

AP Month-End Check Register for February 2019

Check Date	Vendor Name	Description	Amount
2/1/2019	Alliance Power Co	Electric Services Stanley Bldg & ATCO Bldg	\$1,610.21
2/1/2019	Alliance Power Co	Electric Services Stanley Bldg & ATCO Bldg	\$1,171.96
2/1/2019	Alliance Power Co	Electric Services Stanley Bldg & ATCO Bldg	\$34.61
2/1/2019	Alliance Power Co	Electric Services Stanley Bldg & ATCO Bldg	\$31.03
2/1/2019	Alliance Power Co	Electric Services Stanley Bldg & ATCO Bldg	\$486.17
2/1/2019	Amazon Capital	misc supplies	\$62.53
2/1/2019	Amazon Capital	Misc Supplies for PD	\$922.35
2/1/2019	Amazon Capital	sweatbands	\$127.84
2/1/2019	Amazon Capital	Misc Supplies for PD	\$149.93
2/1/2019	Amazon Capital	Ipad Pro case	\$29.99
2/1/2019	Amazon Capital	53382 - Primera Tuffcoat Plus	\$1,118.40
2/1/2019	Amazon Capital	TAVR monitor stand	\$29.99
2/1/2019	Animal Services Rfds	Rabies Voucher Reimbursement for December 2018	\$12.00
2/1/2019	Animal Services Rfds	Rabies Voucher Reimbursement for December 2018	\$24.00
2/1/2019	Animal Services Rfds	Rabies Voucher Reimbursement for December 2018	\$168.00
2/1/2019	Animal Services Rfds	Rabies Voucher Reimbursement for December 2018	\$12.00
2/1/2019	Antoine Roberts	Subcontract mowing for January, 2019.	\$750.00
2/1/2019	Art's Home Pest	Pest Control Services (2 times	\$55.00
2/1/2019	Arts Council	Annual quarterly grounds Main	\$3,000.00
2/1/2019	AT&T	Phone Services for Community Center JalonickWalnut	\$36.43
2/1/2019	AT&T	Phone Services for City Main Line	\$3,318.04
2/1/2019	AT&T	Phone Services for Weeks Tennis Center	\$242.55
2/1/2019	AT&T	Phone Services for Public Safety Training Center	\$6,260.84
2/1/2019	AT&T	Phone Services for Public Library	\$182.30
2/1/2019	AT&T	Phone Services for Champions Course Maint Barn	\$41.16
2/1/2019	AT&T	Phone Services for Police Impound	\$82.00
2/1/2019	AT&T	Phone Services for City Main Line	\$17,070.43
2/1/2019	AT&T	Phone Services for MLK Center	\$197.29
2/1/2019	Atex Generator Shop	TROMBETTA SOLENOID	\$54.36
2/1/2019	Atmos	Monthly gas charges	\$443.12
2/1/2019	Aviation Spectrum Re	Annual ground station - voice	\$397.00
2/1/2019	Baker & Taylor	books	\$203.06
2/1/2019	Baker & Taylor	books	\$444.19
2/1/2019	Big T Distributing	repair parts	\$259.65
2/1/2019	BMH Oil Company	Fuel Blanket PO	\$15,479.14
2/1/2019	BMH Oil Company	Fuel Blanket PO	\$15,273.54
2/1/2019	Bruckner Truck	REPAIR PARTS	\$1,188.35
2/1/2019	Bruckner Truck	REPAIR PARTS	\$1,670.52

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2/1/2019	BVA Scientific, Inc	Lab Supplies	\$60.73
2/1/2019	BVA Scientific, Inc	Lab Supplies	\$442.77
2/1/2019	BVA Scientific, Inc	Lab Supplies	\$61.62
2/1/2019	CDW-G	monitor	\$192.99
2/1/2019	CED Consolidated	Light bulbs EPO 3966	\$72.00
2/1/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,397.54
2/1/2019	Cintas Corporation	Uniform Service	\$35.43
2/1/2019	Community Telephone	Telephone Svc - Arrowhead & Ki	\$124.79
2/1/2019	Lance Spruill	print 14,15,16,17	\$1,199.25
2/1/2019	Construction Bolt	SUPPLIES FOR SEWER REHAB	\$45.36
2/1/2019	Crane West	Change musin in infographic video	\$47.50
2/1/2019	Crown Products Inc.	Self Serv Signs	\$209.51
2/1/2019	Diane Dockery	Dockery County Judge Feb 2 3 2019	\$260.00
2/1/2019	Diane Dockery	City Judge Feb 2 3 2019	\$425.00
2/1/2019	Dream Ranch Office	toner	\$150.00
2/1/2019	E-Z-GO / Textron	seat plat hinge & wheel & tire assy	\$367.20
2/1/2019	EBT Surcharge Rfnds	REFUND FOR ERRONEOUS SPOUSAL SURCHARGE	\$50.00
2/1/2019	Employee Reimb	REIMBURSEMENT FOR PRESCRIPTION SAFETY GLASSES	\$99.97
2/1/2019	Employee Reimb	Reimb. for RS On-Line Credit Card paym./Renewal	\$110.00
2/1/2019	Employee Travel	2019 TX Shrine Ass Mid Winter Session Tyler TX	\$70.00
2/1/2019	Feed & Garden	Animal Feed	\$342.80
2/1/2019	Ferguson Enterprises	Inventory for Storeroom	\$1,825.00
2/1/2019	Film Ideas, Inc.	DVDs	\$251.30
2/1/2019	Findaway World, LLC	replacement playaway	\$19.99
2/1/2019	Fire & Safety Inc.		\$103.50
2/1/2019	G-K-G Inc.	Safety Gloves	\$396.00
2/1/2019	G-K-G Inc.	SAFETY GLASSES	\$110.90
2/1/2019	G-K-G Inc.	VISORS FOR SAFETY SHIELDS	\$11.25
2/1/2019	G-K-G Inc.	Oil Absorbent	\$362.50
2/1/2019	Gale/CENGAGE	large print books	\$48.78
2/1/2019	Gale/CENGAGE	large print books	\$47.23
2/1/2019	Gale/CENGAGE	large print books	\$70.37
2/1/2019	Gale/CENGAGE	large print book	\$24.00
2/1/2019	Gale/CENGAGE	large print book	\$24.80
2/1/2019	Gale/CENGAGE	PURCHASE ONLINE E-BOOKS	\$648.95
2/1/2019	Gale/CENGAGE	PURCHASE ONLINE E-BOOK UPDATE	\$459.90
2/1/2019	Gentry Embroidery	Embroidery for Uniform Shirts	\$15.00
2/1/2019	Gerald English	Map Ad	\$299.00
2/1/2019	Gerald English	Map Ad	\$299.00
2/1/2019	Gerald English	Restaurant Map Ad	\$150.00
2/1/2019	Gexa Energy	Car Wash Electricity	\$394.84

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2/1/2019	Grainger	Water Purification Blanket PO	\$65.16
2/1/2019	Grainger	SUPPLIES	\$287.34
2/1/2019	Grainger	trash bags	\$272.40
2/1/2019	Harbor Freight Tools	couplers, inflaters, air hoses	\$133.92
2/1/2019	Heil of Texas	REPAIR PARTS	\$3,443.65
2/1/2019	Hudson Blue Print	NHPA Welcome Banner for Trailer	\$460.00
2/1/2019	ICES	QUARTERLY PM OF FUEL STORAGE AND HOUSING	\$1,800.00
2/1/2019	Imprints 1	Embroidery on shirts	\$34.00
2/1/2019	Ingram Library	book	\$15.31
2/1/2019	Ingram Library	book	\$15.32
2/1/2019	Iteris, Inc.	4 Camera Next System- partial payment	\$10,900.00
2/1/2019	J Michael Whalen	Jan 1,8,19,20,22,23,24,25 2019	\$2,762.50
2/1/2019	J Michael Whalen	County Judge Jan 1,19,20,21,25 2019	\$910.00
2/1/2019	James Lane Air	MONTHLY HVAC MAINT	\$204.67
2/1/2019	James Lane Air	ANNUAL FIRE SPRINKLER INSPECTION	\$550.00
2/1/2019	Karl Klement Ford	filters	\$75.76
2/1/2019	Karl Klement Ford	filters	\$192.04
2/1/2019	Karl Klement Ford	repair parts	\$428.47
2/1/2019	Karl Klement Ford	repair parts	\$219.07
2/1/2019	Karl Klement Ford	repair parts	\$134.35
2/1/2019	Karl Klement Ford	FILTERS	\$180.23
2/1/2019	Karl Klement Ford	REPAIR PARTS	\$49.56
2/1/2019	Karl Klement Ford	FILTERS	\$201.65
2/1/2019	Karl Klement Ford	FILTERS	\$149.45
2/1/2019	Karl Klement Ford	filters	\$75.18
2/1/2019	Karl Klement Ford	filters	\$423.61
2/1/2019	Karl Klement Ford	filters	\$131.81
2/1/2019	Karl Klement Ford	filters	\$229.37
2/1/2019	Karl Klement Ford	repair parts	\$110.40
2/1/2019	Karl Klement Ford	filters	\$295.92
2/1/2019	Karl Klement Ford	filters	\$136.98
2/1/2019	Karl Klement Ford	repair parts	\$268.11
2/1/2019	Karl Klement Ford	filters	\$244.94
2/1/2019	Karl Klement Ford	filters	\$97.88
2/1/2019	Karl Klement Ford	repair parts	\$56.35
2/1/2019	Karl Klement Ford	repair parts	\$32.65
2/1/2019	Karl Klement Ford	repair parts	\$99.61
2/1/2019	Karl Klement Ford	filters	\$236.10
2/1/2019	Karl Klement Ford	repair parts	\$64.57
2/1/2019	Karl Klement Ford	filters	\$172.67
2/1/2019	Karl Klement Ford	filters	\$182.79

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2/1/2019	Karl Klement Ford	CORE RETURN	(\$75.00)
2/1/2019	Kelly Propane & Fuel	Propane	\$1,869.34
2/1/2019	Kelly Propane & Fuel	Propane	\$992.04
2/1/2019	Kelly Propane & Fuel	Propane	\$1,260.00
2/1/2019	Kent's Tire Service	TIRES	\$166.10
2/1/2019	Kent's Tire Service	TIRES	\$412.05
2/1/2019	Kubota Tractor Corp	F2690E Kubota 72 inch mower- UNIT 328	\$18,019.11
2/1/2019	Lance Spruill	Water Bill Envelopes	\$8,937.50
2/1/2019	Lawn Rescue	2801 Production Blvd	\$1,300.00
2/1/2019	Legacy Contracting	Rebuild of " clay Valve on fil	\$4,450.47
2/1/2019	Log Cabin Refunds	LC Dep Refund 1-27-19	\$115.00
2/1/2019	Lowe's	Home and Garden Booth Supplies	\$100.71
2/1/2019	Lowe's	Parks Blanket PO	\$0.00
2/1/2019	Lowe's	Water Purification Blanket PO	\$29.15
2/1/2019	Lowe's	Water Purification Blanket PO	\$17.78
2/1/2019	Lowe's	Parks Blanket PO	\$0.00
2/1/2019	Lowe's	Parks Blanket PO	\$67.33
2/1/2019	Lowe's	Parks Blanket PO	\$52.62
2/1/2019	Lydick-Hooks Roofing	Leak investigation repair at terminal	\$649.00
2/1/2019	Lydick-Hooks Roofing	Training Facility - Attached & Seal Pipe on roof	\$266.00
2/1/2019	MC Refunds	Refund Ticket #94930069	\$150.00
2/1/2019	MC Refunds	Refund Ticket #16284866	\$126.90
2/1/2019	MC Refunds	Refund Ticket #16234196	\$10.90
2/1/2019	MC Refunds	Refund Ticket #13920182	\$150.00
2/1/2019	MC Refunds	Refund Ticket #14260009	\$316.00
2/1/2019	MC Refunds	Refund Ticket X 3 # 16270185-1 16270185-2 952003	\$450.00
2/1/2019	MC Refunds	Refund Ticket #16225707	\$182.90
2/1/2019	Misc One-Time Pay	TCMA Dues - Paul Menzies	\$463.00
2/1/2019	Municode	Supplement 5, Update 3	\$567.00
2/1/2019	MWI Veterinary	Vaccines	\$844.70
2/1/2019	Nancy Peterson	Bus Cleaning	\$150.00
2/1/2019	Nextgen Parking	January 2019 service	\$1,085.50
2/1/2019	Northwest TX Council	Exterior Response for Active Shooter Event.	\$345.00
2/1/2019	NTS Communications	Stanley Bldg - 2801 Production Blvd.	\$56.11
2/1/2019	OCLC, Inc.	Monthly cataloguing & metadata services	\$1,454.15
2/1/2019	Office Depot	mailer	\$77.69
2/1/2019	Office Depot	Charge depts for invoices	\$744.57
2/1/2019	Office Depot	Charge depts for invoices	\$329.18
2/1/2019	Office Depot	Charge depts for invoices	\$115.02
2/1/2019	Office Depot	Charge depts for invoices	\$47.61
2/1/2019	Office Depot	Charge depts for invoices	\$163.20

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2/1/2019	Office Depot	Charge depts for invoices	\$93.88
2/1/2019	Office Depot	Charge depts for invoices	\$675.99
2/1/2019	Office Depot	Charge depts for invoices	\$100.74
2/1/2019	Office Depot	Charge depts for invoices	\$53.68
2/1/2019	Office Depot	Charge depts for invoices	\$22.42
2/1/2019	Office Depot	Charge depts for invoices	\$11.99
2/1/2019	Office Depot	Charge depts for invoices	\$58.74
2/1/2019	Office Depot	Charge depts for invoices	\$87.08
2/1/2019	Office Depot	Charge depts for invoices	\$325.43
2/1/2019	Office Depot	Charge depts for invoices	\$50.62
2/1/2019	Office Depot	Charge depts for invoices	\$97.20
2/1/2019	Office Depot	Charge depts for invoices	\$308.84
2/1/2019	Paraclete Press	DVD and book	\$33.58
2/1/2019	Patterson Auto Group	RETURNED HOSE	(\$61.62)
2/1/2019	Patterson Auto Group	mirror	\$97.99
2/1/2019	Patterson Auto Group	wheel alumini	\$511.70
2/1/2019	Pittsburgh Paints	Building Maintenance Blanket P	\$33.19
2/1/2019	Post Oak Media	Live It Quater Page 50+Zone	\$199.00
2/1/2019	Proforma	WFPL Rack cards, design, print and ship.	\$95.00
2/1/2019	Proforma	WFPL Rack cards, design, print and ship.	\$140.00
2/1/2019	Proforma	WFPL Rack cards, design, print and ship.	\$14.39
2/1/2019	Pure Operations	Corrosion & Scale Control Inhi	\$1,591.20
2/1/2019	Purvis Industries	Water Purification Blanket PO	\$52.69
2/1/2019	Purvis Industries	Bearings for Unit 276	\$120.64
2/1/2019	Purvis Industries	Water Purification Blanket PO	\$44.40
2/1/2019	Purvis Industries	For slurry loop pump at N. Lim	\$181.29
2/1/2019	Quad/Graphics, Inc	Contracted Fees	\$17,189.03
2/1/2019	Quad/Graphics, Inc	Contracted Fees	\$56,696.12
2/1/2019	Quality Implement	REPAIR PARTS	\$22.12
2/1/2019	Quality Implement	REPAIR PARTS	\$107.31
2/1/2019	Recorded Books, Inc.	audiobooks	\$243.40
2/1/2019	Sharri Torrence	Pianist for the Prayer Breakfast	\$75.00
2/1/2019	Sheppard Military	Quarterly SMAC Investment January 2019-March 2019	\$37,793.75
2/1/2019	Sherwin-Williams	Municipal Court - Paint supplies	\$42.12
2/1/2019	Shoops Texas Termite	NUVAN SPRAY	\$150.00
2/1/2019	Siddons-Martin	REPAIR PARTS	\$480.42
2/1/2019	Spartan Motors USA	JOYSTICK	\$1,091.21
2/1/2019	Stewart & Stevenson	HEATER 1000 WATT	\$164.30
2/1/2019	Sutherland Central	Building Maintenance Blanket P	\$12.98
2/1/2019	Sutherland Central	Building Maintenance Blanket P	\$2.49
2/1/2019	Sutherland Central	Building Maintenance Blanket P	\$8.28

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2/1/2019	Sutherland Central	E-3960 - Various Tools for Community Garden	\$88.92
2/1/2019	Tech Air of Texas	Nov 2018 Cylinder Rental (Pre-lease)	\$124.11
2/1/2019	Tech Air of Texas	Welding Supplies	\$63.76
2/1/2019	Wichita County	Rolling Plains Applicator Training 1-22-2019	\$210.00
2/1/2019	Texas Commission	Lake Kickapoo Water use Fee	\$3,678.00
2/1/2019	Texas Commission	Lake Arrowhead Water Use Fee	\$4,302.00
2/1/2019	Texas Dept of Licens	Taryn Sutter SAN001 Registration	\$120.00
2/1/2019	Texas Dept of Transp	1st Pymt Trail Lake Wichita	\$13,758.00
2/1/2019	Texas Dept of Transp	Loop 11 Trail Local govt share	\$67,552.00
2/1/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,098.97
2/1/2019	Time Warner Cable	Parking Lot Download Project	\$159.51
2/1/2019	Time Warner Cable	Parking Lot Download Project 2/2/19 - 3/1/19	\$59.99
2/1/2019	Tour Texas	Content Plan for TourTexas.com	\$3,145.00
2/1/2019	TR Systems, LLC	TEXAS TRUCK LEVE 3 SUPPORT	\$2,014.95
2/1/2019	Trinity Air Cond	Training Facility Installed 9 New Heat Exchangers	\$13,950.00
2/1/2019	Trinity Air Cond	Animal Services - AAON unit repair	\$150.00
2/1/2019	TX Public Health	Conference Registration for T Torres	\$265.00
2/1/2019	UB Water Refunds	water refund from 2003 to pay on 54731-36242	\$50.00
2/1/2019	UB Water Refunds	water refund on 4116 York St from 2015	\$75.00
2/1/2019	Unifirst Corp.	Annual uniform services	\$101.64
2/1/2019	Unifirst Corp.	Annual uniform services	\$98.96
2/1/2019	Unifirst Corp.	Annual uniform services	\$98.96
2/1/2019	Unifirst Corp.	Annual uniform services	\$94.64
2/1/2019	Unifirst Corp.	UNIFORMS SEWER REHAB	\$42.35
2/1/2019	Unifirst Corp.	UNIFORMS COLLECTIONS	\$107.38
2/1/2019	Unifirst Corp.	Annual uniform services	\$96.64
2/1/2019	United Laboratories	For operations at Cypress	\$1,067.72
2/1/2019	Verizon Wireless	iPad Data Service Agreement	\$227.93
2/1/2019	Verizon Wireless	Data Service Agreement- DEC 20- JAN 19	\$76.00
2/1/2019	Verizon Wireless	iPad Service Agreement	\$75.98
2/1/2019	Verizon Wireless	Aircard & Mi-Fi Service Agreem DEC 20 - JAN 19	\$75.98
2/1/2019	Verizon Wireless	Mi-Fi Service Agreement- DEC 20 - JAN 19	\$37.99
2/1/2019	Verizon Wireless	IPADS SEWER REHAB (7x2months)	\$531.86
2/1/2019	Verizon Wireless	IPADS WW COLLECTIONS	\$987.74
2/1/2019	Verizon Wireless	iPad Service Agreement - Healt	\$75.98
2/1/2019	Verizon Wireless	iPad Service Agreement - Healt	\$75.98
2/1/2019	W.B. "Dub" Young	REPAIR PARTS	\$40.00
2/1/2019	Wagner Supply	Janitorial supplies - Library	\$2,248.04
2/1/2019	Wagner Supply	Janitorial supplies	\$3,315.05
2/1/2019	Wagner Supply	Janitorial supplies - Kemp Sunnyside CC	\$66.46
2/1/2019	Warren Cat	REPAIR PARTS	\$278.29

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2/1/2019	Warren Cat	REPAIR PARTS	\$26.24
2/1/2019	Warren Cat	REPAIR PARTS	\$79.40
2/1/2019	Warren Cat	REPAIR PARTS	\$71.04
2/1/2019	Warren Cat	REPAIR PARTS	\$525.92
2/1/2019	Wastebuilt	REPAIR PARTS	\$839.68
2/1/2019	Wastebuilt	REPAIR PARTS	\$55.98
2/1/2019	Water Works of N	valve box E3955	\$73.98
2/1/2019	Water Works of N	Parks Blanket PO	\$97.20
2/1/2019	Web Fire	DSL / Wireless Internet Servic	\$99.90
2/1/2019	Web Fire	Wi-Fi internet services	\$124.99
2/1/2019	Web Fire	Internet service - DSL	\$40.00
2/1/2019	Western Marketing	Auto Lubrication Blanket PO	\$422.73
2/1/2019	Western Marketing	Auto Lubrication Blanket PO	\$3,201.10
2/1/2019	Wichita Pipe	Utilties Storeroom Blanket PO	\$261.71
2/1/2019	Wichita Pipe	Utilties Storeroom Blanket PO	\$92.81
2/1/2019	Wichita Valley Water	Water for Headquarters Road	\$110.46
2/1/2019	Wilbourn & McCabe	Auditorium - plumbing repair	\$2,084.50
2/1/2019	Wilbourn & McCabe	Auditorium - plumbing line repairs	\$2,615.00
2/1/2019	Work Services Corp.	Work Service Contract	\$483.06
2/1/2019	Work Services Corp.	Parks Blanket PO	\$80.00
2/1/2019	Worldwide Express	Shipping charges	\$198.56
2/1/2019	Worldwide Express	UPS services 1/11/19 - 1/19/19	\$66.73
2/1/2019	Worldwide Express	Shipping charges	\$61.28
2/1/2019	Worldwide Express	UPS services 1/11/19 - 1/19/19	\$22.37
2/1/2019	Worldwide Express	Shipping charges	\$67.16
2/1/2019	Worldwide Express	Shipping charges	\$19.21
2/1/2019	Xerox Corporation	Xerox lease and billable prints 1021/18-11/21/18	\$109.26
2/1/2019	Xerox Corporation	Xerox lease and billable prints 1021/18-11/21/18	\$109.25
2/4/2019	Wichita Falls FCU	Firemen Dues Pyrl end 01/18/19	\$3,441.44
2/4/2019	Wichita Falls FCU	Police Dues Pyrl end 01/18/19	\$1,504.49
2/4/2019	ICMA	ICMA Deductions Pyrl end 01/18/19	\$12,699.39
2/4/2019	ICMA	ICMA Deductions Pyrl end 01/18/19	\$1,320.81
2/4/2019	Nationwide	Nationwide deducts Pyrl end 01/18/19	\$61,505.85
2/4/2019	Wichita Falls FCU	Employess deductions Pyrl end 011819	\$115,855.98
2/4/2019	Firemen's Pension	Fire Pension deducts pyrl end 011819	\$60,041.38
2/4/2019	Firemen's Pension	Fire Pension deducts pyrl end 011819	\$58,979.11
2/4/2019	Wichita Falls FCU	K Crush Pyrl end 011819	\$395.56
2/4/2019	TX Police Chiefs Off	Officer Safety deducts Pyrl 011819	\$25.00
2/4/2019	Attorney General Off	ATG deducts Pyrl end 011819	\$16,821.13
2/4/2019	Attorney General Off	ATG deducts Pyrl end 011819	\$112.50
2/4/2019	Wichita Falls FCU	WFPD Chap Fd Pyrl end 011819	\$213.00

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2/4/2019	Wichita Falls FCU	WFFD Ministry Pyrl end 011819	\$270.59
2/5/2019	Amazon Capital	Headphones & Armrests	\$59.84
2/5/2019	Amazon Capital	power strips	\$227.10
2/5/2019	Associated Supply	REPAIR PARTS	\$32.42
2/5/2019	Associated Supply	REPAIRS AND PARTS	\$129.90
2/5/2019	AT&T	Phone Services for Wastewater Treatment Plant	\$1,657.30
2/5/2019	Atmos	Monthly gas charges	\$246.24
2/5/2019	Benchmark Business	Usage 1/1/19 - 1/31/19	\$5.24
2/5/2019	Berend Turf &	REPAIR PARTS	\$1,133.72
2/5/2019	Berend Turf &	REPAIR PARTS	\$190.40
2/5/2019	Berend Turf &	REPAIR PARTS	\$97.84
2/5/2019	Berend Turf &	REPAIR PARTS	\$308.39
2/5/2019	BMH Oil Company	Fuel Blanket PO	\$6,350.12
2/5/2019	BMH Oil Company	Fuel Blanket PO	\$13,955.77
2/5/2019	Breegle Building	Police - Rm220 - Flooring install	\$2,850.00
2/5/2019	Bruckner Truck	FITTINGS	\$139.62
2/5/2019	Bruckner Truck	REPAIR PARTS	\$146.23
2/5/2019	Bruckner Truck	REPAIR PARTS	\$35.96
2/5/2019	Bruckner Truck	REPAIR PARTS	\$166.72
2/5/2019	Bruckner Truck	REPAIR PARTS	\$190.84
2/5/2019	Bruckner Truck	REPAIR PARTS	\$564.30
2/5/2019	Bruckner Truck	REPAIR PARTS	\$46.83
2/5/2019	Bruckner Truck	CORE RETURN	(\$134.40)
2/5/2019	Bruckner Truck	CORE RETURN	(\$203.00)
2/5/2019	Bruckner Truck	Backhoe Trailer - WD	\$14,297.00
2/5/2019	Business Music, Inc.	Paging System Maintenance	\$72.00
2/5/2019	Business Music, Inc.	Paging System Maintenance	\$72.00
2/5/2019	BVA Scientific, Inc	Lab Supplies	\$60.98
2/5/2019	Cintas Corporation	Uniform Service 01/30/19	\$251.58
2/5/2019	Dept of Info	Long Distance Phone Services for December 2018	\$261.72
2/5/2019	Dept of Info	Long Distance Phone Services for December 2018	\$274.64
2/5/2019	Dept of Info	Long Distance Phone Services for December 2018	\$269.14
2/5/2019	Dept of Info	Long Distance Phone Services for December 2018	\$931.80
2/5/2019	DPC Industries	Annual Chemical Blanket PO	\$592.00
2/5/2019	DPC Industries	Annual Chemical Blanket PO	\$4,736.00
2/5/2019	DPC Industries	Annual Chemical Blanket PO	\$4,704.00
2/5/2019	Dream Ranch Office	Toner	\$141.00
2/5/2019	Dream Ranch Office	Toner, PO# 21901423	\$464.75
2/5/2019	Duke Construction	Installed Wash pad @ Champions Golf Course	\$10,050.00
2/5/2019	Elliott Electric	LIGHTS FOR SERVICE STATION	\$520.00
2/5/2019	Employee Benefit Tru	City Share Hlth Ins Qtr End 12/31/18	\$2,544,291.25

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2/5/2019	Employee of the Mnth	Feb EOM 2019	\$100.00
2/5/2019	Employee Reimb	Modify Reserve Bunker Gear Rack & add 1	\$155.38
2/5/2019	Employee Reimb	Mileage reimbursement - Jan. 2019	\$9.91
2/5/2019	Employee Reimb	Reimbursement - Ebay purchase	\$17.95
2/5/2019	Employee Reimb	Reimbursement for Donuts for Class	\$36.75
2/5/2019	FedEx	Shipping charges 1/22/19 - 1/28/19	\$5.10
2/5/2019	FedEx	Shipping charges 1/22/19 - 1/28/19	\$15.65
2/5/2019	FedEx	Shipping charges 1/22/19 - 1/28/19	\$8.22
2/5/2019	Ferguson Enterprises	Inventory for Storeroom	\$154.00
2/5/2019	Foster, Earl B	Convert, Format & Edit Procedures	\$1,515.00
2/5/2019	G-K-G Inc.	Mat Brinker Rain Pants	\$66.00
2/5/2019	G-K-G Inc.	safety	\$13.90
2/5/2019	G-K-G Inc.	RATCHET HEADGEAR	\$30.00
2/5/2019	G-K-G Inc.	SUPPLIES	\$195.00
2/5/2019	G-K-G Inc.	Utilities Storeroom Blanket PO	\$327.00
2/5/2019	Gear Cleaning Sol	PPE Maintenance	\$1,603.70
2/5/2019	Global Technology	MC Radio Batteries	\$160.90
2/5/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,514.95
2/5/2019	Grainger	BATTERY, BALL PEIN HAMMER HANDLE	\$12.94
2/5/2019	Harbor Freight Tools	string lights, vise, bulbs	\$143.38
2/5/2019	Harbor Freight Tools	supplies for Fire Dept	\$73.96
2/5/2019	Harbor Freight Tools	welding gloves	\$39.98
2/5/2019	Hewlett Packard	Additional Hardware Support	\$2,605.51
2/5/2019	Hi-Line	REPAIR PARTS	\$979.10
2/5/2019	Imprest Fund	Replenish imprest fund for Organized Crime Unit.	\$1,533.61
2/5/2019	Insco Distributing	E-3953	\$15.49
2/5/2019	Interstate All Batt	BATTERIES	\$517.89
2/5/2019	J-Tel Communications	I.T. Blanket PO	\$0.00
2/5/2019	J-Tel Communications	I.T. Blanket PO	\$0.00
2/5/2019	J-Tel Communications	I.T. Blanket PO	\$0.00
2/5/2019	J-Tel Communications	I.T. Blanket PO	\$185.68
2/5/2019	J-Tel Communications	I.T. Blanket PO	\$56.50
2/5/2019	J-Tel Communications	I.T. Blanket PO	\$122.00
2/5/2019	Kent's Tire Service	TIRES	\$208.46
2/5/2019	Kent's Tire Service	TIRES	\$137.35
2/5/2019	Kussmaul Electronics	12 VOLT AUTO CHARGE 1200	\$2,915.37
2/5/2019	LexisNexis Risk Data	Background Checks & Investigations for Jan. 2019.	\$425.00
2/5/2019	Lindeman Welding	Labor and Material for repairs (pulley & belt)	\$1,420.00
2/5/2019	Lowe's	DAWN SOAP	\$34.12
2/5/2019	Lowe's	Parks Blanket PO	\$0.00
2/5/2019	Lowe's	Tubing & Cutting Sheers	\$60.26

City of Wichita Falls

2/5/2019	Lowe's	Building Maintenance Blanket P	\$66.08
2/5/2019	Lowe's	Parks Blanket PO	\$0.00
2/5/2019	Lowe's	Water Purification Blanket PO	\$17.40
2/5/2019	Lowe's	Building Maintenance Blanket P	\$40.13
2/5/2019	Lowe's	Cutting Sheers	\$75.96
2/5/2019	Lowe's	E-3973 Paint and Brush for Scotts	\$42.62
2/5/2019	Lowe's	Parks Blanket PO	\$0.00
2/5/2019	Lowe's	Parks Blanket PO	\$67.47
2/5/2019	Lowe's	Parks Blanket PO	\$28.72
2/5/2019	Lowe's	Parks Blanket PO	\$35.71
2/5/2019	Lydick-Hooks Roofing	Fire #2 - Roof Leak repairs	\$309.00
2/5/2019	Makena Sales	REPAIR PARTS	\$45.68
2/5/2019	Makena Sales	Water Purification Blanket PO	\$56.46
2/5/2019	MARCO	Name badge holders, inserts	\$1,266.10
2/5/2019	McMurray Machine	CHANGE U JOINTS	\$60.00
2/5/2019	Mobile Phone	Pager rental fees for February, 2019.	\$62.50
2/5/2019	Mobile Phone	Install Radio Parts	\$59.15
2/5/2019	Morrison Supply Co	Inventory for Storeroom	\$1,008.00
2/5/2019	Newegg Business	Project: Wireless LAN Module f	\$87.36
2/5/2019	Nextgen Parking	Full service & support March 2019	\$1,085.50
2/5/2019	NFPA-Nat'l Fire Prot	NFPA On-line Code Access	\$1,345.50
2/5/2019	OK Concrete Company	6 Sack Concrete	\$540.75
2/5/2019	OK Concrete Company	Class S Concrete	\$198.00
2/5/2019	OK Concrete Company	6 Sack Concrete	\$386.50
2/5/2019	OK Concrete Company	6 Sack Concrete	\$257.50
2/5/2019	OK Concrete Company	Class S Concrete	\$742.50
2/5/2019	OK Concrete Company	Class S Concrete	\$569.25
2/5/2019	OK Concrete Company	Class S Concrete	\$824.00
2/5/2019	OK Concrete Company	Class S Concrete	\$321.75
2/5/2019	OK Concrete Company	6 Sack Concrete	\$257.50
2/5/2019	OK Concrete Company	7 Sack Concrete	\$234.00
2/5/2019	OK Concrete Company	6 Sack Concrete	\$442.00
2/5/2019	OK Concrete Company	Class S Concrete	\$247.50
2/5/2019	OK Concrete Company	6 Sack Concrete	\$430.25
2/5/2019	OK Concrete Company	6 Sack Concrete	\$481.50
2/5/2019	OK Concrete Company	Class S Concrete	\$386.25
2/5/2019	OK Concrete Company	Class S Concrete	\$198.00
2/5/2019	OK Concrete Company	6 Sack Concrete	\$336.00
2/5/2019	OK Concrete Company	Class S Concrete	\$742.50
2/5/2019	OK Concrete Company	Class S Concrete	\$693.00
2/5/2019	OK Concrete Company	Class S Concrete	\$841.50

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2/5/2019	OK Concrete Company	Class S Concrete	\$1,188.00
2/5/2019	OK Concrete Company	6 Sack Concrete	\$473.75
2/5/2019	OK Concrete Company	Class S Concrete	\$594.00
2/5/2019	OK Concrete Company	Class S Concrete	\$566.50
2/5/2019	Pittsburgh Paints	Water Purification Blanket PO	\$82.78
2/5/2019	Pollock Paper Dist.	Green bar paper	\$500.30
2/5/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$4,153.25
2/5/2019	Pruitt Ford	P1803795 C&C for Traffic Sign	\$34,302.00
2/5/2019	Quality Glass & Air	BATTERY	\$153.12
2/5/2019	Quality Glass & Air	BATTERY CORE	(\$13.75)
2/5/2019	Red Wing Shoe Store	Matt Brinker Shoes	\$106.25
2/5/2019	RescueONE	Rescue boat - Fire Dept	\$5,440.00
2/5/2019	RescueONE	Rescue boat - Fire Dept	\$25,000.00
2/5/2019	Risk Claims	Vehicle damage claim re-issue check for new claima	\$5,533.16
2/5/2019	Sam Houston State	Leavelle Regist fee 7/8-11	\$295.00
2/5/2019	Scientific Methods	IPR TCV testing	\$850.00
2/5/2019	Sentry Management	Investment Advisory Services	\$450.00
2/5/2019	SHI Government	Project: Office for New WWC PC	\$263.59
2/5/2019	Steele Fire App	REPAIR PARTS	\$4,724.23
2/5/2019	Steele Fire App	REPAIR PARTS	\$2,835.00
2/5/2019	Steele Fire App	REPAIR PARTS	\$3,482.52
2/5/2019	Tech Air of Texas	Tech Air of Texas - E3962	\$72.91
2/5/2019	Tech Air of Texas	Tech Air of Texas - E3963	\$62.15
2/5/2019	Tech Air of Texas	welding supplies	\$888.11
2/5/2019	Tech Air of Texas	4 Refills	\$22.20
2/5/2019	Department of State	EMT-I Renewal	\$96.00
2/5/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,129.53
2/5/2019	Texhoma Wireless	Internet Service Renewal	\$85.00
2/5/2019	Texhoma Wireless	Internet Service Renewal	\$85.00
2/5/2019	Texoma Petroleum	Replace Jet Truck Hose	\$110.00
2/5/2019	Time Warner Cable	Receiver Fee	\$27.72
2/5/2019	Travelers	Annual premium ERISA bond #0106636362 BZ	\$160.00
2/5/2019	Trinity Armored	February 2019 Armored car service	\$95.50
2/5/2019	Trinity Armored	February 2019 Armored car service	\$191.00
2/5/2019	Trinity Armored	February 2019 Armored car service	\$95.50
2/5/2019	Trinity Armored	February 2019 Armored car service	\$191.00
2/5/2019	Trinity Armored	February 2019 Armored car service	\$115.00
2/5/2019	Texas Department	License renewal	\$75.00
2/5/2019	Tyler Technologies	Finance, Payroll & HR System R	\$4,788.00
2/5/2019	Tyler Technologies	Finance, Payroll & HR System R	\$1,351.13
2/5/2019	Unifirst Corp.	Weekly uniform service	\$252.03

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2/5/2019	Verizon Wireless	M2M, Mi-Fi & Wi-Fi Service Agr	\$125.98
2/5/2019	Verizon Wireless	Council & Administration iPad	\$949.75
2/5/2019	Verizon Wireless	iPad Data Service Agreement	\$607.84
2/5/2019	Verizon Wireless	Data Service Agreement	\$189.95
2/5/2019	Verizon Wireless	Irrigation Aircard Service Agr	\$75.96
2/5/2019	Verizon Wireless	Health Dept Toughpad & Aircard	\$341.91
2/5/2019	Verizon Wireless	Project: iPads to replace Toughpads	\$1,859.94
2/5/2019	Verizon Wireless	Aircard Service Agreement	\$75.98
2/5/2019	Wagner Supply	Janitorial supplies	\$226.52
2/5/2019	Warren Cat	REPAIR PARTS	\$300.32
2/5/2019	Web Fire	Internet Service	\$1,350.00
2/5/2019	Web Fire	DSL Internet service 02/2019	\$39.95
2/5/2019	Wichita Bearing	Misc. supplies for Wastewater	\$42.89
2/5/2019	Wichita Bearing	Misc. supplies for Wastewater	\$16.16
2/5/2019	Wichita Bearing	Misc. supplies for Wastewater	\$19.36
2/5/2019	Wichita Bearing	Misc. supplies for Wastewater	\$28.93
2/5/2019	Wichita Bearing	REPAIR PARTS	\$155.56
2/5/2019	Wichita Bearing	REPAIR PARTS	\$44.40
2/5/2019	Wichita Bearing	REPAIR PARTS	\$15.00
2/5/2019	Wichita County	Escrow check for filing liens	\$500.00
2/5/2019	Wichita Pipe	Building Maintenance Blanket P	\$30.00
2/5/2019	Wichita Pipe	Building Maintenance Blanket P	\$38.25
2/5/2019	Wichita Valley Water	Landfill Water Service	\$79.93
2/5/2019	Worldwide Express	UPS charges 1/23/19 - 1/26/19	\$58.13
2/5/2019	Wyatt Motor & Brake	REPAIR PARTS	\$65.81
2/5/2019	Wyatt Motor & Brake	PART RETURN	(\$16.48)
2/5/2019	Wyatt Motor & Brake	REPAIR PARTS	\$5.64
2/5/2019	Wyatt Motor & Brake	BREAKAWAY SWITCH	\$10.24
2/8/2019	A-1 Freeman Moving	Outsource shredding for January, 2019.	\$606.00
2/8/2019	A-1 Rental & Sales	Concrete	\$140.00
2/8/2019	Aflac	Aflac premiums	\$16,259.06
2/8/2019	Air Evac Lifeteam	Payroll deductions for Air Evac	\$1,235.00
2/8/2019	Air Evac Lifeteam	PALS Class for 15	\$450.00
2/8/2019	Airgas USA, LLC	Wastewater Blanket PO	\$36.34
2/8/2019	Airgas USA, LLC	Wastewater Blanket PO	\$84.34
2/8/2019	All State Fire Equip	LABOR	\$634.37
2/8/2019	American Planning	APA Membership for Karen Gagne 4/1/19 - 3/31/20	\$338.00
2/8/2019	Animal Services Rfds	Trap Refund	\$27.00
2/8/2019	Animal Services Rfds	Trap Rental Return	\$30.00
2/8/2019	Arthur J. Szczerba	January Clinical services	\$10,166.00
2/8/2019	Associated Supply	REPAIR PARTS	\$29.50

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2/8/2019	Associated Supply	REPAIRS AND PARTS	\$1,072.03
2/8/2019	Atmos	Monthly gas charges	\$7,455.80
2/8/2019	Atmos Energy	Monthly gas chgs	\$2,754.25
2/8/2019	Auto Plus	Standard Capsule	\$15.04
2/8/2019	Bassco Services, Inc	Troubleshoot valve and replaced 3" meggett	\$3,438.11
2/8/2019	Beacon Lighthouse	Janitorial supplies- Floor care	\$595.93
2/8/2019	Berend Turf &	Saw Parts	\$772.00
2/8/2019	Berend Turf &	8" Brave auger bit	\$153.00
2/8/2019	Berend Turf &	REPAIR PARTS	\$1,189.21
2/8/2019	Berend Turf &	REPAIR PARTS	\$472.05
2/8/2019	Berend Turf &	REPAIR PARTS	\$460.59
2/8/2019	Beverly & 10th St	Building Maintenance Blanket P	\$16.00
2/8/2019	Beverly & 10th St	Building Maintenance Blanket P	\$39.00
2/8/2019	Biggs & Mathews	Sewer Master & Capital Improve	\$20,400.00
2/8/2019	BMH Oil Company	Fuel Blanket PO	\$15,604.09
2/8/2019	BMH Oil Company	Fuel Blanket PO	\$13,865.56
2/8/2019	Bruckner Truck	FILTERS	\$105.43
2/8/2019	Bruckner Truck	REPAIRS	\$9,284.53
2/8/2019	Bruckner Truck	REPAIRS	\$799.58
2/8/2019	Bruckner Truck	CORE RETURN	(\$560.00)
2/8/2019	BSN Sports	Basketball Equipment	\$90.64
2/8/2019	Business Music, Inc.	Musak/PA Services for Passenge	\$114.50
2/8/2019	BVA Scientific, Inc	Lab Supplies	\$91.12
2/8/2019	BVA Scientific, Inc	Lab Supplies	\$457.77
2/8/2019	BVA Scientific, Inc	Lab Supplies	\$491.70
2/8/2019	Cintas Corporation	Uniform Service	\$35.43
2/8/2019	Cintas Corporation	Uniform Service 02/06/2019	\$257.84
2/8/2019	City of WF Pub Works	4B Downtown Imp Grt 610 7th Street	\$1,352.99
2/8/2019	Clear Edge Filt	Filter Belt	\$1,270.43
2/8/2019	CLEAT	Deductions for CLEAT Dues	\$1,108.00
2/8/2019	Coast Professional	Student Loan J Spain 8360	\$57.14
2/8/2019	Tempo Holding Co	Current month service billing	\$6,565.00
2/8/2019	Lance Spruill	PRINT 18,19,20,22,23,24,25,1,2	\$1,355.70
2/8/2019	Concho Supply	REPAIR PARTS	\$265.93
2/8/2019	Concho Supply	REPAIR PARTS	\$219.54
2/8/2019	Construction Bolt	Wedge Anchor	\$14.09
2/8/2019	Construction Bolt	Wedge Anchor	\$8.13
2/8/2019	Construction Bolt	Wastewater Blanket PO	\$11.46
2/8/2019	Dean Lich Ent	Aud,Library,Central Serv Elevator Inspections	\$363.30
2/8/2019	Dean Lich Ent	Aud,Library,Central Serv Elevator Inspections	\$493.30
2/8/2019	Deer Oaks EAP	Jan 2019 EAP services	\$1,320.42

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2/8/2019	DerkSEN Buildings	Utility Portable Storage Building	\$4,415.00
2/8/2019	Dream Ranch Office	Toner	\$140.50
2/8/2019	Dream Ranch Office	HP 370A	\$122.50
2/8/2019	Elliott Electric	Building Maintenance Blanket P	\$136.00
2/8/2019	Elliott Electric	Building Maintenance Blanket P	\$136.99
2/8/2019	Elliott Electric	Wastewater Blanket PO	\$81.05
2/8/2019	Employee Benefit	Payroll deductions for Wellness & Tobacco SC	\$1,872.50
2/8/2019	Employee Mileage	City mileage	\$82.94
2/8/2019	Employee Mileage	City mileage	\$143.84
2/8/2019	Employee Mileage	January 2019 employee mileage	\$86.42
2/8/2019	Employee Mileage	January 2019 Mileage	\$447.76
2/8/2019	Employee Mileage	Jan 2019 Mileage	\$319.00
2/8/2019	Employee Mileage	Jan 2019 Mileage	\$444.28
2/8/2019	Employee Mileage	City mileage	\$5.22
2/8/2019	Employee Mileage	City Mileage	\$173.42
2/8/2019	Employee Mileage	City Mileage	\$130.50
2/8/2019	Employee Mileage	City mileage	\$343.36
2/8/2019	Employee Mileage	City mileage	\$327.70
2/8/2019	Employee Mileage	City mileage	\$61.48
2/8/2019	Employee Reimb	TCOLE CE	\$25.00
2/8/2019	Employee Reimb	Reimbursement up to \$250 for Wildland Boots	\$250.00
2/8/2019	Employee Travel	School Galveston TX 2-3-19 to 2-5-19	\$598.00
2/8/2019	Employees Benefit	Disability Insurance deductions	\$5,647.40
2/8/2019	Employees Benefit	Disability Insurance deductions	\$1,980.06
2/8/2019	Employees Benefit	Vision deductions	\$3,561.03
2/8/2019	Ethanol Products	Annual Chemical Blanket PO	\$3,094.42
2/8/2019	Evoqua Water	DI System Service Contract - O	\$798.00
2/8/2019	Evoqua Water	DI System Service Contract - O	\$819.00
2/8/2019	Fastenal Company	Wastewater Blanket PO	\$31.18
2/8/2019	Ferguson Veresh Inc.	Labor for looking for leak in wall A Reclaim Ctr	\$85.00
2/8/2019	Ferguson Veresh Inc.	Adjusted backflow and checked operation	\$85.00
2/8/2019	Fire Protection Pub	Hazardous Materials for First	\$602.00
2/8/2019	Fun Express LLC	Filled Easter Eggs	\$1,250.00
2/8/2019	G-K-G Inc.	BLUECOATS, DRIVERS, SHOW TOWELS, SURVEY PAINT	\$264.00
2/8/2019	G-K-G Inc.	SUPPLIES FOR UNIT 1097	\$210.95
2/8/2019	G-K-G Inc.	HAND SANITIZER	\$60.00
2/8/2019	Gaddis Inc.	Mechanical Seals	\$431.86
2/8/2019	Gaddis Inc.	Mechanical Seals	\$703.87
2/8/2019	Gexa Energy	Electricity Services for Dec 2018	\$79,242.24
2/8/2019	Gexa Energy	Electric Services for Jan 2019	\$106,967.98
2/8/2019	Gexa Energy	Electric Services for Dec 2018	\$1,397.08

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2/8/2019	Gexa Energy	Electric Services for Jan 2019	\$2,368.42
2/8/2019	Gexa Energy	Electric Services for Dec 2018	\$27,840.54
2/8/2019	Gexa Energy	Electric Services for Dec 2018	\$482.48
2/8/2019	Gexa Energy	Electricity Service for Dec 2018	\$35.21
2/8/2019	Gillig LLC	gear motor	\$1,150.60
2/8/2019	Gillig LLC	voltage regulator	\$504.00
2/8/2019	Gilmore Inc.	Painted Panel	\$1,295.00
2/8/2019	Grainger	De-Icer	\$129.12
2/8/2019	Grainger	Batteries	\$9.87
2/8/2019	Grainger	Building Maintenance Blanket P	\$58.89
2/8/2019	Grainger	Wastewater Blanket PO	\$39.98
2/8/2019	Grainger	Motors	\$277.36
2/8/2019	Grainger	Wastewater Blanket PO	\$47.88
2/8/2019	Grainger	Calibration Gas	\$270.15
2/8/2019	Grainger	Analyzer Pump	\$556.49
2/8/2019	Grainger	Building Maintenance Blanket P	\$29.40
2/8/2019	Grainger	Sump Pumps	\$364.96
2/8/2019	Grainger	SAFETY GLASSES	\$18.66
2/8/2019	Grainger	Kickapoo Airport Blanket PO	\$0.00
2/8/2019	Grainger	Kickapoo Airport Blanket PO	\$59.07
2/8/2019	Haigood & Campbell	Wastewater Blanket PO	\$26.00
2/8/2019	Haigood & Campbell	Tank Rental to 4/24/19	\$12.50
2/8/2019	Health Mileage	City Mileage for January.	\$36.54
2/8/2019	Health Mileage	City Mileage for January for 2456	\$21.46
2/8/2019	Health Mileage	City Mileage for January	\$38.28
2/8/2019	Health Mileage	City Mileage for January	\$12.76
2/8/2019	Health Mileage	City Mileage for January for 2413.	\$27.84
2/8/2019	Health Mileage	City Mileage for January for 2405	\$45.82
2/8/2019	Health Mileage	City Mileage for January in 2486	\$5.22
2/8/2019	Health Mileage	City Mileage for January for 2413	\$19.14
2/8/2019	Health Mileage	City Mileage for January	\$42.92
2/8/2019	Health Mileage	City Mileage for January for 2456	\$86.42
2/8/2019	Health Mileage	City Mileage for January in 2456	\$19.14
2/8/2019	Health Mileage	City Mileage for January	\$28.42
2/8/2019	Health Mileage	City Mileage for January	\$162.98
2/8/2019	Health Mileage	City Mileage for January for 2456	\$10.44
2/8/2019	Hoyt Enterprises	QUARTERLY SERVICE	\$1,302.00
2/8/2019	Hudson Blue Print	Please reference PO # P1803954	\$48.00
2/8/2019	Humanadental	Humana dental insurance premiums	\$3,666.35
2/8/2019	Hyde Consulting	Spare parts for chemical pumps	\$473.55
2/8/2019	Ideal Marketing Gr	County Ad	\$409.50

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2/8/2019	IMLA	Hegglund Recertification Application	\$150.00
2/8/2019	Insco Distributing	E-3959	\$41.28
2/8/2019	Hub International In	Benefits Consulting/Benefit Connector	\$4,913.33
2/8/2019	Jake's Backhoe	Demolision of Lake Lot Property	\$7,799.00
2/8/2019	Kelly Moore Paint Co	Parks Blanket PO	\$0.00
2/8/2019	Kelly Moore Paint Co	Parks Blanket PO	\$74.76
2/8/2019	Kelly Propane & Fuel	Propane	\$378.00
2/8/2019	Kelly Propane & Fuel	Propane for #4	\$279.09
2/8/2019	Kent's Tire Service	TIRES	\$1,533.60
2/8/2019	Kent's Tire Service	tires	\$220.50
2/8/2019	Kiera Simmons	Jan Instructor Youth Dance	\$390.00
2/8/2019	Lhoist North	Annual Chemical Blanket PO	\$2,197.00
2/8/2019	Lhoist North	Annual Chemical Blanket PO	\$2,145.76
2/8/2019	Liberty Process Eq	Pump Parts	\$1,232.58
2/8/2019	Log Cabin Refunds	Clean up and key deposit	\$115.00
2/8/2019	Log Cabin Refunds	Retain \$30 key Penalty Clean up LC	\$85.00
2/8/2019	Log Cabin Refunds	Clean up and key Deposit LC	\$115.00
2/8/2019	Log Cabin Refunds	Clean up and key deposit refund LC	\$115.00
2/8/2019	Lonestar Truck Group	AIR CLEANER	\$933.20
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$29.83
2/8/2019	Lonestar Truck Group	ELEMENTS	\$333.56
2/8/2019	Lonestar Truck Group	BRAKE SHOE RETURN	(\$60.00)
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$402.50
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$237.38
2/8/2019	Lonestar Truck Group	BEADED HOSE BARB	\$12.90
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$37.73
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$332.41
2/8/2019	Lonestar Truck Group	ELEMENT	\$17.95
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$579.26
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$57.95
2/8/2019	Lonestar Truck Group	PARTS RETURN	(\$322.00)
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$23.91
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$1,098.02
2/8/2019	Lonestar Truck Group	PARTS RETURN	(\$57.95)
2/8/2019	Lonestar Truck Group	REPAIR PARS	\$45.30
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$125.51
2/8/2019	Lonestar Truck Group	RETURN SHOCK ABSORBER	(\$96.62)
2/8/2019	Lonestar Truck Group	CORE	(\$200.00)
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$35.37
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$74.47
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$10.94

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2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$75.69
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$18.72
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$312.52
2/8/2019	Lonestar Truck Group	REPAIR PARTS	\$868.45
2/8/2019	Lowe's	Lumber & Hardware	\$101.25
2/8/2019	Lowe's	Lumber, Drywall and Rebar	\$167.52
2/8/2019	Lowe's	Blanket PO for Recreation	\$0.00
2/8/2019	Lowe's	Building Maintenance Blanket P	\$7.16
2/8/2019	Lowe's	WD-40 and Black Paint	\$17.88
2/8/2019	Lowe's	Brooms for Buses	\$62.58
2/8/2019	Lowe's	Building Maintenance Blanket P	\$33.38
2/8/2019	Lowe's	LED lights, Fill valve, Bucket	\$101.89
2/8/2019	Lowe's	box cutter/blades	\$12.34
2/8/2019	Lowe's	Wastewater Blanket PO	\$45.86
2/8/2019	Lowe's	Wastewater Blanket PO	\$70.11
2/8/2019	Lowe's	Wastewater Blanket PO	\$75.08
2/8/2019	Lowe's	24FT LADDER	\$183.60
2/8/2019	Lowe's	Building Maintenance Blanket P	\$35.93
2/8/2019	Lowe's	Building Maintenance Blanket P	(\$7.16)
2/8/2019	Lowe's	Blanket PO for Recreation	\$18.75
2/8/2019	Martin's Auto Sales	REPAIRS	\$649.00
2/8/2019	MH Civil Const	2018 Alley Rehab	\$63,732.68
2/8/2019	MH Civil Const	2018 Alley Rehab	\$8,690.82
2/8/2019	MH Civil Const	2018 Alley Rehab	(\$7,242.35)
2/8/2019	MH Civil Const	Kemp-Monroe Drainage Project	\$175,721.66
2/8/2019	MH Civil Const	Kemp-Monroe Drainage Project	(\$8,691.09)
2/8/2019	MHC Kenworth	FILTERS	\$629.68
2/8/2019	Mid-American	HYPER-FOAM	\$1,233.84
2/8/2019	Mike's Towing	Towing of Bus	\$375.00
2/8/2019	Misc One-Time Pay	Working Lunch/Azimuth Strategic Planning	\$33.40
2/8/2019	Misc One-Time Pay	4B Performance Agreement - 614 7th St	\$22,000.00
2/8/2019	Misc One-Time Pay	JReese - Retirement	\$26.92
2/8/2019	Mobile Phone	Pager rental & service fees fo	\$40.00
2/8/2019	Motion Industries	Pressure Switch	\$129.78
2/8/2019	Nancy Peterson	Bus Cleaning	\$300.00
2/8/2019	Norwood Machine	hydraulic pump switch	\$75.00
2/8/2019	Norwood Machine	Rotor Repair	\$280.00
2/8/2019	Norwood Machine	Rotor Repairs	\$340.00
2/8/2019	Norwood Machine	Rotor Repair	\$280.00
2/8/2019	Nunn Electric	E-3961	\$33.04
2/8/2019	Office Depot	Various Office Supplies	\$355.25

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2/8/2019	Office of Child Sup	Kirkpatrick ID 834290702	\$144.00
2/8/2019	OK Concrete Company	3 UNITS OF CLASS S	\$297.00
2/8/2019	OK Concrete Company	18 UNITS OF FLOWABLE FILL - 1.5 SK	\$1,422.00
2/8/2019	Oklahoma Cent Supp	Yelle ID 000291132001 Thomas ID 000719140001	\$354.60
2/8/2019	Oklahoma Tax Comm	OK tax-Johnson, Smith, Berry, Davidson	\$212.00
2/8/2019	Penco, Inc.	Annual Chemical Blanket PO	\$6,625.80
2/8/2019	Pruitt Ford	REPAIRS	\$5,633.63
2/8/2019	Pruitt Ford	repairs	\$1,409.79
2/8/2019	Pruitt Ford	repairs	\$3,397.55
2/8/2019	Purvis Industries	Wastewater Blanket PO	\$67.06
2/8/2019	Purvis Industries	Water Purification Blanket PO	\$24.77
2/8/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,364.87
2/8/2019	Quality Electric	Emer Repair 1219 N 9th Street	\$1,800.00
2/8/2019	Red Wing Shoe Store	Station Boots for Martischnig	\$119.00
2/8/2019	Rhode Island Family	Gillissie 0364601461	\$576.76
2/8/2019	Risk Claims	Reimbursement for broken glasses	\$342.20
2/8/2019	ROK Brothers Inc.	Antennas for new buses	\$2,214.00
2/8/2019	Santa Rosa Tele	Telephone svc @ Headquarters R	\$74.42
2/8/2019	Sawyer Printing	800 HD Diabetes Folder Labels	\$200.00
2/8/2019	Self Radio, Inc.	INSTALL NEW RADIO	\$1,371.70
2/8/2019	Self Radio, Inc.	Project - Wastewater Desk Mic	\$86.00
2/8/2019	Sherwin-Williams	Building Maint. Blanket PO	\$58.11
2/8/2019	Shoops Texas Termite	Monthly pest control services	\$180.00
2/8/2019	Shoppa's Material	REPAIR PARTS	\$1,864.30
2/8/2019	Spectra Venue	Jan 22-23, 2019 Strategic Planning Session	\$2,613.70
2/8/2019	Standing Chapter 13,	Bankruptcy deductions	\$1,722.07
2/8/2019	Stealth Partner	Stop loss February 2019	\$21,234.72
2/8/2019	Steel & Alloy	Steel	\$730.00
2/8/2019	Steel & Alloy	Steel	\$40.32
2/8/2019	Steel & Alloy	Steel	\$39.06
2/8/2019	Stewart & Stevenson	repairs and parts	\$1,213.91
2/8/2019	Stewart & Stevenson	repairs	\$581.64
2/8/2019	SUEZ Treatment	lab supplies	\$324.00
2/8/2019	Superior Vision	Premium billing for Vision Plan	\$8,335.69
2/8/2019	Sutherland Central	Building Maintenance Blanket P	\$25.99
2/8/2019	Sutherland Central	Building Maintenance Blanket P	\$38.05
2/8/2019	Sutherland Central	Building Maintenance Blanket P	\$17.99
2/8/2019	Tech Air of Texas	Acetylene Cylinder, Hose	\$93.48
2/8/2019	Tech Air of Texas	Acetylene, Oxygen	\$81.26
2/8/2019	Tech Air of Texas	Oxygen	\$28.94
2/8/2019	Tech Air of Texas	Oxygen	\$19.11

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2/8/2019	Tech Air of Texas	Acetylene	\$62.15
2/8/2019	Tech Air of Texas	Lighter Striker, Techniweld	\$82.46
2/8/2019	Tech Air of Texas	Gloves	\$102.85
2/8/2019	TEEX	Certification for Harold Burris send Joy the ck..	\$200.00
2/8/2019	Texas ASA District 9	2019 USA/ASA SPRING TEAM REG 62 TEAMS	\$930.00
2/8/2019	Department of State	Renewal for EMT-I	\$96.00
2/8/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,109.16
2/8/2019	Texas Municipal Ret	TMRS for the month of January 2019	\$199,050.05
2/8/2019	Texas Municipal Ret	TMRS for the month of January 2019	\$454,590.77
2/8/2019	Texoma Advanced	Service work don at Cypress Wa	\$125.00
2/8/2019	Texoma Advanced	Service work at Lake Arrowhead	\$375.00
2/8/2019	Texoma Advanced	Service work done at Jasper WT	\$2,915.20
2/8/2019	TG - Texas Guarantee	Student loan pymts VanWinkle Marteney	\$265.97
2/8/2019	The Fence N' Post	Fence Material for Sports Complex	\$81.81
2/8/2019	The Fence N' Post	Fence supplies	\$306.66
2/8/2019	The Fence N' Post	Fence supplies	\$423.64
2/8/2019	Time Warner Cable	Internet & Cable services	\$50.25
2/8/2019	TMPA - Texas Mun	Deductions for TMPA dues	\$775.20
2/8/2019	Trinity Air Cond	Filter media	\$684.00
2/8/2019	Tyler Technologies	Finance, Payroll & HR System R	\$21,280.00
2/8/2019	U.S. Dept of Educat	Student loan pymt T. Morgan	\$132.68
2/8/2019	UB Water Refunds	UB 7456 917 CHANCE	\$18.12
2/8/2019	UB Water Refunds	UB 40430 1512 NUNNELEY	\$4,144.62
2/8/2019	UB Water Refunds	Replace refund ck from 10-25-18 that didn't clear	\$47.14
2/8/2019	UB Water Refunds	UB 26258 2000 BURROUGHS	\$25.23
2/8/2019	UB Water Refunds	UB 31609 4621 LANGFORD	\$27.21
2/8/2019	UB Water Refunds	UB 79389 5126 CATHEDRAL	\$43.15
2/8/2019	UB Water Refunds	Senior citizen refund	\$75.00
2/8/2019	UB Water Refunds	UB 31692 4805 LAKE SHORE	\$30.73
2/8/2019	UB Water Refunds	UB 30604 4207 IDLEWOOD	\$56.02
2/8/2019	UB Water Refunds	UB 60578 4809 ELDORADO	\$8.57
2/8/2019	UB Water Refunds	UB 17247 1713 MCGREGOR	\$140.76
2/8/2019	UB Water Refunds	UB 24118 2100 TILDEN	\$15.40
2/8/2019	UB Water Refunds	UB 2905 1510 BRITAIN	\$9.21
2/8/2019	UB Water Refunds	to replace ck#00603125 that didn't clear	\$67.05
2/8/2019	UB Water Refunds	UB 32224 5 VERA	\$66.23
2/8/2019	UB Water Refunds	UB 35073 4200 UNIVERSITY	\$67.11
2/8/2019	UB Water Refunds	UB 33885 4525 SISK	\$20.83
2/8/2019	UB Water Refunds	UB 25325 1019 WENONAH	\$8.89
2/8/2019	UB Water Refunds	UB 12737 2719 BYRNE	\$56.02
2/8/2019	UB Water Refunds	UB 14310 1439 DEVILLE	\$56.83

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2/8/2019	UB Water Refunds	UB 32698 5309 BLUE STEM	\$20.59
2/8/2019	UB Water Refunds	UB 28420 2960 MOFFETT	\$37.84
2/8/2019	UB Water Refunds	UB 3497 3205 KEMP	\$22.76
2/8/2019	UB Water Refunds	UB 11872 4712 EDEN	\$107.67
2/8/2019	UB Water Refunds	UB 41390 5421 FLO	\$33.98
2/8/2019	UB Water Refunds	UB 41484 1519 TRIGG	\$36.28
2/8/2019	UB Water Refunds	UB 43298 1525 TRIGG	\$40.43
2/8/2019	UB Water Refunds	UB 4073 4000 WEEKS PARK	\$226.60
2/8/2019	UB Water Refunds	UB 4070 4100 WEEKS PARK	\$1,188.10
2/8/2019	UB Water Refunds	UB 4074 4000 WEEKS PARK	\$1,589.35
2/8/2019	UB Water Refunds	UB 4069 4100 WEEKS PARK	\$2,086.50
2/8/2019	UB Water Refunds	UB 4068 4100 WEEKS PARK	\$3,071.12
2/8/2019	UB Water Refunds	UB 4072 4000 WEEKS PARK	\$3,235.02
2/8/2019	UB Water Refunds	Senior citizen refund	\$75.00
2/8/2019	UB Water Refunds	UB 1250 904 BLUFF	\$27.35
2/8/2019	Unifirst Corp.	Weekly uniform service	\$152.98
2/8/2019	Unifirst Corp.	UNIFORMS SEWER REHAB	\$42.95
2/8/2019	Unifirst Corp.	UNIFORMS WW COLLECTIONS	\$108.93
2/8/2019	United Rentals	Chisel	\$40.63
2/8/2019	United Rentals	Coarse Float	\$17.78
2/8/2019	United Supermarkets	Misc. supplies	\$211.92
2/8/2019	United Supermarkets	Misc. supplies	\$29.05
2/8/2019	United Supermarkets	Misc. supplies	\$23.36
2/8/2019	United Supermarkets	Misc. supplies	\$411.91
2/8/2019	United Supermarkets	Misc. supplies	\$10.00
2/8/2019	United Supermarkets	Misc. supplies	\$19.99
2/8/2019	United Way	United way deductions	\$322.61
2/8/2019	UnitedHealthcare Ins	UHC Senior Supplement premiums	\$43,332.32
2/8/2019	UnitedHealthcare Ins	UHC Prescription plan premiums	\$44,513.46
2/8/2019	USA Bluebook	Lab Supplies	\$1,976.84
2/8/2019	VCA Callfield Animal	Vet. services & supplies for K-9 Turk.	\$260.92
2/8/2019	Verizon Wireless	Aircard & iPad Service Agreeme	\$113.97
2/8/2019	Verizon Wireless	Aircard & iPad Service Agreeme	\$37.99
2/8/2019	Verizon Wireless	iPad Fees	\$189.95
2/8/2019	VWR International	Lab Shelving	\$2,810.14
2/8/2019	WageWorks Inc.	FSA monthly administration fee	\$281.00
2/8/2019	Wagner Supply	Janitorial supplies - Airport	\$1,264.66
2/8/2019	Wagner Supply	Toilet Tissue	\$47.22
2/8/2019	Wagner Supply	Janitorial supplies - Cypress	\$233.62
2/8/2019	Wagner Supply	Janitorial supplies	\$44.30
2/8/2019	Warren Cat	REPAIR PARTS	\$325.43

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2/8/2019	Warren Cat	REPAIRS AND PARTS	\$122,854.07
2/8/2019	Wastebuilt	REPAIR PARTS	\$267.47
2/8/2019	Wastebuilt	REPAIR PARTS	\$156.91
2/8/2019	Wastebuilt	REPAIR PARTS	\$6,091.89
2/8/2019	Wastebuilt	REPAIR PARTS	\$563.18
2/8/2019	Wastebuilt	REPAIR PARTS	\$59.47
2/8/2019	Wastebuilt	REPAIR PARTS	\$494.45
2/8/2019	Western Marketing	Auto Lubrication Blanket PO	\$89.64
2/8/2019	Western Marketing	Chev DELO, MYS JT-7 MP	\$3,033.25
2/8/2019	Wichita Bearing	Bearings	\$111.54
2/8/2019	Wichita Bearing	Bearings	\$181.30
2/8/2019	Wichita Bearing	Misc. supplies for Wastewater	\$28.28
2/8/2019	Wichita County	Escrow Account for Property Management	\$1,000.00
2/8/2019	Wichita County	Escrow account Lien Division	\$5,000.00
2/8/2019	Wichita County	Trustee Property Disbursement of Funds	\$9,992.15
2/8/2019	Wichita County	Interlocal coop agree Tax collection Feb 19	\$22,124.08
2/8/2019	Wichita Falls CC	DLeiker - January Charges	\$324.75
2/8/2019	Wichita Restaurant	Cleaner for the Kitchen	\$25.98
2/8/2019	Wilbourn & McCabe	MLK - Pressure test	\$645.00
2/8/2019	Wilbourn & McCabe	Gas Test	\$95.00
2/8/2019	Wilbourn & McCabe	Auditorium - Plumbing repairs	\$829.25
2/8/2019	Wilbourn & McCabe	MLK - replacement Commercial Disposal	\$2,129.00
2/8/2019	Winfield Solutions	Heritage	\$317.00
2/8/2019	Winfield Solutions	Milestone and Turbulence	\$905.00
2/8/2019	Wing Aero Products	Pilot Supplies For Resale	\$63.30
2/8/2019	Xerox Corporation	Xerox Lease Agreement	\$278.84
2/8/2019	Xerox Corporation	Xerox Lease Agreement - December	\$350.62
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Wastew	\$181.90
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$257.66
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$247.76
2/8/2019	Xerox Corporation	Xerox Lease Agreement - MPO Of	\$184.14
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Dec 2018	\$149.16
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Public	\$161.32
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Commun	\$142.23
2/8/2019	Xerox Corporation	December	\$188.96
2/8/2019	Xerox Corporation	December	\$156.23
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Rec	\$89.93
2/8/2019	Xerox Corporation	Meter Usage Fee	\$57.79
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$153.83
2/8/2019	Xerox Corporation	Xerox Lease Agreement DECEMBER CHARGE	\$122.76
2/8/2019	Xerox Corporation	December	\$124.65

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2/8/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$229.00
2/8/2019	Xerox Corporation	Xerox Equipment Lease - Police	\$253.63
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Park M	\$158.10
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$166.82
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Polic	\$126.18
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Sanita	\$209.90
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Police	\$122.98
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Vital	\$121.83
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Region	\$61.17
2/8/2019	Xerox Corporation	January	\$160.37
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Travel	\$81.80
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Transi	\$85.05
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Commun	\$142.23
2/8/2019	Xerox Corporation	Xerox Lease Agreement - Rec	\$35.99
2/8/2019	Yellowhouse Mach	REPAIRS	\$923.37
2/8/2019	Yellowhouse Mach	REPAIRS	\$4,156.42
2/8/2019	Yellowhouse Mach	FILTERS	\$368.78
2/11/2019	Wichita Falls FCU	Firemen dues Pyrl dated 02/08/19	\$3,441.44
2/11/2019	Wichita Falls FCU	Police dues Pyrl 02/08/19	\$1,504.49
2/11/2019	ICMA	ICMA deductions Pyrl 02/08/19	\$12,617.26
2/11/2019	ICMA	ICMA deductions Pyrl 02/08/19	\$1,325.61
2/11/2019	Nationwide	Employee deductions Pyrl 02/08/19	\$21,397.89
2/11/2019	Wichita Falls FCU	Employee deductions Pyrl 02/08/19	\$116,327.98
2/11/2019	Firemen's Pension	Firemen Pension Pyrl 02/08/19	\$48,506.41
2/11/2019	Firemen's Pension	Firemen Pension Pyrl 02/08/19	\$47,648.25
2/11/2019	Wichita Falls FCU	K.Crush deductions Pyrl 02/08/19	\$395.56
2/11/2019	TX Police Chiefs Off	Officer safety pyrl deductions 02/08/19	\$25.00
2/11/2019	Attorney General Off	Child Support deductions 02/08/19	\$16,789.09
2/11/2019	Attorney General Off	Child Support deductions 02/08/19	\$112.50
2/11/2019	Wichita Falls FCU	WFPD Chaplains Fd Pyrl 02/08/19	\$267.00
2/11/2019	Wichita Falls FCU	WFFD Fire Ministry Pyrl 020819	\$270.59
2/12/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$19.00
2/12/2019	A-1 Freeman Moving	Records Distruption Jan 2019	\$40.00
2/12/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$13.00
2/12/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$1.20
2/12/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$19.00
2/12/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$10.18
2/12/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$16.72
2/12/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$294.14
2/12/2019	A-1 Freeman Moving	Health - Admin Blanket PO	\$7.72
2/12/2019	A-1 Rental & Sales	4Sack concrete	\$122.00

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2/12/2019	A-1 Rental & Sales	1 yard 4Sack concrete	\$420.00
2/12/2019	AAAdvanced Business S	Public Health Info Mgt System	\$7,500.00
2/12/2019	AAAdvanced Business S	Public Health Info Mgt System	\$8,250.00
2/12/2019	Airgas USA, LLC	Refill Nitrogen tank for STI	\$243.24
2/12/2019	Airgas USA, LLC	CYLINDER RENTAL FEB 2019	\$74.61
2/12/2019	Amazon Capital	cleats & step stools	\$124.74
2/12/2019	Amazon Capital	water pumps	\$385.96
2/12/2019	Amazon Capital	Batteries, copper foil tape	\$36.58
2/12/2019	Amazon Capital	Dremel	\$22.24
2/12/2019	Amazon Capital	cleats & step stools	\$44.72
2/12/2019	Art's Home Pest	Extermination Services @ 8 Loc	\$425.00
2/12/2019	Atmos	Energy for 2400 Burkburnett Rd. 1/4/19-2/5/19	\$4,451.28
2/12/2019	Atmos	Monthly gas chgs River Road	\$10,034.78
2/12/2019	Atmos	Monthly gas chgs	\$631.04
2/12/2019	Auto Plus	Auto Plus Auto Parts - E3983	\$34.78
2/12/2019	B Cocoa Artisan	Welcome bags for NHPA Officers Site Visit	\$64.00
2/12/2019	B Cocoa Artisan	Ballet Getaway Package	\$5.00
2/12/2019	Berend Turf &	REPAIR PARTS	\$382.12
2/12/2019	Berend Turf &	REPAIR PARTS	\$77.22
2/12/2019	BMH Oil Company	Fuel Blanket PO	\$16,151.95
2/12/2019	Boley-Featherston	Notary & filing fee for Carole Malone.	\$71.00
2/12/2019	Boley-Featherston	Notary & filing fee for LaBranda Shelton.	\$71.00
2/12/2019	Bowles Construction	2018 Water BUIP	\$136,815.00
2/12/2019	Bowles Construction	2018 Water BUIP	(\$6,840.75)
2/12/2019	Bowman Community	Tender E-1256 FEMA Equip #8690	\$19,985.00
2/12/2019	Bruckner Truck	REPAIR PARTS	\$161.63
2/12/2019	Bruckner Truck	REPAIR PARTS	\$1,661.74
2/12/2019	Bruckner Truck	PRESSURE G07	\$25.60
2/12/2019	Bruckner Truck	REPAIR PARTS	\$2,478.84
2/12/2019	Bruckner Truck	HOSE	\$32.64
2/12/2019	Bruckner Truck	REPAIR PARTS	\$130.40
2/12/2019	Bruckner Truck	BRAKE CHA	\$133.26
2/12/2019	Bruckner Truck	REPAIRS AND PARTS	\$11,175.75
2/12/2019	Bruckner Truck	REPAIRS AND PARTS	\$3,273.51
2/12/2019	Bruckner Truck	CORE RETURN	(\$252.00)
2/12/2019	Bruckner Truck	CORE RETURN	(\$207.20)
2/12/2019	Builders Lumber	Misc. Supplies	\$3,299.25
2/12/2019	Bull Publishing	Books and CD's for CCHB classes	\$1,216.11
2/12/2019	BVA Scientific, Inc	Lab Supplies	\$160.00
2/12/2019	BVA Scientific, Inc	Lab Supplies	\$21.41
2/12/2019	BVA Scientific, Inc	Lab Supplies	\$17.34

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2/12/2019	BVA Scientific, Inc	Lab Supplies	(\$21.41)
2/12/2019	BVA Scientific, Inc	Lab Supplies	\$41.35
2/12/2019	Campus Publishers	MSU's Visitor Guide Ad	\$1,040.00
2/12/2019	Carrier Corporation	Service agreement 02/01/19 to 04/30/19	\$2,180.00
2/12/2019	Center for Disease	Lab testing for January	\$396.00
2/12/2019	City of WF UC	Stanley & ATCO Water Service 01-2019	\$1,267.48
2/12/2019	City of WF UC	Stanley & ATCO Water Service 01-2019	\$189.37
2/12/2019	City of WF UC	Stanley & ATCO Water Service 01-2019	\$1,090.22
2/12/2019	City of WF UC	Stanley & ATCO Water Service 01-2019	\$36.28
2/12/2019	Construction Bolt	REPAIR PARTS	\$181.44
2/12/2019	Crackseal of TX	2019 Crack Seal Project	\$11,952.00
2/12/2019	Crackseal of TX	2019 Crack Seal Project	(\$1,195.20)
2/12/2019	5Darter & Darter	REPAIR PARTS	\$252.83
2/12/2019	Demco, Inc.	Cafe table for YA area	\$182.21
2/12/2019	Displays2go	Shadow box for time capsule	\$137.44
2/12/2019	E-Z-GO / Textron	BRACKETS	\$135.93
2/12/2019	Elliott Electric	Finance Charge from 113-01371-01	\$49.65
2/12/2019	Elliott Electric	For Headquarter Rd. Pump Stat	\$157.97
2/12/2019	Employee Reimb	Mileage reimbursement, NTLOG mtg	\$133.40
2/12/2019	Employee Reimb	Reimbersement for CVB Car Rentals	\$454.96
2/12/2019	Employee Travel	IACP Officer Safety & Wellness Symp San Antonio TX	\$432.50
2/12/2019	Employee Travel	TCMA City Management Clinic Granbury TX	\$628.66
2/12/2019	Employee Travel	IACP Officer Safety & Wellness Symp San Antonio TX	\$365.38
2/12/2019	Employee Travel	EMAT Symposium San Marcos TX	\$481.05
2/12/2019	Employee Travel	Reimbursement for TACCHO Conf Austin TX	\$34.99
2/12/2019	Employee Travel	TRAPS Annual Conference El Paso TX	\$978.95
2/12/2019	Employee Travel	TRAPS Conference El Paso TX	\$140.00
2/12/2019	Employee Travel	Reimbursement CR337 Fire Staff Graford TX	\$9.88
2/12/2019	Evoqua Water	DI System Service Contract - O	\$257.96
2/12/2019	Express Employment	Employment Services	\$617.45
2/12/2019	Express Employment	Employment Services	\$869.60
2/12/2019	Express Employment	Employment Services	\$713.76
2/12/2019	Express Employment	Payroll ending wk of 1-06-19	\$1,496.28
2/12/2019	Express Employment	Payroll ending wk of 1/16/19	\$2,143.32
2/12/2019	Express Employment	Payroll ending wk of 1/20/19	\$1,671.52
2/12/2019	Express Employment	Employment Services	\$1,215.26
2/12/2019	Express Employment	Payroll ending wk of 1/27/19	\$1,648.60
2/12/2019	Express Employment	Employment Services	\$1,216.37
2/12/2019	Express Employment	Payroll ending wk of 02/03/19	\$1,798.91
2/12/2019	Express Employment	Employment Services	\$359.44
2/12/2019	Express Employment	Employment Services	\$380.87

City of Wichita Falls

2/12/2019	Ferguson Enterprises	2-3 Adapter and 2xclose Nipple	\$60.74
2/12/2019	Gatehouse Wichita	Munsch Invoice 1/8/18 & R9 1/25/19	\$80,736.05
2/12/2019	Gatehouse Wichita	Munsch Invoice 1/8/18 & R9 1/25/19	\$8,340.00
2/12/2019	Gentry Embroidery	Safety Shirts	\$179.75
2/12/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$5,411.30
2/12/2019	Grainger	E-3977 HVAC supplies	\$22.78
2/12/2019	Greyhound Pkg Exp	Specimen Pick 12/14/2018 18-85	\$40.28
2/12/2019	Hamilton Appliance	Fire #2 Dishwasher repair	\$301.63
2/12/2019	Harbor Freight Tools	Tarp mesh	\$27.99
2/12/2019	Health Mileage	City Mileage for January	\$17.40
2/12/2019	Health Mileage	City Mileage for January	\$2.32
2/12/2019	Health Mileage	City Mileage for January	\$24.36
2/12/2019	Health Mileage	City Mileage for January	\$13.34
2/12/2019	Health Mileage	City Mileage for January	\$7.54
2/12/2019	Heil of Texas	TUBE ASSEM	\$471.09
2/12/2019	WF Truck Center	Now hiring banner sign	\$216.00
2/12/2019	Industrial Disposal	actuator	\$435.22
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$290.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$69.95
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$9.99
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	(\$475.00)
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$950.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$563.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$14.81
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$125.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$333.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$59.87
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$478.40
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$862.96
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$307.40
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$13.57
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$250.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$79.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$118.54
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$11.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$249.94
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$40.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$38.74
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$32.60
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$541.10
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$24.88

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2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$250.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$7,745.90
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$439.84
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$94.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$1,848.22
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$2.01
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$96.80
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$95.55
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$84.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$43.28
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$12.08
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$333.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$137.50
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$120.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$59.87
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$40.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$570.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$55.26
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$55.07
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$74.97
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$75.93
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$81.50
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$3.44
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$295.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$511.92
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$217.46
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$7,858.90
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$77.43
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$42.83
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$5.32
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$3,262.62
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$20.00
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$443.80
2/12/2019	JP Morgan Chase Bank	Department charges through 1/7/19	\$113.50
2/12/2019	Kent's Tire Service	tires	\$13,747.88
2/12/2019	Kent's Tire Service	tires	\$1,583.60
2/12/2019	Kent's Tire Service	RETREAD AND REPAIR	\$437.94
2/12/2019	Kent's Tire Service	tires	\$1,120.00
2/12/2019	Kent's Tire Service	tires	\$647.28
2/12/2019	Kubota Tractor Corp	F2690 Kubota 72 inch mower	\$20,101.71
2/12/2019	Lawson Products, Inc	repair parts	\$336.46

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2/12/2019	LexisNexis Matthew B	Tex Mun Zoning Law updates Rel #20	\$359.31
2/12/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
2/12/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
2/12/2019	Log Cabin Refunds	Clean up & key Deposit LC	\$115.00
2/12/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
2/12/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
2/12/2019	Log Cabin Refunds	Clean up and key deposit refund LC	\$115.00
2/12/2019	Log Cabin Refunds	Clean up deposit: Retaine \$15 late key return LC	\$100.00
2/12/2019	Lowe's	Lowe's - E3979	\$14.24
2/12/2019	Lowe's	Water Purification Blanket PO	\$13.29
2/12/2019	Lowe's	Water Purification Blanket PO	\$55.64
2/12/2019	Lowe's	Fish cleaning station	\$140.62
2/12/2019	Lowe's	Water Purification Blanket PO	\$14.90
2/12/2019	Lowe's	Parks Blanket PO	\$0.00
2/12/2019	Lowe's	Building Maintenance Blanket P	\$62.65
2/12/2019	Lowe's	Building Maintenance Blanket P	\$29.44
2/12/2019	Lowe's	Parks Blanket PO	\$0.00
2/12/2019	Lowe's	TURNBALL DRAIN COVER, KOB IND CONNECT, BRASS COUPL	\$45.29
2/12/2019	Lowe's	Water Purification Blanket PO	\$10.43
2/12/2019	Lowe's	Parks Blanket PO	\$38.45
2/12/2019	Lowe's	Parks Blanket PO	\$28.97
2/12/2019	Lydick-Hooks Roofing	ATCO Building Gutter Coating WO#1560	\$929.00
2/12/2019	Makena Sales	repair parts	\$55.92
2/12/2019	MC Refunds	Lemieux Refund Ticket #16234400	\$25.00
2/12/2019	MC Refunds	Davis Refund Ticket #14230138	\$25.00
2/12/2019	MC Refunds	Zartler Refund Ticket #14540328	\$100.00
2/12/2019	Meddling Kids Design	Mascot illustrations/graphics	\$500.00
2/12/2019	Misc One-Time Pay	Community Leadership Luncheon - Hosted by DLeiker	\$20.58
2/12/2019	Misc One-Time Pay	Community Leadership Luncheon - Hosted by DLeiker	\$84.00
2/12/2019	Multi Purpose Events	CVB February Office Rent	\$1,650.00
2/12/2019	MyGov	Subscription Renewal	\$3,450.00
2/12/2019	NPCA	Membership & certification fee for K-9 Officer New	\$60.00
2/12/2019	Nunn Electric	Part for Cypress Belt Bress Ra	\$198.20
2/12/2019	Office Depot	Charge depts for invoices	\$234.99
2/12/2019	Office Depot	Charge depts for invoices	\$51.39
2/12/2019	Office Depot	Charge depts for invoices	\$75.51
2/12/2019	Office Depot	Charge depts for invoices	\$77.53
2/12/2019	Office Depot	Charge depts for invoices	\$79.26
2/12/2019	Office Depot	Charge depts for invoices	\$431.02
2/12/2019	Office Depot	Charge depts for invoices	\$200.52
2/12/2019	Office Depot	Charge depts for invoices	\$150.73

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2/12/2019	Office Depot	Charge depts for invoices	\$70.28
2/12/2019	Office Depot	Charge depts for invoices	\$114.56
2/12/2019	Office Depot	Charge depts for invoices	\$155.63
2/12/2019	Office Depot	Charge depts for invoices	\$36.24
2/12/2019	Office Depot	Charge depts for invoices	\$39.19
2/12/2019	Office Depot	Charge depts for invoices	\$46.99
2/12/2019	Office Depot	Charge depts for invoices	\$27.18
2/12/2019	Office Depot	Charge depts for invoices	\$247.70
2/12/2019	Office Depot	Charge depts for invoices	(\$77.69)
2/12/2019	OK Concrete Company	6607 Webb	\$346.50
2/12/2019	One Call Concepts	811 Locate Tickets IT - January	\$11.50
2/12/2019	Oracle America	Maintenance & Support Renewal	\$2,804.23
2/12/2019	Oracle America	Maintenance & Support Renewal	\$4,025.38
2/12/2019	Oracle America	Maintenance & Support Renewal	\$4,739.71
2/12/2019	Oracle America	Maintenance & Support Renewal	\$6,803.72
2/12/2019	Pecan Shed	Texas Shrine Mid-Winter Booth Set-Up	\$54.88
2/12/2019	Pecan Shed	Bags for N. Texas Weather Storm Spotter Training	\$44.48
2/12/2019	Perdue Brandon	Collections January 2019	\$6,091.52
2/12/2019	Petty Cash - City Mg	Petty cash Receipts 10/25/18 - 2/7/19	\$17.66
2/12/2019	Petty Cash - City Mg	Petty cash Receipts 10/25/18 - 2/7/19	\$5.38
2/12/2019	Petty Cash - City Mg	Petty cash Receipts 10/25/18 - 2/7/19	\$10.00
2/12/2019	Petty Cash - City Mg	Petty cash Receipts 10/25/18 - 2/7/19	\$12.00
2/12/2019	Petty Cash - City Mg	Petty cash Receipts 10/25/18 - 2/7/19	\$24.01
2/12/2019	Photos by Torin	Farmers Market Photos	\$90.00
2/12/2019	Professional Turf	repair parts	\$288.51
2/12/2019	Professional Turf	repair parts	\$160.41
2/12/2019	Professional Turf	repair parts	\$1,406.12
2/12/2019	Professional Turf	repair parts	\$4.26
2/12/2019	Professional Turf	repair parts	\$401.38
2/12/2019	Professional Turf	repair parts	\$322.15
2/12/2019	Purchase Power	Postage Refills 1/9/19 - 2/10/19	\$6,532.00
2/12/2019	Purvis Industries	Mixer Gearbox for lime slaker	\$1,893.37
2/12/2019	Roll-Offs of America	Dumpster Lids	\$3,465.00
2/12/2019	Sam's Club Direct	Department Charges through 01/20/19	\$89.52
2/12/2019	Sam's Club Direct	Department Charges through 01/20/19	\$1,594.51
2/12/2019	Sam's Club Direct	Department Charges through 01/20/19	\$1,050.80
2/12/2019	Sam's Club Direct	Department Charges through 01/20/19	\$34.91
2/12/2019	Sam's Club Direct	Department Charges through 01/20/19	\$389.42
2/12/2019	Sam's Club Direct	Department Charges through 01/20/19	\$179.94
2/12/2019	Sam's Club Direct	Department Charges through 01/20/19	\$17.88
2/12/2019	Sam's Club Direct	Department Charges through 01/20/19	\$33.62

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2/12/2019	SHI Government	Project: New Computer for WWC	\$654.00
2/12/2019	Sutherland Central	Red mulch	\$379.80
2/12/2019	Sutherland Central	Parks Blanket PO	\$0.00
2/12/2019	Sutherland Central	Building Maintenance Blanket P	\$25.98
2/12/2019	Sutherland Central	Parks Blanket PO	\$0.00
2/12/2019	Sutherland Central	Parks Blanket PO	\$11.16
2/12/2019	Sutherland Central	Parks Blanket PO	\$50.94
2/12/2019	Tech Air of Texas	Tech Air of Texas-E3971	\$44.32
2/12/2019	Tech Air of Texas	WELDING GAS Fleet Blanket PO	\$565.64
2/12/2019	Tech Air of Texas	Cylinder Rental	\$65.11
2/12/2019	Tech Air of Texas	Tech Air of Texas - E3974	\$81.60
2/12/2019	Tech Air of Texas	Oxygen and Acetylene	\$32.49
2/12/2019	Tech Air of Texas	5 Refills	\$27.75
2/12/2019	Tex-Oma Builders	Chemical Bldg Emergency exit d	\$910.00
2/12/2019	Texas Commission	Licensing Fee	\$111.00
2/12/2019	Texas Dept of Licens	Library - Elevator Cert. Fee 2019	\$60.00
2/12/2019	Texas Dept of Licens	Central Services - Elevator Certificate fee	\$20.00
2/12/2019	Texas Dept of Licens	Auditorium - Elevator Certificate fee	\$20.00
2/12/2019	Texas Div Emg Mng	Conference Registration for TEMC Conference	\$200.00
2/12/2019	Thomson Reuters	Online Research Capabilities /	\$164.00
2/12/2019	Thomson Reuters	Online Research Capabilities /	\$143.04
2/12/2019	TNT Signs & Graphics	TNT Signs - E3984	\$75.78
2/12/2019	Tyler Technologies	Finance, Payroll & HR System R	\$6,298.49
2/12/2019	U.S. Geological	U.S.G.S. Annual Contract	\$13,565.00
2/12/2019	U.S. Geological	U.S.G.S. Annual Contract	\$5,875.00
2/12/2019	Underwood Law	Mitchell Enterprises, Inc.	\$280.00
2/12/2019	Unifirst Corp.	UNIFORMS SEWER REHAB FEB	\$46.15
2/12/2019	Unifirst Corp.	UNIFORMS WASTEWATER COLLECTIONS	\$95.65
2/12/2019	United Laboratories	ELEC LUBE, PRESSURE SPRAY, DRY SPRAY, QUICK BREAK	\$1,021.20
2/12/2019	United Regional	Sexual assault treatment charge.	\$663.96
2/12/2019	USPCA	Registration & Seminar fee for Officer Aaron New.	\$130.00
2/12/2019	Verizon Wireless	Services 12/20/18 - 01/19/19	\$37.99
2/12/2019	Verizon Wireless	iPad Service Agreement	\$37.99
2/12/2019	Vermeer TX-LA	REPAIR PARTS	\$274.74
2/12/2019	Vernon College	Tuition for Advanced EMT	\$28,818.00
2/12/2019	Wagner Supply	Janitorial supplies	\$66.66
2/12/2019	Warren Cat	REPAIR PARTS	\$586.86
2/12/2019	Warren Cat	BATTERY FOR UNIT 1067	\$631.78
2/12/2019	Water Works of N	Parks Blanket PO	\$99.92
2/12/2019	Western Marketing	Oil for Resale	\$838.24
2/12/2019	Westmoreland Pool	Checked water feature motor	\$75.00

City of Wichita Falls

2/12/2019	Wichita Bearing	REPAIR PARTS	\$56.92
2/12/2019	Wichita County	Detention contract & copier cost for Jan. 2019.	\$4,905.00
2/12/2019	Wichita County	Detention contract & copier cost for Jan. 2019.	\$47.34
2/12/2019	Wichita County Water	City's portion of Lake Kemp Water Assessment Fee	\$508.00
2/12/2019	Wichita Lock and	Building Maintenance Blanket P	\$20.00
2/12/2019	Wichita Telephone	Labor maintenance for Cypress	\$960.00
2/12/2019	Work Services Corp.	Janitorial Fee	\$5,748.81
2/12/2019	Work Services Corp.	Work Service Contract	\$884.52
2/12/2019	Worldwide Express	UPS charges 1/22/19 - 2/2/19	\$69.34
2/12/2019	Worldwide Express	UPS charges 1/22/19 - 2/2/19	\$21.52
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Conven	\$149.56
2/12/2019	Xerox Corporation	Xerox Lease Agreement	\$64.75
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Main O	\$155.33
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Kickap	\$156.61
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Munici dEC 2018	\$115.30
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$111.62
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Public	\$121.11
2/12/2019	Xerox Corporation	Meter usage 11/21/18 to 12/21/18	\$64.81
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Engine	\$179.00
2/12/2019	Xerox Corporation	Xerox Lease Agreement	\$300.93
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Cypres	\$61.95
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$28.61
2/12/2019	Xerox Corporation	Xerox Lease Agreement	\$64.74
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$10.80
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$57.81
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$27.00
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$68.14
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$14.40
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$24.09
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$3.60
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$2.41
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$1.80
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$10.82
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$10.80
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$5.67
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$12.12
2/12/2019	Xerox Corporation	Xerox Lease Agreement - Health	\$31.92
2/12/2019	Zed Security LLC	For Cypress Cyber Keys	\$171.00
2/15/2019	A Perm O Green Lawn	Professional services Jan 2019	\$64,161.76
2/15/2019	A-1 Freeman Moving	Misc. supplies for Human Resou	\$76.00
2/15/2019	AboveTraining Inc	7 Food Handling trng. certificates@\$7 for Jan 2019	\$49.00

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2/15/2019	Airgas USA, LLC	Airgas USA - E3988	\$27.22
2/15/2019	Airgas USA, LLC	Wastewater Blanket PO	\$147.64
2/15/2019	Aldinger Company	Calibration,Tachometer, Timer and Freight	\$797.60
2/15/2019	Amazon Capital	Irrigation network components	\$79.95
2/15/2019	Amazon Capital	P1803757	\$222.63
2/15/2019	Amazon Capital	Stampers	\$17.98
2/15/2019	Amazon Capital	PO # P1802620	\$79.19
2/15/2019	Anderson Ranch Graph	Promotional Items	\$387.59
2/15/2019	ARINC Incorporated	iSmart Fit Board & Interactive	\$800.00
2/15/2019	Art's Home Pest	Quarterly Pest Control Service Complex2	\$185.00
2/15/2019	Associated Supply	KEY IGNITION	\$13.00
2/15/2019	AT&T	Phone Services for Feb 2019	\$61.79
2/15/2019	AT&T	Phone Services Main Line	\$2,020.38
2/15/2019	AT&T	Phone Services for Feb 2019	\$37.76
2/15/2019	Atmos	Monthly gas charges	\$516.74
2/15/2019	Atmos	2800 City View Dr gas chg	\$176.30
2/15/2019	Atwoods Farm &	Atwoods Purchases 01/09/19 - 02/08/19	\$46.95
2/15/2019	Atwoods Farm &	Atwoods Purchases 01/09/19 - 02/08/19	\$254.55
2/15/2019	Atwoods Farm &	Atwoods Purchases 01/09/19 - 02/08/19	\$3.98
2/15/2019	Atwoods Farm &	Atwoods Purchases 01/09/19 - 02/08/19	\$59.98
2/15/2019	Atwoods Farm &	Atwoods Purchases 01/09/19 - 02/08/19	\$39.99
2/15/2019	Atwoods Farm &	Atwoods Purchases 01/09/19 - 02/08/19	\$199.96
2/15/2019	Texas Section AWWA	Class registration fee for H. Adams	\$110.00
2/15/2019	Bank of NY Mellon	Paying Agent Fees CWF Combo Tax & Rev 2013	\$500.00
2/15/2019	Beckman Coulter	Panel, Inoculum Fluid, Reagent,Dimethylalphanaphth	\$300.64
2/15/2019	Berend Turf &	repair parts	\$130.68
2/15/2019	Big Daddy's Towing	TOWING	\$67.50
2/15/2019	Big Daddy's Towing	TOWING	\$67.50
2/15/2019	Big State Welding	tool box	\$973.28
2/15/2019	Big T Distributing	repair parts	\$198.35
2/15/2019	Blackstone Audio	audiobook	\$39.20
2/15/2019	BMH Oil Company	Fuel Blanket PO	\$6,656.24
2/15/2019	Border States Elec	Water Purification Blanket PO	\$95.76
2/15/2019	Brian's Plumbing	Car Wash Drain Clogged	\$150.00
2/15/2019	BVA Scientific, Inc	Gloves, Glass Coverslips	\$115.05
2/15/2019	BVA Scientific, Inc	Trypitcase Soy Agar	\$20.52
2/15/2019	BVA Scientific, Inc	Biohazard Bags	\$36.05
2/15/2019	BVA Scientific, Inc	Immersion Oil	\$13.03
2/15/2019	BVA Scientific, Inc	Applicator, Polyester Tipped	\$149.12
2/15/2019	BVA Scientific, Inc	Lab Supplies	\$99.02
2/15/2019	BVA Scientific, Inc	Sodium Chloride	\$27.12

City of Wichita Falls

2/15/2019	BVA Scientific, Inc	Inoculating Loop Blue	\$67.94
2/15/2019	BVA Scientific, Inc	Trypitcase Soy Agar	\$21.04
2/15/2019	BVA Scientific, Inc	Neisseria Lactamica A,Haemophilus influenza,Gardn	\$285.87
2/15/2019	BVA Scientific, Inc	Ward	\$15.00
2/15/2019	Christmas in Action	Non-profit technical assist prog	\$4,859.52
2/15/2019	Cintas Corporation	Uniform Service 02/13/19	\$243.55
2/15/2019	Clear Edge Filt	Drainage Belt	\$2,086.64
2/15/2019	Construction Bolt	repair parts	\$314.81
2/15/2019	Construction Bolt	Construction Bolt-E3990	\$62.32
2/15/2019	Cooke County Ag	CEU Class in Gainesville	\$90.00
2/15/2019	Department of State	January 110 Remote Birth Access @ \$1.83 ea	\$201.30
2/15/2019	DFW Association Exec	Annual Membership - Dee VanWinkle	\$150.00
2/15/2019	Dream Ranch Office	Toner	\$1,394.25
2/15/2019	Dream Ranch Office	Toner	\$853.00
2/15/2019	Elliott Electric	Wire	\$242.04
2/15/2019	Elliott Electric	Wall lights for HQ Rd. pump st	\$315.94
2/15/2019	Employee Mileage	City mileage	\$96.98
2/15/2019	Employee Travel	PHFPC & TACCHO Meetings Austin TX	\$433.37
2/15/2019	Employee Travel	Travel reimbursement Ft Worth 10/12/18	\$5.97
2/15/2019	Employee Travel	Return travel reimbursement ICPC	\$80.41
2/15/2019	Employee Travel	Florida Re-use Conference Orlando FL	\$105.00
2/15/2019	Fastenal Company	Fleet Maintenance Vending - January 2019	\$25.44
2/15/2019	Fastenal Company	Fleet Maintenance Vending - January 2019	\$24.75
2/15/2019	Fastenal Company	Fleet Maintenance Vending - January 2019	\$74.72
2/15/2019	Fastenal Company	Fleet Maintenance Vending - January 2019	\$8.83
2/15/2019	FedEx	Shipping charges 2/4/19	\$76.71
2/15/2019	Flex-A-Seal	Mechanical Seals	\$695.02
2/15/2019	G-K-G Inc.	SUPPLIES	\$466.80
2/15/2019	G-K-G Inc.	SUPPLIES	\$169.00
2/15/2019	G-K-G Inc.	SUPPLIES	\$362.50
2/15/2019	G-K-G Inc.	Kickapoo Airport Blanket PO	\$0.00
2/15/2019	G-K-G Inc.	Kickapoo Airport Blanket PO	\$65.00
2/15/2019	Garcia's Lowering	Repairs to lowering devices in the cemetery.	\$590.00
2/15/2019	Global Treat Inc.	PM kit for vacuum regulator vl	\$220.00
2/15/2019	Grainger	Supplies	\$94.80
2/15/2019	Grainger	Bib Apron	\$209.75
2/15/2019	Grainger	Municipal Airport Blanket PO	\$0.00
2/15/2019	Grainger	Supplies for Animal Control	\$271.20
2/15/2019	Grainger	Supplies	\$54.28
2/15/2019	Grainger	Municipal Airport Blanket PO	\$91.65
2/15/2019	Grainger	Supplies for Animal Control	\$231.86

City of Wichita Falls

2/15/2019	H.G. Jenkins Const	Hot Mix Asphalt	\$804.06
2/15/2019	H.G. Jenkins Const	Hot Mix Asphalt	\$259.33
2/15/2019	Hach Company	Lab Supplies	\$498.29
2/15/2019	Haigood & Campbell	EP2 Grease	\$123.32
2/15/2019	Haigood & Campbell	Finance charge	\$1.85
2/15/2019	Hampton Wichita	Ballet Getaway Package Deal	\$100.57
2/15/2019	Headrick Outdoor	February Billboard Rent	\$750.00
2/15/2019	Henry Schein Inc.	Medical supplies for Immun & Nursing	\$771.72
2/15/2019	Henry Schein Inc.	Medical supplies for Immun & Nursing	\$996.24
2/15/2019	Hobby Lobby	City council photo frame	\$74.12
2/15/2019	Hudson Blue Print	Repairs to desks	\$185.00
2/15/2019	Hudson Blue Print	Repairs to desks	\$185.00
2/15/2019	Hudson Blue Print	Repairs to desks	\$185.00
2/15/2019	Huskins Electric Co.	Stator Rewind	\$575.00
2/15/2019	IDEXX Laboratories	Gamma Irrad Colilert, WSW-10 Sterile Water, Vessel	\$3,315.20
2/15/2019	Industrial Disposal	repair parts	\$66.21
2/15/2019	Insco Distributing	Controller	\$264.80
2/15/2019	Insco Distributing	Heater Parts	\$156.64
2/15/2019	J Michael Whalen	City Judge Feb 9 10 2019	\$425.00
2/15/2019	J Michael Whalen	County Judge Feb 9 10 2019	\$260.00
2/15/2019	Karl Klement	REPAIR PARTS	\$507.75
2/15/2019	Kelly Moore Paint Co	Paint Supplies	\$117.36
2/15/2019	Kent's Tire Service	TIRES	\$430.68
2/15/2019	Kent's Tire Service	TIRES	\$445.44
2/15/2019	Kimley-Horn	Lake Wichita Revitalization Pr	\$23,000.00
2/15/2019	Kut Kwick Corp	repair parts	\$362.59
2/15/2019	Lance Spruill	check envelopes	\$2,008.58
2/15/2019	Lhoist North	Annual Chemical Blanket PO	\$2,197.00
2/15/2019	Library Refunds	Refund for item lost and paid for and later ret'd	\$12.99
2/15/2019	Library Refunds	Refund for item lost and paid for and later ret'd	\$14.38
2/15/2019	Lone Star Overnight	Postage/Freight	\$109.65
2/15/2019	Lowe's	U Bolt	\$28.04
2/15/2019	Lowe's	Blanket PO for Recreation	\$0.00
2/15/2019	Lowe's	Water Purification Blanket PO	\$39.90
2/15/2019	Lowe's	Water Purification Blanket PO	\$15.18
2/15/2019	Lowe's	Parks Blanket PO	\$0.00
2/15/2019	Lowe's	Water Purification Blanket PO	(\$15.18)
2/15/2019	Lowe's	Blanket PO for Recreation	\$89.70
2/15/2019	Lowe's	Parks Blanket PO	\$77.13
2/15/2019	Lowe's	Parks Blanket PO	\$6.60
2/15/2019	Makena Sales	Flood items: Hose, Fittings, C	\$504.01

City of Wichita Falls

2/15/2019	Makena Sales	repair parts	\$206.06
2/15/2019	MC Refunds	Refund Ticket 16225226	\$160.90
2/15/2019	Merck Sharp & Dohme	MMR II .5ML 10x1 Dose Vial	\$694.78
2/15/2019	Merck Sharp & Dohme	Credit for Return Zostavax & Rotateq	(\$575.74)
2/15/2019	Midwest Office	Copy paper	\$211.46
2/15/2019	Midwest Tape	DVD	\$24.99
2/15/2019	Midwest Tape	DVD	\$13.74
2/15/2019	Midwest Tape	DVD	\$19.74
2/15/2019	Midwest Tape	DVD	\$24.99
2/15/2019	Midwest Tape	DVD	\$20.14
2/15/2019	Midwest Tape	DVDs	\$69.96
2/15/2019	Midwest Tape	DVD	\$27.64
2/15/2019	Midwest Tape	DVD	\$7.74
2/15/2019	Misc One-Time Pay	Initial Tuition Reimbursement	\$75.00
2/15/2019	Misc One-Time Pay	Initial Tuition Reimbursement	\$75.00
2/15/2019	Mobile Phone	REPAIR PARTS	\$109.50
2/15/2019	Monarch Banquets	City Council Meeting breakfast	\$107.40
2/15/2019	NCTOA	Officiating Svc 1/21- 2/3/2019	\$456.00
2/15/2019	NCTOA	Officiating Svc 1/7-01/20/19	\$456.00
2/15/2019	North Central Lab	Lab Supplies	\$1,742.97
2/15/2019	Norwood Machine	Rotor Repairs duplicate invoice #	\$352.50
2/15/2019	Nunn Electric	Parks Blanket PO	\$0.00
2/15/2019	Nunn Electric	Parks Blanket PO	\$10.70
2/15/2019	OK Concrete Company	Class S Concrete	\$742.50
2/15/2019	OK Concrete Company	Class S Concrete	\$317.00
2/15/2019	One Call Concepts	Lonestar 811 Tickets WD - Jan 2019	\$309.00
2/15/2019	Overhead Door Co.	E-3969	\$40.00
2/15/2019	P2 Emulsions	Pothole Patch Material	\$1,644.00
2/15/2019	Polydyne Inc.	Annual Chemical Blanket PO	\$4,277.45
2/15/2019	Powerseal Pipeline	For Cypress Chemical Bldg.	\$245.36
2/15/2019	Professional Turf	REPAIR PARTS	\$346.41
2/15/2019	Professional Turf	REPAIR PARTS	\$69.84
2/15/2019	Proforma	VIP Bottled water	\$1,323.38
2/15/2019	Purvis Industries	Water Purification Blanket PO	\$75.90
2/15/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,727.22
2/15/2019	PVS Technologies	Annual Chemical Blanket PO	\$5,377.45
2/15/2019	RLO Advertising	Flags for Cypress and Jasper	\$337.10
2/15/2019	Sawyer Printing	1,000 Healthy Living Class Cards	\$54.40
2/15/2019	Shoops Texas Termite	MONTHLY SERVICE NOVEMBER REGIONAL	\$65.00
2/15/2019	Shoops Texas Termite	MONTHLY SERVICE FEBRUARY KICKAPOO	\$35.00
2/15/2019	Shoops Texas Termite	FEB Pest control	\$65.00

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2/15/2019	Side-Dump Trailers	MESH TARP	\$639.78
2/15/2019	Sign-On Enterprises	Decals	\$120.90
2/15/2019	Spectra Venue	City Planning meeting with Freese and Nichols	\$435.40
2/15/2019	Steel & Alloy	Steel	\$551.00
2/15/2019	SUEZ Treatment	DI MIXED BED 1.25 CF HIGH, ACTIVATED CARBON TANK 1	\$369.00
2/15/2019	T Daniel Tompkins	Tompkins City Judge Jan 12 13 26 27 2019	\$850.00
2/15/2019	T Daniel Tompkins	Tompkins County Judge Jan 12 13 26 27 2019	\$520.00
2/15/2019	Tech Air of Texas	Tech Air of Texas - E3989	\$9.80
2/15/2019	Tech Air of Texas	Cylinder Rental Renewals	\$46.58
2/15/2019	Tech Air of Texas	CO2 CYLINDERS MONTHLY LEASE	\$18.77
2/15/2019	Tech Air of Texas	Cylinder Rental Renewals	\$426.11
2/15/2019	Tech Air of Texas	Oxygen	\$19.11
2/15/2019	Tepfer Sand & Gravel	Fill sand	\$260.00
2/15/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,098.97
2/15/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,134.63
2/15/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,148.22
2/15/2019	Texas Lime Company	Annual Chemical Blanket PO	\$4,127.83
2/15/2019	Texas Tree & Land	Tree & Stump Removal 610 7th S	\$750.00
2/15/2019	Texas Water Util	Membership renewal for 2019	\$80.00
2/15/2019	Texoma Pump Repair	hose	\$197.00
2/15/2019	Times Record News	Ads 1/1/19 - 1/31/19	\$1,542.90
2/15/2019	Times Record News	Ads 1/1/19 - 1/31/19	\$1,170.00
2/15/2019	Times Record News	Ads 1/1/19 - 1/31/19	\$255.30
2/15/2019	Times Record News	Ads 1/1/19 - 1/31/19	\$455.10
2/15/2019	Times Record News	Ads 1/1/19 - 1/31/19	\$233.10
2/15/2019	Top-O-Texas Termite	Pest Control - 402 E. Scott	\$160.00
2/15/2019	Trinity Air Cond	Repair of Tool Room Heater	\$80.00
2/15/2019	Unifirst Corp.	Aminded invoice for the correct amount	\$99.05
2/15/2019	Unifirst Corp.	Weekly uniform service	\$267.43
2/15/2019	United Laboratories	Industrial descaler	\$672.12
2/15/2019	UPS	Shipping Charges	\$45.07
2/15/2019	UPS	Shipping Charges	\$64.09
2/15/2019	UPS	Shipping Charges	\$48.45
2/15/2019	USA Bluebook	Lab Supplies	\$1,215.75
2/15/2019	USA Bluebook	Sludge depth and Micro stain	\$140.96
2/15/2019	USA Bluebook	Sludge depth and Micro stain	\$902.03
2/15/2019	Verizon Wireless	iPad Service Agreement	\$113.97
2/15/2019	Verizon-Networkfleet	11/1/18 - 11/30/18	\$18.95
2/15/2019	Verizon-Networkfleet	Tracking service 12/1/18 - 12/31/18	\$169.65
2/15/2019	Verizon-Networkfleet	1/1/19 - 1/31/19	\$149.65
2/15/2019	Verizon-Networkfleet	11/1/18 - 11/30/18	\$149.65

City of Wichita Falls

2/15/2019	Verizon-Networkfleet	Tracking service 12/1/18 - 12/31/18	\$37.90
2/15/2019	Verizon-Networkfleet	1/1/19 - 1/31/19	\$37.90
2/15/2019	Verizon-Networkfleet	11/1/18 - 11/30/18	\$37.90
2/15/2019	Verizon-Networkfleet	Tracking service 12/1/18 - 12/31/18	\$18.95
2/15/2019	Verizon-Networkfleet	1/1/19 - 1/31/19	\$18.95
2/15/2019	Verizon-Networkfleet	11/1/18 - 11/30/18	\$37.90
2/15/2019	Verizon-Networkfleet	Tracking service 12/1/18 - 12/31/18	\$37.90
2/15/2019	Verizon-Networkfleet	1/1/19 - 1/31/19	\$37.90
2/15/2019	Verizon-Networkfleet	11/1/18 - 11/30/18	\$37.90
2/15/2019	Verizon-Networkfleet	Tracking service 12/1/18 - 12/31/18	\$37.90
2/15/2019	Verizon-Networkfleet	1/1/19 - 1/31/19	\$37.90
2/15/2019	Verizon-Networkfleet	11/1/18 - 11/30/18	\$92.80
2/15/2019	Verizon-Networkfleet	Tracking service 12/1/18 - 12/31/18	\$18.95
2/15/2019	Verizon-Networkfleet	1/1/19 - 1/31/19	\$18.95
2/15/2019	Verizon-Networkfleet	11/1/18 - 11/30/18	\$111.75
2/15/2019	Verizon-Networkfleet	Tracking service 12/1/18 - 12/31/18	\$92.80
2/15/2019	Verizon-Networkfleet	1/1/19 - 1/31/19	\$92.80
2/15/2019	Verizon-Networkfleet	11/1/18 - 11/30/18	\$151.60
2/15/2019	Verizon-Networkfleet	Tracking service 12/1/18 - 12/31/18	\$111.75
2/15/2019	Verizon-Networkfleet	1/1/19 - 1/31/19	\$92.80
2/15/2019	Verizon-Networkfleet	11/1/18 - 11/30/18	\$92.80
2/15/2019	Verizon-Networkfleet	Tracking service 12/1/18 - 12/31/18	\$92.80
2/15/2019	Verizon-Networkfleet	1/1/19 - 1/31/19	\$207.84
2/15/2019	Verizon-Networkfleet	11/1/18 - 11/30/18	\$18.95
2/15/2019	Verizon-Networkfleet	Tracking service 12/1/18 - 12/31/18	\$151.60
2/15/2019	Verizon-Networkfleet	1/1/19 - 1/31/19	\$111.75
2/15/2019	Verizon-Networkfleet	11/1/18 - 11/30/18	\$587.45
2/15/2019	Verizon-Networkfleet	Tracking service 12/1/18 - 12/31/18	\$567.45
2/15/2019	Verizon-Networkfleet	1/1/19 - 1/31/19	\$615.57
2/15/2019	VGM Financial	Golf course mowing equipment lease	\$1,142.45
2/15/2019	Warren Cat	REPAIR PARTS	\$114.22
2/15/2019	Water Works of N	Water Purification Blanket PO	\$89.36
2/15/2019	Western Marketing	Auto Lubrication Blanket PO	\$529.94
2/15/2019	Western Marketing	Auto Lubrication Blanket PO	\$214.43
2/15/2019	Western Marketing	Auto Lubrication Blanket PO	\$163.31
2/15/2019	Western Marketing	Auto Lubrication Blanket PO	\$269.50
2/15/2019	Western Supplies	REPAIR PARTS	\$171.12
2/15/2019	WF PRCA Rodeo	Sponsorship	\$750.00
2/15/2019	WF/WC Pub. Health	Lucy Park Pool Renewal Site:4392 Process1	\$200.00
2/15/2019	Wichita Bearing	HYD HOSE	\$1,115.52
2/15/2019	Wichita Bearing	HYD HOSE ASY	\$142.87

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2/15/2019	Wichita Falls Allian	Ballet tickets - Ballet Getaway Package	\$44.00
2/15/2019	Wichita Pipe	Duncan Flight Gate	\$458.68
2/15/2019	Worldwide Express	Shipping Services 2/9/19	\$29.00
2/15/2019	Xerox Corporation	Xerox Lease Agreement - Human	\$192.99
2/15/2019	Xerox Corporation	Xerox Lease Agreement	\$72.73
2/15/2019	Yellowhouse Mach	DIESEL EXHAU. PART #SWQDEF025	\$9.88
2/15/2019	Zack Burkett Co.	1" Base Rock	\$707.53
2/19/2019	Archer Title Co.	FTHB Valdez	\$7,500.00
2/19/2019	BioMedical Waste	Misc. supplies for Health - La	\$40.70
2/19/2019	BioMedical Waste	Misc. supplies for Health - La	\$40.70
2/19/2019	BioMedical Waste	Misc. supplies for Health - La	\$40.70
2/19/2019	BioMedical Waste	Misc. supplies for Health - La	\$40.70
2/19/2019	Captial of Texas Pol	Competitor registration 2019 12 officers	\$1,200.00
2/19/2019	Ferguson Veresh Inc.	Maintenance on AC System	\$106.25
2/19/2019	G-K-G Inc.	vest and shades	\$46.00
2/19/2019	Guarantee Title	FTHB Caldwell	\$5,500.00
2/19/2019	Lowe's	HANGING STRIPS, 5 TIER WIRE SHELF	\$87.90
2/19/2019	Lowe's	TRASHCAN, TRASH BAGS, SOAP, DISH RACK	\$93.48
2/19/2019	Lowe's	PINE FOR MOUNT, TRASH BAGS	\$32.98
2/19/2019	Lowe's	SUPPLIES FOR UNIFORM RACK	\$58.21
2/19/2019	Lowe's	cushion grip scrw	\$56.97
2/19/2019	Makena Sales	HYD. HOSE AND CRIMPS	\$449.13
2/19/2019	Nexgen Wiring LLC	Electrical for Fish Cleaning Station	\$1,813.72
2/19/2019	Nunn Electric	REPAIR PARTS E-3980	\$99.97
2/19/2019	R W Long, Inc	Shut off socket	\$100.00
2/19/2019	Shoops Texas Termite	MONTHLY SERVICE JANUARY TRAVEL CENTER	\$50.00
2/19/2019	Shoops Texas Termite	FEBRUARY MONTHLY SERVICE TRAVEL CENTER	\$50.00
2/19/2019	Southwest Lock	Padlocks and keys	\$207.87
2/19/2019	Symetra	Life insurance premiums	\$35,021.49
2/19/2019	Texas Dept of Motor	ALIAS REGISTRATIONS (13)	\$97.50
2/19/2019	Thomson Reuters	Tex Rules Civ Trials & Cause of Action	\$582.00
2/19/2019	Wells Fargo Bank NA	Bank service charges Jan 2019	\$3,226.50
2/19/2019	Wells Fargo Bank NA	Bank service charges Jan 2019	\$55.76
2/19/2019	Wells Fargo Bank NA	Bank service charges Jan 2019	\$54.34
2/19/2019	Wells Fargo Bank NA	Bank service charges Jan 2019	\$16.32
2/19/2019	Wells Fargo Bank NA	Bank service charges Jan 2019	\$876.99
2/19/2019	Wells Fargo Bank NA	Bank service charges Jan 2019	\$52.91
2/19/2019	Wells Fargo Bank NA	Bank service charges Jan 2019	\$263.14
2/19/2019	Wells Fargo Bank NA	Bank service charges Jan 2019	\$673.87
2/19/2019	Wells Fargo Bank NA	Bank service charges Jan 2019	\$655.54
2/19/2019	Wichita Lock and	DUPLICATE KEYS FOR NEW BUILDING, EP3994	\$45.00

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2/19/2019	Xerox Corporation	Housing & Neighborhood Resource lease	\$109.86
2/19/2019	Xerox Corporation	Housing & Neighborhood Resource lease	\$109.86
2/22/2019	AAB Proficiency Test	Proficiecy Testing- Pregnancy,Syphilis, Genital, G	\$886.00
2/22/2019	Action Battery LLC	Building Maintenance Blanket P	\$67.80
2/22/2019	Advanced Rescue Sys	servie on rescue tools	\$2,500.00
2/22/2019	Air Evac Lifeteam	Air Evac deductions	\$1,225.00
2/22/2019	Akins Wire Rope	20' Cavle	\$15.00
2/22/2019	Aldinger Company	Instrument service	\$319.24
2/22/2019	Amazon Capital	wall shelf	\$53.35
2/22/2019	Amazon Capital	envelopes	\$29.78
2/22/2019	Amazon Capital	P1804002 Credit 111-3717981-3152255	(\$32.40)
2/22/2019	Amazon Capital	Y-tubing	\$85.28
2/22/2019	Amazon Capital	photo id cards	\$45.50
2/22/2019	Amazon Capital	switch for irrigation network	\$119.00
2/22/2019	Amazon Capital	sugar packets	\$14.45
2/22/2019	Amsterdam Printing	Nurses week Promotion	\$270.80
2/22/2019	Amsterdam Printing	Nurses week Promotion	\$47.21
2/22/2019	Art's Home Pest	Pest Control Services (2 times	\$55.00
2/22/2019	Associated Supply	REPAIR PARTS	\$302.00
2/22/2019	Associated Supply	PUMP FUEL	\$86.00
2/22/2019	Atmos	Dept gas charges	\$2,208.32
2/22/2019	Atmos	Gas chgs Jan 2019	\$7,074.26
2/22/2019	Automation Direct	Power Supplies	\$212.00
2/22/2019	Automation Direct	Transducer	\$522.00
2/22/2019	B & H Photo & Elec	DJI supplies	\$62.28
2/22/2019	B-C Company, Inc.	Labor,equip & material replace PAPI system	\$31,019.05
2/22/2019	Baker & Taylor	books	\$23.84
2/22/2019	Baker & Taylor	book	\$7.30
2/22/2019	Baker & Taylor	book	\$7.88
2/22/2019	Benchmark Business	UC usage 11/1/18 - 11/30/18	\$5.30
2/22/2019	Benchmark Business	UC usage 12/1/18 - 12/31/18	\$6.44
2/22/2019	Benchmark Business	Finance Charge 1/1/19 - 1/31/19	\$1.00
2/22/2019	Berend Turf &	REPAIR PARTS	\$40.95
2/22/2019	Berend Turf &	REPAIR PARTS	\$390.94
2/22/2019	Berend Turf &	repair parts	\$174.47
2/22/2019	Best Buy Co., Inc.	Keyboards for Chromebooks	\$789.88
2/22/2019	Best Buy Co., Inc.	PD - Chromebooks	\$2,704.00
2/22/2019	Beverly & 10th St	Building Maintenance Blanket P	\$16.00
2/22/2019	Big Country Supply	REPAIR PARTS	\$1,132.08
2/22/2019	Big Daddy's Towing	TOWING	\$67.50
2/22/2019	Biggs & Mathews Env	Professional Service agreement	\$30,900.00

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2/22/2019	Binswanger	Windows	\$3,600.00
2/22/2019	Blackstone Audio	audiobook	\$39.20
2/22/2019	Blackstone Audio	audiobook	\$50.00
2/22/2019	BMH Oil Company	Fuel Blanket PO	\$15,934.01
2/22/2019	BMH Oil Company	Fuel Blanket PO	\$14,984.55
2/22/2019	Border States Elec	Entrance Wall repairs	\$608.41
2/22/2019	Border States Elec	STREET LIGHTS	\$512.36
2/22/2019	Border States Elec	Water Purification Blanket PO	\$77.25
2/22/2019	Border States Elec	Lights for the Admin. Bldg. at	\$498.20
2/22/2019	Bruckner Truck	SHOCK ABS	\$234.38
2/22/2019	Bruckner Truck	REPAIR PARTS	\$334.04
2/22/2019	Bruckner Truck	REPAIR PARTS	\$48.81
2/22/2019	Bruckner Truck	FUEL FILT	\$78.60
2/22/2019	Bruckner Truck	REPAIR PARTS	\$240.23
2/22/2019	Bruckner Truck	REPAIR PARTS	\$950.48
2/22/2019	Bruckner Truck	REPAIRS AND PARTS	\$3,100.67
2/22/2019	BVA Scientific, Inc	Lab Supplies	\$1,838.21
2/22/2019	BVA Scientific, Inc	Lab Supplies	\$86.50
2/22/2019	BVA Scientific, Inc	Lab Supplies	\$285.70
2/22/2019	BVA Scientific, Inc	Lab Supplies	\$91.79
2/22/2019	BVA Scientific, Inc	Lab Supplies	\$41.35
2/22/2019	BVA Scientific, Inc	Lab Supplies	\$88.87
2/22/2019	BVA Scientific, Inc	Lab Supplies	\$230.92
2/22/2019	Carolyn High	Feb CW Dance	\$196.00
2/22/2019	Casco Industries	Gloves	\$1,234.00
2/22/2019	CDW-G	Project: Phone for Inspections	\$284.80
2/22/2019	CDW-G	Project: Replacement Printer f	\$583.81
2/22/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,423.22
2/22/2019	Chris Mayfield	Feb Acrylic Painting	\$21.00
2/22/2019	Cindy Lavy	Feb Drawing	\$54.00
2/22/2019	Cintas Corporation	Uniform Service	\$35.43
2/22/2019	Cintas Corporation	Uniform Service	\$35.00
2/22/2019	Cintas Corporation	Uniform Service	\$226.97
2/22/2019	City of WF PD	Billing for the month of January 2019	\$150.00
2/22/2019	CivicPlus	Annual Support Renewal	\$3,681.05
2/22/2019	CLEAT	Deductions for CLEAT dues	\$1,108.00
2/22/2019	Coast Professional	Student Loan Pymt J. Spain 8360	\$57.14
2/22/2019	Commercial & Ind	Library Security System	\$77.00
2/22/2019	Commercial & Ind	Fire #8 - Changed FACP Batteries -Fire Alarm syste	\$131.00
2/22/2019	Lance Spruill	PRINT 5,6,7,8,	\$859.35
2/22/2019	Construction Bolt	REPAIR PARTS	\$29.13

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2/22/2019	Construction Bolt	Misc. Bolts	\$8.44
2/22/2019	Corlett, Probst	Taft Blvd Project	\$56,500.00
2/22/2019	Corner Stone Const	MR Shelnutt	\$8,300.00
2/22/2019	Crane West	Live Well Chronic Disease Flyers	\$148.75
2/22/2019	Crane West	MPO Website Maintenance & Ad F	\$155.00
2/22/2019	Crane West	Monthly E-mail Hosting, Website updates	\$136.50
2/22/2019	Crane West	Live Well-Video, Radio, Social Media, Billboard	\$2,260.00
2/22/2019	Dailey Wells Comm	Spare Knob Kits for Harris Por	\$163.00
2/22/2019	Dallas County	DNA Processing & Biological Evidence Storage.	\$68.00
2/22/2019	Diane Dockery	Dockery City Judge Feb 23 24 2019	\$425.00
2/22/2019	Diane Dockery	Dockery County Judge Feb 23 24 2019	\$260.00
2/22/2019	Donovan Ferguson	Feb TaeKwonDo	\$229.98
2/22/2019	Dream Ranch Office	Toner HP 37A	\$150.00
2/22/2019	Edwards Claims Admin	Edwards - Monthly payment workers comp TPA	\$5,061.65
2/22/2019	Elliott Electric	Water Purification Blanket PO	\$79.78
2/22/2019	Elliott Electric	Light Bulbs	\$241.68
2/22/2019	Elliott Electric	Elliott Electric Supply - E3993	\$95.30
2/22/2019	Employee Benefit	Payroll deductions for Wellness & Tobacco s/c	\$875.00
2/22/2019	Employee Benefit	Payroll deductions for Wellness & Tobacco s/c	\$997.50
2/22/2019	Employee Reimb	2018 TMRS Overpymt reimbursement	\$584.47
2/22/2019	Employee Reimb	REIMBURSEMENT FOR HAZMAT LICENSE	\$75.55
2/22/2019	Employee Reimb	TCOLE CE Training	\$30.00
2/22/2019	Employee Reimb	Reimbursement for Donuts for 305 Class	\$148.64
2/22/2019	Employee Reimb	Reimb for program supplies	\$7.58
2/22/2019	Employee Reimb	Employee Reimb. for online payment TX RS Exam	\$60.00
2/22/2019	Employee Travel	Reimbursement AHIMT Training Kerrville TX	\$2.00
2/22/2019	Employee Travel	Reimbursement AHIMT Training Kerrville TX	\$2.00
2/22/2019	Employee Travel	Reimbursement AHIMT Training Kerrville TX	\$212.44
2/22/2019	Employees Benefit	Disability Insurance deductions	\$5,647.38
2/22/2019	Employees Benefit	Disability Insurance deductions	\$1,980.06
2/22/2019	Employees Benefit	Payment for Vision deductions	\$3,550.76
2/22/2019	Express Employment	Payroll ending 2-10-19	\$2,163.54
2/22/2019	Falls Concrete	Concrete	\$1,200.00
2/22/2019	Falls Concrete	Concrete	\$360.00
2/22/2019	Falls Concrete	CONCRETE	\$720.00
2/22/2019	WF Truck Center	HORN	\$199.98
2/22/2019	Fastenal Company	BATTERIES	\$57.08
2/22/2019	FedEx	shipping charges 2/4/19 - 2/8/19	\$55.99
2/22/2019	Ferguson Enterprises	Building Maintenance Blanket P	\$5.61
2/22/2019	Fire & Safety Inc.	Auditorium - Annual Fire Ext inspection	\$187.00
2/22/2019	Fire & Safety Inc.	Municipal Court - Annual Fire Ext inspection	\$22.00

City of Wichita Falls

2/22/2019	Fire & Safety Inc.	Health-Annual Fire Extinguisher inspection	\$207.50
2/22/2019	Fire & Safety Inc.	Police - Annual Fire Extinguisher Inspection	\$214.00
2/22/2019	Fire & Safety Inc.	Animal Services - Annual Fire Extinguisher Inspect	\$16.50
2/22/2019	Fire & Safety Inc.	Library - Annual Fire Extinguisher Inspection	\$88.00
2/22/2019	Fire & Safety Inc.	MLK- Annual Fire Extinguisher Inspection	\$33.00
2/22/2019	Fire & Safety Inc.	Training Facility - Annual Fire Ext inspection	\$98.50
2/22/2019	Freese and Nichols	Holiday Creek Engineering Serv	\$1,164.88
2/22/2019	G-K-G Inc.	Misc. Supplies	\$183.50
2/22/2019	G-K-G Inc.	Cleaning Supplies	\$261.20
2/22/2019	Gale/CENGAGE	large print book	\$25.49
2/22/2019	Gear Cleaning Sol	PPE Maintenance	\$603.93
2/22/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$4,744.90
2/22/2019	Grainger	For '87 Plant at Cypress	\$182.48
2/22/2019	Grainger	Motor	\$328.24
2/22/2019	Grainger	Barrel and Sprayer Pumps	\$121.36
2/22/2019	Grainger	E-3985 HVAC belts	\$36.03
2/22/2019	Grainger	FILTER	\$89.10
2/22/2019	Grainger	E-3986 - HVAC belts	\$87.33
2/22/2019	Grainger	Belts	\$152.75
2/22/2019	Grainger	E-3992 HVAC supplies	\$23.73
2/22/2019	Grainger	Building Maintenance Blanket P	\$8.19
2/22/2019	H.G. Jenkins Const	Hot Mix Asphalt	\$250.30
2/22/2019	H.G. Jenkins Const	Hot Mix Asphalt	\$349.62
2/22/2019	Hach Company	Lab - New Titrator and start u	\$4,385.86
2/22/2019	Hands to Hands Comm	Hand to Hands decuctions	\$6.00
2/22/2019	Harbor Freight Tools	tape measure, knee pads	\$74.80
2/22/2019	Heil of Texas	REPAIR PARTS	\$698.62
2/22/2019	Henry Schein Inc.	ICON 25 HCG - Pregnancy Tests	\$928.45
2/22/2019	HF Scientific, Inc.	Spare parts for chlorine Ion I	\$1,057.66
2/22/2019	Hill's Generator	repairs	\$81.50
2/22/2019	Hill's Generator	repairs	\$79.50
2/22/2019	Hill's Generator	repairs	\$67.50
2/22/2019	Hill's Generator	repairs	\$89.50
2/22/2019	Holub, Danna	Feb Clogging & Line Dance	\$138.00
2/22/2019	Hopkins Medical	Cordless Illuminator w/Charging Station	\$307.95
2/22/2019	Huskins Electric Co.	Winding repair	\$130.00
2/22/2019	Huskins Electric Co.	Stator Rewind	\$900.00
2/22/2019	Huskins Electric Co.	Install Overloads	\$202.00
2/22/2019	Hydrotex	POWER KLEEN & INJECTOR KLEEN	\$5,502.29
2/22/2019	IDEXX Laboratories	Lab Supplies	\$260.53
2/22/2019	IMC Waste Disposal	MLK - Grease Trap Service	\$325.00

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2/22/2019	IMLA	IMLA Fellows App fee for Vasquez & McKechnie	\$500.00
2/22/2019	Info Group	city directory	\$312.00
2/22/2019	Ingram Library	book	\$11.76
2/22/2019	Ingram Library	book	\$13.19
2/22/2019	Ingram Library	books	\$24.74
2/22/2019	J & L Machine	Dumpster Hinges	\$150.00
2/22/2019	J-Tel Communications	I.T. Blanket PO	\$0.00
2/22/2019	J-Tel Communications	I.T. Blanket PO	\$1,725.67
2/22/2019	Jacksonco Supply LLC	grease	\$451.68
2/22/2019	Jessica Joplin	Feb. Taekwondo	\$229.98
2/22/2019	Johnny Simmons	Feb Monthly Management Pymt for Tennis Pro	\$4,000.00
2/22/2019	Karl Klement	repair parts	\$125.51
2/22/2019	Karl Klement Ford	repair parts	\$3,132.36
2/22/2019	Karl Klement Ford	filters	\$154.61
2/22/2019	Karl Klement Ford	socket	\$323.86
2/22/2019	Karl Klement Ford	repair parts	\$176.81
2/22/2019	Karl Klement Ford	filters	\$173.07
2/22/2019	Karl Klement Ford	filters	\$46.04
2/22/2019	Karl Klement Ford	filters	\$41.94
2/22/2019	Karl Klement Ford	repair parts	\$196.54
2/22/2019	Karl Klement Ford	repair parts	\$81.59
2/22/2019	Karl Klement Ford	repair parts	\$182.36
2/22/2019	Karl Klement Ford	repair parts	\$952.33
2/22/2019	Karl Klement Ford	filters	\$317.85
2/22/2019	Karl Klement Ford	bolt	\$3.22
2/22/2019	Karl Klement Ford	repair parts	\$715.16
2/22/2019	Karl Klement Ford	lever	\$38.38
2/22/2019	Karl Klement Ford	repair parts	\$43.83
2/22/2019	Karl Klement Ford	filters	\$132.09
2/22/2019	Karl Klement Ford	filters	\$98.33
2/22/2019	Karl Klement Ford	filters	\$71.23
2/22/2019	Karl Klement Ford	filter	\$41.58
2/22/2019	Karl Klement Ford	FILTERS	\$101.21
2/22/2019	Karl Klement Ford	filters	\$375.85
2/22/2019	Karl Klement Ford	repair parts	\$138.18
2/22/2019	Karl Klement Ford	FILTERS	\$191.05
2/22/2019	Karl Klement Ford	filters	\$125.86
2/22/2019	Karl Klement Ford	filters	\$112.71
2/22/2019	Karl Klement Ford	repair parts	\$17.55
2/22/2019	Karl Klement Ford	repair parts	\$117.66
2/22/2019	Karl Klement Ford	repair parts	\$208.08

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2/22/2019	Karl Klement Ford	filters	\$267.09
2/22/2019	Karl Klement Ford	Visor	\$163.80
2/22/2019	Karl Klement Ford	repair parts	\$22.30
2/22/2019	Karl Klement Ford	FILTERS	\$283.65
2/22/2019	Karl Klement Ford	fuel filters, oil filter, air filter, FF filter	\$1,185.05
2/22/2019	Karl Klement Ford	FILTERS	\$339.41
2/22/2019	Karl Klement Ford	repair parts	\$225.00
2/22/2019	Karl Klement Ford	repair parts	\$249.78
2/22/2019	Karl Klement Ford	CORE RETURN	(\$350.00)
2/22/2019	Kemp-Sunnyside Rfnds	Clean up & key deposit KS	\$115.00
2/22/2019	Kent's Tire Service	tires	\$1,874.64
2/22/2019	Kent's Tire Service	retread - mount/dismount	\$912.50
2/22/2019	Kent's Tire Service	tires	\$2,745.60
2/22/2019	Kent's Tire Service	tires	\$1,570.08
2/22/2019	Kent's Tire Service	Retread - mount/dismount	\$181.00
2/22/2019	Kent's Tire Service	tires and repairs	\$407.94
2/22/2019	Kiera Simmons	Feb kids dance instrctor	\$465.00
2/22/2019	Lawnco	Building Maintenance Blanket P	\$99.40
2/22/2019	Lawson Products, Inc	repair parts	\$274.50
2/22/2019	LegalShield	Employee contributions	\$82.50
2/22/2019	LexisNexis Risk Sol	Accurint Subscription Renewal	\$93.73
2/22/2019	LexisNexis Risk Sol	Accurint Subscription Renewal	\$93.73
2/22/2019	Lightbourn Equip	REPAIR PARTS	\$27.00
2/22/2019	Log Cabin Refunds	Clean up & key deposit LC	\$115.00
2/22/2019	Log Cabin Refunds	Clean up & key deposit refund LC	\$115.00
2/22/2019	Log Cabin Refunds	Clean up refund: Retain \$15 for late key dep. LC	\$100.00
2/22/2019	Log Cabin Refunds	Clean up & key deposit refund KSC	\$115.00
2/22/2019	Lois E. Dubray	Feb American Lit instructor	\$24.00
2/22/2019	Lone Star Emerg Grp	repair parts	\$9,728.47
2/22/2019	Lonestar Truck Group	REPAIR PARTS	\$20.35
2/22/2019	Lonestar Truck Group	REPAIR PARTS	\$257.61
2/22/2019	Lonestar Truck Group	Fuel pump/caps pump	\$2,897.42
2/22/2019	Lonestar Truck Group	REPAIR PARTS	\$11.12
2/22/2019	Lonestar Truck Group	ELEMENT-FUEL FILTER	\$78.64
2/22/2019	Lonestar Truck Group	REPAIR PARTS	\$97.85
2/22/2019	Lonestar Truck Group	REPAIR PARTS	\$561.60
2/22/2019	Lonestar Truck Group	turbocharger kit	\$5,108.35
2/22/2019	Lonestar Truck Group	Pressure Sensor	\$126.74
2/22/2019	Lori Susac	Feb Instructor Zone morning workout	\$135.00
2/22/2019	Lowe's	COMMAND WIRES, 4-TIER SHELF	\$47.31
2/22/2019	Lowe's	Water Purification Blanket PO	\$20.87

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2/22/2019	Lowe's	Lowe's - E3997	\$17.08
2/22/2019	Lowe's	Wastewater Blanket PO	\$63.70
2/22/2019	Lowe's	FELT CASTORS	\$52.69
2/22/2019	Lowe's	Parks Blanket PO	\$0.00
2/22/2019	Lowe's	Water Purification Blanket PO	\$18.18
2/22/2019	Lowe's	electrical supplies	\$0.00
2/22/2019	Lowe's	CONCRETE MIX AND DUCT TAPE	\$45.11
2/22/2019	Lowe's	Wastewater Blanket PO	\$70.72
2/22/2019	Lowe's	Wastewater Blanket PO	\$53.37
2/22/2019	Lowe's	syo padlo	\$108.24
2/22/2019	Lowe's	Parks Blanket PO	\$30.37
2/22/2019	Lowe's	electrical supplies	\$49.21
2/22/2019	Mary Hosch	Feb Aerobics	\$157.50
2/22/2019	Mary Odom	Feb Twirling	\$21.00
2/22/2019	MC Refunds	Refund Ticket 30827	\$150.00
2/22/2019	McMurray Machine	REPAIRS AND REPLACE	\$2,375.00
2/22/2019	McMurray Machine	REPAIRS	\$342.14
2/22/2019	Melina Johnson	Feb Cheerleading	\$240.00
2/22/2019	MHC Kenworth	REPAIRS	\$4,564.54
2/22/2019	MHC Kenworth	REPAIRS	\$1,363.40
2/22/2019	MHC Kenworth	FILTERS	\$88.49
2/22/2019	MHC Kenworth	ELEMENT	\$24.31
2/22/2019	MHC Kenworth	FILTERS	\$562.96
2/22/2019	MHC Kenworth	FILTERS	\$255.23
2/22/2019	Mid-American	HC BAC ENZYM - 40-1#W S PCKTS	\$939.66
2/22/2019	Midwest Office	Copy paper	\$211.46
2/22/2019	Midwest Tape	DVD	\$24.99
2/22/2019	Midwest Tape	DVDs	\$50.73
2/22/2019	Midwest Tape	DVDs	\$71.11
2/22/2019	Midwest Tape	DVDs	\$94.01
2/22/2019	Motion Industries	Polyurethane Blade	\$192.96
2/22/2019	MSB, CTRMA Proc		\$10.62
2/22/2019	MyGov	Subscription Renewal	\$3,450.00
2/22/2019	Nancy Peterson	Bus Cleaning	\$150.00
2/22/2019	The National-Interst	Tattooing&Micro-Pigm. Exams: A.Booth&C.Linville	\$36.00
2/22/2019	North Texas Pump	For the 2010 sludge pump stati	\$2,002.70
2/22/2019	Norwood Machine	For Lake Arrowhead Valve Opera	\$265.50
2/22/2019	Oechsner Electric	MLK - Electrical - Disposal	\$96.88
2/22/2019	Office of Child Sup	Child Support Kirkpatrick ID 834290702	\$144.00
2/22/2019	OK Concrete Company	6 SACK CONCRETE	\$409.50
2/22/2019	OK Concrete Company	CLASS S CONCRETE	\$495.00

City of Wichita Falls

2/22/2019	OK Concrete Company	4105 Cynthia - Concrete	\$198.00
2/22/2019	Oklahoma Cent Supp	Yelle 117.46 Thomas 237.14	\$354.60
2/22/2019	Oklahoma Tax Comm	Johnson 33. Smith 19. Berry 100. Davidson 149.	\$301.00
2/22/2019	Omnigraphics, Inc.	book	\$81.85
2/22/2019	Pacific Tele	Pay phone service	\$75.00
2/22/2019	Patsy Stafford	Feb West Coast Swing	\$18.00
2/22/2019	Penguin Random	audiobooks	\$127.50
2/22/2019	Penguin Random	audiobook	\$33.75
2/22/2019	Penguin Random	audiobook	\$30.00
2/22/2019	Penguin Random	audiobooks	\$146.25
2/22/2019	Penguin Random	large print books	\$49.12
2/22/2019	Pierce Pump Co.	Service on M.F. Air Compressor	\$1,270.00
2/22/2019	Pittsburgh Paints	Building Maintenance Blanket P	\$21.29
2/22/2019	Professional Turf	REPAIR PARTS	\$393.59
2/22/2019	Professional Turf	REPAIR PARTS	\$761.35
2/22/2019	Professional Turf	REPAIR PARTS	\$293.66
2/22/2019	Proforma	WFPL Retractable Banner, set up, and freight	\$221.26
2/22/2019	Proforma	Tabletop Mini Retractable Banner and Set Up Charg	\$131.72
2/22/2019	PSI Services	January Testing	\$280.00
2/22/2019	Purchase Power	Postage 1/9/19 - 2/10/19	\$6,532.00
2/22/2019	Purvis Industries	Water Purification Blanket PO	\$39.55
2/22/2019	PVP Communications	Motors Helmet Kit Repair	\$61.76
2/22/2019	PVP Communications	PVP Motors Helmet Kit Repairs	\$61.32
2/22/2019	Recorded Books, Inc.	audiobooks	\$238.60
2/22/2019	Reid Transmission	REBUILT TRANSMISSION	\$1,500.00
2/22/2019	Rhode Island Family	Gillissie ID 0146-1 576.76	\$576.76
2/22/2019	Scientific Gear LLC	Lab Supplies	\$913.62
2/22/2019	Shannon Heacock	Feb Yoga	\$63.00
2/22/2019	Sharon Myers	Feb Instructor evening workout zone	\$45.00
2/22/2019	Shoops Texas Termite	NOVEMBER MONTHLY SERVICE TRAVEL CENTER	\$50.00
2/22/2019	Shoops Texas Termite	DECEMBER MONTHLY SERVICE TRAVEL CENTER	\$50.00
2/22/2019	Shoops Texas Termite	Pest Control- FEBRUARY MONTHLY SERVICE CENTRAL SER	\$55.00
2/22/2019	Shoops Texas Termite	Pest Control service - FEBRUARY SERVICE MUNICIPAL	\$65.00
2/22/2019	Shoops Texas Termite	Pest Control Renewal	\$55.00
2/22/2019	Shoppa's Material	REPAIR PARTS	\$15.96
2/22/2019	Simpleview	Monthly CRM subscription	\$541.67
2/22/2019	Space Savers	FY 17-18 - quick cover	\$9,116.00
2/22/2019	Standing Chapter 13,	Bankruptcy deductions	\$1,722.07
2/22/2019	Stephanie Stockton	Feb Cooking	\$108.00
2/22/2019	Stewart & Stevenson	AIR CLEANER	\$408.48
2/22/2019	Summit Truck Group	REPAIR PARTS	\$192.81

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2/22/2019	Sutherland Central	Building Maintenance Blanket P	\$10.99
2/22/2019	T.W. Struck	Cleaing of 2131 Allen, 1313 N 10th, 1810 Avalon	\$70.00
2/22/2019	T.W. Struck	Cleaing of 2131 Allen, 1313 N 10th, 1810 Avalon	\$340.00
2/22/2019	T.W. Struck	Cleaing of 2131 Allen, 1313 N 10th, 1810 Avalon	\$340.00
2/22/2019	Talking Hands Sign	Interpreting Service for 40th Citizens Pol Academy	\$1,560.00
2/22/2019	Talking Tech US Ltd	Annual maintenance	\$690.00
2/22/2019	Tech Air of Texas	4 Refills	\$22.20
2/22/2019	TEEX	Valve & Hydrant Maint Class	\$1,640.00
2/22/2019	TEEX	TEEX-WWW208 Valve and Hydrant	\$2,050.00
2/22/2019	Terex USA LLC	ANNUAL INSPECTION	\$955.00
2/22/2019	Terex USA LLC	ANNUAL INSPECTION	\$475.00
2/22/2019	Terex USA LLC	ANUAL INSPECTION	\$475.00
2/22/2019	Terex USA LLC	ANNUAL INSPECTION	\$475.00
2/22/2019	Terex USA LLC	ANNUAL INSPECTION	\$475.00
2/22/2019	Terry Kennedy	Feb Cardio Step	\$60.00
2/22/2019	Terry Kennedy	Feb Morning workout Instructor Zone	\$255.00
2/22/2019	TETC	Waste Screening Training - Wichita Falls Landfill	\$225.00
2/22/2019	TETC	Waste Screening Training - Wichita Falls Landfill	\$2,025.00
2/22/2019	Texas Commission	STORMWATER TXR05T068 FY 19 AND LATE FEE	\$210.00
2/22/2019	Texas Commission	STORMWATER PERMIT TXR05Z759 FY 19 AND LATE FEE	\$210.00
2/22/2019	Texas Water Util	TWUA Membership Renewal - Chis Arnold	\$70.00
2/22/2019	Texas Water Util	Membership Renewal Fee	\$80.00
2/22/2019	Texhoma Door & Gate	Circuit Board replacement for	\$650.00
2/22/2019	TG - Texas Guarantee	Stdnt Loan VanWinkle 176.63 Marteney 89.34	\$265.97
2/22/2019	Thermo King	Firmware and configuration files	\$179.39
2/22/2019	Time Warner Cable	Basic Cable	\$79.76
2/22/2019	Time Warner Cable	Cable TV Services	\$9.00
2/22/2019	Time Warner Cable	Cable TV Services	\$45.00
2/22/2019	Time Warner Cable	Cable TV Services	\$81.71
2/22/2019	TMPA - Texas Mun	Deductions for TMPA	\$762.28
2/22/2019	Top-O-Texas Termite	Pest Control	\$19.00
2/22/2019	Top-O-Texas Termite	Pest Control	\$19.00
2/22/2019	Top-O-Texas Termite	Pest Control	\$19.00
2/22/2019	Top-O-Texas Termite	Pest Control	\$19.00
2/22/2019	Top-O-Texas Termite	Pest Control	\$19.00
2/22/2019	Top-O-Texas Termite	Pest Control	\$19.00
2/22/2019	Top-O-Texas Termite	Pest Control	\$19.00
2/22/2019	Top-O-Texas Termite	Pest Control	\$19.00
2/22/2019	Top-O-Texas Termite	Pest Control	\$19.00
2/22/2019	Top-O-Texas Termite	Pest Control 200 Van Buren	\$27.00
2/22/2019	Tornado Alley Racque	Sponsorship	\$200.00

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2/22/2019	Travelers	Late Fee for ERISA Bond	\$10.00
2/22/2019	Trinity Air Cond	Fire #2 - Replaced ignitor on dorm unit	\$218.00
2/22/2019	Trinity Air Cond	Fire #5- Geothermal unit repair	\$985.00
2/22/2019	Trinity Air Cond	Auditorium - Thawed coils, changed belt	\$80.00
2/22/2019	Tyler Technologies	Court Online Component Annual Fee 2019 025251003	\$1,200.00
2/22/2019	U&D Enterprises	Construction Signs	\$5,556.03
2/22/2019	U.S. Cellular	City issued phones 1/28/19 - 2/27/18	\$58.73
2/22/2019	U.S. Cellular	City issued phones 1/28/19 - 2/27/18	\$29.37
2/22/2019	U.S. Cellular	City issued phones 1/28/19 - 2/27/18	\$58.73
2/22/2019	U.S. Cellular	City issued phones 1/28/19 - 2/27/18	\$29.37
2/22/2019	U.S. Cellular	City issued phones 1/28/19 - 2/27/18	\$29.37
2/22/2019	U.S. Cellular	City issued phones 1/28/19 - 2/27/18	\$58.73
2/22/2019	U.S. Cellular	City issued phones 1/28/19 - 2/27/18	\$146.83
2/22/2019	U.S. Cellular	City issued phones 1/28/19 - 2/27/18	\$29.37
2/22/2019	U.S. Cellular	City issued phones 1/28/19 - 2/27/18	\$29.37
2/22/2019	U.S. Cellular	City issued phones 1/28/19 - 2/27/18	\$264.30
2/22/2019	U.S. Cellular	City issued phones 1/28/19 - 2/27/18	\$29.37
2/22/2019	U.S. Cellular	City issued phones 1/28/19 - 2/27/18	\$117.47
2/22/2019	U.S. Cellular	City issued phones 1/28/19 - 2/27/18	\$29.37
2/22/2019	U.S. Cellular	City issued phones 1/28/19 - 2/27/18	\$58.72
2/22/2019	U.S. Dept of Educat	Stdnt loan T Morgan 132.68	\$132.68
2/22/2019	UB Water Refunds	Senior Citizen Deposit refund	\$10.00
2/22/2019	Unifirst Corp.	Annual uniform services	\$205.78
2/22/2019	Unifirst Corp.	Annual uniform services	\$46.79
2/22/2019	Unifirst Corp.	Annual uniform services	\$156.85
2/22/2019	Unifirst Corp.	Weekly uniform service	\$244.42
2/22/2019	Unifirst Corp.	UNIFORMS SEWER REHAB	\$42.35
2/22/2019	Unifirst Corp.	UNIFORMS WW COLLECTIONS	\$100.95
2/22/2019	Unifirst Corp.	Annual uniform services	\$106.25
2/22/2019	United Regional	Sexual assault treatment charges.	\$532.56
2/22/2019	United Regional	Sexual assault treatment charge.	\$700.00
2/22/2019	United Rentals	Rental equipment for Cypress	\$730.26
2/22/2019	United Rentals	Ratchet Binder	\$104.80
2/22/2019	United Way	Deductions for United Way	\$323.61
2/22/2019	USA Bluebook	Lab Supplies	\$1,976.84
2/22/2019	Verizon Wireless	Irrigation Aircard Service Agr	\$75.98
2/22/2019	Verizon Wireless	iPad & iPhone Service Agreemen	\$79.28
2/22/2019	W. Douglass Dist	DIESEL EXHAUST FLUID	\$842.49
2/22/2019	W. Douglass Dist	DIESEL EXHAUST FLUID	\$182.49
2/22/2019	W.B. "Dub" Young	SUPPLIES	\$80.50
2/22/2019	Wagner Supply	Janitorial - Windsor Chariot repair Airport	\$1,115.34

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2/22/2019	Wagner Supply	Janitorial supplies	\$54.00
2/22/2019	Wagner Supply	REPAIR PARTS	\$221.04
2/22/2019	Wagner Supply	Janitorial supplies	\$3,202.17
2/22/2019	Wagner Supply	Janitorial supplies	\$146.52
2/22/2019	Wal-Mart	Monthly charges	\$31.22
2/22/2019	Wal-Mart	Monthly charges	\$53.99
2/22/2019	Wal-Mart	Monthly charges	\$55.82
2/22/2019	Wal-Mart	Monthly charges	\$114.24
2/22/2019	Wal-Mart	Monthly charges	\$189.76
2/22/2019	Wal-Mart	Monthly charges	\$64.65
2/22/2019	Wal-Mart	Monthly charges	\$10.13
2/22/2019	Wal-Mart	Monthly charges	\$66.82
2/22/2019	Wal-Mart	Monthly charges	\$38.40
2/22/2019	Wal-Mart	Monthly charges	\$40.35
2/22/2019	Wal-Mart	Monthly charges	\$21.59
2/22/2019	Wal-Mart	Monthly charges	\$11.96
2/22/2019	Wal-Mart	Monthly charges	\$14.56
2/22/2019	Wal-Mart	Monthly charges	\$101.93
2/22/2019	Wal-Mart	Monthly charges	\$25.57
2/22/2019	Warren Cat	CREDIT FOR OVERPYMT OF INV PS080185434	(\$84.58)
2/22/2019	Warren Cat	REPAIR PARTS	\$105.79
2/22/2019	Warren Cat	REPAIR PARTS	\$146.26
2/22/2019	Wastebuilt	REPAIR PARTS	\$92.00
2/22/2019	Wastebuilt	REPAIR PARTS	\$518.92
2/22/2019	Water Works of N	Parks Blanket PO	\$99.48
2/22/2019	Water Works of N	Water Purification Blanket PO	\$66.25
2/22/2019	Water Works of N	Building Maintenance Blanket P	\$50.00
2/22/2019	Western Marketing	Auto Lubrication Blanket PO	\$241.12
2/22/2019	Wichita Bearing	Bearings	\$124.26
2/22/2019	Wichita Pipe	Parts for the'87 Plant	\$123.64
2/22/2019	Wichita Pipe	Building Maintenance Blanket P	\$3.06
2/22/2019	Wichita Pipe	Wichita Pipe & Supply Co. - E3998	\$85.74
2/22/2019	Wichita Pipe	Gate Valves and Pipe	\$111.59
2/22/2019	Wichita Pipe	REPAIR PARTS	\$41.78
2/22/2019	Wichita Pipe	Building Maintenance Blanket P	\$18.26
2/22/2019	Wichita Pipe	REPAIR PARTS	\$107.94
2/22/2019	Wichita Pipe	Building Maintenance Blanket P	\$20.98
2/22/2019	Wichita Restaurant	Fire #1 - Ice maker repair	\$293.37
2/22/2019	Wilbourn & McCabe	Auditorium - replaced compressor	\$4,326.00
2/22/2019	Wilbourn & McCabe	Gas Valve Replacement	\$610.00
2/22/2019	Worldwide Express	UPS services 2/16/19	\$29.00

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2/22/2019	Wyatt Motor & Brake	Air Spring	\$409.12
2/22/2019	Wyatt Motor & Brake	Air Spring	\$936.48
2/22/2019	Xerox Corporation	Xerox Lease Agreement	\$133.05
2/22/2019	Xylem Water Solution	Impeller	\$5,565.14
2/22/2019	Xylem Water Solution	Pump Parts 2 invoice # under invoice	\$1,631.55
2/22/2019	Yellowhouse Mach	2ND WEEK / INS RENTALS	\$402.50
2/22/2019	Young's Air Cond	3 ton mini split for lab	\$5,000.00
2/22/2019	Zack Burkett Co.	Asphalt	\$6,384.20
2/25/2019	Wichita Falls FCU	Firemen dues Pyrl 02/22/19	\$3,567.04
2/25/2019	Wichita Falls FCU	Police dues pyrl 02/22/19	\$1,495.26
2/25/2019	ICMA	ICMA deductions Pyrl dated 02/22/19	\$11,486.05
2/25/2019	ICMA	ICMA deductions Pyrl dated 02/22/19	\$1,320.81
2/25/2019	Nationwide	Employee deducts pyrl dated 02/22/19	\$21,925.57
2/25/2019	Wichita Falls FCU	Employess deductions pyrl dated 02/22/19	\$115,020.44
2/25/2019	Firemen's Pension	Fire Pension deducts Pyrl 022219	\$69,250.61
2/25/2019	Firemen's Pension	Fire Pension deducts Pyrl 022219	\$68,025.45
2/25/2019	Wichita Falls FCU	K Crush deducts pyrl 02/22/19	\$395.56
2/25/2019	TX Police Chiefs Off	Officer safety pyrl dated 02/22/19	\$20.00
2/25/2019	Attorney General Off	Employee deductions pyrl dated 02/22/19	\$16,740.30
2/25/2019	Attorney General Off	Employee deductions pyrl dated 02/22/19	\$112.50
2/25/2019	Wichita Falls FCU	WFPD Chaplains fd pyrl 02/22/19	\$262.00
2/25/2019	Wichita Falls FCU	WFFD Ministry fd pyrl 02/22/19	\$263.02
2/26/2019	AGI Industries	HEE Odor Control Chemical Pump	\$3,623.85
2/26/2019	Air Evac Lifeteam	PALS for 16 Firefighters	\$480.00
2/26/2019	Amazon Capital	iPad screen protectors	\$51.96
2/26/2019	Amazon Capital	Aluminum clipboards	\$79.86
2/26/2019	Amazon Capital	hand puppets	\$36.63
2/26/2019	Amazon Capital	PO # 21900548 credit order # 111-5144285-1769061	(\$41.25)
2/26/2019	Atmos	Dept monthly gas chgs	\$1,114.01
2/26/2019	Auto Plus	Auto Plus Auto Parts - E4002	\$43.96
2/26/2019	Texas Section AWWA	Membership Renewal Fee Member # 00569396	\$218.00
2/26/2019	Texas Section AWWA	Membership renewal fee Member # 00724516	\$83.00
2/26/2019	B & H Photo & Elec	Pocket Gimbal & Accessories	\$358.72
2/26/2019	Baker & Taylor	books	\$20.57
2/26/2019	Baker & Taylor	books	\$692.32
2/26/2019	Baker & Taylor	books	\$414.50
2/26/2019	Baker & Taylor	books	\$620.55
2/26/2019	Baker & Taylor	books	\$145.54
2/26/2019	Berend Turf &	repair parts	\$15.05
2/26/2019	BHS Yearbook	2018-2019 High School Yearbook.	\$75.00
2/26/2019	Border States Elec	multiple wire term	\$160.30

City of Wichita Falls

2/26/2019	Border States Elec	Water Purification Blanket PO	\$24.54
2/26/2019	Border States Elec	heat shrink tubing	\$163.53
2/26/2019	Brian's Plumbing	Plumbing for fish cleaning station	\$1,440.30
2/26/2019	Brian's Plumbing	Coffee machine Water Line Install	\$1,034.93
2/26/2019	Business Music, Inc.	Music for Channel 11	\$68.00
2/26/2019	BVA Scientific, Inc	Hardy R30	\$34.53
2/26/2019	BVA Scientific, Inc	Gram Decolorizer 3.8L	\$126.79
2/26/2019	BVA Scientific, Inc	Thayer Martin	\$84.05
2/26/2019	BVA Scientific, Inc	Lab Supplies	\$285.70
2/26/2019	BVA Scientific, Inc	Lab Supplies	\$48.32
2/26/2019	BVA Scientific, Inc	Lab Supplies	\$457.12
2/26/2019	Casco Industries	2 Yellow Helmets	\$479.00
2/26/2019	Chemtrade Chemicals	Annual Chemical Blanket PO	\$4,430.56
2/26/2019	Cintas Corporation	lab coats/linen service	\$35.00
2/26/2019	City Glass	Auditorium 1st floor entry door glass replacement	\$315.00
2/26/2019	City View ISD	2018-2019 High School Yearbook.	\$50.00
2/26/2019	Lance Spruill	PRINT 9,10,11	\$644.10
2/26/2019	Lance Spruill	PRINT 3,4,12,13,14,15,16	\$1,398.90
2/26/2019	Lance Spruill	ADVANCE POSTAGE	\$10,000.00
2/26/2019	Construction Bolt	Water Purification Blanket PO	\$10.00
2/26/2019	Crackseal of TX	Airport 8160 lbs Job# CWF 19-100-03	\$11,750.40
2/26/2019	Demo Clean-Up Rfnds	Refund Deposit at 198 Cartwright Rd.	\$102.00
2/26/2019	Demo Clean-Up Rfnds	Celan up depsoit @ 212 Pine St.	\$42.00
2/26/2019	DesignWorks Group	Graphics on back of business cards	\$21.25
2/26/2019	DirectTV	Terminal TV Service (9 total)	\$154.99
2/26/2019	DPC Industries	Annual Chemical Blanket PO	\$1,776.00
2/26/2019	Elliott Electric	polaris insul-tap	\$0.00
2/26/2019	Elliott Electric	25wt6/50k/fr/3400lm	\$130.00
2/26/2019	Elliott Electric	Bulbs & supplies	\$701.74
2/26/2019	Elliott Electric	polaris insul-tap	\$62.56
2/26/2019	Employee Reimb	Facebook Career Fair Ads	\$50.00
2/26/2019	Veronica Rinker	Emergency Repairs 3217 Hollywood	\$5,850.00
2/26/2019	Ethanol Products	Annual Chemical Blanket PO	\$3,115.50
2/26/2019	Eurofins Eaton Analy	Cryptosporidium & Giardia Test	\$398.00
2/26/2019	Eurofins Eaton Analy	Quarterly Tap Crypto/Giardia T	\$796.00
2/26/2019	Evoqua Water	DI System Service Contract - O	\$165.96
2/26/2019	Evoqua Water	DI System Service Contract - O	\$185.96
2/26/2019	Express Employment	Employment Services	\$1,223.81
2/26/2019	Express Employment	Employment Services	\$631.56
2/26/2019	Express Employment	Employment Services	\$1,070.64
2/26/2019	FedEx	Shipping charges 2/12/19 - 2/13/19	\$8.10

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2/26/2019	FedEx	Shipping charges 2/12/19 - 2/13/19	\$39.00
2/26/2019	Ferguson Enterprises	Parks Blanket PO	\$21.40
2/26/2019	Findaway World, LLC	playaways	\$622.03
2/26/2019	G-K-G Inc.	Kickapoo Airport Blanket PO	\$0.00
2/26/2019	G-K-G Inc.	Kickapoo Airport Blanket PO	\$70.00
2/26/2019	Gale/CENGAGE	large print books	\$125.20
2/26/2019	Gale/CENGAGE	larege print books	\$218.17
2/26/2019	Gentry Embroidery	Uniform Shirts	\$264.80
2/26/2019	Gloria Villarreal	Dumpster Maint Blanket PO	\$6,787.25
2/26/2019	Gracenote Media	Listing Distribution Service	\$134.40
2/26/2019	Grainger	supplies	\$84.40
2/26/2019	Grainger	Trash Bags	\$248.64
2/26/2019	Grainger	Water Purification Blanket PO	\$47.86
2/26/2019	Grainger	tie down strap	\$119.85
2/26/2019	Hamilton Appliance	Fire #2 - Dishwasher repair	\$236.74
2/26/2019	Harbor Freight Tools	tarp	\$59.96
2/26/2019	Huskins Electric Co.	Stator Rewind	\$700.00
2/26/2019	Huskins Electric Co.	Stator rewind	\$450.00
2/26/2019	Industrial Sci	Detector Repair	\$418.75
2/26/2019	Ingram Library	book	\$15.85
2/26/2019	Ingram Library	book	\$12.49
2/26/2019	Ingram Library	book	\$8.83
2/26/2019	Interstate All Batt	Interstate All Battery Center-E4007	\$16.40
2/26/2019	J-A-C Electric Coop	Electric Services	\$9.08
2/26/2019	J-A-C Electric Coop	Electricity for NDB	\$30.90
2/26/2019	Karl Klement	repair parts	\$638.29
2/26/2019	Karl Klement Ford	repair parts	\$892.32
2/26/2019	Karl Klement Ford	filters	\$446.35
2/26/2019	Karl Klement Ford	COIL REFUND	(\$821.84)
2/26/2019	Keane Menefee	Euthanasia Training for Michael Chalupa	\$150.00
2/26/2019	Kent's Tire Service	tires	\$297.48
2/26/2019	LABRepCo	Lab-New Refrigerator	\$8,340.00
2/26/2019	Lawson Products, Inc	repair parts	\$134.15
2/26/2019	LexisNexis Risk Sol	Atacraids Renewal	\$297.81
2/26/2019	Lloyd Gosselink	Ringgold Reservoir Phasell - thru 1-31-19	\$258.00
2/26/2019	Lloyd Gosselink	Petition for Rulemaking - thru 1-31-19	\$3,508.00
2/26/2019	Lone Star Overnight	Postage/Freight	\$67.77
2/26/2019	Lone Star Overnight	Misc. supplies for Health - An	\$28.40
2/26/2019	Lonestar Truck Group	REPAIRS	\$6,319.29
2/26/2019	Lonestar Truck Group	nitrogen oxide sensor	\$557.04
2/26/2019	Lonestar Truck Group	FILTERS	\$54.10

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2/26/2019	Lowe's	6 item# 107825 returned	(\$22.08)
2/26/2019	Lowe's	Lowe's - E3995	\$61.24
2/26/2019	Lowe's	Parks Blanket PO	\$0.00
2/26/2019	Lowe's	electrical supplies	\$0.00
2/26/2019	Lowe's	repair parts	\$0.00
2/26/2019	Lowe's	Water Purification Blanket PO	\$18.78
2/26/2019	Lowe's	Water Purification Blanket PO	\$33.55
2/26/2019	Lowe's	Lowe's - E4004	\$43.40
2/26/2019	Lowe's	shelving and brackets	\$34.40
2/26/2019	Lowe's	Parks Blanket PO	\$78.03
2/26/2019	Lowe's	electrical supplies	\$21.44
2/26/2019	Lowe's	repair parts	\$51.18
2/26/2019	MacCauley Controls	Fluoride monitor at Jasper Pla	\$1,463.99
2/26/2019	McNeil Jr. High	2018-2019 Jr. High Yearbook.	\$60.00
2/26/2019	MHC Kenworth	REPAIR PARTS	\$139.18
2/26/2019	MHC Kenworth	FILTERS	\$49.36
2/26/2019	Midwest Office	copy paper	\$35.24
2/26/2019	Midwest Tape	DVD	\$17.49
2/26/2019	Midwest Tape	DVD	\$35.14
2/26/2019	Midwest Tape	DVDs	\$76.20
2/26/2019	Midwest Tape	DVDs	\$31.23
2/26/2019	Midwest Tape	DVD	\$19.74
2/26/2019	Midwest Tape	DVDs	\$50.73
2/26/2019	Midwest Tape	DVD	\$25.74
2/26/2019	Misc One-Time Pay	City Council's 2019 Strategic Planning Workshop	\$16,090.15
2/26/2019	Misc One-Time Pay	Stanley - Refeed Light Panel	\$7,888.00
2/26/2019	Monarch Banquets	City Council breakfast.	\$107.40
2/26/2019	Morrison Supply Co	Inventory for Storeroom	\$2,104.00
2/26/2019	MWI Veterinary	Canine and puppy vaccinations	\$1,211.28
2/26/2019	MWI Veterinary	12 boxes of Syringes 03CC 22 X 3/4 LL	\$69.48
2/26/2019	Nedland Industries	Roll Off Trailer Remote Contro	\$338.82
2/26/2019	Office Depot	Charge depts for invoices	(\$8.50)
2/26/2019	Office Depot	Charge depts for invoices	\$34.74
2/26/2019	Office Depot	Charge depts for invoices	\$16.08
2/26/2019	Office Depot	Charge depts for invoices	\$396.00
2/26/2019	Office Depot	Charge depts for invoices	\$5.39
2/26/2019	Office Depot	Charge depts for invoices	\$184.99
2/26/2019	Office Depot	Charge depts for invoices	\$18.80
2/26/2019	Office Depot	Charge depts for invoices	\$124.95
2/26/2019	Office Depot	Charge depts for invoices	\$204.57
2/26/2019	Office Depot	Charge depts for invoices	\$102.82

City of Wichita Falls

2/26/2019	Office Depot	Charge depts for invoices	\$599.94
2/26/2019	Office Depot	Charge depts for invoices	\$177.92
2/26/2019	Office Depot	Charge depts for invoices	\$137.64
2/26/2019	Office Depot	Charge depts for invoices	\$46.39
2/26/2019	Office Depot	Charge depts for invoices	\$67.20
2/26/2019	Office Depot	Charge depts for invoices	\$153.13
2/26/2019	Office Depot	Charge depts for invoices	\$51.81
2/26/2019	Office Depot	Charge depts for invoices	\$29.98
2/26/2019	Office Depot	Charge depts for invoices	\$28.95
2/26/2019	Office Depot	Charge depts for invoices	\$153.74
2/26/2019	Office Depot	Charge depts for invoices	\$17.99
2/26/2019	Penguin Random	large print book	\$23.25
2/26/2019	Penguin Random	large print books	\$44.25
2/26/2019	Petty Cash - Finance	Petty Cash Reimbursement for Finance	\$27.42
2/26/2019	Petty Cash - Finance	Petty Cash Reimbursement for Finance	\$15.00
2/26/2019	Petty Cash - Fire	Toll fees, coffee, brushes & postage	\$11.00
2/26/2019	Petty Cash - Fire	Toll fees, coffee, brushes & postage	\$13.47
2/26/2019	Petty Cash - Fire	Toll fees, coffee, brushes & postage	\$4.85
2/26/2019	Petty Cash - Fire	Toll fees, coffee, brushes & postage	\$37.95
2/26/2019	Pittsburgh Paints	Parks Blanket PO	\$0.00
2/26/2019	Pittsburgh Paints	Parks Blanket PO	\$39.31
2/26/2019	Professional Turf	REPAIR PARTS	\$350.67
2/26/2019	Professional Turf	REPAIR PARTS	\$408.99
2/26/2019	Recorded Books, Inc.	audiobooks	\$134.00
2/26/2019	Recorded Books, Inc.	audiobooks	\$694.80
2/26/2019	Senior-Junior Forum	Sponsorship	\$250.00
2/26/2019	Shoops Texas Termite	Monthly Service Rodent Control- 12/28/2018	\$649.50
2/26/2019	Siddons-Martin	REPAIR PARTS	\$239.23
2/26/2019	Stericycle, Inc	Disposal of Bio Hazardous Waste.	\$1,906.41
2/26/2019	Stericycle, Inc	Disposal of Bio Hazardous Waste.	\$2,000.58
2/26/2019	Sutherland Central	Building Maintenance Blanket P	\$28.92
2/26/2019	Tech Air of Texas	Rheostat Miller Welder	\$280.47
2/26/2019	TEEX	TEEX Class Wastewater Technolo	\$510.00
2/26/2019	Texas A&M Forest	One O-305 Incident Mgmt Team course	\$28,000.00
2/26/2019	Texas Dept of Transp	1/2 Page Banner Ad	\$695.00
2/26/2019	Texas Water Util	Membership renewal fee	\$94.00
2/26/2019	Texas Water Util	Membership renewal fee	\$70.00
2/26/2019	Texas Water Util	Membership renewal fee	\$70.00
2/26/2019	Texas Water Util	Membership Renewal	\$70.00
2/26/2019	Texoma Advanced	Lake Kickapoo pump station	\$2,957.85
2/26/2019	Texoma Advanced	Service work done at Jasper WT	\$191.64

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2/26/2019	Productivity Center	TCLEDDDS Renewal for Feb 2019 to Feb 2020	\$330.00
2/26/2019	TX Public Health	Annual membership renewal for Lou Kreidler WFWCPHD	\$75.00
2/26/2019	Trane	Health - HVAC repair	\$1,052.64
2/26/2019	Trinity Hughes Const	Front entry sign/masonry repair	\$7,182.50
2/26/2019	UB Water Refunds	UB 30497 4318 MCCUTCHEN	\$14.62
2/26/2019	UB Water Refunds	UB 12480 4120 LENORE	\$2.56
2/26/2019	UB Water Refunds	UB 24902 3015 PENNSYLVANIA	\$2.92
2/26/2019	UB Water Refunds	UB 1699 1702 SCOTT	\$17.58
2/26/2019	UB Water Refunds	UB 25130 3215 CHERYL	\$63.15
2/26/2019	UB Water Refunds	UB 51638 5442 RICCI	\$68.64
2/26/2019	UB Water Refunds	UB 15697 3141 MANCHESTER	\$22.12
2/26/2019	UB Water Refunds	UB 30384 4409 CUNNINGHAM	\$66.81
2/26/2019	UB Water Refunds	UB 21552 1606 22ND	\$31.43
2/26/2019	UB Water Refunds	UB 20908 4719 HOLLANDALE	\$62.79
2/26/2019	UB Water Refunds	UB 2946 1501 KEMP	\$189.36
2/26/2019	UB Water Refunds	UB 41668 5242 SUNNYBROOK	\$56.02
2/26/2019	UB Water Refunds	UB 24681 3108 YORK	\$140.18
2/26/2019	UB Water Refunds	UB 14028 1601 PHOENIX	\$12.31
2/26/2019	UB Water Refunds	UB 39077 2110 10TH	\$37.34
2/26/2019	UB Water Refunds	UB 18109 618 SUNSET	\$56.81
2/26/2019	UB Water Refunds	UB 17941 2148 AVENUE F	\$57.66
2/26/2019	UB Water Refunds	UB 18109 618 SUNSET	\$62.64
2/26/2019	UB Water Refunds	UB 18870 2307 AVENUE I	\$120.49
2/26/2019	UB Water Refunds	UB 100424 5112 CATSKILLS	\$65.46
2/26/2019	UB Water Refunds	UB 13951 1617 CIMARRON	\$24.48
2/26/2019	UB Water Refunds	UB 16890 1657 LUCILE	\$39.78
2/26/2019	UB Water Refunds	UB 46987 902 BROAD	\$681.64
2/26/2019	UB Water Refunds	UB 21753 2515 BRIDWELL	\$46.93
2/26/2019	UB Water Refunds	UB 8125 505 BONNER	\$5.85
2/26/2019	UB Water Refunds	UB 14033 1425 PHOENIX	\$47.90
2/26/2019	UB Water Refunds	UB 13402 5510 GREENTREE	\$61.60
2/26/2019	UB Water Refunds	UB 30813 3304 GARFIELD	\$5.59
2/26/2019	UB Water Refunds	UB 12010 4706 PRISCILLA	\$1.38
2/26/2019	UB Water Refunds	UB 22518 3000 HAMILTON	\$103.62
2/26/2019	UB Water Refunds	UB 24052 3005 KENESAW	\$64.59
2/26/2019	UB Water Refunds	UB 24052 3005 KENESAW	\$69.33
2/26/2019	UB Water Refunds	UB 4170 5500 PROFESSIONAL	\$836.94
2/26/2019	UB Water Refunds	UB 4171 5500 PROFESSIONAL	\$2,414.40
2/26/2019	UB Water Refunds	UB 30315 4110 FAITH	\$500.00
2/26/2019	UB Water Refunds	UB 30316 4110 FAITH	\$500.00
2/26/2019	UB Water Refunds	UB 24118 2100 TILDEN	\$79.49

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2/26/2019	UB Water Refunds	UB 30998 3520 CRANBROOK	\$66.41
2/26/2019	UB Water Refunds	UB 30148 4019 GOSSETT	\$5.84
2/26/2019	UB Water Refunds	UB 19209 1904 GIDDINGS	\$34.70
2/26/2019	UB Water Refunds	UB 30377 4406 CUNNINGHAM	\$18.21
2/26/2019	UB Water Refunds	UB 35612 5508 BRIARGROVE	\$8.27
2/26/2019	UB Water Refunds	UB 8139 615 FLOOD	\$33.25
2/26/2019	UB Water Refunds	UB 18240 1311 KEMP	\$21.79
2/26/2019	UB Water Refunds	UB 21821 1608 DODGE	\$87.36
2/26/2019	UB Water Refunds	UB 12102 1 MCNABB	\$2.06
2/26/2019	UB Water Refunds	UB 30698 3316 BUCHANAN	\$70.56
2/26/2019	UB Water Refunds	UB 14573 1122 CRESCENT	\$56.02
2/26/2019	UB Water Refunds	UB 22067 1654 KEELER	\$71.99
2/26/2019	UB Water Refunds	UB 39118 1603 DODGE	\$79.06
2/26/2019	UB Water Refunds	UB 39191 6004 SANDY HILL	\$37.98
2/26/2019	UB Water Refunds	UB 23956 1707 BEVERLY	\$15.77
2/26/2019	UB Water Refunds	UB 11947 4404 BURKBURNETT	\$39.74
2/26/2019	UB Water Refunds	UB 2800 1911 KEELER	\$56.02
2/26/2019	UB Water Refunds	UB 11787 1808 EDEN	\$57.39
2/26/2019	UB Water Refunds	UB 14426 1419 CORTEZ	\$49.84
2/26/2019	UB Water Refunds	UB 13956 1111 COVINGTON	\$10.00
2/26/2019	UB Water Refunds	UB 2755 1607 BROOK	\$37.47
2/26/2019	UB Water Refunds	UB 16899 1635 LUCILE	\$22.03
2/26/2019	UB Water Refunds	UB 40493 1740 MAURINE	\$2,280.58
2/26/2019	UB Water Refunds	UB 41431 1718 FAIRFAX	\$48.15
2/26/2019	UB Water Refunds	UB 13710 2531 TINKER	\$100.83
2/26/2019	UB Water Refunds	UB 41620 2518 MALLARD	\$40.32
2/26/2019	UB Water Refunds	UB 21205 1620 CELIA	\$4.53
2/26/2019	UB Water Refunds	UB 2865 800 HAYES	\$172.19
2/26/2019	UB Water Refunds	UB 75847 22 LIBERTY	\$24.15
2/26/2019	UB Water Refunds	UB 24170 2105 ARTHUR	\$64.79
2/26/2019	UB Water Refunds	UB 23319 3415 BARRETT	\$118.66
2/26/2019	UB Water Refunds	UB 25652 1810 TANGLEWOOD	\$9.44
2/26/2019	UB Water Refunds	UB 12708 2723 RIDGEWAY	\$31.69
2/26/2019	UB Water Refunds	UB 15818 3233 SOUTHWEST	\$26.99
2/26/2019	UB Water Refunds	UB 23783 1509 HAYES	\$85.19
2/26/2019	UB Water Refunds	UB 25000 2902 WENONAH	\$65.84
2/26/2019	Unifirst Corp.	Weekly uniform service	\$330.85
2/26/2019	Unifirst Corp.	UNIFORMS SEWER REHAB 22219	\$48.95
2/26/2019	Unifirst Corp.	UNIFORMS WW COLLECTIONS	\$95.65
2/26/2019	Unifirst Corp.	Annual uniform services	\$101.92
2/26/2019	Uniform Shop	Embroidered 3 Jackets	\$105.00

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2/26/2019	Uniform Shop	Scrub Tops for Mrs. Bowman	\$129.00
2/26/2019	Wagner Supply	Janitorial supplies/ Airport	\$53.98
2/26/2019	Warren Cat	REPAIR PARTS	\$670.86
2/26/2019	WaterISAC	Annual Membership Fee	\$3,149.00
2/26/2019	Western Marketing	Auto Lubrication Blanket PO	\$93.24
2/26/2019	Western Marketing	Auto Lubrication Blanket PO	\$287.66
2/26/2019	Western Marketing	Auto Lubrication Blanket PO	\$1,463.00
2/26/2019	Western Marketing	Auto Lubrication Blanket PO	\$372.96
2/26/2019	Western Marketing	Auto Lubrication Blanket PO	\$269.50
2/26/2019	Western Marketing	MYS JT-7 MP FL 85W140 KG	\$514.25
2/26/2019	Wichita Appraisal	2nd Quarter Billing	\$94,401.47
2/26/2019	Wichita Falls Chamb	Annual Chamber Meeting 2/12/19	\$160.00
2/26/2019	Wichita Falls Chamb	Annual Chamber Meeting 2/12/19	\$80.00
2/26/2019	Wichita Lock and	Building Maintenance Blanket P	\$60.00
2/26/2019	Wichita Pipe	Gate Valves	\$110.45
2/26/2019	Wichita Pipe	Utilties Storeroom Blanket PO	\$25.78
2/26/2019	Wichita Pipe	Water Purification Blanket PO	\$47.56
2/26/2019	Wing Aero Products	Pilot Supplies for Resale	\$83.05
2/26/2019	Work Services Corp.	Work Service Contract	\$6,594.29
2/26/2019	Wyatt Motor & Brake	REPAIR PARTS	\$79.58
2/26/2019	Wyatt Motor & Brake	REPAIR PARTS	\$69.96
2/26/2019	Wyatt Motor & Brake	REPAIR PARTS	\$44.79
2/26/2019	Xerox Corporation	Xerox Lease Agreement	\$76.49
2/26/2019	Xerox Corporation	Xerox Lease Agreement	\$76.49
2/26/2019	Xylem Water Solution	Sensor	\$243.79
2/26/2019	Xylem Water Solution	Bearing Holder	\$429.00
2/26/2019	Yellowhouse Mach	FILTERS	\$239.09
2/26/2019	Young's Air Cond	Troubleshooting	\$340.00