/6/2019	UB Water Refunds	UB 22826 2400 DARTMOUTH	\$7.50
3/6/2019	UB Water Refunds	UB 37485 2012 LUCILE	\$9.12
3/6/2019	UB Water Refunds	UB 11380 1301 HARVEY	\$6.70
3/6/2019	UB Water Refunds	UB 2344 3940 IOWA PARK	\$87.88
3/6/2019	UB Water Refunds	UB 21002 4804 EARL	\$10.55

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3/6/2019	UB Water Refunds	UB 29102 1601 ARCHER CITY	\$47.17
3/6/2019	UB Water Refunds	UB 16104 303 BLUEBONNET	\$52.88
3/6/2019	UB Water Refunds	UB 27359 2412 BRYAN GLEN	\$36.28
3/6/2019	UB Water Refunds	UB 27352 2412 BRYAN GLEN	\$59.29
3/6/2019	UB Water Refunds	UB 55538 1640 KELL	\$74.04
3/6/2019	UB Water Refunds	UB 29745 4321 FAITH	\$37.57
3/6/2019	UB Water Refunds	UB 13607 11 HAPPY HILL	\$38.74
3/6/2019	UB Water Refunds	UB 14789 4101 MUSTANG	\$10.07
3/6/2019	UB Water Refunds	UB 18626 1710 MONROE	\$16.38
3/6/2019	UB Water Refunds	UB 39159 3 NAVASOTA	\$4.77
3/6/2019	UB Water Refunds	UB 21056 1604 SOUTHWEST	\$2.44
3/6/2019	UB Water Refunds	UB 34272 4849 SHENANDOAH	\$59.41
3/6/2019	UB Water Refunds	UB 22188 2000 SPEEDWAY	\$38.44
3/6/2019	UB Water Refunds	UB 13770 1137 SUNSET	\$102.19
3/6/2019	UB Water Refunds	UB 19811 1577 CAROL	\$43.96
3/6/2019	UB Water Refunds	UB 11555 1411 CHRISTINE	\$4.43
3/6/2019	UB Water Refunds	UB 11555 1411 CHRISTINE	\$51.41
3/6/2019	UB Water Refunds	UB 26458 4110 KINGSBURY	\$67.11
3/6/2019	UB Water Refunds	UB 17693 507 INWOOD	\$51.77
3/6/2019	UB Water Refunds	UB 23737 1815 TILDEN	\$21.44
3/6/2019	UB Water Refunds	UB 36113 4129 BEARD	\$63.67
3/6/2019	UB Water Refunds	UB 15233 1130 ROSEMARY	\$62.10
3/6/2019	UB Water Refunds	UB 20962 1613 EASY	\$83.75
3/6/2019	UB Water Refunds	UB 21841 2802 HOLLIDAY	\$16.95
3/6/2019	UB Water Refunds	UB 30286 4209 BLANKENSHIP	\$48.78
3/6/2019	UB Water Refunds	UB 21901 1650 ARDATH	\$82.94
3/6/2019	UB Water Refunds	UB 33143 4598 MISTLETOE	\$41.39
3/6/2019	UB Water Refunds	UB 27737 4403 MONTEGO	\$26.02
3/6/2019	UB Water Refunds	UB 35144 4648 STANFORD	\$19.32
3/6/2019	UB Water Refunds	UB 26661 3028 BARRYWOOD	\$44.77
3/6/2019	UB Water Refunds	UB 26018 1507 BRAZOS	\$18.04
3/6/2019	UB Water Refunds	UB 20110 1603 BURLINGTON	\$22.12
3/6/2019	UB Water Refunds	UB 100176 4146 CANDLEWOOD	\$17.08
3/6/2019	UB Water Refunds	UB 2800 1911 KEELER	\$51.50
3/6/2019	UB Water Refunds	UB 49719 2506 BANDERA	\$33.48
3/6/2019	UB Water Refunds	UB 13605 12 COLONIAL	\$23.41
3/6/2019	UB Water Refunds	UB 22289 2302 BROOK	\$40.56
3/6/2019	UB Water Refunds	UB 33528 4617 SIERRA MADRE	\$90.00
3/6/2019	UB Water Refunds	UB 31141 8 MAYFAIR	\$34.84
3/6/2019	UB Water Refunds	UB 31141 8 MAYFAIR	\$5.77
3/6/2019	UB Water Refunds	UB 22375 1924 ARDATH	\$27.61

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3/6/2019	UB Water Refunds	UB 10617 1205 32ND	\$66.81
3/6/2019	UB Water Refunds	UB 30218 4321 FEATHERSTON	\$57.54
3/6/2019	UB Water Refunds	UB 100368 4705 BEL AIR	\$8.57
3/6/2019	UB Water Refunds	UB 12076 5402 PEBBLESTONE	\$27.63
3/6/2019	Uline	supplies for evidence table	\$318.49
3/6/2019	Unifirst Corp.	UNIFORMS SEWER REHAB 030119	\$48.95
3/6/2019	Unifirst Corp.	UNIFORMS WW COLLECTIONS 30119	\$140.00
3/6/2019	United Rentals	Wire Loop Ties and Concrete Placers	\$193.19
3/6/2019	Verizon Wireless	M2M Aircard Service Agreement	\$90.00
3/6/2019	Verizon Wireless	Aircard Service Agreement	\$189.95
3/6/2019	Verizon Wireless	iPad Data Service Agreement	\$75.98
3/6/2019	Verizon Wireless	Smartphone Service Agreement	\$49.56
3/6/2019	Verizon Wireless	Data Service Agreement Jan 20 - Feb 19	\$75.98
3/6/2019	Verizon Wireless	Aircard & iPad Service Agreement 02/2019	\$1,025.73
3/6/2019	Verizon Wireless	iPad Service Agreement	\$75.98
3/6/2019	Verizon Wireless	iPhone & Device Service Agreem	\$297.36
3/6/2019	Verizon Wireless	Data Service Agreement	\$189.95
3/6/2019	Verizon Wireless	Aircard & Mi-Fi Service Agreem Jan 20 - Feb 19	\$75.98
3/6/2019	Verizon Wireless	Irrigation Aircard Service Agr	\$75.98
3/6/2019	Verizon Wireless	Mi-Fi Service Agreement	\$37.99
3/6/2019	Verizon Wireless	JAN 20 - FEB 19 IPAD CHARGES WW COLLECTIONS	\$493.87
3/6/2019	Verizon Wireless	JAN 20 - FEB 19 IPAD CHARGES WW COLLECTIONS	\$265.93
3/6/2019	Verizon Wireless	iPad Service Agreement	\$189.95
3/6/2019	Verizon Wireless	iPad Service Agreement - Healt	\$75.98
3/6/2019	Verizon Wireless	iPhone Service Agreement - Tac	\$247.80
3/6/2019	Verizon Wireless	iPad Service Agreement - Healt	\$37.99
3/6/2019	Vortech Pharm	Shelter Supplies	\$2,608.16
3/6/2019	W.B. "Dub" Young	repair parts	\$168.00
3/6/2019	Wagner Supply	Mop and Rags	\$63.26
3/6/2019	Warren Cat	CORE RETURN	(\$290.18)
3/6/2019	Warren Cat	REPAIR PARTS	\$454.42
3/6/2019	Warren Cat	REPAIR PARTS	\$17,104.21
3/6/2019	Warren Cat	REPAIR PARTS	\$566.54
3/6/2019	Warren Cat	REPAIR PARTS	\$1,559.20
3/6/2019	Warren Cat	REPAIR PARTS	\$59.48
3/6/2019	Wastebuilt	repair parts	\$4,677.82
3/6/2019	Wastebuilt	repair parts	\$307.78
3/6/2019	Wastebuilt	repair parts	\$193.14
3/6/2019	Wastebuilt	repair parts	\$498.42
3/6/2019	Web Fire	Wi-Fi internet services	\$124.99
3/6/2019	Web Fire	DSL / Wireless Internet Servic	\$99.90

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3/6/2019	Western Marketing	Auto Lubrication Blanket PO	\$992.56
3/6/2019	Western Marketing	Auto Lubrication Blanket PO	\$89.64
3/6/2019	Wichita Pipe	WYE AND BEND	\$183.74
3/6/2019	Yellowhouse Mach	REPAIRS AND PARTS	\$2,007.17
3/6/2019	Yellowhouse Mach	REPAIRS AND PARTS	\$1,435.40
3/6/2019	Yellowhouse Mach	repair parts	\$1,144.16
3/8/2019	A-1 Freeman Moving	Outsource Shredding for February, 2019.	\$404.00
3/8/2019	Aflac	Aflac premiums	\$16,555.72
3/8/2019	Air Evac Lifeteam	Payroll deductions for Air Evac	\$1,240.00
3/8/2019	Airgas USA, LLC	GAS CYLINDERS MARCH	\$65.72
3/8/2019	Akins Wire Rope	For Jasper lagoon pump #1	\$156.24
3/8/2019	Amazon Capital	ID Ribbon & Cards	\$405.20
3/8/2019	Amazon Capital	Water Quality book	\$169.19
3/8/2019	Aqua Metric	Inventory for Storeroom	\$6,580.56
3/8/2019	Atmos	Dept gas charges	\$7,428.77
3/8/2019	Atmos	Dept Monthly gas chgs	\$103.74
3/8/2019	Atmos	Dept monthly gas chgs	\$10,040.29
3/8/2019	Baker & Taylor	books	\$265.99
3/8/2019	Baker & Taylor	books	\$84.39
3/8/2019	Baker & Taylor	books	\$70.45
3/8/2019	Baker & Taylor	book	\$351.00
3/8/2019	Baker & Taylor	books	\$2,443.15
3/8/2019	Baker & Taylor	books	\$1,206.17
3/8/2019	Baker & Taylor	books	\$771.42
3/8/2019	Baker & Taylor	books	\$707.09
3/8/2019	Baker & Taylor	books	\$892.85
3/8/2019	Baker & Taylor	books	\$2,771.15
3/8/2019	Bauman Instrument	Secondary Reservoir	\$4,630.00
3/8/2019	Benchmark Business	UC Maint Agreement 2/1/19 - 2/28/19	\$4.14
3/8/2019	Berend Turf &	repair parts	\$302.15
3/8/2019	Biggs & Mathews	Sewer Master & Capital Improve	\$15,600.00
3/8/2019	BioMedical Waste	Misc. supplies for Health - La	\$40.70
3/8/2019	BioMedical Waste	Misc. supplies for Health - La	\$60.57
3/8/2019	BioMedical Waste	Misc. supplies for Health - La	\$13.56
3/8/2019	BioMedical Waste	Misc. supplies for Health - La	\$60.56
3/8/2019	BioMedical Waste	Misc. supplies for Health - La	\$60.56
3/8/2019	Biosystems	Degreaser	\$4,649.00
3/8/2019	BMH Oil Company	Fuel Blanket PO	\$16,630.63
3/8/2019	BMH Oil Company	Fuel Blanket PO	\$7,044.87
3/8/2019	Retail Motorcycle Ve	REPAIR PARTS	\$4,271.32
3/8/2019	Retail Motorcycle Ve	MISC FREIGHT FOR INV 218209	\$48.00

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3/8/2019	Border States Elec	For R.O. building indoor light	\$154.50
3/8/2019	Border States Elec	electrical parts	\$109.62
3/8/2019	Border States Elec	ELECTRICAL PARTS	\$151.58
3/8/2019	Border States Elec	Water Purification Blanket PO	\$86.12
3/8/2019	Bowles Construction	2018 Water BUIP	\$97,050.00
3/8/2019	Bowles Construction	2018 Water BUIP	(\$4,852.50)
3/8/2019	Bruckner Truck	REPAIR PARTS	\$169.48
3/8/2019	Bruckner Truck	REPAIR PARTS	\$108.14
3/8/2019	Bruckner Truck	CORE RETURNS	(\$212.80)
3/8/2019	Builders Lumber	construction supplies	\$149.50
3/8/2019	Builders Lumber	construction supplies	\$1,265.49
3/8/2019	BVA Scientific, Inc	Thermometer Gun	\$117.43
3/8/2019	BVA Scientific, Inc	Difco Plate Count Agar	\$73.12
3/8/2019	BVA Scientific, Inc	Hardy CB 12	\$52.27
3/8/2019	BVA Scientific, Inc	Thayer Martin	\$168.10
3/8/2019	BVA Scientific, Inc	Standard Methods Agar	\$49.09
3/8/2019	CDW-G	USB Cable	\$54.28
3/8/2019	CDW-G	Barcode scanners	\$372.48
3/8/2019	Certified Labs	TUBE GREASE	\$233.74
3/8/2019	Cintas Corporation	Misc. supplies for Health - La	\$35.00
3/8/2019	Cintas Corporation	Uniform Service	\$35.00
3/8/2019	Cintas Corporation	Uniform Service 03/06/2019	\$248.58
3/8/2019	CLEAT	Deductions for CLEAT dues	\$1,108.00
3/8/2019	Coast Professional	Student loan payment J Spain 8360	\$57.14
3/8/2019	Community Telephone	Telephone Svc - Arrowhead & Ki	\$124.79
3/8/2019	Tempo Holding Co	Current month service billing	\$6,565.00
3/8/2019	Construction Bolt	Misc. supplies for Streets	\$12.20
3/8/2019	Dailey Wells Comm	Spare E-Switch for Master V Un	\$2,161.00
3/8/2019	Deer Oaks EAP	Feb 2019 EAP services	\$1,301.54
3/8/2019	DPC Industries	Annual Chemical Blanket PO	\$4,736.00
3/8/2019	DPC Industries	Annual Chemical Blanket PO	\$12,223.00
3/8/2019	Dream Ranch Office	HP CF 410A OEM Black Laser Jet Toner Cartridge	\$154.00
3/8/2019	Dream Ranch Office	toner	\$144.00
3/8/2019	Dream Ranch Office	Toner cartridges	\$244.98
3/8/2019	Dream Ranch Office	Toner cartridges	\$8.96
3/8/2019	Dream Ranch Office	Toner cartridges	\$44.81
3/8/2019	DXP Enterprises	Work done on Aeration Air Comp	\$963.40
3/8/2019	EBSCO Subscription	Auotmate	\$3,547.00
3/8/2019	EI2/Environmental	Pump Hoses	\$1,331.12
3/8/2019	Elliott Electric	ELECTRICAL PARTS	\$0.00
3/8/2019	Elliott Electric	ELECTRICAL PARTS	\$0.00

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3/8/2019	Elliott Electric	ELECTRICAL PARTS	\$39.04
3/8/2019	Elliott Electric	ELECTRICAL PARTS	\$13.99
3/8/2019	Employee Benefit	Payroll deductions for Wellness & Tobacco s/c	\$875.00
3/8/2019	Employee Benefit	Payroll deductions for Wellness & Tobacco s/c	\$997.50
3/8/2019	Employee Mileage	City mileage	\$51.04
3/8/2019	Employee Mileage	City mileage	\$197.20
3/8/2019	Employee Mileage	City mileage	\$119.48
3/8/2019	Employee Mileage	Employee mileage reimbursement 02/19	\$91.06
3/8/2019	Employee Mileage	Employee mileage 02/19	\$513.88
3/8/2019	Employee Mileage	City mileage	\$5.63
3/8/2019	Employee Mileage	Employee Mileage Feb. 2019	\$80.62
3/8/2019	Employee Mileage	City mileage	\$52.78
3/8/2019	Employee Mileage	City mileage	\$236.64
3/8/2019	Employee Mileage	City mileage	\$257.52
3/8/2019	Employee Mileage	City mileage	\$261.00
3/8/2019	Employee Mileage	City mileage	\$24.94
3/8/2019	Employee Reimb	ASAC meeting	\$120.86
3/8/2019	Employee Reimb	Water	\$23.84
3/8/2019	Employee Reimb	Reimbursement for food Officers Symposium & Fuel	\$453.21
3/8/2019	Employee Reimb	ASAC meeting	\$15.52
3/8/2019	Employee Reimb	Reimbursement for Fire Inspector Cert	\$87.17
3/8/2019	Employee Reimb	Reimbursement up to \$250 for Wildland Boots	\$250.00
3/8/2019	Employee Reimb	Reimbursement for Food for Officers Symposium	\$58.64
3/8/2019	Employee Reimb	Reimbursement for Cleaning & Postage	\$60.00
3/8/2019	Employee Reimb	Reimbursement for Cleaning & Postage	\$3.50
3/8/2019	Employee Travel	USPCA Reg Trials Seminar & Cert Abilene TX	\$852.02
3/8/2019	Employee Travel	Tricon Conference San Antonio TX 3-17 to 3-21-19	\$1,149.05
3/8/2019	Employee Travel	Tricon Conference San Antonio TX 3-17 to 3-21-19	\$1,273.05
3/8/2019	Employee Travel	Tricon Conference San Antonio TX 3-17 to 3-21-19	\$1,273.05
3/8/2019	Employee Travel	Tricon Conference San Antonio TX 3-17 to 3-21-19	\$1,149.05
3/8/2019	Employees Benefit	Payment for Disability Insurance deductions	\$5,971.56
3/8/2019	Employees Benefit	Payment for Disability Insurance deductions	\$2,077.51
3/8/2019	Employees Benefit	Payment for Vision deductions	\$3,575.92
3/8/2019	Eskimo Joe's	Budgeteer Pencils	\$605.77
3/8/2019	EV Electric & Sec	Labor for New Door	\$285.00
3/8/2019	Evoqua Water	Annual Chemical Blanket PO	\$21,133.14
3/8/2019	Express Employment	Employment Services	\$159.95
3/8/2019	Express Employment	Employment Services	\$594.80
3/8/2019	Express Employment	Employment Services	\$832.72
3/8/2019	Express Employment	Employment Services	\$638.62
3/8/2019	Express Employment	Employment Services	\$1,070.64

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3/8/2019	Express Employment	Employment Services	\$501.70
3/8/2019	Express Employment	Employment Services	\$951.68
3/8/2019	Express Employment	Employment Services	\$462.72
3/8/2019	Falls Concrete	Concrete	\$390.00
3/8/2019	Falls Concrete	Class S Concrete	\$390.00
3/8/2019	Falls Concrete	Class S Concrete	\$300.00
3/8/2019	Falls Concrete	Class S Concrete	\$1,980.00
3/8/2019	Falls Concrete	Class S Concrete	\$480.00
3/8/2019	Falls Concrete	Class S Concrete	\$1,260.00
3/8/2019	FedEx	Shipping Services 2/14/19	\$14.34
3/8/2019	Ferguson Enterprises	Utilities Storeroom Blanket PO	\$692.37
3/8/2019	Foster, Earl B	PD Sgt/ Lt Promotional Exam w/ Answer Key	\$2,700.00
3/8/2019	Freese and Nichols	Holiday Creek Engineering Serv	\$7,117.00
3/8/2019	G-K-G Inc.	SUPPLIES	\$457.40
3/8/2019	G-K-G Inc.	SUPPLIES	\$152.00
3/8/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$90.00
3/8/2019	G-K-G Inc.	SURVEY PAINT, GLOVES, SHOP TOWELS 3 4 19	\$204.00
3/8/2019	G-K-G Inc.	Recreation Blanket PO	\$66.50
3/8/2019	G-K-G Inc.	Jon's Rain Jacket & Gloves	\$28.50
3/8/2019	G-K-G Inc.	SAFETY GLASSES	\$33.50
3/8/2019	Gexa Energy	Car Wash Electricity	\$415.11
3/8/2019	Gillig LLC	Angle Door Lock Hinged Skirt	\$15.80
3/8/2019	Gillig LLC	Gear Motor	\$575.30
3/8/2019	Gillig LLC	surge tank cap, v-belt, exterior mirror	\$1,898.45
3/8/2019	Gillig LLC	Radiator	\$1,550.80
3/8/2019	GlaxoSmithKline	Rabavert 1D/1.0ML 1 Carton Single Dose Kit	\$3,408.00
3/8/2019	Grainger	Air Compressor	\$1,314.67
3/8/2019	Grainger	Service kits for lime sysytem	\$176.32
3/8/2019	Grainger	DRUM DOLLY	\$105.86
3/8/2019	Grainger	Service kits for lime sysytem	\$88.16
3/8/2019	Gutierrez, Laura	February RN/CDE Services for CDEP	\$888.00
3/8/2019	Hach Company	Lab supplies	\$1,533.19
3/8/2019	Hach Company	Credit Memo for Bench PMP-DR5000	(\$848.00)
3/8/2019	Haigood & Campbell	For Lake Arrowhead Hydraulic V	\$126.62
3/8/2019	Haigood & Campbell	Water Purification Blanket PO	\$52.00
3/8/2019	Hands to Hands Comm	Deductions for Hands to Hands Fund	\$691.52
3/8/2019	Headrick Outdoor	Monthly billboard rent	\$750.00
3/8/2019	Health Mileage	City Mileage for February	\$17.40
3/8/2019	Health Mileage	City Mileage for February	\$11.02
3/8/2019	Health Mileage	City Mileage for February	\$15.08
3/8/2019	Health Mileage	City Mileage for February	\$1.74

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3/8/2019	Health Mileage	City Mileage for February	\$6.96
3/8/2019	Health Mileage	City Mileage for February	\$30.16
3/8/2019	Health Mileage	City Mileage for February	\$26.10
3/8/2019	Health Mileage	City Mileage for February	\$70.18
3/8/2019	Health Mileage	City Mileage for February	\$251.14
3/8/2019	Health Mileage	City Mileage for February	\$29.58
3/8/2019	Health Mileage	City Mileage for February	\$396.72
3/8/2019	Health Mileage	City Mileage for Feburary	\$64.96
3/8/2019	Health Mileage	City Mileage for February	\$4.06
3/8/2019	Health Mileage	City Mileage for February	\$11.60
3/8/2019	Health Mileage	City Mileage for February	\$49.88
3/8/2019	Health Mileage	City Mileage for February	\$19.72
3/8/2019	Health Mileage	City Mileage for February	\$44.08
3/8/2019	Henry Schein Inc.	AED Smart Pads	\$105.43
3/8/2019	Henry Schein Inc.	AED Smart Pads	\$14.25
3/8/2019	Heritage Home Med	Oxygen Tubing	\$20.00
3/8/2019	Corporate Risk Hold	HireRight	\$1,498.49
3/8/2019	Home Depot	cable	\$15.13
3/8/2019	Humanadental	Dental insurance premiums	\$3,696.89
3/8/2019	Huskins Electric Co.	Stator Rewind	\$575.00
3/8/2019	Imprest Fund	Replenish Imprest Fund for Organized Crime Unit.	\$2,784.94
3/8/2019	Ingram Concrete, LLC	400 PSI Concrete	\$783.75
3/8/2019	Ingram Library	book	\$14.85
3/8/2019	Ingram Library	book	\$18.55
3/8/2019	J & L Machine	J & L Machine & Tool - E4022	\$50.00
3/8/2019	J-A-C Electric Coop	Security lights	\$8.36
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$9.99
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$820.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$179.60
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$165.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$1,128.67
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$76.94
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$198.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$14.26
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$64.94
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$500.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$75.93
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$283.92
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$22.50
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	(\$11.16)
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$38.71

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3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$116.15
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$50.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$850.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$61.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$94.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$5.02
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$761.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$22.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$111.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$257.46
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$24.75
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$480.90
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$895.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$849.50
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$14.85
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$74.25
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$59.87
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$54.32
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$360.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$102.44
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$461.93
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$197.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$376.17
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$740.71
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$241.00
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$38.93
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$1,199.50
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$216.50
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$738.06
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$811.25
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$4,745.31
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$119.04
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$37.67
3/8/2019	JP Morgan Chase Bank	Department Charges through 02/05/19	\$4.99
3/8/2019	Karl Klement Ford	SOCKET ASY	\$323.86
3/8/2019	Karl Klement Ford	FILTERS	\$58.54
3/8/2019	Karl Klement Ford	REPAIR PARTS	\$469.31
3/8/2019	Karl Klement Ford	FILTERS	\$489.46
3/8/2019	Karl Klement Ford	REPAIR PARTS	\$28.85
3/8/2019	Kelly Moore Paint Co	Parks Blanket PO	\$0.00
3/8/2019	Kelly Moore Paint Co	Parks Blanket PO	\$74.76

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3/8/2019	Kemp-Sunnyside Rfnds	Clean up & key deposit refund KSC	\$115.00
3/8/2019	Kent's Tire Service	retread of tires - mount/dismount	\$558.00
3/8/2019	Kent's Tire Service	RETREAD AND REPAIR	\$265.97
3/8/2019	Kent's Tire Service	retread - mount/dismount	\$362.00
3/8/2019	LexisNexis Risk Data	Background Checks & Investigations for Feb. 2019.	\$425.00
3/8/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
3/8/2019	Log Cabin Refunds	Retained \$50 cleanup dep.damage: refund \$15 key LC	\$65.00
3/8/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
3/8/2019	Lone Star Overnight	Misc. supplies for Health - La	\$68.53
3/8/2019	Lonestar Truck Group	REPAIR PARTS	\$3,444.30
3/8/2019	Lonestar Truck Group	FUEL FILTER	\$72.30
3/8/2019	Lonestar Truck Group	REPAIR PARTS	\$125.51
3/8/2019	Lonestar Truck Group	REPAIR PARTS	\$66.82
3/8/2019	Lonestar Truck Group	PUMP RETURN	(\$546.88)
3/8/2019	Lonestar Truck Group	WASHER,SEALING	\$7.16
3/8/2019	Lonestar Truck Group	REPAIR PARTS	\$4.82
3/8/2019	Lowe's	FIRE EXTINGUISHER & PUSH BROOM	\$48.00
3/8/2019	Lowe's	Misc. supplies for Street Main	\$45.52
3/8/2019	Lowe's	Water Purification Blanket PO	\$18.96
3/8/2019	Lowe's	Parks Blanket PO	\$0.00
3/8/2019	Lowe's	Misc. supplies for Street Main	\$77.56
3/8/2019	Lowe's	PLEDGE & OLD ENGLISH	\$10.41
3/8/2019	Lowe's	Parks Blanket PO	\$36.99
3/8/2019	Makena Sales	REPAIR PARTS	\$10.42
3/8/2019	Mark Lam	Acquisition of property 3411 McNeil	\$5,334.00
3/8/2019	Mark Lam	Acquisition of property 3501 McNeil	\$20,104.73
3/8/2019	MC Refunds	Refund Ticket 16285643	\$50.00
3/8/2019	MC Refunds	Refund Ticket 14480750	\$25.00
3/8/2019	MC Refunds	Refund Ticket 16226010	\$10.00
3/8/2019	McMurray Machine	REPAIR PARTS	\$1,988.85
3/8/2019	MH Civil Const	Kemp-Monroe Drainage Project	\$331,016.65
3/8/2019	MH Civil Const	Kemp-Monroe Drainage Project	(\$16,550.83)
3/8/2019	MHC Kenworth	FILTER	\$21.54
3/8/2019	MHC Kenworth	FILTER	\$26.78
3/8/2019	MHC Kenworth	ELEMENT	\$28.99
3/8/2019	Midwest Office	Office Chair - Nicki	\$250.00
3/8/2019	Mobile Phone	Pager rental & service fees fo	\$40.00
3/8/2019	MSC Industrial	Utilities Storeroom Blanket PO	\$343.14
3/8/2019	Nancy Peterson	Bus Cleaning	\$150.00
3/8/2019	Skylark Taxi	Taxi fares for January 2019	\$120.00
3/8/2019	NNDDA	Membership Due & Certification Fees for A. New.	\$55.00

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3/8/2019	Nunn Electric	1st Quarter Light Bulbs	\$2.12
3/8/2019	Nunn Electric	Splicing Kits	\$116.40
3/8/2019	Nunn Electric	SPLICER BULK	\$0.00
3/8/2019	Nunn Electric	SPLICER BULK	\$15.47
3/8/2019	Office of Child Sup	Child Support ID 834290702 Kirkpatrick	\$144.00
3/8/2019	Oklahoma Cent Supp	Yelle (0791) 117.46 Thomas (6309) 237.14	\$354.60
3/8/2019	Oklahoma Tax Comm	Pay Oklahoma Tax deductions	\$217.00
3/8/2019	Oklahoma Turnpike	PikePass 2/1/19	\$3.20
3/8/2019	Patterson Auto Group	WINDOW	\$205.00
3/8/2019	Pittsburgh Paints	Parks Blanket PO	\$0.00
3/8/2019	Pittsburgh Paints	Parks Blanket PO	\$39.16
3/8/2019	Pollock Paper Dist.	Absorbent	\$562.00
3/8/2019	Project Back to Scho	Booth Registration for 8/10/2019 @ MPEC	\$65.00
3/8/2019	Pruitt Ford	REPAIRS AND PARTS	\$2,410.17
3/8/2019	Purvis Industries	Water Purification Blanket PO	\$20.67
3/8/2019	Purvis Industries	Water Purification Blanket PO	\$27.25
3/8/2019	Purvis Industries	Water Purification Blanket PO	\$68.37
3/8/2019	Purvis Industries	Water Purification Blanket PO	\$52.28
3/8/2019	Quality Glass & Air	REPAIR PARTS	\$598.11
3/8/2019	Quality Implement	REPAIR PARTS	\$358.24
3/8/2019	Quality Implement	repair parts	\$470.32
3/8/2019	Quality Implement	REPAIR PARTS	\$1,439.22
3/8/2019	RLO Advertising	US FLAG	\$111.39
3/8/2019	Race's Working Men	FENCE AT 4501 NETA	\$285.00
3/8/2019	Race's Working Men	FENCE AT 4410 NASSAU	\$370.00
3/8/2019	Rhode Island Family	Gillissie 03646601461	\$576.77
3/8/2019	Risk Claims	Reimbursement for vehicle impound	\$188.30
3/8/2019	Rush Bus Center	Bus Cameras and hard drives	\$2,006.60
3/8/2019	Sam Houston State	Registration fees for Richard Smith & Brad Hardin.	\$590.00
3/8/2019	Sam's Club Direct	Department Charges through 02/20/19	\$149.72
3/8/2019	Sam's Club Direct	Department Charges through 02/20/19	\$4.76
3/8/2019	Sam's Club Direct	Department Charges through 02/20/19	\$192.77
3/8/2019	Sam's Club Direct	Department Charges through 02/20/19	\$50.00
3/8/2019	Sam's Club Direct	Department Charges through 02/20/19	\$3,616.69
3/8/2019	Sam's Club Direct	Department Charges through 02/20/19	\$9.88
3/8/2019	Sam's Club Direct	Department Charges through 02/20/19	\$630.60
3/8/2019	Sam's Club Direct	Department Charges through 02/20/19	\$116.24
3/8/2019	Sam's Club Direct	Department Charges through 02/20/19	\$668.87
3/8/2019	Sam's Club Direct	Department Charges through 02/20/19	\$13.98
3/8/2019	Sam's Club Direct	Department Charges through 02/20/19	\$27.48
3/8/2019	Sam's Club Direct	Department Charges through 02/20/19	\$162.98

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3/8/2019	Sanofi Pasteur Inc	Purchase of Fluzone QIV	\$232.97
3/8/2019	Sanofi Pasteur Inc	Fluzone HD 18-19 Returned	(\$36.94)
3/8/2019	Santa Rosa Const	WW Collection Facility	\$109,454.74
3/8/2019	Santa Rosa Const	WW Collection Facility	(\$5,472.73)
3/8/2019	Santa Rosa Tele	Telephone svc @ Headquarters R	\$74.42
3/8/2019	Simpleview	Monthly CRM	\$541.67
3/8/2019	Standing Chapter 13,	Bankruptcy deductions	\$1,722.07
3/8/2019	Stephens T; BSP Prop	Land acquisition 3201 Maplewood	\$1,010.00
3/8/2019	Superior Vision	Premium billing for Vision Plan	\$8,349.75
3/8/2019	T Daniel Tompkins	City Judge Feb 16 17 18 2019	\$637.50
3/8/2019	T Daniel Tompkins	County Judge Feb 16 17 18 2019 Holiday Rate	\$780.00
3/8/2019	Tech Air of Texas	Misc. supplies for Street Main	\$46.40
3/8/2019	Tech Air of Texas	Misc. supplies for Street Main	\$62.15
3/8/2019	Tech Air of Texas	Misc. supplies for Street Main	\$83.86
3/8/2019	Tech Air of Texas	Misc. supplies for Street Main	\$20.70
3/8/2019	Wichita County	Teen Court Feb 2019	\$240.00
3/8/2019	Texas Commission	Classroom Training Application Fee for D. Nix	\$200.00
3/8/2019	Texas Commission	License Renewal - Ray Brooks	\$111.00
3/8/2019	Department of State	Advanced EMT Certification	\$96.00
3/8/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,112.56
3/8/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,161.79
3/8/2019	Texas Municipal Ret	TMRS for FEB 2019 + Leiker credit (584.47)	\$193,662.93
3/8/2019	Texas Municipal Ret	TMRS for FEB 2019 + Leiker credit (584.47)	\$442,492.07
3/8/2019	Texas Municipal Ret	TMRS for FEB 2019 + Leiker credit (584.47)	(\$584.47)
3/8/2019	TG - Texas Guarantee	VanWinkle 176.63 Marteney 89.34	\$265.97
3/8/2019	Time Warner Cable	Cable Services	\$134.21
3/8/2019	Time Warner Cable	Extended cable services	\$93.87
3/8/2019	Time Warner Cable	Cable Services - 710 Flood	\$503.95
3/8/2019	Times Record News	Main Gate Bid 19-10 advertisement	\$341.26
3/8/2019	TMPA - Texas Mun	Deductions for TMPA dues	\$762.28
3/8/2019	Trinity Air Cond	Maintenance at 402 E. Scott	\$124.00
3/8/2019	Trinity Armored	Armored Car services March 2019	\$95.50
3/8/2019	Trinity Armored	Armored Car services March 2019	\$191.00
3/8/2019	Trinity Armored	Armored Car services March 2019	\$95.50
3/8/2019	Trinity Armored	Armored Car services March 2019	\$191.00
3/8/2019	Trinity Armored	Armored Car services March 2019	\$115.00
3/8/2019	TX Breastfeeding	Membership for Vicki Cluley	\$15.00
3/8/2019	U.S. Dept of Educat	Morgan 0565 132.68	\$132.68
3/8/2019	UB Water Refunds	Deposit refund on 4104 Latricia Ln A of 2005	\$75.00
3/8/2019	UB Water Refunds	Deposit refund for 4702 Balboa Dr. from 2004	\$75.00
3/8/2019	UB Water Refunds	Deposit refund. Never moved in.	\$90.00

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3/8/2019	UB Water Refunds	Refund for 4801 Nursery St from 2003	\$75.00
3/8/2019	UB Water Refunds	Deposit refund for 4101 Latricia Ln B of 2016	\$75.00
3/8/2019	Unifirst Corp.	Weekly uniform service	\$239.65
3/8/2019	Unifirst Corp.	Weekly uniform service for Cyp	\$1,611.73
3/8/2019	Uniform Shop	UNIFORMS	\$123.20
3/8/2019	United Way	Deductions for United Way	\$448.52
3/8/2019	UPS	Shipping charges	\$17.27
3/8/2019	UPS	Shipping charges	\$47.41
3/8/2019	UPS	Shipping charges	\$19.67
3/8/2019	USA Bluebook	Lab supplies	\$1,300.00
3/8/2019	Verizon Wireless	iPad Service Agreement	\$113.97
3/8/2019	Verizon Wireless	M2M, Mi-Fi & Wi-Fi Service Agr	\$189.62
3/8/2019	Verizon Wireless	Ipad	\$37.99
3/8/2019	Verizon Wireless	iPad Data Service Agreement -	\$227.94
3/8/2019	Verizon Wireless	iPad Service Agreement	\$37.99
3/8/2019	Verizon Wireless	iPad & iPhone Service Agreemen	\$166.83
3/8/2019	Video Hardware Serv	New Video Editing Computers	\$9,139.00
3/8/2019	W.B. "Dub" Young	REPAIR PARTS	\$95.50
3/8/2019	WageWorks Inc.	FSA monthly admin fee	\$277.00
3/8/2019	Wagner Supply	Bathroom Supplies	\$187.92
3/8/2019	Warren Cat	REPAIR PARTS	\$72.90
3/8/2019	Warren Cat	REPAIR PARTS	\$69.28
3/8/2019	Wastebuilt	REPAIR PARTS	\$54.89
3/8/2019	Wastebuilt	REPAIR PARTS	\$289.44
3/8/2019	Web Fire	DSL Internet service-March	\$39.95
3/8/2019	Web Fire	Internet service - DSL	\$40.00
3/8/2019	Western Marketing	Auto Lubrication Blanket PO	\$496.28
3/8/2019	Western Marketing	Auto Lubrication Blanket PO	\$586.20
3/8/2019	Western Marketing	Auto Lubrication Blanket PO	\$47.80
3/8/2019	WF Bruisers Club	Feb Wrestling Club	\$56.00
3/8/2019	Wichita County	November 2018 General Election	\$22,614.46
3/8/2019	Wichita County Water	Operating contract for the month of January 2019	\$22,234.50
3/8/2019	Wichita County Water	Lake Kemp maintenance expense for the month of Jan	\$1,501.20
3/8/2019	Wichita County Water	Operating contract for the month of February	\$22,234.50
3/8/2019	Wichita Falls Pet	Dog food & supplies for K-9 Turko.	\$132.02
3/8/2019	Wichita Industrial	grease gun	\$249.00
3/8/2019	Wichita Pipe	Wastewater Blanket PO	\$84.48
3/8/2019	Wichita Pipe	Wastewater Blanket PO	\$24.61
3/8/2019	Wichita Pipe	Wastewater Blanket PO	\$77.45
3/8/2019	Wichita Pipe	Wastewater Blanket PO	\$81.82
3/8/2019	Wichita Valley Water	Water for Headquarters Rd.	\$100.46

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3/8/2019	Winfield Solutions	Terraguard	\$664.14
3/8/2019	Wing Aero Products	Pilot Supplies for Resale	\$32.41
3/8/2019	Work Services Corp.	Work Service Contract	\$5,403.85
3/8/2019	Work Services Corp.	Janitorial Services	\$800.28
3/8/2019	Worldwide Express	UPS Services 2/14/19 - 2/23/19	\$37.85
3/8/2019	Worldwide Express	UPS Services 2/14/19 - 2/23/19	\$29.12
3/8/2019	Wyatt Motor & Brake	REPAIR PARTS	\$73.77
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Conven	\$147.71
3/8/2019	Xerox Corporation	Xerox Lease Agreement	\$203.45
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Main O	\$155.33
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Human	\$204.66
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Print Shop January 2019	\$308.22
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$257.66
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$248.97
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$117.75
3/8/2019	Xerox Corporation	Xerox Lease Agreement - MPO Of	\$201.40
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Kickap	\$158.99
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Water - Jan 2019	\$148.51
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Public	\$161.32
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Munici	\$106.63
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$112.67
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Commun	\$305.11
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Public	\$141.33
3/8/2019	Xerox Corporation	Golf course meter usage	\$67.26
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Engine	\$184.42
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Librar	\$230.15
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Rec Jan	\$89.93
3/8/2019	Xerox Corporation	Meter Charge for January	\$69.81
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Cypress	\$61.94
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$153.83
3/8/2019	Xerox Corporation	Xerox Lease Agreement-JANUARY	\$122.76
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Librar	\$124.65
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$242.49
3/8/2019	Xerox Corporation	Xerox Equipment Lease - Police	\$253.63
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Park M	\$156.83
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$166.82
3/8/2019	Xerox Corporation	Xerox Lease Agreement	\$51.38
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Polic	\$124.76
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$29.09
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Sanita	\$228.01
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Vital	\$120.47

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3/8/2019	Xerox Corporation	Xerox Lease Agreement - Librar	\$235.78
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Region	\$61.55
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Librar	\$145.43
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Travel	\$86.21
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Transi	\$89.08
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$10.89
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Rec Jan	\$27.11
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$58.78
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$27.24
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$69.29
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$14.53
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$24.49
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$3.63
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$2.45
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$1.81
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$11.00
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$10.89
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$5.77
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$12.32
3/8/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$32.47
3/8/2019	Yellowhouse Mach	1ST WEEK / INS	\$1,150.00
3/8/2019	Yellowhouse Mach	1ST WK / INS	\$402.50
3/8/2019	Yellowhouse Mach	filters	\$803.54
3/8/2019	Yellowhouse Mach	def	\$19.76
3/8/2019	Yellowhouse Mach	filters	\$132.63
3/8/2019	Zack Burkett Co.	Misc. supplies for Street Main	\$2,177.62
3/8/2019	Zack Burkett Co.	Patch and Pave Cold Mix Asphal	\$2,833.85
3/8/2019	Wichita Falls FCU	Firemen dues payroll 03/08/19	\$3,567.04
3/8/2019	Wichita Falls FCU	Police dues Pyrl 03/01/19	\$1,504.49
3/8/2019	ICMA	Employee deductions pyrl 03/08/19	\$11,637.63
3/8/2019	ICMA	Employee deductions pyrl 03/08/19	\$1,325.61
3/8/2019	Nationwide	Employee deductions Pyrl 03/08/19	\$21,551.53
3/8/2019	Wichita Falls FCU	Employee deductions Pyrl 030819	\$115,107.44
3/8/2019	Firemen's Pension	Transfer payroll 03/08/19	\$48,638.44
3/8/2019	Firemen's Pension	Transfer payroll 03/08/19	\$47,777.96
3/8/2019	Wichita Falls FCU	KCrush deducts Pyrl 03/08/19	\$395.56
3/8/2019	TX Police Chiefs Off	Payroll deductions 03/08/19	\$20.00
3/8/2019	Wichita Falls FCU	Payroll deductions 03/08/19	\$262.00
3/8/2019	Wichita Falls FCU	WFFD Ministry Pyrl 03/08/19	\$263.02
3/8/2019	Attorney General Off	Child support pymts pyrl 03/08/19	\$16,742.78
3/8/2019	Attorney General Off	Child support pymts pyrl 03/08/19	\$114.00

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3/12/2019	AboveTraining Inc	9 Food Handl. Trainings in Feb 2019	\$63.00
3/12/2019	Action Battery LLC	BATTERY	\$243.90
3/12/2019	Airgas USA, LLC	Airgas USA - E4029	\$24.97
3/12/2019	Arrowhead Contractin	ER 2405 Vernon Delgado	\$4,400.00
3/12/2019	Art's Home Pest	Pest Control Services (2 times	\$55.00
3/12/2019	Associated Supply	REPAIR PARTS	\$306.00
3/12/2019	Associated Supply	REPAIR PARTS	\$16.50
3/12/2019	Atmos	Dept gas charges Feb. 2019	\$385.98
3/12/2019	B & H Photo & Elec	DJI supplies	\$159.00
3/12/2019	Baker & Taylor	books	\$197.09
3/12/2019	Baker & Taylor	books	\$618.59
3/12/2019	Baker & Taylor	books	\$23.52
3/12/2019	Baker Distributing	Building Maintenance Blanket P	\$41.80
3/12/2019	Baker Distributing	Building Maintenance Blanket P	\$6.70
3/12/2019	Best Buy Co., Inc.	keyboard/mouse combo	\$14.99
3/12/2019	Beverly & 10th St	Building Maintenance Blanket P	\$30.00
3/12/2019	Beverly & 10th St	Building Maintenance Blanket P	\$46.00
3/12/2019	Binswanger	Marketing of 2801 Production Blvd	\$5,387.18
3/12/2019	Blackstone Audio	audiobook	\$44.00
3/12/2019	Blackstone Audio	audiobook	\$50.00
3/12/2019	BMH Oil Company	Fuel Blanket PO	\$17,785.79
3/12/2019	Border States Elec	Lights for north lime building	\$183.20
3/12/2019	Brian's Plumbing	Fish cleaning station	\$183.75
3/12/2019	BVA Scientific, Inc	Swabs	\$118.30
3/12/2019	BVA Scientific, Inc	Lab Supplies	\$60.73
3/12/2019	BVA Scientific, Inc	Lab Supplies	\$39.95
3/12/2019	BVA Scientific, Inc	Lab Supplies	\$25.36
3/12/2019	BVA Scientific, Inc	Lab Supplies	\$116.60
3/12/2019	Cintas Corporation	Uniform Service	\$35.00
3/12/2019	City of WF UC	Water service for 2801 Prod Blvd 3/1/19	\$1,273.13
3/12/2019	City of WF UC	Water Services 2400 Burk Burnett Rd 3/5/19	\$1,045.02
3/12/2019	City of WF UC	Water service for 2801 Prod Blvd 3/1/19	\$189.37
3/12/2019	City of WF UC	Water Services 2400 Burk Burnett Rd 3/5/19	\$36.28
3/12/2019	Lance Spruill	print 17,18,19,20,22,23,24,25	\$1,659.15
3/12/2019	Construction Bolt	repair parts	\$76.53
3/12/2019	Corlett, Probst	Survey & prep metes 2004 Windthorst Rd	\$1,670.00
3/12/2019	Crossland Appraisal	2004 Windthorst Rd appraisal	\$150.00
3/12/2019	Department of State	Feb Remote birth access 115 @ \$1.83 ea	\$210.45
3/12/2019	Dream Ranch Office	HP508A toner cartridges: black	\$464.75
3/12/2019	Dream Ranch Office	Toner	\$314.50
3/12/2019	Dream Ranch Office	Printer ink for Front Desk	\$659.36

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3/12/2019	Elliott Electric	Lights for north lime building	\$151.32
3/12/2019	Employee Reimb	Reimburse for reg. fee for TX Police Chiefs Conf.	\$295.00
3/12/2019	Employee Travel	Reimbursement TWUA Class Austin TX	\$33.59
3/12/2019	Employee Travel	Reimbursement TX Coalition Affordable Power Dallas	\$160.08
3/12/2019	Employee Travel	FleetPro Meeting San Angelo TX	\$70.00
3/12/2019	Employee Travel	FleetPro Meeting San Angelo TX	\$10.00
3/12/2019	Employee Travel	Tricon Conference San Antonio TX 3-17 to 3-21-19	\$1,149.05
3/12/2019	Employee Travel	Reimbursement PHFPC & TACCHO Meetings Austin TX	\$48.06
3/12/2019	Employee Travel	TX Public Health Assoc Conference San Antonio TX	\$609.26
3/12/2019	Employee Travel	Reimbursement TRAPS Annual Conf El Paso TX	\$36.03
3/12/2019	Employee Travel	Training Ft Worth TX 3-17-19 to 3-22-19	\$210.00
3/12/2019	Employee Travel	TPHA Annual Education Conf San Antonio TX	\$531.32
3/12/2019	Employee Travel	FleetPro Quarterly Meeting San Angelo TX	\$170.57
3/12/2019	Employee Travel	FleetPro Quarterly Meeting San Angelo TX	\$10.00
3/12/2019	Employee Travel	Tricon Conference San Antonio TX 3-17 to 3-21-19	\$1,149.05
3/12/2019	Employee Travel	Training Ft Worth TX 3-17-19 to 3-22-19	\$870.00
3/12/2019	Veronica Rinker	Emergency Repair 2922 Lavell Ave. Thoes	\$1,300.00
3/12/2019	Ethanol Products	Annual Chemical Blanket PO	\$3,073.42
3/12/2019	Express Employment	Payroll ending wk of 2-17-19	\$2,547.72
3/12/2019	Express Employment	Payroll wk ending 2-24-19	\$2,251.16
3/12/2019	Fastenal Company	Fleet vending 2/1/19 - 2/28/19	\$18.99
3/12/2019	Fastenal Company	Fleet vending 2/1/19 - 2/28/19	\$27.87
3/12/2019	Fastenal Company	Fleet vending 2/1/19 - 2/28/19	\$39.99
3/12/2019	Fastenal Company	Fleet vending 2/1/19 - 2/28/19	\$0.95
3/12/2019	Fastenal Company	Fleet vending 2/1/19 - 2/28/19	\$8.83
3/12/2019	FedEx	Shipping Charges 2/25/19 - 2/26/19	\$47.01
3/12/2019	FedEx	Shipping Charges 2/25/19 - 2/26/19	\$383.55
3/12/2019	FedEx	Shipping Charges 2/25/19 - 2/26/19	\$6.65
3/12/2019	FedEx	Shipping Charges 2/25/19 - 2/26/19	\$6.15
3/12/2019	FedEx Freight	Master Meter Inc shipping charges 3/4/19	\$186.17
3/12/2019	Ferguson Enterprises	Building Maintenance Blanket P	\$36.88
3/12/2019	Ferguson Enterprises	Black gloves, 3/4 hose and disposable tank	\$18.88
3/12/2019	Ferguson Enterprises	Reciprocating kit and 2 1/2 hole saw	\$68.00
3/12/2019	Ferguson Enterprises	Parks Blanket PO	\$49.98
3/12/2019	Ferguson Enterprises	Black gloves, 3/4 hose and disposable tank	\$33.34
3/12/2019	Ferguson Enterprises	Black gloves, 3/4 hose and disposable tank	\$9.58
3/12/2019	Findaway World, LLC	replacement launchpad	\$69.99
3/12/2019	Findaway World, LLC	replacement launchpad	\$69.99
3/12/2019	G-K-G Inc.	Safety Vests and Gloves	\$139.00
3/12/2019	Gale/CENGAGE	large print books	\$47.98
3/12/2019	Gale/CENGAGE	large print books	\$28.49

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3/12/2019	Gale/CENGAGE	large print books	\$27.74
3/12/2019	Gexa Energy	Electric Services February 2019	\$101,961.79
3/12/2019	Gexa Energy	Electric Services for January 2019	\$81,450.34
3/12/2019	Gexa Energy	Electric Services February 2019	\$2,628.52
3/12/2019	Gexa Energy	Electrical Services January 2019	\$1,345.31
3/12/2019	Gexa Energy	Street Light Electric Services for January 2019	\$36,531.25
3/12/2019	Gexa Energy	Electric Services for January 2019	\$468.04
3/12/2019	Gexa Energy	Electric Services for January 2019	\$34.08
3/12/2019	Gidget's Sandwich	Board of Health meeting	\$138.00
3/12/2019	Grainger	For maintenance use	\$126.90
3/12/2019	Henderson Appraisals	Appraisal 2004 Widthorst Rd.	\$875.00
3/12/2019	Henderson Appraisals	Appraisal for CR 2606	\$500.00
3/12/2019	Hi-Line	repair parts	\$218.50
3/12/2019	Homewood Suites	Room Reservation for Finance Director Interview	\$268.94
3/12/2019	Ingram Library	book	\$7.92
3/12/2019	Ingram Library	book	\$22.21
3/12/2019	Ingram Library	book	\$12.12
3/12/2019	Ingram Library	books	\$21.64
3/12/2019	Ingram Library	book	\$14.01
3/12/2019	Ingram Library	book	\$14.04
3/12/2019	Ingram Library	book	\$15.48
3/12/2019	Ingram Library	books	\$44.24
3/12/2019	Insco Distributing	Building Maintenance Blanket P	\$29.85
3/12/2019	J & L Machine	Dumpster Lid Plates	\$380.00
3/12/2019	Karl Klement Ford	REPAIR PARTS	\$1,607.75
3/12/2019	Karl Klement Ford	repair parts	\$329.04
3/12/2019	Karl Klement Ford	filters	\$131.94
3/12/2019	Karl Klement Ford	REPAIR PARTS	\$156.16
3/12/2019	Karl Klement Ford	REPAIR PARTS	\$663.42
3/12/2019	Karl Klement Ford	FILTERS	\$18.23
3/12/2019	Karl Klement Ford	repair parts	\$323.86
3/12/2019	Karl Klement Ford	CORE RETURN	(\$350.00)
3/12/2019	KAUZ	That City Show	\$300.00
3/12/2019	KAUZ	That City Show	\$332.00
3/12/2019	Kelly Propane & Fuel	Propane	\$178.71
3/12/2019	Kelly Propane & Fuel	Propane	\$282.66
3/12/2019	Kemp-Sunnyside Rfnds	Clean up & key deposit refund KSC	\$115.00
3/12/2019	Kemp-Sunnyside Rfnds	Clean up & key deposit refund KSC	\$115.00
3/12/2019	Kent's Tire Service	tires	\$571.56
3/12/2019	Kent's Tire Service	tires	\$536.91
3/12/2019	Kent's Tire Service	Tire Mount/Dismount	\$254.00

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3/12/2019	Log Cabin Refunds	Clean up and Key deposit refund LC	\$115.00
3/12/2019	Log Cabin Refunds	Clean up and Key deposit refund LC	\$115.00
3/12/2019	Log Cabin Refunds	Clean up and key deposit refund LC	\$115.00
3/12/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
3/12/2019	Log Cabin Refunds	Clean up and key deposit refund LC	\$115.00
3/12/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
3/12/2019	Lowe's	Building Maintenance Blanket P	\$58.82
3/12/2019	Lowe's	Building Maintenance Blanket P	\$18.99
3/12/2019	Lowe's	Building Maintenance Blanket P	\$52.84
3/12/2019	Lowe's	Building Maintenance Blanket P	\$19.52
3/12/2019	Lowe's	Building Maintenance Blanket P	\$51.28
3/12/2019	Midwest Tape	DVD	\$12.99
3/12/2019	Midwest Tape	DVDs	\$171.55
3/12/2019	Midwest Tape	DVDs	\$28.74
3/12/2019	Midwest Tape	DVDs	\$37.47
3/12/2019	Midwest Tape	DVD	\$16.74
3/12/2019	Midwest Tape	DVD	\$24.99
3/12/2019	Misc One-Time Pay	Finance Director Interview	\$71.89
3/12/2019	Nunn Electric	Building Maintenance Blanket P	\$30.28
3/12/2019	Nunn Electric	Building Maintenance Blanket P	\$26.67
3/12/2019	Nunn Electric	Building Maintenance Blanket P	\$90.04
3/12/2019	Nunn Electric	Building Maintenance Blanket P	\$137.50
3/12/2019	Oechsner Electric	Auditorium - reconnected compressor	\$75.00
3/12/2019	Oechsner Electric	Auditorium - RV plugs troubleshoot- Bus issue	\$75.00
3/12/2019	Oechsner Electric	TF - installed new UPS,Panel & 8 Quad Receptacles	\$3,860.00
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$575.55
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$397.75
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$424.15
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$237.00
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$191.85
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$518.38
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$237.00
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$299.40
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$299.40
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$338.00
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$671.47
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$354.15
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$209.29
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$647.49
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$191.85
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$479.62

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3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$599.53
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$495.61
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$383.70
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$18.45
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$12.75
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$13.60
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$6.15
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$16.62
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$9.60
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$9.60
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$21.53
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$11.35
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$6.71
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$20.76
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$6.15
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$15.38
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$19.22
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$15.89
3/12/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$12.30
3/12/2019	Penguin Random	audiobook	\$37.50
3/12/2019	Petty Cash - Rec	Light bulbs for tennis center Weeks	\$25.89
3/12/2019	Project Back to Scho	Booth rental Project back to school 8-10-19	\$65.00
3/12/2019	Quad/Graphics, Inc	QuadMed March Net 30 - CREDIT	\$11,305.16
3/12/2019	Quad/Graphics, Inc	QuadMed March Net 30	\$92,030.08
3/12/2019	Recorded Books, Inc.	3 downloadable audiobooks	\$145.80
3/12/2019	Recorded Books, Inc.	audiobook	\$34.05
3/12/2019	Recorded Books, Inc.	audiobooks	\$61.65
3/12/2019	Sherwin-Williams	Building Maint. Blanket PO	\$41.90
3/12/2019	Sherwin-Williams	Building Maint. Blanket PO	(\$41.90)
3/12/2019	Sherwin-Williams	Building Maint. Blanket PO	\$41.90
3/12/2019	Shoops Texas Termite	March Monthly Service	\$50.00
3/12/2019	Shoops Texas Termite	Police - March Quarterly service	\$120.00
3/12/2019	Shoops Texas Termite	March Monthly Service Stanley Bldg	\$200.00
3/12/2019	Shoops Texas Termite	Health - March Quarterly service	\$150.00
3/12/2019	Shoops Texas Termite	Library - March Quarterly Service	\$120.00
3/12/2019	Sutherland Central	Building Maintenance Blanket P	\$7.98
3/12/2019	Sutherland Central	Building Maintenance Blanket P	\$10.99
3/12/2019	Tech Air of Texas	Lab Supplies	\$2,194.50
3/12/2019	Tech Air of Texas	Misc. supplies for Street Main	\$81.26
3/12/2019	Tech Air of Texas	Cylinder Rental	\$59.73
3/12/2019	Tex-Oma Builders	Building Maintenance Blanket P	\$25.40

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3/12/2019	Texas Dept of Transp	1/3 Page Ad in April Issue	\$2,820.30
3/12/2019	Texas Health Inst	Registration-Tiffany Torres-James Steele Conf	\$350.00
3/12/2019	Texhoma Wireless	Internet Service Renewal	\$85.00
3/12/2019	Texhoma Wireless	Internet Service Renewal	\$85.00
3/12/2019	Thomson Reuters	Online Research Capabilities /	\$164.00
3/12/2019	Thomson Reuters	Online Research Capabilities /	\$143.04
3/12/2019	Time Warner Cable	Broadband HSD - 7MX768K servic	\$119.99
3/12/2019	Time Warner Cable	PIO Internet services 2/25/19 - 3/24/19	\$50.25
3/12/2019	Time Warner Cable	Receiver Charge	\$13.86
3/12/2019	Tyler Technologies	Finance, Payroll & HR System R	\$6,245.95
3/12/2019	Tyler Technologies	Finance, Payroll & HR System R	\$6,186.32
3/12/2019	UB Water Refunds	refund from 1213 Monroe of 2010	\$75.00
3/12/2019	Unifirst Corp.	Annual uniform services	\$100.92
3/12/2019	Unifirst Corp.	UNIFORMS SEWER REHAB MARCH 8 2019	\$42.35
3/12/2019	Unifirst Corp.	UNIFORMS WW COLLECTIONS MARCH 8	\$96.20
3/12/2019	United Regional	Higgins, Bradley Tox Screen	\$79.00
3/12/2019	United Regional	Sexual Assault Treatment Charge.	\$700.00
3/12/2019	United Regional	Sexual Assault Treatment Charge.	\$700.00
3/12/2019	Verizon-Networkfleet	Tracking Services 2/1/19 - 2/28/19	\$19.38
3/12/2019	Verizon-Networkfleet	Tracking Services 2/1/19 - 2/28/19	\$155.03
3/12/2019	Verizon-Networkfleet	Tracking Services 2/1/19 - 2/28/19	\$38.76
3/12/2019	Verizon-Networkfleet	Tracking Services 2/1/19 - 2/28/19	\$38.76
3/12/2019	Verizon-Networkfleet	Tracking Services 2/1/19 - 2/28/19	\$19.38
3/12/2019	Verizon-Networkfleet	Tracking Services 2/1/19 - 2/28/19	\$232.54
3/12/2019	Verizon-Networkfleet	Tracking Services 2/1/19 - 2/28/19	\$600.73
3/12/2019	Verizon-Networkfleet	Tracking Services 2/1/19 - 2/28/19	\$116.27
3/12/2019	Verizon-Networkfleet	Tracking Services 2/1/19 - 2/28/19	\$96.89
3/12/2019	Verizon-Networkfleet	Tracking Services 2/1/19 - 2/28/19	\$96.89
3/12/2019	Verizon-Networkfleet	Tracking Services 2/1/19 - 2/28/19	\$38.75
3/12/2019	Wagner Supply	Janitorial supplies	\$5,390.84
3/12/2019	Water Works of N	Parks Blanket PO	\$22.69
3/12/2019	Wichita Lock and	Building Maintenance Blanket P	\$21.95
3/12/2019	Wichita Lock and	Building Maintenance Blanket P	\$39.50
3/12/2019	Wichita Lock and	Keys	\$5.00
3/12/2019	Wichita Pipe	Building Maintenance Blanket P	\$22.11
3/12/2019	Wichita Pipe	Building Maintenance Blanket P	\$10.65
3/12/2019	Wichita Pipe	Building Maintenance Blanket P	\$13.53
3/12/2019	Wichita Pipe	Building Maintenance Blanket P	\$4.86
3/12/2019	Wichita Pipe	Utilties Storeroom Blanket PO	\$124.82
3/12/2019	Wichita Pipe	Utilties Storeroom Blanket PO	\$758.23
3/12/2019	Wilbourn & McCabe	Fire #3 - Installed 40 gallon electric water heate	\$1,138.50

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3/12/2019	Wilbourn & McCabe	Fire #3 - install backflow device	\$1,802.00
3/12/2019	Wilbourn & McCabe	Library - Unstopped Drain line	\$325.00
3/12/2019	Wilbourn & McCabe	Fire #4- Leak repair	\$190.00
3/12/2019	Wilbourn & McCabe	Health - Plumbing repair	\$572.00
3/12/2019	Wilbourn & McCabe	Fire #3- Repair of leak in yard	\$684.50
3/12/2019	Wilbourn & McCabe	Animal Services - Ck'd for gas leak, none found	\$95.00
3/12/2019	Wilbourn & McCabe	Auditorium - unstopped drain	\$250.00
3/12/2019	Wilbourn & McCabe	Auditoirum - Building of scaffolding labor	\$142.50
3/12/2019	Wilbourn & McCabe	Auditorium - Repair of leak	\$2,278.75
3/12/2019	Wolf Overhead Door	Fire #1 Replaced Spring and lift - Overhead door	\$1,460.00
3/12/2019	Worldwide Express	UPS Shipping Services 2/21/19 - 3/2/19	\$30.02
3/12/2019	Worldwide Express	UPS Shipping Services 2/21/19 - 3/2/19	\$27.95
3/12/2019	Xerox Corporation	Xerox Lease Agreement	\$79.65
3/12/2019	Xerox Corporation	Housing/N Resources January 2019 lease	\$106.47
3/12/2019	Xerox Corporation	Xerox Lease Agreement	\$79.65
3/12/2019	Xerox Corporation	Housing/N Resources January 2019 lease	\$106.47
3/15/2019	9th Street Studios	Java Island sign	\$200.00
3/15/2019	A Perm O Green Lawn	Management fees Feb. 2019	\$60,601.40
3/15/2019	A-1 Freeman Moving	Misc. supplies for Human Resou	\$76.00
3/15/2019	A-1 Freeman Moving	Paper Pig Feb 2019	\$40.00
3/15/2019	Air Evac Lifeteam	PALS Class for 16 Firefighters	\$480.00
3/15/2019	Amazing Threads	alterations to uniforms	\$352.50
3/15/2019	Art's Home Pest	Extermination Services @ 8 Loc	\$425.00
3/15/2019	AT&T	Phone Services for City Main Line	\$2,023.04
3/15/2019	Atlas Utility Supply	Inventory for Storeroom	\$2,523.15
3/15/2019	Atmos	Dept Gas chgs	\$184.87
3/15/2019	Auto Plus	Obsolete Core deposit	\$269.05
3/15/2019	Auto Plus	Motorcrafts	\$77.88
3/15/2019	Automotive Tech	lifts	\$1,800.00
3/15/2019	Berend Brothers, Inc	Parks Blanket PO/Credit applied to wrong vendor	\$4.93
3/15/2019	Berend Turf &	E-4037 Chain Saw Chain	\$14.85
3/15/2019	Best Buy Co., Inc.	DVD player	\$24.99
3/15/2019	Bruckner Truck	REPAIR PARTS	\$131.17
3/15/2019	Bruckner Truck	FUEL FILTER	\$78.60
3/15/2019	Bruckner Truck	REPAIR PARTS	\$710.68
3/15/2019	Bruckner Truck	REPAIR PARTS	\$479.27
3/15/2019	Bruckner Truck	REPAIR PARTS	\$20.59
3/15/2019	Bruckner Truck	FUEL FILTER	\$246.34
3/15/2019	Bruckner Truck	REPAIR PARTS	\$113.49
3/15/2019	Bruckner Truck	REPAIR PARTS	\$18.24
3/15/2019	Bruckner Truck	CORE RETURN	(\$490.00)

City of Wichita Falls

3/15/2019	Bruckner Truck	CORE RETURN	(\$39.20)
3/15/2019	Buckley Oil Company	Auditorium Freight Elevator Oi	\$717.60
3/15/2019	Buckley Oil Company	Auditorium Freight Elevator Oi	\$478.40
3/15/2019	Builders Lumber	Sheetrock, Tape and Bedding	\$210.66
3/15/2019	Business Music, Inc.	Music for Channel 11	\$68.00
3/15/2019	BVA Scientific, Inc	Remel	\$55.29
3/15/2019	BVA Scientific, Inc	Reorder of lab chemical-PO#21901426	\$21.41
3/15/2019	BVA Scientific, Inc	RE: 21901382 REPL Credit	(\$60.73)
3/15/2019	BVA Scientific, Inc	Lab Supplies	\$104.88
3/15/2019	BVA Scientific, Inc	BBL Macconkey II Agar	\$21.68
3/15/2019	BVA Scientific, Inc	Product arrived damaged.	(\$60.73)
3/15/2019	BVA Scientific, Inc	Lab Supplies	\$316.89
3/15/2019	BVA Scientific, Inc	Lab Supplies	\$226.74
3/15/2019	BVA Scientific, Inc	Lab Supplies	\$77.60
3/15/2019	BVA Scientific, Inc	Lab Supplies	\$167.40
3/15/2019	BVA Scientific, Inc	Lab Supplies	\$19.27
3/15/2019	BVA Scientific, Inc	Lab Supplies	\$108.35
3/15/2019	BVA Scientific, Inc	Lab Supplies	\$125.25
3/15/2019	BVA Scientific, Inc	Lab Supplies	\$145.44
3/15/2019	BVA Scientific, Inc	Urine HCG Control Set	\$28.90
3/15/2019	BVA Scientific, Inc	Lab Supplies	\$95.59
3/15/2019	BVA Scientific, Inc	Lab Supplies	\$189.47
3/15/2019	Carus Chemical Co	Annual Chemical Blanket PO	\$2,859.12
3/15/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,133.35
3/15/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,223.25
3/15/2019	Cintas Corporation	Uniform Service 03/13/19	\$242.50
3/15/2019	City Glass	Plexi-glass for Bookcase Doors	\$1,150.00
3/15/2019	CLIA Laboratory	Renewal of Certification	\$180.00
3/15/2019	Lance Spruill	print 1,2,5,6,	\$521.85
3/15/2019	CED Consolidated	Building Maintenance Blanket P	\$42.50
3/15/2019	Construction Bolt	Misc. supplies for Streets	\$9.76
3/15/2019	Demo Clean-Up Rfnds	refund deposit for 4000 Call Field Rd.	\$118.00
3/15/2019	Demo Clean-Up Rfnds	Clean up Deposit for 5400 Southwest Pkwy,	\$100.20
3/15/2019	Diane Dockery	Dockery County Judge March 16 17 2019	\$260.00
3/15/2019	Diane Dockery	DOckery City Judge March 16 17 2019	\$425.00
3/15/2019	Dream Ranch Office	toner	\$300.00
3/15/2019	Dream Ranch Office	Toner	\$265.50
3/15/2019	EBT Surcharge Rfnds	Erroneous LFS charge PP 1	\$32.71
3/15/2019	EBT Surcharge Rfnds	Erroneous LFS & SLI charges PP 1	\$21.87
3/15/2019	EBT Surcharge Rfnds	Erroneous Life Insurance charges PP 1	\$18.44
3/15/2019	Employee Reimb	Safety Boots Reimbursement	\$100.00

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3/15/2019	Employee Reimb	Plans Examiner Cert	\$87.17
3/15/2019	Employee Reimb	Reimbursement for Basic Fire Inspector	\$87.17
3/15/2019	Employee Reimb	Reimbursement for Basic Fire Inspector	\$87.17
3/15/2019	Employee Reimb	Safety Boots Reimbursement	\$100.00
3/15/2019	Employee Reimb	Safety Boots Reimbursement	\$86.59
3/15/2019	Employee Travel	TX/APCO-NENA Joint Conference Galveston TX	\$175.00
3/15/2019	Employee Travel	TX/APCO-NENA Joint Conference Galveston TX	\$911.00
3/15/2019	Employee Travel	COSUGI Conference Minneapolis MN 3-23 to 3-27-19	\$165.00
3/15/2019	Employee Travel	Reimbursement HAZMAT Tech Training OKC	\$409.74
3/15/2019	Employee Travel	Reimbursement TMCA Board Meeting Dallas TX	\$155.44
3/15/2019	Employee Travel	TCEQ Hearing	\$219.97
3/15/2019	Environmental Resour	Lab Supplies	\$710.18
3/15/2019	Eskimo Joe's	Camp T shirts	\$1,690.02
3/15/2019	Eurofins Eaton Analy	IPR Crypto/Giardia Testing	\$398.00
3/15/2019	Eurofins Lancaster	IPR CRYPTO/GIARDIA Testing for L. Arrowhead	\$655.50
3/15/2019	Fairfield by Marriot	Horseshoe Pitchers Officers Site Visit	\$1,206.84
3/15/2019	Ferguson Enterprises	Water Purification Blanket PO	\$16.24
3/15/2019	Fisher59	Prepaid Reimbursement Softball Complex	\$240.50
3/15/2019	G-K-G Inc.	Recreation Blanket PO	\$32.50
3/15/2019	G-K-G Inc.	EPO 4030	\$92.00
3/15/2019	G-K-G Inc.	4 TRAFFIC CONES AND COLLARS	\$72.00
3/15/2019	Gale/CENGAGE	large print books	\$60.42
3/15/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$3,712.00
3/15/2019	Gracenote Media	Listing Distribution Service	\$134.40
3/15/2019	Grainger	E-4026 // E-4031	\$5.50
3/15/2019	Grainger	Standard Battery,	\$12.54
3/15/2019	Home Depot	moulding	\$12.33
3/15/2019	Home Depot	screws, casters, plates	\$24.75
3/15/2019	Home Depot	hand truck	\$52.98
3/15/2019	HomeMission	Revival Convention Sponsorship	\$150.00
3/15/2019	Industrial Test Syst	total chlorine	\$843.40
3/15/2019	Ingram Library	book	\$9.04
3/15/2019	Ingram Library	book	\$12.38
3/15/2019	International Assoc	Membership fee for Holly Lane.	\$25.00
3/15/2019	International Code	Annual Membership- Membership # 1127558, 02/28/201	\$240.00
3/15/2019	James Lane Air	repairs to heater-Service Station	\$353.43
3/15/2019	Kelly Propane & Fuel	Propane	\$1,386.84
3/15/2019	Lawson Products, Inc	REPAIR PARTS	\$171.96
3/15/2019	LCRA Environmental	State Required Testing - Perfo	\$726.95
3/15/2019	LexisNexis Risk Sol	Accurint Subscription Renewal	\$93.73
3/15/2019	LexisNexis Risk Sol	Accurint Subscription Renewal	\$93.73

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3/15/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
3/15/2019	Lone Star Overnight	Misc. supplies for Health - La Postage/Freight	\$106.78
3/15/2019	Lonestar Truck Group	REPAIR PARTS	\$135.70
3/15/2019	Lonestar Truck Group	REPAIR PARTS	\$213.73
3/15/2019	Lonestar Truck Group	REPAIR PARTS	\$154.76
3/15/2019	Lonestar Truck Group	REPAIR PARTS	\$126.84
3/15/2019	Lonestar Truck Group	Pressure Sensor	\$89.12
3/15/2019	Lonestar Wastewater	Pump Out Septic Tanks	\$340.00
3/15/2019	Lowe's	Lowe's - E4038	\$42.62
3/15/2019	Lowe's	Water Purification Blanket PO	\$25.03
3/15/2019	Lowe's	Building Maintenance Blanket P	\$14.77
3/15/2019	Lowe's	Water Purification Blanket PO	\$45.34
3/15/2019	Lowe's	Parks Blanket PO	\$0.00
3/15/2019	Lowe's	Parks Blanket PO	\$0.00
3/15/2019	Lowe's	Supplies for Terry's office	\$269.50
3/15/2019	Lowe's	Elastomeric Crack (Caulk)	\$28.44
3/15/2019	Lowe's	Parks Blanket PO	(\$79.85)
3/15/2019	Lowe's	Parks Blanket PO	\$0.00
3/15/2019	Lowe's	Parks Blanket PO	\$55.52
3/15/2019	Lowe's	Parks Blanket PO	\$34.51
3/15/2019	Lowe's	Parks Blanket PO	\$79.80
3/15/2019	Machining and Valve	For '87 plant filter drains at	\$564.22
3/15/2019	Makena Sales	Water Purification Blanket PO	\$60.16
3/15/2019	Makena Sales	Water Purification Blanket PO	\$38.83
3/15/2019	McKesson Medical	Nitrile Gloves	\$2,793.60
3/15/2019	MH Civil Const	2018 Alley Rehab	\$98,984.60
3/15/2019	MH Civil Const	2018 Alley Rehab	\$13,497.90
3/15/2019	MH Civil Const	2018 Alley Rehab	(\$11,248.25)
3/15/2019	MHC Kenworth	REPAIR PARTS	\$255.87
3/15/2019	Midwest Office	Chair repair	\$34.65
3/15/2019	Midwest Office	Copy paper	\$35.24
3/15/2019	Midwest Office	Copy paper	\$35.24
3/15/2019	Midwest Office	Copy paper	\$35.25
3/15/2019	Mike's Towing	Towing Unit 462	\$250.00
3/15/2019	Misc One-Time Pay	Rental Car Reimbursement for Finance Interview	\$173.22
3/15/2019	Misc One-Time Pay	Reimburse Susan for Job Fair Candy	\$18.15
3/15/2019	Monarch Banquets	City Council breakfast	\$107.40
3/15/2019	Multi Purpose Events	USA Youth Wrestling Sponsorship	\$2,000.00
3/15/2019	Multi Purpose Events	Lone Star Kart Nationals Sponsorship	\$250.00
3/15/2019	Nancy Peterson	Bus Cleaning	\$150.00
3/15/2019	Office Depot	Charge Depts. for invoices	\$16.17

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3/15/2019	Office Depot	Charge Depts. for invoices	\$707.28
3/15/2019	Office Depot	Charge Depts. for invoices	\$137.58
3/15/2019	Office Depot	Charge Depts. for invoices	\$10.64
3/15/2019	Office Depot	Charge Depts. for invoices	\$103.41
3/15/2019	Office Depot	Charge Depts. for invoices	\$110.33
3/15/2019	Office Depot	Charge Depts. for invoices	\$94.03
3/15/2019	Office Depot	Charge Depts. for invoices	\$97.20
3/15/2019	Office Depot	Charge Depts. for invoices	\$167.13
3/15/2019	Office Depot	Charge Depts. for invoices	\$75.89
3/15/2019	Office Depot	Charge Depts. for invoices	\$114.89
3/15/2019	Office Depot	Charge Depts. for invoices	\$41.99
3/15/2019	Office Depot	Charge Depts. for invoices	\$920.40
3/15/2019	Office Depot	Charge Depts. for invoices	\$76.36
3/15/2019	Office Depot	Charge Depts. for invoices	\$51.25
3/15/2019	Office Depot	Charge Depts. for invoices	\$152.40
3/15/2019	Office Depot	Charge Depts. for invoices	\$54.99
3/15/2019	Office Depot	Charge Depts. for invoices	\$130.72
3/15/2019	Office Depot	Charge Depts. for invoices	\$456.22
3/15/2019	Pavilion Refunds	kiwanis pavilion refund	\$15.00
3/15/2019	Perdue Brandon	Collections Feb 2019	\$23,270.68
3/15/2019	Pitney Bowes	ink for postage machine	\$136.98
3/15/2019	Pitney Bowes	Lease 12/30/18 - 03/29/19	\$2,492.10
3/15/2019	Powerseal Pipeline	Inventory for Storeroom	\$3,941.05
3/15/2019	Powerseal Pipeline	Inventory for Storeroom	\$6,208.24
3/15/2019	Recorded Books, Inc.	audiobook	\$31.50
3/15/2019	Roll-Offs of America	6YD Dumpsters	\$6,627.00
3/15/2019	Sanofi Pasteur Inc	Tubersol 5TU/.1mL	\$284.87
3/15/2019	Shoops Texas Termite	Pest control MARCH SERVICE	\$65.00
3/15/2019	Shoops Texas Termite	Pest Control Renewal	\$55.00
3/15/2019	Shoops Texas Termite	Pest Control Renewal	\$140.00
3/15/2019	Southwest Lock	Parks Blanket PO	\$16.00
3/15/2019	Standard Pipe & Sup	REPAIR PARTS	\$76.84
3/15/2019	Standard Sales	Recreation Blanket PO	\$359.10
3/15/2019	Stealth Partner	Stop loss March 2019	\$20,896.08
3/15/2019	Steel & Alloy	Steel	\$570.00
3/15/2019	Stewart & Stevenson	FILTER	\$39.13
3/15/2019	STR Inc	Yearly Destination Reports	\$1,800.00
3/15/2019	Summit Truck Group	REPAIR PARTS	\$92.51
3/15/2019	Sutherland Central	Parks Blanket PO	\$0.00
3/15/2019	Sutherland Central	Parks Blanket PO	\$44.85
3/15/2019	Tech Air of Texas	Credit Memo RE:PO#21900725	(\$3,161.79)

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3/15/2019	Tech Air of Texas	Lab Supplies	\$2,115.43
3/15/2019	Tech Air of Texas	Cylinder Rental Renewals	\$42.99
3/15/2019	Tech Air of Texas	CYLINDERS	\$511.82
3/15/2019	Tech Air of Texas	CO2 CYLINDERS MONTHLY LEASE	\$17.87
3/15/2019	Tech Air of Texas	Cylinder Rental Renewals	\$446.46
3/15/2019	Tech Air of Texas	Gauge 1-1/2 X 100 lb	\$19.91
3/15/2019	Tech Air of Texas	Leather Gloves	\$112.20
3/15/2019	Tech Air of Texas	Tech Air of Texas - E4025	\$19.11
3/15/2019	Tech Air of Texas	5 Refills	\$27.75
3/15/2019	TEEX	Corespondence Course for K. Bi	\$375.00
3/15/2019	Department of State	Initial Advanced EMT	\$96.00
3/15/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,070.10
3/15/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,088.79
3/15/2019	E-S Trailer & Body	repair parts	\$109.24
3/15/2019	The Supply Cache	REPAIR PARTS	\$2,377.81
3/15/2019	Thermo Electron	Lab Supplies	\$3,191.36
3/15/2019	Thermo Orion, Inc.	Orion Meter Service Contract	\$387.00
3/15/2019	Time Warner Cable	MLK Center IP Address & Broadb	\$239.14
3/15/2019	Trinity Air Cond	Heater Repair	\$108.00
3/15/2019	Tyler Technologies	ADV Scheduling/Time/Attendance	\$17,274.60
3/15/2019	UB Water Refunds	UB 31288 5008 LAKEFRONT	\$8.37
3/15/2019	UB Water Refunds	UB 11873 4714 EDEN	\$50.28
3/15/2019	UB Water Refunds	UB 24681 3108 YORK	\$11.01
3/15/2019	UB Water Refunds	UB 27134 6 WARWICK	\$13.95
3/15/2019	UB Water Refunds	UB 17685 2402 KINGS	\$57.31
3/15/2019	UB Water Refunds	UB 14187 1723 CIMARRON	\$37.98
3/15/2019	UB Water Refunds	UB 22442 1808 WOODROW	\$59.83
3/15/2019	UB Water Refunds	UB 11671 4101 LATRICIA	\$39.24
3/15/2019	UB Water Refunds	UB 100035 4119 SHADY GROVE	\$83.14
3/15/2019	UB Water Refunds	UB 14814 4117 PALOMINO	\$93.71
3/15/2019	UB Water Refunds	UB 17656 2310 TALUNAR	\$17.42
3/15/2019	UB Water Refunds	UB 16369 1706 6TH	\$4.74
3/15/2019	UB Water Refunds	UB 12626 2703 ROANOKE	\$6.16
3/15/2019	UB Water Refunds	UB 29562 2808 CONCHO	\$29.29
3/15/2019	UB Water Refunds	UB 52178 4111 SHADY GROVE	\$64.92
3/15/2019	UB Water Refunds	UB 16476 1642 ELIZABETH	\$37.42
3/15/2019	UB Water Refunds	Refund overpayment of acct at 3801 100 Call Field	\$3,721.82
3/15/2019	UB Water Refunds	UB 13473 2317 RANDOLPH	\$3.86
3/15/2019	UB Water Refunds	UB 11426 1300 HUNT	\$12.94
3/15/2019	UB Water Refunds	UB 35474 4613 SPRING SHADOW	\$16.45
3/15/2019	UB Water Refunds	UB 21608 1615 KEELER	\$40.34

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3/15/2019	UB Water Refunds	UB 41033 5106 UNTALAN	\$31.41
3/15/2019	UB Water Refunds	UB 26494 4116 YORK	\$68.39
3/15/2019	UB Water Refunds	UB 16082 306 BLUEBONNET	\$34.42
3/15/2019	UB Water Refunds	UB 19672 1607 BERT	\$15.99
3/15/2019	UB Water Refunds	UB 11348 1308 38TH	\$35.56
3/15/2019	UB Water Refunds	UB 19234 1910 BRITAIN	\$49.48
3/15/2019	UB Water Refunds	UB 32373 4721 LANGFORD	\$81.50
3/15/2019	UB Water Refunds	UB 22654 2903 TAFT	\$31.75
3/15/2019	UB Water Refunds	UB 22698 2903 TAFT	\$40.32
3/15/2019	UB Water Refunds	UB 15243 1116 RIDGEWAY	\$26.15
3/15/2019	UB Water Refunds	UB 40626 5406 RICCI	\$44.33
3/15/2019	UB Water Refunds	UB 23201 2507 FAIN	\$62.97
3/15/2019	UB Water Refunds	UB 12037 1714 FAIRFAX	\$50.57
3/15/2019	UB Water Refunds	UB 41594 2810 CENTRAL	\$539.34
3/15/2019	UB Water Refunds	UB 2699 1411 13TH	\$36.27
3/15/2019	UB Water Refunds	UB 41654 4819 OLYMPIC	\$8.92
3/15/2019	UB Water Refunds	UB 29973 2946 FEATHERSTON	\$14.32
3/15/2019	UB Water Refunds	UB 21187 4804 AUGUSTA	\$12.32
3/15/2019	UB Water Refunds	UB 28059 4403 MONTEGO	\$39.60
3/15/2019	UB Water Refunds	UB 36797 613 WELCH	\$60.80
3/15/2019	UB Water Refunds	UB 17931 1511 BELL	\$51.46
3/15/2019	UB Water Refunds	UB 8818 2233 GILBERT	\$60.51
3/15/2019	UB Water Refunds	UB 12708 2723 RIDGEWAY	\$4.95
3/15/2019	UB Water Refunds	UB 21000 4808 EARL	\$56.87
3/15/2019	UB Water Refunds	UB 34756 3800 STONEGATE	\$13.04
3/15/2019	UB Water Refunds	UB 12291 5205 HOOPER	\$32.34
3/15/2019	UB Water Refunds	UB 15135 4316 EDGEHILL	\$4.82
3/15/2019	UB Water Refunds	UB 11792 1805 FAIRFAX	\$39.58
3/15/2019	UB Water Refunds	UB 22780 2427 FAIN	\$3.76
3/15/2019	UB Water Refunds	UB 66188 5028 CY YOUNG	\$34.78
3/15/2019	UB Water Refunds	UB 24215 3107 CUMBERLAND	\$57.29
3/15/2019	UB Water Refunds	UB 28461 2945 LAVELL	\$34.41
3/15/2019	UB Water Refunds	UB 31605 4629 LANGFORD	\$1.63
3/15/2019	UB Water Refunds	UB 32456 5302 LONG LEAF	\$26.06
3/15/2019	UB Water Refunds	UB 100368 4705 BEL AIR	\$46.47
3/15/2019	UB Water Refunds	UB 32692 5311 BLUE STEM	\$27.84
3/15/2019	UB Water Refunds	UB 34549 5015 PAWNEE	\$24.98
3/15/2019	Unifirst Corp.	Annual uniform services	\$144.92
3/15/2019	United Supermarkets	Misc. supplies	\$15.16
3/15/2019	United Supermarkets	Misc. supplies	\$12.98
3/15/2019	United Supermarkets	Misc. supplies	\$36.35

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3/15/2019	United Supermarkets	Misc. supplies	\$5.97
3/15/2019	Verizon Wireless	iPad Data Service Agreement	\$607.84
3/15/2019	Vermeer TX-LA	REPAIR PARTS	\$62.28
3/15/2019	W. Douglass Dist	Diesel exhaust fluid, oil dept fuel surcharge	\$231.99
3/15/2019	Wagner Supply	Janitorial Supplies	\$31.64
3/15/2019	Wagner Supply	Janitorial supplies	\$72.39
3/15/2019	Wagner Supply	Janitorial Supplies	\$147.41
3/15/2019	Warren Cat	REPAIR PARTS	\$1,464.67
3/15/2019	Warren Cat	REPAIR PARTS	\$36.36
3/15/2019	Warren Cat	REPAIR PARTS	\$246.37
3/15/2019	Wastebuilt	repair parts	\$165.67
3/15/2019	Wastebuilt	REPAIR PARTS	\$55.07
3/15/2019	Wastebuilt	FILTER	\$306.12
3/15/2019	Wastebuilt	REPAIR PARTS	\$176.26
3/15/2019	Water Works of N	Parks Blanket PO	\$38.93
3/15/2019	Water Works of N	Parks Blanket PO	\$58.08
3/15/2019	Water Works of N	Small tools for Complex	\$27.04
3/15/2019	Web Fire	Internet Service	\$1,350.00
3/15/2019	Wichita Bearing	Seal	\$11.32
3/15/2019	Wichita Lock and	DUPLICATE KEYS	\$15.00
3/15/2019	Wichita Pipe	Water Purification Blanket PO	\$84.64
3/15/2019	Wichita Pipe	repair parts	\$172.71
3/15/2019	Wichita Restaurant	Service Call for popcorn poppe	\$372.11
3/15/2019	Wilbourn & McCabe	Animal Service- Repaired gas leaks	\$992.50
3/15/2019	Xerox Corporation	Xerox Lease Agreement	\$276.33
3/19/2019	2B Promotional Produ	Koozies	\$724.00
3/19/2019	Action Battery LLC	golf cart battery	\$279.90
3/19/2019	ARINC Incorporated	AirVue	\$800.00
3/19/2019	Armie's Body Craft	LIQ. HARDNER	\$11.54
3/19/2019	Associated Supply	LAMP FLASHER	\$41.50
3/19/2019	Associated Supply	REPAIR PARTS	\$858.10
3/19/2019	Atex Generator Shop	repair parts	\$76.52
3/19/2019	Atmos	Monthly Services-2400 Burk Burnett Rd	\$3,889.52
3/19/2019	Atmos	Dept monthly gas charges	\$6,031.47
3/19/2019	Atwoods Farm &	Atwoods Purchases 2/9/19 - 3/8/19	\$24.98
3/19/2019	Atwoods Farm &	Atwoods Purchases 2/9/19 - 3/8/19	\$158.66
3/19/2019	Atwoods Farm &	Atwoods Purchases 2/9/19 - 3/8/19	\$179.85
3/19/2019	Atwoods Farm &	Atwoods Purchases 2/9/19 - 3/8/19	\$261.99
3/19/2019	Atwoods Farm &	Atwoods Purchases 2/9/19 - 3/8/19	\$29.78
3/19/2019	Atwoods Farm &	Atwoods Purchases 2/9/19 - 3/8/19	\$9.99
3/19/2019	Atwoods Farm &	Atwoods Purchases 2/9/19 - 3/8/19	\$26.14

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3/19/2019	Auto Plus	E-4015	\$12.32
3/19/2019	BJD Engraving	Employee of the Month Plaques	\$30.00
3/19/2019	BJD Engraving	Employee of the Month Plaques	\$30.00
3/19/2019	Axon	Taser Cartridges	\$6,600.00
3/19/2019	Axon	Taser Holsters	\$128.00
3/19/2019	B & C Printing	forms for patrol	\$1,985.00
3/19/2019	B & C Printing	Forms for Training	\$1,693.00
3/19/2019	Baker & Taylor	books	\$552.59
3/19/2019	Ben E. Keith Foods	Sports Complex Concessions	\$1,039.78
3/19/2019	Berend Turf &	REPAIR PARTS	\$427.87
3/19/2019	Beverly & 10th St	Building Maintenance Blanket P	\$21.00
3/19/2019	BMH Oil Company	Fuel Blanket PO	\$17,320.83
3/19/2019	BMH Oil Company	Fuel Blanket PO	\$16,772.68
3/19/2019	Retail Motorcycle Ve	REPAIR PARTS	\$791.98
3/19/2019	Retail Motorcycle Ve	REPAIR PARTS	\$2,872.15
3/19/2019	Retail Motorcycle Ve	REPAIR PARTS	\$251.16
3/19/2019	Retail Motorcycle Ve	REPAIR PARTS	\$168.80
3/19/2019	Retail Motorcycle Ve	REPAIR PARTS	\$272.57
3/19/2019	Retail Motorcycle Ve	REPAIR PARTS	\$4,564.54
3/19/2019	Retail Motorcycle Ve	REPAIR PARTS	\$351.36
3/19/2019	Retail Motorcycle Ve	SHIPPING	\$207.58
3/19/2019	Border States Elec	electrical part	\$41.94
3/19/2019	Border States Elec	electrical part	\$308.50
3/19/2019	Brian's Plumbing	Labor/Materials/Machine 03/07/19	\$1,077.46
3/19/2019	Bruckner Truck	KIT	\$162.48
3/19/2019	Bruckner Truck	REPAIR PARTS	\$291.12
3/19/2019	Bruckner Truck	REPAIR PARTS	\$2,232.50
3/19/2019	Bruckner Truck	REPAIR PARTS	\$116.37
3/19/2019	Bruckner Truck	REPAIR PARTS	\$78.55
3/19/2019	Bruckner Truck	CORE RETURN	(\$207.20)
3/19/2019	Burk Burnett Vol	Damaged Wildland Equipment	\$600.00
3/19/2019	Carrier Corporation	Service calls 01/23/19	\$4,234.10
3/19/2019	Carrier Corporation	Service Agreement 02/01/19 - 04/30/19	\$2,180.00
3/19/2019	Center Point, Inc	large print books	\$346.28
3/19/2019	Central Garden	Bio Cover ADC	\$17,620.00
3/19/2019	Lance Spruill	Print 7,8,9,10	\$867.60
3/19/2019	CED Consolidated	Building Maintenance Blanket P	\$130.94
3/19/2019	Construction Bolt	electrical parts	\$58.00
3/19/2019	Crackseal of TX	2019 Crack Seal Project	\$103,392.00
3/19/2019	Crackseal of TX	2019 Crack Seal Project	\$1,195.20
3/19/2019	Crackseal of TX	2019 Crack Seal Project	\$0.00

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3/19/2019	Crackseal of TX	2019 Crack Seal Project	\$0.00
3/19/2019	Crane West	MPO Website Maintenance & Ad F	\$155.00
3/19/2019	5Darter & Darter	PARTS AND LABOR	\$1,028.86
3/19/2019	Employee Reimb	Reimbursement for lunch with the BBC	\$194.85
3/19/2019	Employee Reimb	Reimbursement for AEMT	\$96.00
3/19/2019	Employee Reimb	REIMBURSEMENT FOR PETTY CASH	\$1.33
3/19/2019	Employee Reimb	standby mileage 3-1-19 (100 miles at .58)	\$58.00
3/19/2019	Employee Reimb	standby March 16 and 17th	\$34.80
3/19/2019	Employee Travel	Effective Instructional Techniques Lewisville TX	\$210.00
3/19/2019	Employee Travel	New Director's Orientation Austin TX	\$432.87
3/19/2019	Employee Travel	Eminent Domain Conference Austin TX	\$800.23
3/19/2019	Employee Travel	Reimburse Oncor Cities Steering Com Grand Prairie	\$155.44
3/19/2019	Employee Travel	New Director's Orientation Austin TX	\$417.88
3/19/2019	Employee Travel	Continuing Education Lubbock TX 3-7-19	\$15.00
3/19/2019	Express Employment	Payroll ending wk of 03-03-19	\$1,779.36
3/19/2019	Express Employment	Payroll ending wk of 03/10/19	\$3,009.41
3/19/2019	Fastenal Company	Building Maintenance Blanket P	\$44.48
3/19/2019	Fastenal Company	Jan Vending	\$1,972.40
3/19/2019	Fastenal Company	Feb vending	\$1,500.00
3/19/2019	Fastenal Company	Jan Vending	\$842.14
3/19/2019	Fastenal Company	Feb vending	\$560.00
3/19/2019	Fastenal Company	Jan Vending	\$355.05
3/19/2019	Fastenal Company	Feb vending	\$506.30
3/19/2019	Fastenal Company	Jan Vending	\$12.00
3/19/2019	Fastenal Company	Feb vending	\$331.58
3/19/2019	Fastenal Company	Jan Vending	\$22.14
3/19/2019	Fastenal Company	Feb vending	\$75.18
3/19/2019	Fastenal Company	Jan Vending	\$1,400.77
3/19/2019	Fastenal Company	Feb vending	\$927.25
3/19/2019	Fastenal Company	Jan Vending	\$440.41
3/19/2019	FedEx	Shipping services 3/5/19 - 3/6/19	\$49.67
3/19/2019	FedEx	Shipping services 3/5/19 - 3/6/19	\$117.60
3/19/2019	FedEx	Shipping services 3/5/19 - 3/6/19	\$39.24
3/19/2019	FedEx	Shipping services 3/5/19 - 3/6/19	\$14.26
3/19/2019	Ford House	REPAIR PARTS	\$18.10
3/19/2019	Fun Express LLC	Bright Poly non-woven bags	\$148.84
3/19/2019	G-K-G Inc.	Litter Sticks	\$240.90
3/19/2019	G-K-G Inc.	rain jacket and vest	\$51.50
3/19/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$1,140.00
3/19/2019	G-K-G Inc.	supplies	\$24.50
3/19/2019	Galls, LLC	unfomrs and boots for patrol	\$526.40

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3/19/2019	Galls, LLC	boots for stock	\$245.99
3/19/2019	Galls, LLC	uniforms duty gear and body armor for stock	\$1,855.82
3/19/2019	Galls, LLC	Uniforms for stock	\$720.99
3/19/2019	Galls, LLC	uniforms and gear for stock	\$1,394.53
3/19/2019	Galls, LLC	shirts for stock	\$178.30
3/19/2019	Galls, LLC	recruit boots and uniforms	\$2,376.69
3/19/2019	Galls, LLC	boots for stock	\$169.00
3/19/2019	Galls, LLC	boots for stock	\$185.99
3/19/2019	Glendale Parade Stor	Honor Guard Items	\$1,418.25
3/19/2019	Global Industrial	Hoffman Corrosion Inhibitor f	\$565.26
3/19/2019	Grainger	Wastewater Blanket PO	\$30.32
3/19/2019	Grainger	Wastewater Blanket PO	\$63.04
3/19/2019	Grainger	Wastewater Blanket PO	\$47.88
3/19/2019	Grainger	Wastewater Blanket PO	\$18.53
3/19/2019	Guarantee Title	FTHB Gutierrez	\$7,500.00
3/19/2019	Haigood & Campbell	Finance charge for Invoice 194462	\$1.90
3/19/2019	Haigood & Campbell	Water Purification Blanket-Fin chrgre Inv 195778	\$0.78
3/19/2019	Hamilton Appliance	Fire #3 Dishwasher repair	\$294.17
3/19/2019	Heil of Texas	REPAIR PARTS	\$1,792.16
3/19/2019	Herb Easley Motors	REPAIR PARTS	\$98.57
3/19/2019	Herb Easley Motors	REPAIR PARTS	\$170.21
3/19/2019	Herb Easley Motors	REPAIR PARTS	\$76.24
3/19/2019	Herb Easley Motors	REPAIR PARTS	\$119.28
3/19/2019	Heritage Portraits	Wall Collages & Albums	\$1,582.95
3/19/2019	I.M.C. Waste Disp	Collect/Dispose Food Waste Fro	\$5,009.82
3/19/2019	IHR Security LLC	Monthly Stanley Monitoring Service 2/1/19-2/28/19	\$130.00
3/19/2019	Ingram Library	book	\$8.24
3/19/2019	Ingram Library	books	\$56.50
3/19/2019	Ingram Library	book	\$13.81
3/19/2019	James Lane Air	REPLACE SS HEATER	\$1,500.00
3/19/2019	James Lane Air	UNSTOP MEN'S TOILET IN FLEET	\$95.00
3/19/2019	Jim Cox Sales Inc.	SONDE FOR NOZZLE	\$355.00
3/19/2019	Karl Klement Ford	REPAIR PARTS	\$38.13
3/19/2019	Karl Klement Ford	FILTERS	\$20.49
3/19/2019	Karl Klement Ford	FILTERS	\$246.88
3/19/2019	Karl Klement Ford	REPAIR PARTS	\$36.84
3/19/2019	Karl Klement Ford	FILTER	\$31.84
3/19/2019	Karl Klement Ford	filters	\$232.10
3/19/2019	Karl Klement Ford	REPAIR PARTS	\$80.39
3/19/2019	Karl Klement Ford	filters	\$263.41
3/19/2019	Karl Klement Ford	CORE RETURN	(\$75.00)

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3/19/2019	Karl Klement Ford	FILTER RETURN	(\$30.51)
3/19/2019	Kemp-Sunnyside Rfnds	Clean up and & Key refund KSC	\$115.00
3/19/2019	Kent's Tire Service	REPAIR PARTS	\$1,001.60
3/19/2019	Kent's Tire Service	TIRES	\$755.76
3/19/2019	Kent's Tire Service	tires	\$4,455.60
3/19/2019	Kent's Tire Service	Tires Mount/Dismount	\$439.10
3/19/2019	Lawson Products, Inc	REPAIR PARTS	\$222.69
3/19/2019	Lloyd Gosselink	Spectrum Franchise Fee Dispute	\$10.73
3/19/2019	Log Cabin Refunds	\$25 Cancellation retained \$1 CC retain LC	\$35.00
3/19/2019	Log Cabin Refunds	\$25 Cancellation retained \$1 CC retain LC	\$115.00
3/19/2019	Log Cabin Refunds	Clean up and key deposit refund LC	\$115.00
3/19/2019	Lonestar Truck Group	REPAIR PARTS	\$1,131.45
3/19/2019	Lonestar Truck Group	REPAIR PARTS	\$250.67
3/19/2019	Lonestar Truck Group	Washer sealing	\$8.34
3/19/2019	Lowe's	Wastewater Blanket PO	\$32.25
3/19/2019	Lowe's	parts to repair oil drain	\$21.70
3/19/2019	Lowe's	Building Maintenance Blanket P	\$36.58
3/19/2019	Lowe's	Building Maintenance Blanket P	\$19.02
3/19/2019	Lowe's	Fence Panels for Sports Comple	\$189.92
3/19/2019	Lowe's	Wastewater Blanket PO	\$91.98
3/19/2019	Lowe's	traffic control supplies	\$69.06
3/19/2019	Lowe's	Building Maintenance Blanket P	\$115.58
3/19/2019	Lowe's	Building Maintenance Blanket P	\$89.68
3/19/2019	Matco Tools	tools	\$882.00
3/19/2019	McMurray Machine	rebuild driveline	\$289.61
3/19/2019	McMurray Machine	repair parts	\$24.60
3/19/2019	MHC Kenworth	REPAIR PARTS	\$426.45
3/19/2019	Michael Merrill	50 Zone Mardi Grass Party Performance	\$100.00
3/19/2019	Midwestern State Uni	Education Networking Career Fair	\$75.00
3/19/2019	Misc One-Time Pay	April Employee of the Month	\$100.00
3/19/2019	Momar	GEL AEROSOL	\$156.72
3/19/2019	Skylark Taxi	Taxi service Feb. 2019	\$128.00
3/19/2019	NTS Communications	Monthly Service Stanley 02/20/19-03/19/19	\$56.11
3/19/2019	Nunn Electric	FUSES	\$0.00
3/19/2019	Nunn Electric	FUSES	\$63.00
3/19/2019	Odd Duck Coffee	UIL Regional Tournament Baskets	\$14.95
3/19/2019	Patterson Auto Group	repair parts	\$135.59
3/19/2019	Patterson Auto Group	repair parts	\$7.99
3/19/2019	Pecan Shed	UIL Regional Basketball Bid	\$46.92
3/19/2019	Petty Cash - Health	Petty Cash Reimbursement	\$7.88
3/19/2019	Petty Cash - Health	Petty Cash Reimbursement	\$42.16

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3/19/2019	Petty Cash - Health	Petty Cash Reimbursement	\$5.40
3/19/2019	Petty Cash - Health	Petty Cash Reimbursement	\$89.63
3/19/2019	Petty Cash - Health	Petty Cash Reimbursement	\$7.25
3/19/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$3,581.93
3/19/2019	Post Oak Media	Live It ad	\$199.00
3/19/2019	Project Back to Scho	To Reserve a Booth for 2019 Project Back to School	\$65.00
3/19/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,447.91
3/19/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,181.17
3/19/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,571.21
3/19/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,606.44
3/19/2019	Quality Implement	repair parts	\$525.33
3/19/2019	Quality Implement	repair parts	\$541.94
3/19/2019	Quality Implement	cushion	\$363.10
3/19/2019	Recorded Books, Inc.	audiobook	\$31.45
3/19/2019	Rehrig Pacific	95 Gal. Roll Out Refuse Carts	\$23,240.00
3/19/2019	R W Long, Inc	Shut off Sockets	\$125.00
3/19/2019	Self Radio, Inc.	Repair Radios	\$178.00
3/19/2019	SHARPLines	February 2019 Trips	\$18,975.00
3/19/2019	Shoops Texas Termite	Auditorium - March Quarterly Service	\$225.00
3/19/2019	Shoops Texas Termite	ATCO Bldg Monthly Service March 2019	\$189.44
3/19/2019	SLA Architects	Architectural svrs CWF Transit Repair/Main	\$66,272.00
3/19/2019	SLA Architects	Architectural svrs CWF Transit Repair/Main	\$3,728.00
3/19/2019	SmithCo Mfg. Inc.	REPAIR PARTS	\$719.24
3/19/2019	Stewart & Stevenson	REPAIR PARTS	\$67.76
3/19/2019	Stewart & Stevenson	REPAIR PARTS	\$84.00
3/19/2019	Summit Truck Group	repair parts	\$299.97
3/19/2019	Sutherland Central	Building Maintenance Blanket P	\$59.87
3/19/2019	Sutherland Central	Utilities Storeroom Blanket PO	\$224.93
3/19/2019	Tech Air of Texas	Misc. supplies for Street Main	\$19.11
3/19/2019	Tech Air of Texas	Grinding/Cut Off Wheels	\$134.60
3/19/2019	Tex-Oma Builders	Building Maintenance Blanket P	\$269.37
3/19/2019	Texas Tennis Cont	Hamilton Park Tennis Center Co Final Invoice	\$7,950.00
3/19/2019	Texas Water Registra	Tx Water 2019 Registration for	\$335.00
3/19/2019	Texas Water Util	TWUA Member ship renewal 5 employees	\$350.00
3/19/2019	Time Warner Cable	March billing	\$88.46
3/19/2019	Time Warner Cable	Cable TV Services-March	\$7.54
3/19/2019	Time Warner Cable	Cable TV Services-March	\$15.08
3/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
3/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
3/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
3/19/2019	Top-O-Texas Termite	Pest Control	\$19.00

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3/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
3/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
3/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
3/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
3/19/2019	Top-O-Texas Termite	Pest Control	\$19.00
3/19/2019	Top-O-Texas Termite	Pest Control for 200 Van Buren	\$27.00
3/19/2019	Trinity Air Cond	IT Service Room - AC repair	\$80.00
3/19/2019	Unifirst Corp.	Weekly uniform service	\$413.65
3/19/2019	Unifirst Corp.	Weekly uniform service	\$279.95
3/19/2019	United Rentals	repair parts	\$762.34
3/19/2019	United Rentals	Misc. Supplies	\$66.44
3/19/2019	United Rentals	Misc. Supplies	\$34.55
3/19/2019	University of Illino	CDEP Certifications for Will,Patricia,Polly,Laci	\$1,050.00
3/19/2019	USA Bluebook	Various Supplies	\$19.59
3/19/2019	USA Bluebook	Lab Supplies	\$469.66
3/19/2019	USA Bluebook	Various Supplies	\$1,277.57
3/19/2019	VCA Callfield Animal	Vet. services & supplies for K-9 Turko.	\$191.55
3/19/2019	Verizon Wireless	Aircard Service Agreement	\$75.98
3/19/2019	VGM Financial	Lease golf course mowing equipment	\$1,142.45
3/19/2019	W. Douglass Dist	DIESEL EXHAUST FLUID	\$512.49
3/19/2019	W. Douglass Dist	AIR DEF DRUM	\$179.19
3/19/2019	Wagner Supply	Janitorial supplies - Municipal Airport	\$1,442.35
3/19/2019	Wagner Supply	Janitorial supplies	\$211.00
3/19/2019	Warren Cat	REPAIR PARTS	\$20.84
3/19/2019	Warren Cat	REPAIR PARTS	\$33.49
3/19/2019	Warren Cat	REPAIR PARTS	\$6.01
3/19/2019	Wastebuilt	REPAIR PARTS	\$503.02
3/19/2019	Wastebuilt	REPAIR PARTS	\$37.04
3/19/2019	Wells Fargo Bank NA	Acct analysis February 2019	\$3,163.30
3/19/2019	Wells Fargo Bank NA	Acct analysis February 2019	\$54.66
3/19/2019	Wells Fargo Bank NA	Acct analysis February 2019	\$53.27
3/19/2019	Wells Fargo Bank NA	Acct analysis February 2019	\$16.00
3/19/2019	Wells Fargo Bank NA	Acct analysis February 2019	\$859.82
3/19/2019	Wells Fargo Bank NA	Acct analysis February 2019	\$51.88
3/19/2019	Wells Fargo Bank NA	Acct analysis February 2019	\$257.99
3/19/2019	Wells Fargo Bank NA	Acct analysis February 2019	\$660.67
3/19/2019	Wells Fargo Bank NA	Acct analysis February 2019	\$642.69
3/19/2019	Western Marketing	Auto Lubrication Blanket PO	\$1,213.00
3/19/2019	Wichita Bearing	Misc. supplies for Wastewater	\$42.81
3/19/2019	Wichita County	Detention contract & copier cost for Feb. 2019.	\$2,970.00
3/19/2019	Wichita County	Detention contract & copier cost for Feb. 2019.	\$34.20

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3/19/2019	Wichita Falls CC	February Monthly Dues - DLeiker - 2/28/19	\$324.75
3/19/2019	Wichita Industrial	grease gun finance charge invoice 007494	\$3.76
3/19/2019	Wichita Industrial	Finance charge for Invoice 005961	\$1.06
3/19/2019	Wichita Lock and	E-4020	\$15.00
3/19/2019	Wichita Lock and	duplicate keys	\$20.00
3/19/2019	Wichita Lock and	Building Maintenance Blanket P	\$37.50
3/19/2019	Wichita Pipe	Wastewater Blanket PO	\$84.52
3/19/2019	Wichita Pipe	Wastewater Blanket PO	\$24.99
3/19/2019	Wichita Pipe	Wastewater Blanket PO	\$15.35
3/19/2019	Wichita Pipe	Building Maintenance Blanket P	\$20.59
3/19/2019	Wyatt Motor & Brake	REPAIR PARTS	\$9.92
3/19/2019	Xerox Corporation	Xerox Lease Agreement	\$64.74
3/19/2019	Xerox Corporation	Xerox Lease Agreement - Wastew	\$148.55
3/19/2019	Xerox Corporation	Xerox Lease Agreement	\$133.05
3/19/2019	Xerox Corporation	Xerox Lease Agreement	\$64.75
3/19/2019	Yellowhouse Mach	REPAIR PARTS	\$423.98
3/19/2019	Yellowhouse Mach	FILTERS	\$65.39
3/22/2019	Aaron Callantine	MOLDING/TRIM	\$20.00
3/22/2019	Air Evac Lifeteam	Payroll deductions for Aire Evac	\$1,237.50
3/22/2019	Airgas USA, LLC	Wastewater Blanket PO	\$132.37
3/22/2019	Amazon Capital	Presocct Plastics Plastic Plug End Cap	\$23.93
3/22/2019	Amazon Capital	REED Instruments SD-947 SD Ser	\$490.46
3/22/2019	Amazon Capital	24 Pack Master Lock 5KA-A383 2	\$252.63
3/22/2019	Amazon Capital	cork sheets	\$342.60
3/22/2019	Amazon Capital	Ivory trim	\$17.99
3/22/2019	Amazon Capital	Premium Yellow Caution Tape •	\$217.80
3/22/2019	Amazon Capital	Colored Parchment Sheets	\$37.90
3/22/2019	Amazon Capital	Safe Sound Alarm	\$63.96
3/22/2019	Amazon Capital	Magnetic Paper	\$23.76
3/22/2019	Associated Supply	REPAIR PARTS	\$196.00
3/22/2019	AT&T	Phone Services for Kickapoo Airport	\$61.80
3/22/2019	Atex Generator Shop	repair parts	\$191.61
3/22/2019	Athletic Prtc Fld Rf	Refund \$21-\$1 cc fee. No lights 3-17-19	\$20.00
3/22/2019	Baker & Taylor	books	\$95.40
3/22/2019	Baker & Taylor	books	\$727.01
3/22/2019	Baker & Taylor	books	\$349.06
3/22/2019	Baker & Taylor	books	\$96.14
3/22/2019	Base Line Irrigation	Annual Maintenance Agreement	\$1,500.00
3/22/2019	Berend Turf &	repair parts	\$77.00
3/22/2019	Berend Turf &	repair parts	\$184.20
3/22/2019	Berend Turf &	repair parts	\$93.03

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3/22/2019	Beverly & 10th St	Building Maintenance Blanket P	\$22.00
3/22/2019	Big T Distributing	AIR WRENCH	\$495.00
3/22/2019	Big T Distributing	SUPPLIES	\$308.45
3/22/2019	BMH Oil Company	Fuel Blanket PO	\$16,707.48
3/22/2019	BMH Oil Company	Fuel Blanket PO	\$17,270.22
3/22/2019	BMH Oil Company	Fuel Blanket PO	\$7,380.01
3/22/2019	BMH Oil Company	Fuel Blanket PO	\$18,105.91
3/22/2019	Border States Elec	Water Purification Blanket PO	\$28.22
3/22/2019	Builders Lumber	Builders Lumber Company - E4046	\$98.70
3/22/2019	Burkburnett Informer	12 month subscription-WF Public Library	\$38.00
3/22/2019	Business Music, Inc.	Musak/PA Services for Passenge	\$114.50
3/22/2019	BVA Scientific, Inc	Lab Supplies	\$142.85
3/22/2019	BVA Scientific, Inc	Lab Supplies	\$29.15
3/22/2019	BVA Scientific, Inc	Lab Supplies	\$188.95
3/22/2019	BVA Scientific, Inc	Lab Supplies	\$783.80
3/22/2019	BVA Scientific, Inc	Lab Supplies	\$116.69
3/22/2019	Carolyn High	C&W Dance March Instructor	\$49.00
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$359.85
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$479.80
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,199.50
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$2,399.01
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$2,518.96
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$599.75
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$2,518.96
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$599.75
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,919.20
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$2,159.10
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,319.45
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,199.50
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,079.55
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$959.60
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$359.85
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$14,154.13
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,199.50
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,319.45
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$719.70
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$719.70
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,559.35
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$479.80
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$119.95
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$719.70

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3/22/2019	CDW-G	Cisco Smartnet Renewal	\$2,758.86
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$719.70
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,079.55
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$359.85
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,319.45
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$479.80
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,439.40
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$239.90
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$479.80
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$239.90
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$479.80
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$599.75
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$2,518.96
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$2,518.96
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$719.70
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$359.85
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$479.80
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$359.85
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$479.80
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$959.60
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,319.45
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$119.95
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,919.20
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$239.90
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$359.85
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,199.50
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$1,199.50
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$5,277.81
3/22/2019	CDW-G	Cisco Smartnet Renewal	\$839.65
3/22/2019	Chemsearch	repair parts	\$235.74
3/22/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,447.07
3/22/2019	Chris Mayfield	March Acrylic Painting Instructor pymt	\$105.00
3/22/2019	Cindy Lavy	March Drawing instructor	\$54.00
3/22/2019	Cintas Corporation	Uniform Service 03/20/19	\$240.13
3/22/2019	City of WF PD	Billing for the month of February 2019	\$10.00
3/22/2019	CLEAT	Deductions for CLEAT	\$1,108.00
3/22/2019	Coast Professional	J. Spain 8360 Student loan payment	\$57.14
3/22/2019	Commercial & Ind	Material and Service work done	\$514.00
3/22/2019	Construction Bolt	Wastewater Blanket PO	\$66.77
3/22/2019	Construction Bolt	Wastewater Blanket PO	\$45.67
3/22/2019	Construction Bolt	REPAIR PARTS	\$166.98

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3/22/2019	Crane West	Live well campaign supplies	\$3,539.24
3/22/2019	Diverse Ice	ICE DELIVERY 31919 150 BAGS	\$300.00
3/22/2019	Donovan Ferguson	March TaekwonDo	\$289.97
3/22/2019	DPC Industries	Annual Chemical Blanket PO	\$4,736.00
3/22/2019	DPC Industries	Annual Chemical Blanket PO	\$3,136.00
3/22/2019	Dream Ranch Office	Black & Cyan Toner	\$347.50
3/22/2019	Employee Benefit	PR deductions for Wellness/Tobacco s/c	\$822.50
3/22/2019	Employee Benefit	PR deductions for Wellness/Tobacco s/c	\$997.50
3/22/2019	Employee Travel	TCEQ Hearing Austin TX 3-26-19 to 3-27-19	\$254.97
3/22/2019	Employees Benefit	Disability Insurance deductions	\$5,971.56
3/22/2019	Employees Benefit	Disability Insurance deductions	\$2,077.51
3/22/2019	Employees Benefit	Vision deductions	\$3,567.82
3/22/2019	Veronica Rinker	MR-Green/1677 Hawes	\$4,450.00
3/22/2019	Eurofins Eaton Analy	Cryptosporidium & Giardia Test	\$398.00
3/22/2019	Express Employment	Employment Services	\$615.85
3/22/2019	Express Employment	Employment Services	\$107.84
3/22/2019	Express Employment	Employment Services	\$605.96
3/22/2019	Express Employment	Employment Services	\$957.08
3/22/2019	Express Employment	Employment Services	\$1,037.96
3/22/2019	Express Employment	Employment Services	\$4,138.36
3/22/2019	Express Employment	Employment Services	(\$471.80)
3/22/2019	Express Employment	Employment Services	\$571.17
3/22/2019	FedEx	1 shipment picked up 2/6/19	\$13.51
3/22/2019	FedEx	1 shipment picked up on 2/13/19	\$10.31
3/22/2019	Findaway World, LLC	playaways	\$103.21
3/22/2019	Fire & Safety Inc.	Fire Suppression System Servic	\$675.00
3/22/2019	Fire & Safety Inc.	Fire 3,5,7 & 8 - Fire Suppression system inspection	\$430.00
3/22/2019	Fred Brewer Sales	DEGREASER	\$260.00
3/22/2019	G-K-G Inc.	Wypall Paper Towels	\$116.00
3/22/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$1,036.60
3/22/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	(\$27.60)
3/22/2019	Gale/CENGAGE	large print book	\$24.00
3/22/2019	Gale/CENGAGE	large print book	\$20.76
3/22/2019	GlaxoSmithKline	Twinrix 1 Dose/ML	\$806.00
3/22/2019	Grainger	Wastewater Blanket PO	\$11.82
3/22/2019	Grainger	Wastewater Blanket PO	\$96.57
3/22/2019	Grainger	Wastewater Blanket PO	\$99.60
3/22/2019	Grainger	Handheld Sprayer(4) & Brady SPC Absorbents	\$86.08
3/22/2019	Grainger	Water Purification Blanket PO	\$92.60
3/22/2019	Grainger	For the forklift trailer #1732	\$115.64
3/22/2019	Grainger	Batteries	\$4.14

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3/22/2019	Grainger	Handheld Sprayer(4) & Brady SPC Absorbents	\$123.20
3/22/2019	Haigood & Campbell	Wastewater Blanket PO	\$90.46
3/22/2019	Haigood & Campbell	Wastewater Blanket PO	\$26.00
3/22/2019	Hands to Hands Comm	Hands to Hands deductions	\$666.52
3/22/2019	Harbor Freight Tools	Dual hitch extender	\$31.99
3/22/2019	Harbor Freight Tools	Tie down	\$14.99
3/22/2019	Harbor Freight Tools	Tarps, Propane Torch	\$118.96
3/22/2019	Health Mileage	City Mileage for February	\$27.26
3/22/2019	Henry Schein Inc.	Medical supplies	\$338.88
3/22/2019	Henry Schein Inc.	Bandage Strips Plastic Sheer G	\$88.50
3/22/2019	Henry Schein Inc.	Medical supplies	\$234.72
3/22/2019	Henry Schein Inc.	Medical supplies	\$579.02
3/22/2019	Holub, Danna	March Clogging-line dancing Instructor	\$90.00
3/22/2019	Huber Technology	Sieve Body	\$13,997.63
3/22/2019	Ingram Library	book	\$7.06
3/22/2019	Ingram Library	books	\$33.55
3/22/2019	Ingram Library	book	\$12.37
3/22/2019	Ingram Library	book	\$16.71
3/22/2019	Jessica Joplin	March TaekwonDo	\$289.97
3/22/2019	Johnny Simmons	Monthly Management Pymt March 2019	\$4,000.00
3/22/2019	Karl Klement	repair parts	\$183.60
3/22/2019	Kelly Propane & Fuel	Propane	\$1,416.66
3/22/2019	Kelly Propane & Fuel	Propane	\$262.50
3/22/2019	Kent's Tire Service	repair parts	\$2,812.80
3/22/2019	Kent's Tire Service	tires	\$362.94
3/22/2019	Kent's Tire Service	tires	\$2,122.56
3/22/2019	Kent's Tire Service	Tire mount/dismount	\$439.10
3/22/2019	Kiera Simmons	March Dance Instructor	\$645.00
3/22/2019	Kubota Tractor Corp	Kubota 4 wd m series tractor UNIT 285	\$48,420.62
3/22/2019	Lhoist North	Annual Chemical Blanket PO	\$2,197.00
3/22/2019	Log Cabin Refunds	LC Cleaning/Key Deposit Refund 3-17-19	\$115.00
3/22/2019	Log Cabin Refunds	K/S Deposit Refund 3-16-19	\$115.00
3/22/2019	Lois E. Dubray	American Lit March Instructor	\$48.00
3/22/2019	Lonestar Truck Group	REPAIR PARTS	\$28.29
3/22/2019	Lonestar Truck Group	REPAIR PARTS	\$44.98
3/22/2019	Lori Susac	50+Zone Morning workout Instructo March	\$120.00
3/22/2019	Lowe's	Building Maintenance Blanket P	\$54.84
3/22/2019	Lowe's	Aluminum Scoop Sovels and Mops	\$188.92
3/22/2019	Lowe's	Wastewater Blanket PO	\$45.37
3/22/2019	Lowe's	Parks Blanket PO	\$0.00
3/22/2019	Lowe's	Water Purification Blanket PO	\$23.22

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3/22/2019	Lowe's	Parks Blanket PO	\$0.00
3/22/2019	Lowe's	HOSE AND CONNECTORS	\$66.93
3/22/2019	Lowe's	E-4048 Hand Tools for #8	\$81.14
3/22/2019	Lowe's	Building Maintenance Blanket P	\$28.01
3/22/2019	Lowe's	Building Maintenance Blanket P	\$37.63
3/22/2019	Lowe's	Traffic Blanket PO	\$7.56
3/22/2019	Lowe's	Elastomeric Crack (Caulk)	\$28.44
3/22/2019	Lowe's	Wastewater Blanket PO	\$14.19
3/22/2019	Lowe's	Lowe's - E4047	\$66.84
3/22/2019	Lowe's	Refrigerator for Jasper	\$471.20
3/22/2019	Lowe's	Parks Blanket PO	\$46.84
3/22/2019	Lowe's	Parks Blanket PO	\$33.18
3/22/2019	Makena Sales	1" Hoses	\$576.68
3/22/2019	Makena Sales	water hose, pump supplies E-4039	\$64.35
3/22/2019	Mary Hosch	march Aerobics instrutor	\$87.50
3/22/2019	Mary Odom	March Twirling Instructor	\$84.00
3/22/2019	McKesson Medical	AFLURIA 2018, QUAD MDV 5ML	\$298.60
3/22/2019	McMurray Machine	REPAIR PARTS	\$486.05
3/22/2019	Melina Johnson	March cheering instructor	\$120.00
3/22/2019	MHC Kenworth	FILTERS	\$449.59
3/22/2019	Midwest Office	Drill holes in table	\$25.00
3/22/2019	Morrison Supply Co	Inventory for Storeroom	\$7,375.00
3/22/2019	Nancy Peterson	Bus Cleaning	\$300.00
3/22/2019	North Texas Pump	For lagoon pump #1 at Jasper.	\$2,144.29
3/22/2019	Nunn Electric	Contactor Coil	\$114.80
3/22/2019	Nunn Electric	Coil	\$114.80
3/22/2019	Nunn Electric	E-4023	\$34.43
3/22/2019	Nunn Electric	E-4034	\$76.82
3/22/2019	Nunn Electric	Cord/Thermostat Wire	\$45.00
3/22/2019	Nunn Electric	E-4041	\$47.15
3/22/2019	Obedience Training	March Obedience training instructor	\$2,102.00
3/22/2019	OCCLC, Inc.	Monthly cataloguing & metadata services	\$1,454.15
3/22/2019	Office Depot	Charge depts. for invoices	\$34.41
3/22/2019	Office Depot	Charge depts. for invoices	\$122.08
3/22/2019	Office Depot	Charge depts. for invoices	\$80.54
3/22/2019	Office Depot	Charge depts. for invoices	\$118.71
3/22/2019	Office Depot	Charge depts. for invoices	\$229.30
3/22/2019	Office Depot	Charge depts. for invoices	\$291.60
3/22/2019	Office Depot	Charge depts. for invoices	\$350.97
3/22/2019	Office Depot	Charge depts. for invoices	\$46.55
3/22/2019	Office Depot	Charge depts. for invoices	\$23.88

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3/22/2019	Office Depot	Charge depts. for invoices	\$212.17
3/22/2019	Office Depot	Charge depts. for invoices	\$14.08
3/22/2019	Office Depot	Charge depts. for invoices	\$56.31
3/22/2019	Office Depot	Charge depts. for invoices	\$88.64
3/22/2019	Office Depot	Charge depts. for invoices	\$29.99
3/22/2019	Office Depot	Charge depts. for invoices	\$207.14
3/22/2019	Office Depot	Charge depts. for invoices	\$1.15
3/22/2019	Office Depot	Charge depts. for invoices	\$5.77
3/22/2019	Office Depot	Charge depts. for invoices	\$44.30
3/22/2019	Office Depot	Charge depts. for invoices	(\$110.33)
3/22/2019	Office of Child Sup	Kirkpatrick 834290702	\$144.00
3/22/2019	Oklahoma Cent Supp	Yelle 000291132001 Thomas 000719140001	\$354.60
3/22/2019	Oklahoma Tax Comm	Johnson 31. Smith 22. Berry 70. Davidson 93	\$216.00
3/22/2019	One Call Concepts	811 Locate Tickets - IT February	\$11.50
3/22/2019	OTC Brand Inc	Easter supplies	\$135.99
3/22/2019	Otis Refrigeration	E-4051 Labor Cooler Sports Complex	\$85.00
3/22/2019	Patsy Stafford	march WC Swing Instructor	\$18.00
3/22/2019	PaxVax, Inc.	Vivotif Cap BLSTPK 4/EA	\$518.20
3/22/2019	Pro Star Rental	Scissor Lift for lights at Cyp	\$325.71
3/22/2019	PSI Services	February Testing	\$665.00
3/22/2019	Purvis Industries	Wastewater Blanket PO	\$95.83
3/22/2019	Purvis Industries	Water Purification Blanket PO	\$11.98
3/22/2019	Quality Glass & Air	batteries	\$519.99
3/22/2019	RLO Advertising	Flags of the World	\$249.61
3/22/2019	RLO Advertising	Foriegn Flags	\$290.50
3/22/2019	RLO Advertising	Flags for Regional Airport	\$398.10
3/22/2019	Rhode Island Family	Gillissie 0364601461	\$581.65
3/22/2019	R W Long, Inc	Shut Off Socket	\$150.00
3/22/2019	Scientific Methods	IPR TCV testing	\$850.00
3/22/2019	Scientific Methods	IPR TCV testing	\$850.00
3/22/2019	Shannon Heacock	March Yoga Instructor	\$126.00
3/22/2019	Sharon Myers	50+Zone evening workout Instructor	\$180.00
3/22/2019	Shoops Texas Termite	Pest Control service - CENTRAL MARCH SERVICE	\$55.00
3/22/2019	Shoops Texas Termite	Pest Control service - KICKAPOO MARCH SERVICE	\$35.00
3/22/2019	Skipworth Electric	MR-Alba/1200 Fillmore	\$1,551.82
3/22/2019	Standing Chapter 13,	Bankruptcy deductions	\$1,722.07
3/22/2019	Steele Fire App	repair parts	\$230.82
3/22/2019	Stephanie Stockton	March cooking Instructor	\$90.00
3/22/2019	Stewart & Stevenson	REPAIR PARTS	\$173.40
3/22/2019	Jerry R. Lewis	BPAT Training	\$450.00
3/22/2019	Sutherland Central	Misc. supplies for Street Main	\$39.98

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3/22/2019	TCFP	Renewal for Training Facility	\$150.00
3/22/2019	Tech Air of Texas	Truck Tools	\$224.65
3/22/2019	Tech Air of Texas	Oxygen	\$11.54
3/22/2019	TEEX	WWW102 - Wastewater Treatment	\$1,600.00
3/22/2019	Terry Kennedy	March Cardio Step Instructor	\$48.90
3/22/2019	Terry Kennedy	50+Zone workout instructor	\$105.00
3/22/2019	Tex-Oma Builders	Building Maintenance Blanket P	\$269.37
3/22/2019	Texas Department	Noncommercial Political App. Fee Jose Caballero	\$75.00
3/22/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,199.15
3/22/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,012.38
3/22/2019	TG - Texas Guarantee	VanWinkle 176.63 Marteney 89.34	\$265.97
3/22/2019	The NELAC Institute	Lab Course Registration	\$225.00
3/22/2019	Thermo Electron	Lab Supplies	\$3,686.42
3/22/2019	Time Warner Cable	Vector Control Download Installation	\$59.99
3/22/2019	TMPA - Texas Mun	Deductions for TMPA Dues	\$762.28
3/22/2019	TNT Signs & Graphics	REFLECTIVE BADGES	\$155.40
3/22/2019	U.S. Dept of Educat	T. Morgan 132.68 Student loan payment	\$132.68
3/22/2019	Unifirst Corp.	UNIFORMS SEWER REHAB 031519	\$42.35
3/22/2019	Unifirst Corp.	Annual uniform services	\$99.49
3/22/2019	United Regional	X-Rays TB Client	\$40.00
3/22/2019	United Regional	Sexual assault treatment charge.	\$700.00
3/22/2019	United Rentals	VIBRATORY RAMMER FROM AUG 2018	\$95.88
3/22/2019	United Way	Deductions for United Way	\$387.76
3/22/2019	USA Bluebook	Lab Supplies	\$1,409.14
3/22/2019	Wagner Supply	Janitorial supplies	\$226.56
3/22/2019	Wagner Supply	Janitorial supplies - Cypress	\$113.28
3/22/2019	Wagner Supply	Janitorial supplies - Police	\$882.82
3/22/2019	Wagner Supply	Janitorial supplies	\$12.00
3/22/2019	Wal-Mart	Monthly charges	\$27.47
3/22/2019	Wal-Mart	Monthly charges	\$23.79
3/22/2019	Wal-Mart	Monthly charges	\$30.95
3/22/2019	Wal-Mart	Monthly charges	\$197.20
3/22/2019	Wal-Mart	Monthly charges	\$18.13
3/22/2019	Wal-Mart	Monthly charges	\$32.97
3/22/2019	Wal-Mart	Monthly charges	\$5.88
3/22/2019	Wal-Mart	Monthly charges	\$100.00
3/22/2019	Wal-Mart	Monthly charges	\$4.64
3/22/2019	Wal-Mart	Monthly charges	\$208.55
3/22/2019	Wal-Mart	Monthly charges	\$28.62
3/22/2019	Wal-Mart	Monthly charges	\$48.14
3/22/2019	Wal-Mart	Monthly charges	\$35.15

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3/22/2019	Wal-Mart	Monthly charges	\$69.30
3/22/2019	Wal-Mart	Monthly charges	\$31.35
3/22/2019	Wal-Mart	Monthly charges	\$51.32
3/22/2019	Wal-Mart	Monthly charges	\$48.25
3/22/2019	Warren Cat	REPAIR PARTS	\$50.60
3/22/2019	Warren Cat	REPAIR PARTS	\$97.52
3/22/2019	Warren Cat	REPAIR PARTS	\$709.67
3/22/2019	Warren Cat	REPAIR PARTS	\$264.56
3/22/2019	Wastebuilt	repair parts	\$296.92
3/22/2019	Water Works of N	Water Purification Blanket PO	\$75.62
3/22/2019	Western Marketing	Auto Lubrication Blanket PO	\$514.25
3/22/2019	Western Marketing	Auto Lubrication Blanket PO	\$920.46
3/22/2019	Western Marketing	Auto Lubrication Blanket PO	\$637.15
3/22/2019	Wichita Bearing	Misc. supplies for Wastewater	\$59.62
3/22/2019	Wichita Bearing	Misc. supplies for Wastewater	\$41.78
3/22/2019	Wichita Lock and	Keys	\$12.50
3/22/2019	Wichita Pipe	Inventory for Storeroom	\$39,415.11
3/22/2019	Wichita Restaurant	Fire #1 - Replacement of Range Oven door	\$1,100.00
3/22/2019	Wildfire Truck & Equ	REPAIR PARTS	\$543.20
3/22/2019	Winfield Solutions	Blue dye and 2,4-D	\$182.85
3/22/2019	Winfield Solutions	Parks Blanket PO	\$0.00
3/22/2019	Winfield Solutions	Parks Blanket PO	\$85.00
3/22/2019	Wolf Overhead Door	Fire #6 Service call	\$76.00
3/22/2019	Wolf Overhead Door	Fire #3 repaired door lift	\$945.00
3/22/2019	Wolf Overhead Door	Fire #5- Installed 45' Blk side seam on 2 doors	\$325.00
3/22/2019	Wolf Overhead Door	Fire #1 Door service	\$75.00
3/22/2019	Wolf Overhead Door	Fire #2 Serviced 3 doors	\$166.00
3/22/2019	Wolf Overhead Door	Animal Services - Installed safety edges	\$713.00
3/22/2019	Wolf Overhead Door	Fire #1 Clnd contacts on operator, adj drive sproc	\$116.50
3/22/2019	Wyatt Motor & Brake	repair parts	\$18.05
3/22/2019	Wyatt Motor & Brake	repair parts	\$151.88
3/22/2019	Wyatt Motor & Brake	repair parts	\$12.67
3/25/2019	Wichita Falls FCU	Firemen dues pyrl 03/22/19	\$3,567.04
3/25/2019	Wichita Falls FCU	Police dues pyrl dated 03/22/19	\$1,504.49
3/25/2019	ICMA	ICMA transfer pyrl 03/22/19	\$11,530.31
3/25/2019	ICMA	ICMA transfer pyrl 03/22/19	\$1,320.81
3/25/2019	Nationwide	Nationwide wire pyrl 03/22/19	\$21,680.80
3/25/2019	Wichita Falls FCU	Employee deductions pyrl 03/22/19	\$115,352.98
3/25/2019	Firemen's Pension	Fire Pension wire pyrl 03/22/19	\$62,434.77
3/25/2019	Firemen's Pension	Fire Pension wire pyrl 03/22/19	\$61,330.14
3/25/2019	Wichita Falls FCU	K.Crush wire pyrl 03/22/19	\$395.56

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3/25/2019	TX Police Chiefs Off	WFPD Off safety pyrl 03/22/19	\$20.00
3/25/2019	Wichita Falls FCU	WFPD Chap fd wire 03/22/19 pyrl	\$277.00
3/25/2019	Wichita Falls FCU	WFFD Fire ministry 03/22/19 pyrl	\$263.02
3/25/2019	Attorney General Off	Child support pymts pyrl 03/22/19	\$16,864.03
3/25/2019	Attorney General Off	Child support pymts pyrl 03/22/19	\$114.00
3/26/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$19.00
3/26/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$13.00
3/26/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$1.20
3/26/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$19.00
3/26/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$10.18
3/26/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$35.72
3/26/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$294.14
3/26/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$7.72
3/26/2019	Adapco, Inc.	Adapco WIFI Option for Vector	\$6,305.00
3/26/2019	Air Evac Lifeteam	PALS for 13 Firefighters	\$390.00
3/26/2019	Airgas USA, LLC	welding helmet	\$224.00
3/26/2019	Amazon Capital	Rolodex tabs	\$7.94
3/26/2019	AT&T	Phone Services for Kickapoo Airport	\$136.14
3/26/2019	AT&T	Phone Services Public Safety Training Ctr	\$596.88
3/26/2019	AT&T	Phone Services for E Lynwood Community Ctr	\$37.76
3/26/2019	AT&T Long Distance	Phone Services for Crime Stoppers	\$51.39
3/26/2019	Atmos	Dept gas chgs	\$187.46
3/26/2019	Atmos	Dept gas charges	\$2,127.53
3/26/2019	Baker & Taylor	books	\$794.62
3/26/2019	Belger Cartage	crane service	\$582.40
3/26/2019	Berend Turf &	E-4053 Chain	\$14.85
3/26/2019	Retail Motorcycle Ve	HEADLIGHT HOUSEING	\$278.65
3/26/2019	Retail Motorcycle Ve	BRACKET	\$272.57
3/26/2019	Brian's Plumbing	ER repair Eason 4617 University	\$6,032.10
3/26/2019	Business Music, Inc.	Paging System Maintenance	\$72.00
3/26/2019	BVA Scientific, Inc	Lab Supplies	\$30.04
3/26/2019	Casco Industries	Cairns 1044 Helmets	\$1,180.00
3/26/2019	Casco Industries	Helmet Replacement Parts	\$620.00
3/26/2019	CGI Technologies &	Brass Software Maintenance Ren	\$3,676.72
3/26/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,313.14
3/26/2019	Cintas Corporation	Uniform Service	\$35.00
3/26/2019	Tempo Holding Co	Current month service billing	\$6,565.00
3/26/2019	Lance Spruill	print 11,3,4,12,13	\$1,001.10
3/26/2019	Lance Spruill	Advance Postage WF Water	\$10,000.00
3/26/2019	Crane West	Monthly Website and Email Hosting	\$89.00
3/26/2019	Deer Oaks EAP	Employee AP services March 2019	\$1,312.16

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3/26/2019	Demco, Inc.	Tech supplies	\$130.62
3/26/2019	Dream Ranch Office	Printer toner	\$522.36
3/26/2019	Elliott Electric	ELECTRICAL PARTS	\$250.15
3/26/2019	Eskimo Joe's	Ball Caps	\$165.78
3/26/2019	Falls Concrete	Class S Concrete	\$1,260.00
3/26/2019	Falls Concrete	Class S Concrete	\$300.00
3/26/2019	Falls Concrete	4000 PSI Concrete	\$715.00
3/26/2019	Falls Concrete	4000 PSI Concrete	\$975.00
3/26/2019	FedEx	Shipping Services 3/12/19 - 3/18/19	\$8.14
3/26/2019	FedEx	Shipping Services 3/12/19 - 3/18/19	\$69.29
3/26/2019	Feed & Garden	Fod Food & Kitty Liter	\$342.80
3/26/2019	Findaway World, LLC	playaway	\$49.73
3/26/2019	G-K-G Inc.	misc supplies	\$140.60
3/26/2019	G-K-G Inc.	Janitorial Supplies	\$238.25
3/26/2019	G-K-G Inc.	3 TRAFFICE CONES	\$54.00
3/26/2019	Gale/CENGAGE	large print books	\$80.22
3/26/2019	Gale/CENGAGE	large print books	\$71.97
3/26/2019	Gale/CENGAGE	large print books	\$47.23
3/26/2019	Gale/CENGAGE	audiobook	\$23.35
3/26/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$3,984.00
3/26/2019	Government Finance	App Fee for 09/30/2018 CAFR Grading sent by email	\$580.00
3/26/2019	Grainger	battery charger	\$197.76
3/26/2019	Grainger	Misc. supplies for Streets	\$54.37
3/26/2019	Grainger	Battieries 3V and AA	\$25.36
3/26/2019	Hub International In	Airport Liability Insurance	\$10,924.00
3/26/2019	Hub International In	Airport Liability Insurance	\$15,591.00
3/26/2019	Hudson Blue Print	Annual Maint. Agreement for HP T-2300PS Plotter	\$610.00
3/26/2019	Humanadental	Humana dental premiums March 2019	\$3,629.49
3/26/2019	IHR Security LLC	Security System Maintenance Re	\$189.00
3/26/2019	Ingram Library	book	\$13.68
3/26/2019	Interstate All Batt	I.T. Blanket PO	\$0.00
3/26/2019	Interstate All Batt	I.T. Blanket PO	\$0.00
3/26/2019	Interstate All Batt	I.T. Blanket PO	\$16.45
3/26/2019	Interstate All Batt	I.T. Blanket PO	\$10.05
3/26/2019	Hub International In	Consulting fees and benefits connector	\$4,915.83
3/26/2019	J Michael Whalen	Whalen County Judge Mar 2 3 23 24 2019	\$520.00
3/26/2019	J Michael Whalen	Whalen City Judge Mar 2 3 23 24 2019	\$850.00
3/26/2019	Karl Klement Ford	repair parts	\$122.36
3/26/2019	Karl Klement Ford	filters	\$385.25
3/26/2019	Kemp-Sunnyside Rfnds	Clean up & Key deposit refun KSC	\$115.00
3/26/2019	Klein Products	MOTOR ELECTRIC	\$348.50

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3/26/2019	Lawson Products, Inc	REPAIR PARTS	\$407.64
3/26/2019	Log Cabin Refunds	Clean up & Key deposit refund LC	\$115.00
3/26/2019	Log Cabin Refunds	Clean up & Key deposit refund LC	\$115.00
3/26/2019	Lonestar Truck Group	REPAIR PARTS	\$447.22
3/26/2019	Lonestar Truck Group	REPAIR PARTS	\$23.28
3/26/2019	Lowe's	Parks Blanket PO	\$42.98
3/26/2019	Lowe's	Blanket PO for Recreation	\$0.00
3/26/2019	Lowe's	Blanket PO for Recreation	\$0.00
3/26/2019	Lowe's	Water Purification Blanket PO	\$17.40
3/26/2019	Lowe's	PNEUMATIC COTTER PIN	\$31.53
3/26/2019	Lowe's	Blanket PO for Recreation	\$46.40
3/26/2019	Lowe's	Blanket PO for Recreation	\$27.83
3/26/2019	MC Refunds	Refund Ticket 14400197	\$150.00
3/26/2019	Medela	Milk Collection and Storage Ba	\$754.89
3/26/2019	Mike's Lawn Equip	trencher	\$5,444.10
3/26/2019	NCTOA	March 4 thru March 17,2019 BB & VB Officiating svc	\$685.00
3/26/2019	NCTOA	Feb 4 thru March 3 Officiating Services BB,VB	\$1,052.00
3/26/2019	Newegg Business	Planning conference room remod	\$72.70
3/26/2019	Newegg Business	Planning conference room remod	\$595.54
3/26/2019	North Texas Pump	For settled sudge pump station	\$1,960.62
3/26/2019	Nunn Electric	electrical parts	\$185.00
3/26/2019	Omnigraphics, Inc.	books	\$163.70
3/26/2019	Omnigraphics, Inc.	book	\$81.85
3/26/2019	Paraclete Press	book and DVD	\$63.21
3/26/2019	Penguin Random	audiobook	\$22.50
3/26/2019	Petty Cash - Rec	Refund for keys Ray: Refund for Movie Kim	\$1.89
3/26/2019	Petty Cash - Rec	Refund for keys Ray: Refund for Movie Kim	\$14.50
3/26/2019	Petty Cash - Sanit	Petty Cash Reimbursement	\$17.97
3/26/2019	Petty Cash - Sanit	Petty Cash Reimbursement	\$16.38
3/26/2019	Petty Cash - Sanit	Petty Cash Reimbursement	\$4.83
3/26/2019	Petty Cash - Sanit	Petty Cash Reimbursement	\$14.06
3/26/2019	Petty Cash - Sanit	Petty Cash Reimbursement	\$15.05
3/26/2019	Petty Cash - Sanit	Petty Cash Reimbursement	\$10.03
3/26/2019	Petty Cash - Sanit	Petty Cash Reimbursement	\$15.96
3/26/2019	Plains Pump Co.	PROBE REPAIR	\$2,202.50
3/26/2019	Quad/Graphics, Inc	QuadMed Net 30 March	\$68,426.62
3/26/2019	Quad/Graphics, Inc	QuadMed Net 30 March	\$6,820.51
3/26/2019	Recorded Books, Inc.	audiobook	\$31.50
3/26/2019	Recorded Books, Inc.	audiobooks	\$263.40
3/26/2019	Recorded Books, Inc.	audiobook	\$27.00
3/26/2019	Recorded Books, Inc.	audiobook	\$18.00

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3/26/2019	River Bend Nature	Ground Main Oct to Dec	\$600.00
3/26/2019	Sage Products, Inc.	KRESTO	\$184.99
3/26/2019	Sigtronics	Fire Apparatus Headset Repairs	\$1,394.77
3/26/2019	Smilemakers	Sticker Sampler	\$32.99
3/26/2019	Stephens T; BSP Prop	Property acquisition 3601 McNiel	\$7,001.00
3/26/2019	Symetra	Basic Emp/Ret Life, Supp Life and LTD Buy up	\$35,097.15
3/26/2019	TEEX	WWW102 - Wastewater Treatment	\$1,600.00
3/26/2019	Tepfer Sand & Gravel	Screened Dirt for Softball Fie	\$1,540.00
3/26/2019	Thomson Reuters	Online Research Capabilities /	\$20.00
3/26/2019	Thomson Reuters	Online Research Capabilities /	\$1,412.00
3/26/2019	Time Warner Cable	PD TV & Cable Service 2/18/19 - 4/17/19	\$381.55
3/26/2019	Trafficware, LLC	Synchro Plus Simtraffic Licens	\$203.28
3/26/2019	U.S. Cellular	City Issued Cell Phones 2/28/19 - 3/27/19	\$57.42
3/26/2019	U.S. Cellular	City Issued Cell Phones 2/28/19 - 3/27/19	\$28.71
3/26/2019	U.S. Cellular	City Issued Cell Phones 2/28/19 - 3/27/19	\$57.42
3/26/2019	U.S. Cellular	City Issued Cell Phones 2/28/19 - 3/27/19	\$57.42
3/26/2019	U.S. Cellular	City Issued Cell Phones 2/28/19 - 3/27/19	\$28.71
3/26/2019	U.S. Cellular	City Issued Cell Phones 2/28/19 - 3/27/19	\$258.37
3/26/2019	U.S. Cellular	City Issued Cell Phones 2/28/19 - 3/27/19	\$1.41
3/26/2019	U.S. Cellular	City Issued Cell Phones 2/28/19 - 3/27/19	\$114.83
3/26/2019	U.S. Cellular	City Issued Cell Phones 2/28/19 - 3/27/19	\$28.71
3/26/2019	U.S. Cellular	City Issued Cell Phones 2/28/19 - 3/27/19	\$72.72
3/26/2019	U.S. Cellular	City Issued Cell Phones 2/28/19 - 3/27/19	\$28.71
3/26/2019	U.S. Cellular	City Issued Cell Phones 2/28/19 - 3/27/19	\$155.07
3/26/2019	Unifirst Corp.	UNIFORMS COLLECTIONS 031519	\$95.65
3/26/2019	Unifirst Corp.	UNIFORMS SEWER REHAB 032219	\$96.25
3/26/2019	Unifirst Corp.	UNIFORMS COLLECTIONS 032219	\$95.65
3/26/2019	Verizon Wireless	Council & Administration iPad	\$1,030.64
3/26/2019	Verizon Wireless	iPad Service Renewal	\$37.20
3/26/2019	WageWorks Inc.	Monthly admin fee Feb 2019	\$277.00
3/26/2019	Warren Cat	REPAIR PARTS	\$2,088.01
3/26/2019	Wichita County	Escrow for plat filings	\$1,000.00
3/26/2019	Wichita Lock and	Repairs to lock on SW door.	\$60.00
3/26/2019	Worldwide Express	UPS services 2/28/19 - 3/6/19	\$39.47
3/26/2019	Worldwide Express	UPS Shipping Services 3/7/19	\$56.24
3/26/2019	Worldwide Express	UPS services 2/28/19 - 3/6/19	\$50.19
3/29/2019	Aaron Callantine	BALANCE COMPLETED	\$22.99
3/29/2019	Action Battery LLC	Water Purification Blanket PO	\$79.80
3/29/2019	AgBio Inc.	Mycostop	\$3,299.70

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3/29/2019	Airnav LLC	Advertisement	\$80.00
3/29/2019	Alliance Transp	Prof services 01/28/19 to 02/24/19	\$8,045.00
3/29/2019	Amazon Capital	Roller kit	\$79.00
3/29/2019	Amazon Capital	Lanyards	\$25.96
3/29/2019	Archer Title Co.	FTHB Sharer	\$5,500.00
3/29/2019	Archer Title Co.	FTHB Bryant	\$7,500.00
3/29/2019	Avis Rent A Car Syst	Rentals	\$262.44
3/29/2019	Avis Rent A Car Syst	Rentals	\$72.87
3/29/2019	BJD Engraving	Employee of the Month Plaques	\$30.00
3/29/2019	BJD Engraving	25 year acrylics	\$213.60
3/29/2019	Axon	Recruit Taser's	\$21,225.00
3/29/2019	Axon	Recruit Taser's	\$1,140.00
3/29/2019	Baker & Taylor	books	\$54.16
3/29/2019	Baker Distributing	WO # 08815 - Animal Svc Roof AC Maint.	\$0.00
3/29/2019	Baker Distributing	WO # 08815 - Animal Svc Roof AC Maint.	\$23.50
3/29/2019	Berend Turf &	repair parts	\$331.69
3/29/2019	Berend Turf &	Sharpen Chain for Chain Saw	\$6.00
3/29/2019	Berend Turf &	Chain saw blades 3/8	\$89.12
3/29/2019	Berend Turf &	Chain saw blades	\$83.16
3/29/2019	Big State Warehouse	for lime system #1 pinch valve	\$256.15
3/29/2019	Bravado Designs LTD	Nursing Bras	\$715.50
3/29/2019	Bravado Designs LTD	Nursing Bras	\$1,160.00
3/29/2019	Bruckner Truck	REPAIR PARTS	\$813.15
3/29/2019	Bruckner Truck	REPAIR PARTS	\$567.65
3/29/2019	Bruckner Truck	REPAIR PARTS	\$608.40
3/29/2019	Bruckner Truck	REPAIR PARTS	\$710.68
3/29/2019	Bruckner Truck	REPAIR PARTS	\$903.55
3/29/2019	Bruckner Truck	REPAIR PARTS	\$43.08
3/29/2019	Bruckner Truck	KIT	\$19.96
3/29/2019	Bruckner Truck	RETURN PARTS	(\$813.15)
3/29/2019	Bruckner Truck	CORE RETURN	(\$140.00)
3/29/2019	BVA Scientific, Inc	Lab Supplies	\$263.25
3/29/2019	BVA Scientific, Inc	Lab Supplies	\$675.60
3/29/2019	BVA Scientific, Inc	Lab Supplies	\$641.60
3/29/2019	CDW-G	Replacement Printer-TB ticket	\$233.06
3/29/2019	CDW-G	Project: Adobe Acrobat Std. 20	\$216.41
3/29/2019	Center for Populatio	2019 AFL Conf (K Swanson & S Mayfield) P32619	\$170.00
3/29/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,228.75
3/29/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,371.85
3/29/2019	Child Care Inc.	Child Care CDBG Grant Payment	\$16,494.45
3/29/2019	Cintas Corporation	Uniform Service	\$35.00

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3/29/2019	Cintas Corporation	Uniform Service	\$35.00
3/29/2019	City of Arlington	2019 Membership Assessment	\$8,550.08
3/29/2019	Lance Spruill	PRINT 14,15,16,17	\$1,201.80
3/29/2019	CED Consolidated	Building Maintenance Blanket P	\$64.00
3/29/2019	Cross R's Company	Door removal and replacement	\$2,518.80
3/29/2019	DeZurik, Inc	Pump #3 at North Beverly Station	\$300.00
3/29/2019	DirectTV	Terminal TV Service (9 total)	\$149.99
3/29/2019	Dream Ranch Office	Printer toner cartridges	\$1,398.10
3/29/2019	Dream Ranch Office	Toner	\$293.00
3/29/2019	Dream Ranch Office	Black HP Cartridge purchase	\$120.00
3/29/2019	DXP Enterprises	O2 sensor	\$223.61
3/29/2019	Elliott Electric	Plant Lighting	\$168.51
3/29/2019	Employee Reimb	Supplies - Touch a Truck program	\$57.31
3/29/2019	Employee Travel	TAWWA Conference Houston TX 4/02-4/05/19	\$927.80
3/29/2019	Employee Travel	STAC Meeting Austin, TX 4/01-4/02/19	\$202.62
3/29/2019	Employee Travel	Reimburse SMAC-ENJJPT Steering Dinner Burk Burnett	\$15.54
3/29/2019	Employee Travel	Command Staff Leadership School Huntsville TX	\$645.10
3/29/2019	Employee Travel	Reimbursement TPHA Annual Educ Conf San Antonio TX	\$4.75
3/29/2019	Employee Travel	Reimburse TETC MSW B Sup Course Grand Prairie TX	\$265.44
3/29/2019	Express Employment	Employment Services	\$614.03
3/29/2019	Express Employment	Employment Services	\$642.49
3/29/2019	Express Employment	Employment Services	\$491.83
3/29/2019	Express Employment	Custodial Pool 3/17/19	\$2,561.20
3/29/2019	WF Truck Center	Bus Washing Services	\$1,350.00
3/29/2019	Ferguson Enterprises	Parks Blanket PO	\$21.49
3/29/2019	Ferguson Enterprises	Urinal Kit and Repair Kit	\$84.97
3/29/2019	Findaway World, LLC	playaways	\$685.78
3/29/2019	Fire & Safety Inc.	Cypress Beltpress Washwater	\$1,097.91
3/29/2019	Ford House	1/2-ton extended cab pickup	\$23,164.24
3/29/2019	Ford House	REPAIR PARTS	\$26.75
3/29/2019	Ford House	repair parts	\$23.26
3/29/2019	G-K-G Inc.	supplies	\$705.25
3/29/2019	G-K-G Inc.	supplies	\$172.00
3/29/2019	G-K-G Inc.	Parks Blanket PO	\$0.00
3/29/2019	G-K-G Inc.	Parks Blanket PO	\$0.00
3/29/2019	G-K-G Inc.	Llinemen Vests	\$105.00
3/29/2019	G-K-G Inc.	Parks Blanket PO	\$6.75
3/29/2019	G-K-G Inc.	Parks Blanket PO	\$48.00
3/29/2019	G-K-G Inc.	Parks Blanket PO	\$79.00
3/29/2019	Gale/CENGAGE	large print books	\$47.23
3/29/2019	Gale/CENGAGE	large print books	\$153.69

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3/29/2019	Gillig LLC	Linear Fire Jumper	\$46.80
3/29/2019	Gillig LLC	Evaporator, fan drive controller	\$5,126.00
3/29/2019	Grainger	Oil for air compressors at Jas	\$253.70
3/29/2019	Grainger	hose, sprayer	\$304.60
3/29/2019	Grainger	E-4057 Absorbent	\$73.95
3/29/2019	Guarantee Title	FTHB Pecor	\$6,500.00
3/29/2019	Guarantee Title	FTHB Keesling	\$7,500.00
3/29/2019	H.G. Jenkins Const	Misc. supplies for Street Main	\$606.59
3/29/2019	Hach Company	Chlorine for flush crews	\$1,156.55
3/29/2019	Hach Company	Lab Supplies	\$332.73
3/29/2019	Harbor Freight Tools	Wrench sets	\$109.98
3/29/2019	Harbor Freight Tools	Sander, sanding sheets	\$32.97
3/29/2019	Hill's Generator	repairs	\$79.50
3/29/2019	Hill's Generator	repairs	\$82.50
3/29/2019	Hill's Generator	repairs	\$82.50
3/29/2019	Hill's Generator	repairs	\$82.50
3/29/2019	Hill's Generator	repairs	\$110.00
3/29/2019	Hoyt Enterprises	Scott Sealing Compound 085	\$115.66
3/29/2019	Hub International In	2019/20 Annual Agency Srv Contract Fee	\$16,800.00
3/29/2019	Hub International In	2019/20 Annual Agency Srv Contract Fee	\$18,900.00
3/29/2019	Hub International In	2019/20 Annual Agency Srv Contract Fee	\$16,800.00
3/29/2019	IDEXX Laboratories	Lab Supplies	\$2,997.96
3/29/2019	Imprints 1	Employees Health Fair TShirts	\$909.00
3/29/2019	Imprints 1	WFWCPHD Logo shirts	\$758.41
3/29/2019	Imprints 1	WFWCPHD Logo shirts	\$29.98
3/29/2019	Imprints 1	WFWCPHD Logo shirts	\$74.94
3/29/2019	Imprints 1	WFWCPHD Logo shirts	\$45.96
3/29/2019	Imprints 1	WFWCPHD Logo shirts	\$91.92
3/29/2019	Imprints 1	WFWCPHD Logo shirts	\$47.96
3/29/2019	Imprints 1	WFWCPHD Logo shirts	\$43.96
3/29/2019	Jim Cox Sales Inc.	Inventory for Storeroom	\$7,027.54
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$9.99
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$299.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$40.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$1,470.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$62.64
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$2,342.01
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$190.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$483.75
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$325.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$44.93

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3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$142.90
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$360.05
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$38.71
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$254.85
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$19.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$375.76
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$134.04
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$183.31
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$378.24
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$427.61
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$111.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$2,081.02
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$83.29
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$230.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$25.80
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$479.70
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$40.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$3.08
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$125.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$96.90
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$2,776.30
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$79.13
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$63.01
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$501.96
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$100.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$74.86
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$26.36
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$375.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$117.87
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$8.04
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$341.93
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$785.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$350.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$774.20
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$507.60
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$437.34
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$6,663.15
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$2,050.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$29.86
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$200.00
3/29/2019	JP Morgan Chase Bank	Department Charges through 03/05/19	\$900.00

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3/29/2019	Karl Klement Ford	repair parts	\$30.67
3/29/2019	Karl Klement Ford	filter	\$150.78
3/29/2019	Karl Klement Ford	repair parts	\$56.99
3/29/2019	Karl Klement Ford	repair parts	\$19.36
3/29/2019	Karl Klement Ford	FILTERS	\$401.09
3/29/2019	Kelly Moore Paint Co	Parks Blanket PO	\$0.00
3/29/2019	Kelly Moore Paint Co	Parks Blanket PO	\$0.00
3/29/2019	Kelly Moore Paint Co	Parks Blanket PO	\$0.00
3/29/2019	Kelly Moore Paint Co	Parks Blanket PO	\$94.89
3/29/2019	Kelly Moore Paint Co	Parks Blanket PO	\$20.94
3/29/2019	Kelly Moore Paint Co	Parks Blanket PO	\$80.08
3/29/2019	Kent's Tire Service	tires	\$2,121.60
3/29/2019	Kent's Tire Service	tires	\$1,671.12
3/29/2019	Kent's Tire Service	tires	\$1,851.81
3/29/2019	Lance Spruill	envelopes for water bills	\$6,442.75
3/29/2019	LexisNexis Risk Sol	Atacraids Renewal	\$297.81
3/29/2019	Library Refunds	Refund for item lost and paid for and later ret'd	\$19.99
3/29/2019	Lloyd Gosselink	RE: Rignggold Reservoir Phase II	\$1,890.00
3/29/2019	Lloyd Gosselink	RE: Petition for Rulemaking	\$744.86
3/29/2019	Log Cabin Refunds	Retain \$15 late key return: Cleanup refund LC	\$100.00
3/29/2019	Log Cabin Refunds	11355 LC Deposit Refund 3-24-19	\$115.00
3/29/2019	Lonestar Truck Group	REPAIR PARTS	\$43.19
3/29/2019	Lonestar Truck Group	Pressure Relief, actuator	\$431.53
3/29/2019	Lonestar Truck Group	REPAIR PARTS	\$76.05
3/29/2019	Lonestar Truck Group	REPAIR PARTS	\$55.68
3/29/2019	Lonestar Truck Group	REPAIR PARTS	\$44.23
3/29/2019	Lonestar Truck Group	RETURNED PARTS	(\$55.68)
3/29/2019	Lowe's	Terry's office	\$105.37
3/29/2019	Lowe's	Water Purification Blanket PO	\$28.46
3/29/2019	Lowe's	GARDEN SPADE & DIGGING SHOVEL 1/30/19	\$30.57
3/29/2019	Lowe's	Parks Blanket PO	\$0.00
3/29/2019	Lowe's	HOSE REPAIR/INDUST PLUG	\$17.67
3/29/2019	Lowe's	Trim for Terry's office	\$135.10
3/29/2019	Lowe's	Parks Blanket PO	\$81.07
3/29/2019	Makena Sales	Water Purification Blanket PO	\$92.16
3/29/2019	Makena Sales	Suction hose	\$126.64
3/29/2019	Midwest Office	Copy Paper	\$1,424.00
3/29/2019	Midwest Office	Copy paper	\$142.40
3/29/2019	Midwest Office	Office Chair	\$275.00
3/29/2019	Midwest Office	copy paper	\$35.60
3/29/2019	Misc One-Time Pay	Final Payment Fall 2018	\$75.00

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3/29/2019	MSC Industrial	Utilities Storeroom Blanket PO	\$317.76
3/29/2019	Museum of North TX	Partial payment for 4B Agreement 10/19/18	\$15,000.00
3/29/2019	Nacol's Jewelry	Retirement gift - Burchett	\$100.00
3/29/2019	Nacol's Jewelry	Retirement gift for Van Pelt	\$100.00
3/29/2019	NTS Communications	Monthly Services Mar 20 - Apr 19	\$56.95
3/29/2019	Nunn Electric	WO # 08657 - replacement bulbs @ municipal court	\$0.00
3/29/2019	Nunn Electric	WO # 08657 - replacement bulbs @ municipal court	\$42.50
3/29/2019	Office Depot	Chg depts for invoices	\$199.41
3/29/2019	Office Depot	Chg depts for invoices	\$156.95
3/29/2019	Office Depot	Chg depts for invoices	\$22.42
3/29/2019	Office Depot	Chg depts for invoices	\$146.82
3/29/2019	Office Depot	Chg depts for invoices	\$146.28
3/29/2019	Office Depot	Chg depts for invoices	\$277.83
3/29/2019	Office Depot	Chg depts for invoices	\$38.94
3/29/2019	Office Depot	Chg depts for invoices	\$60.74
3/29/2019	Office Depot	Chg depts for invoices	\$199.98
3/29/2019	Office Depot	Chg depts for invoices	\$17.99
3/29/2019	Office Depot	Chg depts for invoices	\$22.42
3/29/2019	Office Depot	Chg depts for invoices	\$307.09
3/29/2019	Office Depot	Chg depts for invoices	\$55.31
3/29/2019	Office Depot	Chg depts for invoices	\$81.12
3/29/2019	Office Depot	Chg depts for invoices	\$3.81
3/29/2019	Office Depot	Chg depts for invoices	\$13.85
3/29/2019	Office Depot	Chg depts for invoices	\$143.55
3/29/2019	Office Depot	Chg depts for invoices	\$132.23
3/29/2019	Office Depot	Chg depts for invoices	\$22.53
3/29/2019	Office Depot	Chg depts for invoices	(\$22.53)
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$671.47
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$1,422.00
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$361.90
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$431.94
3/29/2019	OK Concrete Company	1565 Singleton	\$198.00
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$911.29
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$863.32
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$287.77
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$407.68
3/29/2019	OK Concrete Company	1 W Medical Circle	\$198.00
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$263.79
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$695.45
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$21.53
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$11.60

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3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$13.85
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$29.21
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$27.68
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$9.23
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$13.07
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$8.46
3/29/2019	OK Concrete Company	Annual Ready Mix Blanket PO	\$22.30
3/29/2019	One Call Concepts	Lonestart 811 - February	\$299.50
3/29/2019	Penguin Random	audiobook	\$45.00
3/29/2019	Petty Cash-Kickapoo	Tarp for Terminal	\$18.11
3/29/2019	Quality Implement	repair parts	\$480.94
3/29/2019	Rangeline Pipeline	12" Tap at 4233 Kell Blvd	\$5,271.00
3/29/2019	Recorded Books, Inc.	audiobooks	\$49.49
3/29/2019	Recorded Books, Inc.	audiobook	\$13.49
3/29/2019	Reid Transmission	rebuilt	\$1,500.00
3/29/2019	Sabine & Associates	Psychological Evaluation of Dispatch Candidates	\$2,100.00
3/29/2019	Safety-Kleen Systems	Parts washer fluid for Mainten	\$253.47
3/29/2019	Safety-Kleen Systems	Recycling old washer parts - a	\$142.21
3/29/2019	Sam's Club Direct	Department Charges through 03/20/19	\$93.92
3/29/2019	Sam's Club Direct	Department Charges through 03/20/19	\$33.94
3/29/2019	Sam's Club Direct	Department Charges through 03/20/19	\$2,777.57
3/29/2019	Sam's Club Direct	Department Charges through 03/20/19	\$31.76
3/29/2019	Sam's Club Direct	Department Charges through 03/20/19	\$33.94
3/29/2019	Sam's Club Direct	Department Charges through 03/20/19	\$64.73
3/29/2019	Sam's Club Direct	Department Charges through 03/20/19	\$71.69
3/29/2019	Sawyer Printing	500 12x15 plastic bags for Health Fair	\$354.24
3/29/2019	Shoops Texas Termite	Pest Control service - REGIONAL AIRPORT MARCH	\$65.00
3/29/2019	South West Transit	Membership dues for Transit	\$358.68
3/29/2019	Stewart Title Compan	FTHB Aviles	\$5,500.00
3/29/2019	Summit Truck Group	switch starter	\$114.08
3/29/2019	Sutherland Central	Parks Blanket PO	\$0.00
3/29/2019	Sutherland Central	Parks Blanket PO	\$55.98
3/29/2019	Tech Air of Texas	Tech Air of Texas - E4044	\$95.68
3/29/2019	Tech Air of Texas	Misc. supplies for Street Main	\$40.00
3/29/2019	Tech Air of Texas	welding supplies	\$162.51
3/29/2019	Tech Air of Texas	3 Refills	\$16.65
3/29/2019	Texas Commission	2019 NELAP ACCREDITATION FEES	\$1,010.00
3/29/2019	Texas Commission	Onsite Council Fees	\$30.00
3/29/2019	Texas Commission	Onsite Council Fees	\$20.00
3/29/2019	Texas Commission	Onsite Council Fees	\$10.00
3/29/2019	Texas Commission	Onsite Council Fees	\$10.00

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3/29/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,129.53
3/29/2019	Texas Water Util	TWUA Memberships	\$700.00
3/29/2019	UB Water Refunds	Deposit refund, opened by mistake	\$65.00
3/29/2019	Unifirst Corp.	Weekly uniform services	\$99.49
3/29/2019	Unifirst Corp.	Linen services for last part of Jan. 2019.	\$47.20
3/29/2019	Unifirst Corp.	Linen services for first part of Feb. 2019.	\$47.20
3/29/2019	Unifirst Corp.	Linen services for last part of Feb. 2019.	\$47.20
3/29/2019	Unifirst Corp.	Linen services for first part of March, 2019.	\$47.20
3/29/2019	Unifirst Corp.	Linen services for last part of March, 2019.	\$47.20
3/29/2019	Unifirst Corp.	Weekly uniform service for Cyp	\$1,220.42
3/29/2019	United Supermarkets	Misc. dept charges	\$27.14
3/29/2019	United Supermarkets	Misc. dept charges	\$36.35
3/29/2019	United Supermarkets	Misc. dept charges	\$18.93
3/29/2019	United Supermarkets	Misc. dept charges	\$12.98
3/29/2019	UPS	Shipping charges	\$54.20
3/29/2019	UPS	Shipping charges	\$77.72
3/29/2019	UPS	Shipping charges	\$86.86
3/29/2019	Verizon Wireless	Aircard & iPad Service Agreeme	\$1,025.73
3/29/2019	Verizon Wireless	Health Dept Toughpad & Aircard	\$341.91
3/29/2019	Verizon Wireless	13 IPADS WWCOLLECTIONS FEB. 20 - MAR 19	\$493.87
3/29/2019	Verizon Wireless	13 IPADS WWCOLLECTIONS FEB. 20 - MAR 19	\$265.93
3/29/2019	Verizon Wireless	iPad Service Agreement	\$37.99
3/29/2019	W.B. "Dub" Young	repair parts	\$17.00
3/29/2019	Wagner Supply	Repairs	\$98.38
3/29/2019	Wagner Supply	Repair of windor light	\$171.50
3/29/2019	Wastebuilt	repair parts	\$51.35
3/29/2019	Water Works of N	Parks Blanket PO	\$66.85
3/29/2019	Water Works of N	Parks Blanket PO	\$52.61
3/29/2019	Water Works of N	Plumbing supplies	\$214.35
3/29/2019	Water Works of N	Parks Blanket PO	\$44.21
3/29/2019	Wichita Bearing	REPAIR PARTS	\$144.49
3/29/2019	Wichita Bearing	REPAIR PARTS	\$49.93
3/29/2019	Wichita Bearing	REPAIR PARTS	\$9.82
3/29/2019	Wichita County Water	Lake Kemp Maintenance Expense for Feb.	\$1,029.22
3/29/2019	Wichita County Water	USGS GUAGING STATION CITY'S PORTION	\$4,090.00
3/29/2019	Wichita Lock and	Lockset gear	\$52.95
3/29/2019	Wichita Pipe	Utilties Storeroom Blanket PO	\$13.43
3/29/2019	Wichita Pipe	Re-calibrate & repair part	\$126.38
3/29/2019	Wichita Pipe	Misc supplies	\$23.61
3/29/2019	Wichita Pipe	Utilties Storeroom Blanket PO	\$4.68
3/29/2019	Wichita Tower	Tower Lease Renewal	\$2,000.00

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3/29/2019	Wichita Valley Water	Landfill Water Service	\$74.74
3/29/2019	Yellowhouse Mach	repairs and parts	\$275.00
3/29/2019	Yellowhouse Mach	REPAIRS AND PARTS	\$1,733.37
3/29/2019	Yellowhouse Mach	repairs and parts	\$955.81
3/29/2019	Yellowhouse Mach	repairs and parts	\$3,316.51