



**City of Longview**  
**Accounts Payable Check Register**  
**Reporting Period 12/31/18 - 1/30/19**

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/01/2019	399385	NETWORK COMMUNICATIONS	COMMUNICATIONS	20.15
CHECK TOTAL				20.15
01/01/2019	399386	RUSK COUNTY ELECTRIC COOP	LIGHT AND POWER	33.24
CHECK TOTAL				33.24
12/31/2018	399387	DAVID K. SMITH	SALARIES PAYABLE	100.00
CHECK TOTAL				100.00
01/02/2019	399391	AEP SWEPCO	LIGHT AND POWER	2.93
			LIGHT AND POWER	49.69
			LIGHT AND POWER	3.00
			LIGHT AND POWER	20.71
			LIGHT AND POWER	3.03
			LIGHT AND POWER	444.33
			LIGHT AND POWER	121.81
			LIGHT AND POWER	282.31
			LIGHT AND POWER	28.70
			LIGHT AND POWER	3.03
			LIGHT AND POWER	3.00
			LIGHT AND POWER	3.58
			LIGHT AND POWER	3.57
			LIGHT AND POWER	16.59
			LIGHT AND POWER	147.12
			LIGHT AND POWER	3.51
			LIGHT AND POWER	222.97
			LIGHT AND POWER	2.93
			LIGHT AND POWER	3.54
			LIGHT AND POWER	3.03
			LIGHT AND POWER	119.27



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01/02/2019	399391	AEP SWEPCO	LIGHT AND POWER	64.05
			LIGHT AND POWER	608.66
			LIGHT AND POWER	7.74
			LIGHT AND POWER	134.10
			LIGHT AND POWER	5.43
			LIGHT AND POWER	8.78
			LIGHT AND POWER	213.48
			LIGHT AND POWER	13.20
			LIGHT AND POWER	224.48
			LIGHT AND POWER	21.85
			LIGHT AND POWER	206.94
			LIGHT AND POWER	99.58
			LIGHT AND POWER	14.45
			LIGHT AND POWER	137.73
			LIGHT AND POWER	4.98
			LIGHT AND POWER	3.03
			LIGHT AND POWER	5.28
			LIGHT AND POWER	3.57
			LIGHT AND POWER	25.90
			LIGHT AND POWER	3.33
LIGHT AND POWER	3.00			
LIGHT AND POWER	57.41			
LIGHT AND POWER	118.97			
LIGHT AND POWER	114.59			
LIGHT AND POWER	105.78			
LIGHT AND POWER	174.62			
LIGHT AND POWER	103.35			
LIGHT AND POWER	331.23			
LIGHT AND POWER	188.94			
LIGHT AND POWER	36.58			
LIGHT AND POWER	45.94			
LIGHT AND POWER	3.84			
LIGHT AND POWER	2,211.55			
LIGHT AND POWER	17,974.05			



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01/02/2019	399391	AEP SWEPCO	LIGHT AND POWER	8,322.45
			LIGHT AND POWER	26,172.05
			LIGHT AND POWER	7,938.86
			LIGHT AND POWER	312.53
			LIGHT AND POWER	84.88
			LIGHT AND POWER	57.94
			LIGHT AND POWER	55.36
			LIGHT AND POWER	13.16
			LIGHT AND POWER	14.54
			LIGHT AND POWER	79.12
			LIGHT AND POWER	228.57
			LIGHT AND POWER	61.01
			LIGHT AND POWER	37.61
			LIGHT AND POWER	17.30
			LIGHT AND POWER	4.45
			LIGHT AND POWER	115.84
			LIGHT AND POWER	258.66
			LIGHT AND POWER	338.14
			LIGHT AND POWER	10.33
			LIGHT AND POWER	15.23
LIGHT AND POWER	12.06			
LIGHT AND POWER	3.97			
LIGHT AND POWER	3.94			
LIGHT AND POWER	6.71			
LIGHT AND POWER	15.23			
LIGHT AND POWER	88.38			
LIGHT AND POWER	404.48			
LIGHT AND POWER	424.73			
LIGHT AND POWER	27.11			
LIGHT AND POWER	3.84			
LIGHT AND POWER	15.94			
LIGHT AND POWER	17.10			
LIGHT AND POWER	3.84			
LIGHT AND POWER	283.70			



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01/02/2019	399391	AEP SWEPCO	LIGHT AND POWER	31.49
			LIGHT AND POWER	95.63
			LIGHT AND POWER	3.84
			LIGHT AND POWER	4.21
			LIGHT AND POWER	54.40
			LIGHT AND POWER	961.39
			LIGHT AND POWER	2,747.52
			LIGHT AND POWER	382.79
			LIGHT AND POWER	5,129.05
			LIGHT AND POWER	30,391.63
			LIGHT AND POWER	180.70
			LIGHT AND POWER	180.70
			LIGHT AND POWER	813.15
			LIGHT AND POWER	225.88
			LIGHT AND POWER	677.63
			LIGHT AND POWER	316.23
			LIGHT AND POWER	451.75
			LIGHT AND POWER	767.98
			LIGHT AND POWER	90.35
			LIGHT AND POWER	180.70
LIGHT AND POWER	632.45			
LIGHT AND POWER	28.65			
LIGHT AND POWER	147.09			
LIGHT AND POWER	4.40			
LIGHT AND POWER	2,837.79			
LIGHT AND POWER	22.24			
LIGHT AND POWER	12.63			
LIGHT AND POWER	4.31			
LIGHT AND POWER	4.21			
LIGHT AND POWER	25.91			
LIGHT AND POWER	32.65			
LIGHT AND POWER	10.33			
LIGHT AND POWER	1.52			
LIGHT AND POWER	6.85			



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01/02/2019	399391	AEP SWEPCO	LIGHT AND POWER	1.90
			LIGHT AND POWER	5.71
			LIGHT AND POWER	2.66
			LIGHT AND POWER	3.81
			LIGHT AND POWER	6.47
			LIGHT AND POWER	0.76
			LIGHT AND POWER	1.52
			LIGHT AND POWER	5.33
			LIGHT AND POWER	1.52
			LIGHT AND POWER	9.74
			LIGHT AND POWER	15,322.65
			LIGHT AND POWER	301.11
			LIGHT AND POWER	327.67
			LIGHT AND POWER	2,850.50
			LIGHT AND POWER	16.18
			LIGHT AND POWER	8.46
LIGHT AND POWER	4,483.10			
LIGHT AND POWER	7,420.59			
CHECK TOTAL				148,441.85
01/02/2019	399392	AEP SWEPCO	LIGHT AND POWER	10.56
CHECK TOTAL				10.56
01/02/2019	399393	AT&T GLOBAL REAL ESTATE	RENTS	1,193.86
CHECK TOTAL				1,193.86
01/02/2019	399394	CHARLES COURTNEY BURTIS	CONTRACTUAL SERVICE	3,333.33
CHECK TOTAL				3,333.33



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/02/2019	399395	CHLORKING	POOL CHEMICALS	411.52
			POOL CHEMICALS	3,137.84
			POOL CHEMICALS	1,594.64
CHECK TOTAL				5,144.00
01/02/2019	399396	GILMER ROAD RENTALS	SPECIAL SERVICES	132.00
			OTHER SUPPLIES	39.00
			RENTS	39.00
CHECK TOTAL				210.00
01/02/2019	399397	GLOVER CRIM BLDG, LTD.	RENTS	1,826.46
			RENTS	2,191.74
			RENTS	1,999.17
			SPECIAL SERVICES	194.10
			RENTS	579.25
			RENTS	515.10
CHECK TOTAL				7,305.82
01/02/2019	399398	HUB INTERNATIONAL TEXAS, INC.	ADMINISTRATIVE	4,166.66
CHECK TOTAL				4,166.66
01/02/2019	399399	COLDWELL BANKER LENHART LENHART	RENTS	4,658.00
CHECK TOTAL				4,658.00
01/02/2019	399400	RENT LONGVIEW HOUSING AUTHORITY	RENTS	1,030.00
CHECK TOTAL				1,030.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/02/2019	399401	EDWARD C. MOORE, IV	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
01/02/2019	399402	STEVE PIRTLE	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
01/02/2019	399403	RUFF REALTORS, INC	RENTS	1,800.00
CHECK TOTAL				1,800.00
01/02/2019	399404	NONA SNODDY	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
01/02/2019	399405	DAVID W WRIGHT	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
01/04/2019	399406	ADVANCED ROOFING SERVICES, INC	BUILDING	400.00
			BUILDING	500.00
			BUILDING	500.00
			BUILDING	500.00
CHECK TOTAL				1,900.00
01/04/2019	399407	AT&T 5001	COMMUNICATIONS	60.73
CHECK TOTAL				60.73



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01/04/2019	399408	AT&T 5001	COMMUNICATIONS	32.47
CHECK TOTAL				32.47
01/04/2019	399409	AT&T MOBILITY	COMMUNICATIONS	46.56
			COMMUNICATIONS	328.72
CHECK TOTAL				375.28
01/04/2019	399410	CENTERPOINT ENERGY	NATURAL GAS	535.01
			NATURAL GAS	226.22
			NATURAL GAS	376.59
CHECK TOTAL				1,137.82
01/04/2019	399411	LLC CENTURYLINK COMMUNICATIONS	COMMUNICATIONS	288.70
CHECK TOTAL				288.70
01/04/2019	399412	CINTAS FIRST AID & SAFETY	SAFETY	65.45
CHECK TOTAL				65.45
01/04/2019	399413	COBURN'S SUPPLY COMPANY, INC.	MINOR APPARATUS	705.43
CHECK TOTAL				705.43





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01/04/2019	399414	RESOURCES DEPARTMENT OF INFORM	COMMUNICATIONS	1.00
			COMMUNICATIONS	3.70
			COMMUNICATIONS	17.72
			COMMUNICATIONS	1.86
			COMMUNICATIONS	4.40
			COMMUNICATIONS	0.17
			COMMUNICATIONS	6.76
			COMMUNICATIONS	0.74
			COMMUNICATIONS	23.72
			COMMUNICATIONS	0.56
			COMMUNICATIONS	56.78
			COMMUNICATIONS	16.23
			COMMUNICATIONS	1.69
			COMMUNICATIONS	8.71
			COMMUNICATIONS	5.57
			COMMUNICATIONS	3.59
			COMMUNICATIONS	4.28
			COMMUNICATIONS	6.01
			COMMUNICATIONS	3.44
			COMMUNICATIONS	10.18
COMMUNICATIONS	7.47			
COMMUNICATIONS	4.36			
COMMUNICATIONS	2.45			
COMMUNICATIONS	2.62			
COMMUNICATIONS	1.98			
COMMUNICATIONS	5.05			
COMMUNICATIONS	0.03			
COMMUNICATIONS	4.28			
COMMUNICATIONS	1.31			
COMMUNICATIONS	0.69			
COMMUNICATIONS	1.47			
COMMUNICATIONS	6.52			
COMMUNICATIONS	4.44			
COMMUNICATIONS	1.15			



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01/04/2019	399414	RESOURCES DEPARTMENT OF INFORM	COMMUNICATIONS	6.94
			COMMUNICATIONS	3.32
			COMMUNICATIONS	4.51
			COMMUNICATIONS	(0.13)
			COMMUNICATIONS	(1.24)
CHECK TOTAL				234.33
01/04/2019	399415	DIVERSIFIED PLUMBING	DEVELOPMENT SERVICES REFUNDS	42.65
CHECK TOTAL				42.65
01/04/2019	399416	EAST TEXAS BUILDERS ASSOC	FOOD SUPPLIES	75.00
			FOOD SUPPLIES	70.00
			FOOD SUPPLIES	300.00
			DUES AND MEMBERSHIPS	75.00
CHECK TOTAL				520.00
01/04/2019	399417	INC ETEX TELEPHONE COOPERATIVE	COMMUNICATIONS	36.13
CHECK TOTAL				36.13
01/04/2019	399418	FORBES & BUTLER	SPECIAL SERVICES	182.00
CHECK TOTAL				182.00



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01/04/2019	399419	FRAZER LTD	MOTOR VEHICLE SUPPLIES	33.77
			MOTOR VEHICLE SUPPLIES	345.80
			MOTOR VEHICLE SUPPLIES	869.88
			MOTOR VEHICLE SUPPLIES	30.75
			MOTOR VEHICLE SUPPLIES	204.67
			MOTOR VEHICLE SUPPLIES	531.45
			MOTOR VEHICLE SUPPLIES	481.71
CHECK TOTAL				2,498.03
01/04/2019	399420	FRIENDS OF THE LONGVIEW	LIBRARY MISC SALES	331.00
CHECK TOTAL				331.00
01/04/2019	399421	GREGG COUNTY ELECTION SERVICE	SPECIAL SERVICES	9,281.87
CHECK TOTAL				9,281.87
01/04/2019	399422	ASSOCIATION GREGG COUNTY MASTE	BOTANICAL & AGRICULTUR	500.00
CHECK TOTAL				500.00
01/04/2019	399423	GUM SPRINGS WATER SUPPLY CORP	CONTRACTUAL SERVICE	21.61
CHECK TOTAL				21.61
01/04/2019	399424	DAVID HARRIS	PROFESSIONAL DEVELOP.	200.00
CHECK TOTAL				200.00



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01/04/2019	399425	HERC RENTALS, INC.	MINOR APPARATUS	415.00
CHECK TOTAL				415.00
01/04/2019	399426	J.W. ELECTRIC	MACHINERY, TOOLS, & IMPLMN'TS	60,300.00
CHECK TOTAL				60,300.00
01/04/2019	399427	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	1,011.23 1,138.06
CHECK TOTAL				2,149.29
01/04/2019	399428	JOHNSON AND PACE	DEVELOPMENT SERVICES REFUNDS	307.00
CHECK TOTAL				307.00
01/04/2019	399429	JOTS	SPECIAL SERVICES	350.00
CHECK TOTAL				350.00
01/04/2019	399430	STEVEN MCCARTHY	PROFESSIONAL DEVELOP.	200.00
CHECK TOTAL				200.00
01/04/2019	399431	SE CUSTOM WOODWORK	DEVELOPMENT SERVICES REFUNDS	337.90
CHECK TOTAL				337.90
01/04/2019	399432	WESLEY TEAGUE	PROFESSIONAL DEVELOP.	250.00
CHECK TOTAL				250.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/03/2019	399433	MATTHEW AINSWORTH	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	45.75 165.68
CHECK TOTAL				211.43
01/03/2019	399434	SYNDI HOWELL	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	140.00 199.78
CHECK TOTAL				339.78
01/03/2019	399435	SAYLOR KNOX	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	165.68 137.50
CHECK TOTAL				303.18
01/04/2019	399436	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA	259.88 197.10 116.07 514.15 2,914.16 2,339.81 5,040.75 2,451.34
CHECK TOTAL				13,833.26
01/04/2019	399437	LONGVIEW OCCUPATIONAL MEDICINE	DRUG & ALCOHOL TESTING	2,619.00
CHECK TOTAL				2,619.00



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01/04/2019	399438	MIDWEST TAPE, LLC	AUDIO/VISUAL	24.99
			AUDIO/VISUAL	76.47
			AUDIO/VISUAL	56.23
			AUDIO/VISUAL	43.63
			AUDIO/VISUAL	207.15
			AUDIO/VISUAL	194.93
			AUDIO/VISUAL	40.98
			AUDIO/VISUAL	18.49
			AUDIO/VISUAL	55.47
			AUDIO/VISUAL	18.49
			AUDIO/VISUAL	24.99
			AUDIO/VISUAL	59.22
			AUDIO/VISUAL	107.34
			AUDIO/VISUAL	127.65
			AUDIO/VISUAL	125.58
			AUDIO/VISUAL	94.20
			AUDIO/VISUAL	148.68
			AUDIO/VISUAL	21.24
			AUDIO/VISUAL	39.48
			AUDIO/VISUAL	47.48
AUDIO/VISUAL	77.72			
AUDIO/VISUAL	52.48			
AUDIO/VISUAL	56.23			
AUDIO/VISUAL	18.99			
AUDIO/VISUAL	82.86			
CHECK TOTAL				1,820.97
01/04/2019	399439	INC. NEWSBANK	SUBSCRIPTION SERVICES	6,084.00
CHECK TOTAL				6,084.00



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01/04/2019	399440	OCLC INC.	COMMUNICATIONS	896.02
CHECK TOTAL				896.02
01/03/2019	399441	PETTY CASH	IMPREST CASH	50.00
CHECK TOTAL				50.00
01/03/2019	399442	CHI PING HA	MOTOR VEHICLE FUEL	118.81
CHECK TOTAL				118.81
01/04/2019	399443	PITHER PLUMBING	BUILDING	1,855.00
			BUILDING	1,584.03
			BUILDING	106.00
			BUILDING	91.80
			BUILDING	280.00
			BUILDING	230.00
			BUILDING	106.00
			BUILDING	20.08
CHECK TOTAL				4,272.91
01/04/2019	399444	UNIVERSAL AIR AND GAS PRODUCTS C	MACHINERY,TOOLS, & IMP	2,005.50
			MACHINERY,TOOLS, & IMP	11.20
CHECK TOTAL				2,016.70



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01/04/2019	399445	RECORDED BOOKS LLC	AUDIO/VISUAL	40.50
			AUDIO/VISUAL	18.00
			AUDIO/VISUAL	40.50
			AUDIO/VISUAL	184.20
			AUDIO/VISUAL	108.24
			AUDIO/VISUAL	31.50
			AUDIO/VISUAL	28.37
			AUDIO/VISUAL	338.72
CHECK TOTAL				790.03
01/04/2019	399446	STEPHEN F AUSTIN UNIVERSITY	PROFESSIONAL DEVELOP.	595.00
CHECK TOTAL				595.00
01/03/2019	399447	SELINA TABOR	PROFESSIONAL DEVELOP.	165.03
CHECK TOTAL				165.03
01/04/2019	399448	TEECO SAFETY	MECHANICAL SUPPLIES	250.00
			MECHANICAL SUPPLIES	1,719.61
CHECK TOTAL				1,969.61
01/04/2019	399449	TEXAS BEST EVENTS	SPECIAL SERVICES	2,563.25
CHECK TOTAL				2,563.25
01/04/2019	399450	TEXAS COMMISSION ON ENV QUALIT	SPECIAL SERVICES	200.00
			CONTRACTUAL SERVICE	500.00
CHECK TOTAL				700.00





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01/04/2019	399451	TEXAS HOMELESS NETWORK	DUES AND MEMBERSHIPS	1,050.00
CHECK TOTAL				1,050.00
01/04/2019	399452	TEXAS PARKS & WILDLIFE DEPT	CONTRACTUAL SERVICE	700.00
CHECK TOTAL				700.00
01/04/2019	399453	TEXAS STATE LIBRARY & ARCHIVES	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	65.00 65.00
CHECK TOTAL				130.00
01/04/2019	399454	TYLER TECHNOLOGIES INC.	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	200.00 25,142.41
CHECK TOTAL				25,342.41



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01/04/2019	399455	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	367.00
			COMMUNICATIONS	218.50
			COMMUNICATIONS	340.99
			COMMUNICATIONS	148.50
			COMMUNICATIONS	49.50
			COMMUNICATIONS	257.91
			COMMUNICATIONS	49.50
			COMMUNICATIONS	99.00
			COMMUNICATIONS	49.50
			COMMUNICATIONS	284.00
			COMMUNICATIONS	49.50
			COMMUNICATIONS	17.00
			COMMUNICATIONS	198.00
			COMMUNICATIONS	553.98
			COMMUNICATIONS	306.88
			COMMUNICATIONS	559.97
			COMMUNICATIONS	66.50
			COMMUNICATIONS	2,847.91
			COMMUNICATIONS	174.67
			COMMUNICATIONS	66.50
COMMUNICATIONS	218.50			
COMMUNICATIONS	198.00			
COMMUNICATIONS	362.50			
COMMUNICATIONS	49.50			
COMMUNICATIONS	52.00			
COMMUNICATIONS	35.00			
COMMUNICATIONS	49.50			
COMMUNICATIONS	149.72			
COMMUNICATIONS	148.50			
COMMUNICATIONS	87.49			
COMMUNICATIONS	268.00			
COMMUNICATIONS	49.50			
COMMUNICATIONS	37.99			
COMMUNICATIONS	724.59			



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01/04/2019	399455	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	148.50
			COMMUNICATIONS	49.50
			COMMUNICATIONS	8,549.74
			COMMUNICATIONS	235.99
			COMMUNICATIONS	366.17
			COMMUNICATIONS	49.50
			COMMUNICATIONS	99.00
			COMMUNICATIONS	733.71
			COMMUNICATIONS	49.50
			COMMUNICATIONS	517.56
			COMMUNICATIONS	256.04
			COMMUNICATIONS	15.72
			COMMUNICATIONS	372.38
			COMMUNICATIONS	438.63
			COMMUNICATIONS	99.24
			COMMUNICATIONS	1,158.70
			COMMUNICATIONS	389.17
			COMMUNICATIONS	507.38
			COMMUNICATIONS	218.50
			COMMUNICATIONS	326.94
COMMUNICATIONS	129.00			
COMMUNICATIONS	49.50			
COMMUNICATIONS	238.69			
COMMUNICATIONS	49.50			
COMMUNICATIONS	89.39			
COMMUNICATIONS	49.50			
COMMUNICATIONS	256.71			
COMMUNICATIONS	39.89			
COMMUNICATIONS	17.00			
COMMUNICATIONS	55.61			
COMMUNICATIONS	178.78			
COMMUNICATIONS	528.19			
COMMUNICATIONS	297.29			
COMMUNICATIONS	897.86			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/04/2019	399455	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	106.39
			COMMUNICATIONS	2,593.85
			COMMUNICATIONS	174.67
			COMMUNICATIONS	56.89
			COMMUNICATIONS	208.89
			COMMUNICATIONS	1,778.76
			COMMUNICATIONS	443.52
			COMMUNICATIONS	257.02
			COMMUNICATIONS	52.00
			COMMUNICATIONS	35.00
			COMMUNICATIONS	49.50
			COMMUNICATIONS	450.15
			COMMUNICATIONS	138.89
			COMMUNICATIONS	87.49
			COMMUNICATIONS	268.00
			COMMUNICATIONS	39.89
			COMMUNICATIONS	37.99
			COMMUNICATIONS	686.29
			COMMUNICATIONS	138.89
			COMMUNICATIONS	49.50
COMMUNICATIONS	8,038.33			
COMMUNICATIONS	49.50			
COMMUNICATIONS	216.77			
COMMUNICATIONS	326.04			
COMMUNICATIONS	39.89			
COMMUNICATIONS	99.00			
COMMUNICATIONS	733.71			
COMMUNICATIONS	39.89			
COMMUNICATIONS	506.38			
COMMUNICATIONS	235.50			
COMMUNICATIONS	15.72			
COMMUNICATIONS	378.12			
COMMUNICATIONS	421.92			
COMMUNICATIONS	99.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/04/2019	399455	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS COMMUNICATIONS	1,227.07 380.25
CHECK TOTAL				47,055.55



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01/04/2019	399457	XEROX CORPORATION	RENTS	63.51
			RENTS	201.39
			RENTS	98.49
			RENTS	225.21
			RENTS	220.82
			RENTS	196.23
			RENTS	168.91
			RENTS	101.12
			RENTS	100.56
			RENTS	203.57
			RENTS	246.57
			RENTS	102.95
			RENTS	74.99
			RENTS	74.99
			RENTS	74.99
			RENTS	74.96
			RENTS	62.98
			RENTS	305.49
			RENTS	221.22
			RENTS	84.43
			RENTS	512.47
			RENTS	293.35
			RENTS	309.28
			RENTS	391.13
			MINOR APPARATUS	216.68
			RENTS	210.01
			RENTS	206.36
			RENTS	274.43
RENTS	288.71			
RENTS	238.16			
MACHINERY,TOOLS, & IMP	191.52			
CONTRACTUAL SERVICE	332.53			
RENTS	97.84			
RENTS	450.64			



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01/04/2019	399457	XEROX CORPORATION	RENTS	272.46
			RENTS	170.41
			RENTS	177.71
			RENTS	288.97
			RENTS	521.49
			RENTS	423.73
			RENTS	206.02
			RENTS	562.99
			RENTS	429.98
CHECK TOTAL				9,970.25
01/07/2019	399458	A&L FENCE CO. , INC.	BUILDING	337.60
CHECK TOTAL				337.60
01/07/2019	399459	ABC AUTO PARTS & GLASS	MECHANICAL SUPPLIES	55.00
			MECHANICAL SUPPLIES	124.00
CHECK TOTAL				179.00
01/07/2019	399460	AFFINITY CHEMICAL, LLC	CHEMICALS	2,551.66
			CHEMICALS	2,330.04
			CHEMICALS	2,483.39
			CHEMICALS	2,330.04
CHECK TOTAL				9,695.13
01/07/2019	399461	AIRE-MASTER OF NE TEXAS	CONTRACTUAL SERVICE	79.50
CHECK TOTAL				79.50



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01/07/2019	399462	ANA-LAB CORPORATION	SPECIAL SERVICES	60.00
CHECK TOTAL				60.00
01/07/2019	399463	INC. ARK-LA-TEX SHREDDING COMPAN	CONTRACTUAL SERVICE	25.00
CHECK TOTAL				25.00
01/07/2019	399464	LANE ARRENDELL	CONTRACTUAL SERVICE	500.00
CHECK TOTAL				500.00
01/07/2019	399465	ATMOS ENERGY CORPORATION	NATURAL GAS	120.92
			NATURAL GAS	120.92
			NATURAL GAS	544.15
			NATURAL GAS	151.15
			NATURAL GAS	453.46
			NATURAL GAS	211.61
			NATURAL GAS	302.31
			NATURAL GAS	513.92
			NATURAL GAS	60.46
			NATURAL GAS	120.92
			NATURAL GAS	423.23
			NATURAL GAS	108.06
			NATURAL GAS	44.60
			NATURAL GAS	291.73
			NATURAL GAS	44.60
CHECK TOTAL				3,512.04





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01/07/2019	399466	AVANT STRATEGIC PARTNERS, LP	BOND SALE EXPENSE	8,000.00
			BOND SALE EXPENSE	3,000.00
CHECK TOTAL				11,000.00
01/07/2019	399467	B.L. DUSZIK CONSTRUCTION CO.	BUILDING	3,799.35
CHECK TOTAL				3,799.35
01/07/2019	399468	SERVICES - EAST TEXAS INC BEER WEL	UNEMPLOYMENT	631.00
			SPECIAL SERVICES	281.00
			OTHER SUPPLIES	350.00
CHECK TOTAL				1,262.00
01/07/2019	399469	INC C C LYNCH AND ASSOCIATES	MACHINERY, TOOLS, & IMPLMNTS	5,165.10
			MACHINERY, TOOLS, & IMPLMNTS	395.10
			MACHINERY, TOOLS, & IMPLMNTS	89.10
			MACHINERY, TOOLS, & IMPLMNTS	103.50
			POSTAGE	370.00
CHECK TOTAL				6,122.80
01/07/2019	399470	INC. CASCO INDUSTRIES	WEARING APPAREL-CLOTHI	1,610.00
			WEARING APPAREL-CLOTHI	805.00
			POSTAGE	40.00
			WEARING APPAREL-CLOTHI	325.00
			WEARING APPAREL-CLOTHI	550.00
			CHEMICALS	2,620.00
			POSTAGE	360.73
CHECK TOTAL				6,310.73



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01/07/2019	399471	CINTAS CORPORATION	CONTRACTUAL SERVICES	65.57
			CONTRACTUAL SERVICE	13.47
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	118.09
			CONTRACTUAL SERVICE	59.86
			CONTRACTUAL SERVICE	29.14
			CONTRACTUAL SERVICE	46.80
			CONTRACTUAL SERVICE	49.08
			CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	92.02
			CONTRACTUAL SERVICE	13.47
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	137.93
			CONTRACTUAL SERVICE	120.03
			CONTRACTUAL SERVICE	29.14
			CONTRACTUAL SERVICE	46.80
CONTRACTUAL SERVICE	47.57			
CHECK TOTAL				914.98
01/07/2019	399472	RESTORATION CLEAN CUT ROOFING AN	FIRE STATION	1,200.00
CHECK TOTAL				1,200.00
01/07/2019	399473	INC CONSTRUCTION SAFETY PRODUCT	MINOR APPARATUS	492.00
			MINOR APPARATUS	715.20
			MINOR APPARATUS	71.52
CHECK TOTAL				1,278.72
01/07/2019	399474	INC. CONTRACTORS SUPPLIES	STORM SEWERS	216.00
			STORM SEWERS	540.00
CHECK TOTAL				756.00



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01/07/2019	399475	COYLE'S PEST CONTROL	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00
01/07/2019	399476	CROSSPOINT COMMUNICATIONS	MECHANICAL SUPPLIES	194.66
CHECK TOTAL				194.66
01/07/2019	399477	DBI CONSULTANTS	CONTRACTUAL SERVICE	6,080.00
CHECK TOTAL				6,080.00
01/07/2019	399478	FACILITY SUPPORT SERVICES DNC CLE	CONTRACTUAL SERVICE	1,235.17
			MAINTENANCE CONTRACTS	5,224.08
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.09
			MAINTENANCE CONTRACTS	528.09
			MAINTENANCE CONTRACTS	528.09
CHECK TOTAL				10,155.92
01/07/2019	399479	DPC INDUSTRIES INC	CHEMICALS	1,267.60
CHECK TOTAL				1,267.60
01/07/2019	399480	LLC GEAR CLEANING SOLUTIONS	WEARING APPAREL-CLOTHI	250.80
			POSTAGE	20.00
CHECK TOTAL				270.80



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01/07/2019	399481	HENRY SCHEIN ANIMAL HEALTH	MEDICAL SUPPLIES	162.00
			MEDICAL SUPPLIES	54.00
			MEDICAL SUPPLIES	17.66
			MEDICAL SUPPLIES	19.64
			MEDICAL SUPPLIES	1,120.00
			MEDICAL SUPPLIES	187.56
			MEDICAL SUPPLIES	77.20
			MEDICAL SUPPLIES	32.99
CHECK TOTAL				1,671.05
01/07/2019	399482	LAURA HILL	TRANSPORTATION	45.78
			TRANSPORTATION	23.44
CHECK TOTAL				69.22
01/07/2019	399483	JANI-KING OF SHREVEPORT	MAINTENANCE CONTRACTS	2,151.00
			MAINTENANCE CONTRACTS	101.00
			MAINTENANCE CONTRACTS	153.00
			MAINTENANCE CONTRACTS	309.00
			MAINTENANCE CONTRACTS	585.00
			CONTRACTUAL SERVICE	617.00
CHECK TOTAL				3,916.00
01/07/2019	399484	KANE SECURITY COMPANY	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00
01/07/2019	399485	LONGVIEW ALARMS, LLC	CONTRACTUAL SERVICE	600.00
			CONTRACTUAL SERVICE	200.00
CHECK TOTAL				800.00



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01/07/2019	399486	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE	35.68
			CONTRACTUAL SERVICE	178.41
			CONTRACTUAL SERVICE	72.01
			CONTRACTUAL SERVICE	1,897.93
			CONTRACTUAL SERVICE	285.45
			CONTRACTUAL SERVICE	14.27
CHECK TOTAL				2,483.75
01/07/2019	399487	MCKESSON CORPORATION	MEDICAL SUPPLIES	515.60
CHECK TOTAL				515.60
01/07/2019	399488	ROLIN MCPHEE	TRANSPORTATION	107.91
CHECK TOTAL				107.91
01/07/2019	399489	MOSAIC GLOBAL SALES, LLC	CHEMICALS	8,922.72
CHECK TOTAL				8,922.72
01/07/2019	399490	NAPPS HEATING & AIR NAPPS INDUSTR	HEATING/AC SYSTEMS	521.25
			HEATING/AC SYSTEMS	88.32
			BUILDING	4,726.00
			BUILDING	8,247.92
			HEATING/AC SYSTEMS	139.00
CHECK TOTAL				13,722.49
01/07/2019	399491	NETWORK COMMUNICATIONS	COMMUNICATIONS	3,564.32
			MAINTENANCE CONTRACTS	104.90
CHECK TOTAL				3,669.22



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01/07/2019	399492	OFFICE PRIDE	MAINTENANCE CONTRACTS	2,284.10
CHECK TOTAL				2,284.10
01/07/2019	399493	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES	399.95
			MECHANICAL SUPPLIES	461.89
			MECHANICAL SUPPLIES	580.50
			MECHANICAL SUPPLIES	122.27
CHECK TOTAL				1,564.61
01/07/2019	399494	PREMIER MAGNESIA, LLC	CHEMICALS	9,109.60
CHECK TOTAL				9,109.60
01/07/2019	399495	PRO-MOTIONS/GRAFF-X	AWARDS & RECOGNITIONS	323.73
			AWARDS & RECOGNITIONS	13.50
			AWARDS & RECOGNITIONS	1,192.00
			AWARDS & RECOGNITIONS	188.79
			AWARDS & RECOGNITIONS	79.92
CHECK TOTAL				1,797.94
01/07/2019	399496	JOHN A. RAGLAND JR.	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00



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01/07/2019	399497	RDA VEGETATION MANAGEMENT, LLC	CONTRACTUAL SERVICE	237.45
			CONTRACTUAL SERVICE	474.90
			CONTRACTUAL SERVICE	379.92
			CONTRACTUAL SERVICE	94.98
			CONTRACTUAL SERVICE	379.92
			CONTRACTUAL SERVICE	332.43
			CONTRACTUAL SERVICE	1,899.60
			CONTRACTUAL SERVICE	237.45
CHECK TOTAL				4,036.65
01/07/2019	399498	REEFER PRO PLUS	MECHANICAL SUPPLIES	600.00
			MECHANICAL SUPPLIES	21.95
			MECHANICAL SUPPLIES	4.65
			MECHANICAL SUPPLIES	480.00
			MECHANICAL SUPPLIES	22.95
			MECHANICAL SUPPLIES	78.22
			MECHANICAL SUPPLIES	720.00
			MECHANICAL SUPPLIES	21.95
			MECHANICAL SUPPLIES	599.29
CHECK TOTAL				2,549.01
01/07/2019	399499	REPUBLIC SERVICES, INC.	HIRE OF EQUIPMENT	510.70
CHECK TOTAL				510.70
01/07/2019	399500	SEQUEL DATA SYSTEMS, INC.	COMPUTERS & COMPONENTS	14,232.56
			COMPUTERS & COMPONENTS	0.37
			COMPUTERS & COMPONENTS	7,243.67
			COMPUTERS & COMPONENTS	426.98
			COMPUTERS & COMPONENTS	1,266.11
CHECK TOTAL				23,169.69



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01/07/2019	399501	SHRED-IT US JV LLC	HIRE OF EQUIPMENT	64.20
CHECK TOTAL				64.20
01/07/2019	399502	LLC SIDDON'S MARTIN EMERGENCY GR	MECHANICAL SUPPLIES	253.00
			MECHANICAL SUPPLIES	214.68
			MECHANICAL SUPPLIES	901.01
CHECK TOTAL				1,368.69
01/07/2019	399503	SMELLEY WELDING & FABRICATION	MECHANICAL SUPPLIES	992.50
			MECHANICAL SUPPLIES	995.27
CHECK TOTAL				1,987.77
01/07/2019	399504	OF IDSC HOLDINGS LLC SNAP-ON INDU	MAINTENANCE CONTRACT	568.00
			MAINTENANCE CONTRACT	816.00
			MAINTENANCE CONTRACT	9.94
CHECK TOTAL				1,393.94
01/07/2019	399505	SPRING HILL ISD	SPORTS TOURISM	1,306.00
			SPORTS TOURISM	36.64
CHECK TOTAL				1,342.64
01/07/2019	399506	STANDARD INSURANCE COMPANY	LIFE PREMIUMS	8,938.78
			LONG-TERM/SHORT-TERM DISABILITY PREMIUMS	9,455.96
CHECK TOTAL				18,394.74
01/07/2019	399507	TANNER INDUSTRIES, INC.	CHEMICALS	5,500.56
CHECK TOTAL				5,500.56





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01/07/2019	399508	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING SLUDGE HAULING	10,800.00 8,775.00
CHECK TOTAL				19,575.00
01/07/2019	399509	TRASTAR, INC.	OTHER	18,060.00
CHECK TOTAL				18,060.00
01/07/2019	399510	U.S. LIME COMPANY	CHEMICALS CHEMICALS	3,648.00 3,587.20
CHECK TOTAL				7,235.20
01/07/2019	399511	UMR, INC.	ADMINISTRATIVE TRANSPLANT PREMIUM EXCESS/STOP LOSS PREMIUM	30,104.43 21,753.96 88,621.07
CHECK TOTAL				140,479.46
01/07/2019	399512	UNDERGROUND UTILITY SUPPLY	MINOR APPARATUS	250,376.00
CHECK TOTAL				250,376.00
01/07/2019	399513	(NORTH AMERICA) UNITED RENTALS, IN	MINOR APPARATUS	3,940.18
CHECK TOTAL				3,940.18
01/07/2019	399514	URLAUB & CO., PLLC	ADMINISTRATIVE EXPENSES	788.00
CHECK TOTAL				788.00



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01/07/2019	399515	VARIDESK, LLC.	MINOR APPARATUS	2,812.50
CHECK TOTAL				2,812.50
01/07/2019	399516	HOUSE OF DISCIPLES WISEMAN MINIST	CONTRACTUAL SERVICE	3,692.00
CHECK TOTAL				3,692.00
01/07/2019	399517	WPC SERVICES LLC	FILTRATION PLANTS	1,500.00
CHECK TOTAL				1,500.00
01/07/2019	399518	MACIE WYERS	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
01/04/2019	399519	TRAINING DELTA COLLISION CONSULTIN	PROFESSIONAL DEVELOP.	1,800.00
CHECK TOTAL				1,800.00
01/11/2019	399520	PATRICIA ANGELA	UNAPPLIED BALANCES	2.75
CHECK TOTAL				2.75
01/11/2019	399521	CORY BALLMAN	UNAPPLIED BALANCES	30.84
CHECK TOTAL				30.84
01/11/2019	399522	CHRIS BLACKMON	UNAPPLIED BALANCES	139.06
CHECK TOTAL				139.06



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01/11/2019	399523	MORGAN BREADFORD	UNAPPLIED BALANCES	3.74
CHECK TOTAL				3.74
01/11/2019	399524	ROBERT F DAVIS	UNAPPLIED BALANCES	10.00
CHECK TOTAL				10.00
01/11/2019	399525	ESPECIALLY NEWBORN	UNAPPLIED BALANCES	65.59
CHECK TOTAL				65.59
01/11/2019	399526	HAMILTON BUILDERS	UNAPPLIED BALANCES	1,565.60
CHECK TOTAL				1,565.60
01/11/2019	399527	SANDRA D KEY	UNAPPLIED BALANCES	15.31
CHECK TOTAL				15.31
01/11/2019	399528	KLIC PROPERTIES OF TEXAS LLC	UNAPPLIED BALANCES	31.68
CHECK TOTAL				31.68
01/11/2019	399529	ARUN KORTIKERE	UNAPPLIED BALANCES	792.83
CHECK TOTAL				792.83
01/11/2019	399530	ALEJANDRO MONDRAGON	UNAPPLIED BALANCES	56.25
CHECK TOTAL				56.25



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01/11/2019	399531	JOSUE SORIA	UNAPPLIED BALANCES	6.79
CHECK TOTAL				6.79
01/11/2019	399532	SUPERIOR PAWN AND GUN#4	UNAPPLIED BALANCES	5.97
CHECK TOTAL				5.97
01/11/2019	399533	CHARLES TYESKIE	UNAPPLIED BALANCES	4.87
CHECK TOTAL				4.87
01/11/2019	399534	ALPHA KAPPA ALPHA SORORITY	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 (34.00)
CHECK TOTAL				266.00
01/11/2019	399535	ETHOS JIU JITSU	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	250.00 (20.00)
CHECK TOTAL				230.00
01/11/2019	399536	HIWAY 80 RESCUE MISSION	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 240.00
CHECK TOTAL				740.00
01/11/2019	399537	LANI MARQUEZ	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (12.00)
CHECK TOTAL				88.00



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01/11/2019	399538	UNIQUE RIDERS MC	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	250.00 (172.00)
CHECK TOTAL				78.00
01/11/2019	399539	ROSE DAVIS	EMS - REFUNDS	70.00
CHECK TOTAL				70.00
01/11/2019	399540	SANDI NAVARRO	RECREATION FEES	80.00
CHECK TOTAL				80.00
01/09/2019	399541	KENNETH AINSWORTH	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	45.75 165.68
CHECK TOTAL				211.43
01/09/2019	399542	JOSHUA ALLEN	TRANSPORTATION	22.02
CHECK TOTAL				22.02
01/09/2019	399543	NINA ALLEN	PROFESSIONAL DEVELOP.	45.75
CHECK TOTAL				45.75
01/09/2019	399544	MARCUS ARREGUIN	TRANSPORTATION	59.08
CHECK TOTAL				59.08
01/09/2019	399545	SCOTT BAGGETT	PROFESSIONAL DEVELOP.	45.75
CHECK TOTAL				45.75



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01/09/2019	399546	SUSAN BERRY	TRANSPORTATION	32.70
CHECK TOTAL				32.70
01/09/2019	399547	BRANDON BOUGHTON	TRANSPORTATION	193.26
CHECK TOTAL				193.26
01/09/2019	399548	BRANDON DEATON	TRANSPORTATION	73.68
CHECK TOTAL				73.68
01/09/2019	399549	LINDSAY FARROW	PROFESSIONAL DEVELOP.	45.75
CHECK TOTAL				45.75
01/09/2019	399550	LEISHA KIDD-BROOKS	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
01/09/2019	399551	DARIN LAIR	PROFESSIONAL DEVELOP.	137.50
CHECK TOTAL				137.50
01/09/2019	399552	WHITNEY PIERCE	TRANSPORTATION	95.16
CHECK TOTAL				95.16
01/09/2019	399553	COLTON PITNER	TRANSPORTATION	97.72
CHECK TOTAL				97.72



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01/09/2019	399554	TYLER RICHARDSON	TRANSPORTATION	387.06
CHECK TOTAL				387.06
01/09/2019	399555	WESLEY STREMMEL	TRANSPORTATION	82.19
CHECK TOTAL				82.19
01/09/2019	399556	LAUREN STUBBS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	45.75 165.68
CHECK TOTAL				211.43
01/09/2019	399557	MICHELLE YATES	PROFESSIONAL DEVELOP.	137.50
CHECK TOTAL				137.50
01/11/2019	399558	LABORATORY CORPORATION	PREMIUM / CLAIMS PAID	972.00
CHECK TOTAL				972.00
01/11/2019	399559	LANGUAGE LINE SERVICE, INC.	HIRE OF EQUIPMENT	80.04
CHECK TOTAL				80.04
01/11/2019	399560	LONGVIEW GREGGTON ROTARY CLUB	DUES AND MEMBERSHIPS	150.00
CHECK TOTAL				150.00
01/11/2019	399561	LONGVIEW OCCUPATIONAL MEDICINE	SPECIAL SERVICES	12,000.00
CHECK TOTAL				12,000.00



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01/11/2019	399562	LONGVIEW REGIONAL MEDICAL CENT	PREMIUM / CLAIMS PAID	1,091.15
CHECK TOTAL				1,091.15
01/11/2019	399563	MOTLEY'S ROOFING & SHEET METAL	BUILDING	540.00
CHECK TOTAL				540.00
01/11/2019	399564	MY ALARM CENTER, LLC.	CONTRACTUAL SERVICE	121.23
CHECK TOTAL				121.23
01/11/2019	399565	NATIONAL FIRE PROTECTION	SUBSCRIPTION SERVICES	1,345.50
CHECK TOTAL				1,345.50
01/11/2019	399566	NEOPOST USA INC.	POSTAGE	1,039.80
CHECK TOTAL				1,039.80





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01/11/2019	399567	INC. NEWMAN REGENCY GROUP	MINOR APPARATUS	22,000.00
			MINOR APPARATUS	12,936.00
			MINOR APPARATUS	26,048.00
			MINOR APPARATUS	31,526.00
			POSTAGE	427.00
			MACHINERY, TOOLS, & IMPLEM'NTS	13,274.00
			POSTAGE	21.71
			MACHINERY,TOOLS, & IMP	4,482.00
			MACHINERY,TOOLS, & IMP	35.00
			MACHINERY,TOOLS, & IMP	10.00
			MACHINERY,TOOLS, & IMP	68.00
			MACHINERY,TOOLS, & IMP	5.00
			POSTAGE	293.78
CHECK TOTAL				111,126.49
01/11/2019	399568	INC. NEWMAN REGENCY GROUP	MACHINERY,TOOLS, & IMP	3,925.00
CHECK TOTAL				3,925.00
01/11/2019	399569	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	3,417.60
CHECK TOTAL				3,417.60
01/11/2019	399570	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	1,720.04
CHECK TOTAL				1,720.04
01/11/2019	399571	PETERSEN INDUSTRIES, INC.	MOTOR VEHICLE SUPPLIES	763.51
CHECK TOTAL				763.51



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01/11/2019	399572	PITHER PLUMBING	BUILDING	411.00
			BUILDING	107.10
			JUDGMENTS & DAMAGES	112.00
			BUILDING	190.00
CHECK TOTAL				820.10
01/11/2019	399573	PORT-A-JON, INC	CONTRACTUAL SERVICE	82.50
			CONTRACTUAL SERVICE	82.50
CHECK TOTAL				165.00
01/11/2019	399574	STALKER RADAR	MACHINERY, TOOLS, & IMP	3,219.00
			POSTAGE	52.50
CHECK TOTAL				3,271.50
01/11/2019	399575	STEVENSON TOWING & RECOVERY	SPECIAL SERVICES	232.00
CHECK TOTAL				232.00
01/11/2019	399576	SUPERIOR VISION OF TEXAS	LEDGO CONTRIBUTIONS	55.32
CHECK TOTAL				55.32
01/11/2019	399577	TRANE U.S., INC	HEATING/AC SYSTEMS	575.00
CHECK TOTAL				575.00
01/11/2019	399578	TYLER TECHNOLOGIES INC.	COMPUTERS & COMPONENTS	631.00
CHECK TOTAL				631.00



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01/11/2019	399579	UPSHUR RURAL ELECTRIC COOP	LIGHT AND POWER	24.05
			LIGHT AND POWER	11,076.92
CHECK TOTAL				11,100.97
01/11/2019	399580	AGILITY FUEL SYSTEMS, INC.	MOTOR VEHICLE SUPPLIES	690.75
			MOTOR VEHICLE SUPPLIES	149.50
CHECK TOTAL				840.25
01/11/2019	399581	ALLIANCE GEOTECHNICAL GROUP	STREET,ROADWAYS,HIGHWA	2,080.00
CHECK TOTAL				2,080.00
01/11/2019	399582	GROUP INC AMERICAN INTEGRATED SE	MINOR APPARATUS	393.75
			MINOR APPARATUS	541.83
CHECK TOTAL				935.58
01/11/2019	399583	AUTHORS AND PUBLISHERS AMERICAN	CONTRACTUAL SERVICE	712.75
CHECK TOTAL				712.75
01/11/2019	399584	CENTERPOINT ENERGY	NATURAL GAS	38.92
			NATURAL GAS	112.75
			NATURAL GAS	3,029.76
			NATURAL GAS	36.23
			NATURAL GAS	37.57
CHECK TOTAL				3,255.23
01/11/2019	399585	HOLT CAT	MECHANICAL SUPPLIES	380.00
CHECK TOTAL				380.00



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01/11/2019	399586	IIX-INSURANCE INFORMATION	SPECIAL SERVICES	387.30
CHECK TOTAL				387.30
01/11/2019	399587	J.W. ELECTRIC	INSTRUMENTS AND APPARATUS	56.25
			INSTRUMENTS AND APPARATUS	363.75
			INSTRUMENTS AND APPARATUS	115.00
CHECK TOTAL				535.00
01/11/2019	399588	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE	656.78
CHECK TOTAL				656.78
01/11/2019	399589	JR'S AUTOMOTIVE	SPECIAL SERVICES	120.00
CHECK TOTAL				120.00
01/11/2019	399590	KOKENZIE FLOOR STORE, INC.	BUILDING	1,685.30
CHECK TOTAL				1,685.30
01/11/2019	399591	KEVIN S. LEWIS	SPECIAL SERVICES	550.00
CHECK TOTAL				550.00
01/11/2019	399592	DARYL PENTECOST	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00



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01/11/2019	399593	RAUL & PATRICIA RODRIGUEZ	WATER SYSTEM PROJECTS	100.00
CHECK TOTAL				100.00
01/11/2019	399594	STONEWATER ROOFING	DEVELOPMENT SERVICES REFUNDS	18.00
CHECK TOTAL				18.00
01/11/2019	399595	UNION PACIFIC RAILROAD	RIGHT-OF-WAY	3,055.00
CHECK TOTAL				3,055.00
01/11/2019	399596	ABC AUTO PARTS & GLASS	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	4,702.58 114.31
CHECK TOTAL				4,816.89
01/11/2019	399597	ABC AUTO PARTS & GLASS	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	55.00 84.03
CHECK TOTAL				139.03
01/11/2019	399598	IZRELL ADAMS	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00
01/11/2019	399599	INC APCONNECTIONS	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	580.00 580.00
CHECK TOTAL				1,160.00



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01/11/2019	399600	APPLE, INC.	COMPUTERS & COMPONENTS	919.00
			COMPUTERS & COMPONENTS	79.00
			COMPUTERS & COMPONENTS	11,950.00
			COMPUTERS & COMPONENTS	1,190.00
CHECK TOTAL				14,138.00
01/11/2019	399601	INC. ARK-LA-TEX SHREDDING COMPAN	CONTRACTUAL SERVICE	100.00
CHECK TOTAL				100.00
01/11/2019	399602	ASB UTILITY CONSTRUCTION, LLC	CONSTRUCTION	211,103.71
CHECK TOTAL				211,103.71
01/11/2019	399603	ASCO EQUIPMENT - RENTALS	MECHANICAL SUPPLIES	1,663.49
CHECK TOTAL				1,663.49
01/11/2019	399604	ATMOS ENERGY CORPORATION	NATURAL GAS	44.60
			NATURAL GAS	5,347.98
CHECK TOTAL				5,392.58
01/11/2019	399605	MELISSA D. BAILEY, CSR	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00
01/11/2019	399606	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	5,754.05
			MEDICAL SUPPLIES	29.88
			MEDICAL SUPPLIES	37.35
			MEDICAL SUPPLIES	98.30
CHECK TOTAL				5,919.58



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01/11/2019	399607	BOWEN CONSTRUCTION, LLC.	BUILDING	2,350.00
CHECK TOTAL				2,350.00
01/11/2019	399608	C&C LOGGING	CONTRACTUAL SERVICE	750.00
			CONTRACTUAL SERVICE	900.00
			CONTRACTUAL SERVICE	2,750.00
CHECK TOTAL				4,400.00
01/11/2019	399609	CARPET ONE FLOOR AND HOME	BUILDING	3,854.74
CHECK TOTAL				3,854.74
01/11/2019	399610	KIM CHANDLER	PROFESSIONAL DEVELOP.	140.00
CHECK TOTAL				140.00
01/11/2019	399611	CHEROKEE WATER COMPANY	PURCHASE OF RAW WATER	91,238.28
CHECK TOTAL				91,238.28
01/11/2019	399612	CINTAS CORPORATION	CONTRACTUAL SERVICES	46.03
			CONTRACTUAL SERVICE	13.47
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	57.93
			CONTRACTUAL SERVICE	59.47
			CONTRACTUAL SERVICE	29.14
			CONTRACTUAL SERVICE	46.80
			CONTRACTUAL SERVICE	47.57
CHECK TOTAL				308.88



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01/11/2019	399613	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	351.00
CHECK TOTAL				351.00
01/11/2019	399614	CROSSPOINT COMMUNICATIONS	MINOR APPARATUS	194.66
			MAINTENANCE CONTRACTS	104.00
			MAINTENANCE CONTRACTS	747.00
			MAINTENANCE CONTRACTS	2,248.50
			MAINTENANCE CONTRACTS	90.00
			MAINTENANCE CONTRACTS	104.50
			MAINTENANCE CONTRACTS	61.50
			MAINTENANCE CONTRACTS	187.00
			MAINTENANCE CONTRACTS	18.00
			MAINTENANCE CONTRACTS	7.50
			MAINTENANCE CONTRACTS	464.00
			MAINTENANCE CONTRACTS	195.00
			MAINTENANCE CONTRACT	27.50
			MAINTENANCE CONTRACTS	75.00
			MAINTENANCE CONTRACTS	193.00
			MAINTENANCE CONTRACTS	2,659.00
			MAINTENANCE CONTRACTS	35.00
			MAINTENANCE CONTRACTS	314.00
			MAINTENANCE CONTRACTS	298.00
			MAINTENANCE CONTRACTS	128.50
			MAINTENANCE CONTRACTS	251.00
			MAINTENANCE CONTRACTS	121.00
			MAINTENANCE CONTRACTS	163.50
			MAINTENANCE CONTRACTS	33.50
CHECK TOTAL				8,720.66





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01/11/2019	399615	JUSTIN CURE	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP. TRANSPORTATION	152.50 193.14 136.03
CHECK TOTAL				481.67
01/11/2019	399616	DBI CONSULTANTS	CONTRACTUAL SERVICE	2,350.00
CHECK TOTAL				2,350.00
01/11/2019	399617	NUNETTA DENNIS	TRANSPORTATION	103.01
CHECK TOTAL				103.01
01/11/2019	399618	KIMBERLY MICHELE DROEGE	TRANSPORTATION	198.93
CHECK TOTAL				198.93
01/11/2019	399619	ELECTRICAL EXPERTISE, INC	MACHINERY, TOOLS, & IMPLMN'TS	4,360.50
CHECK TOTAL				4,360.50
01/11/2019	399620	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICE	100.00
CHECK TOTAL				100.00
01/11/2019	399621	FLEETPRIDE, INC.	MOTOR VEHICLE SUPPLIES	3,117.32
CHECK TOTAL				3,117.32



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01/11/2019	399622	CHERYLA A. FORTIER	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00
01/11/2019	399623	G. MANNING SERVICES, INC.	WATER SYSTEM PROJECTS RIGHT-OF-WAY	354.00 2,128.32
CHECK TOTAL				2,482.32
01/11/2019	399624	GALLS	WEARING APPAREL-CLOTHI	24,991.13
CHECK TOTAL				24,991.13
01/11/2019	399625	JOSHUA GAMBLE	TRANSPORTATION	94.29
CHECK TOTAL				94.29
01/11/2019	399626	GDS ASSOCIATES, INC.	SPECIAL SERVICES	13,867.50
CHECK TOTAL				13,867.50
01/11/2019	399627	GT DISTRIBUTORS	MOTOR VEHICLES MOTOR VEHICLES	23,770.08 12,213.00
CHECK TOTAL				35,983.08
01/11/2019	399628	HAYES ENGINEERING INC	WASTEWATER SYSTEM PROJECTS	260.00
CHECK TOTAL				260.00
01/11/2019	399629	HDR, INC.	CONTRACTUAL SERVICE	15.00
CHECK TOTAL				15.00



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01/11/2019	399630	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES	71.42
CHECK TOTAL				71.42
01/11/2019	399631	DALTON HILDRETH	CONTRACTUAL SERVICE	279.00
CHECK TOTAL				279.00
01/11/2019	399632	INC HUTHER & ASSOCIATES	SPECIAL SERVICES	1,190.00
CHECK TOTAL				1,190.00
01/11/2019	399633	HYDRA-STOP LLC	MINOR APPARATUS	762.00
			MINOR APPARATUS	36.00
			MINOR APPARATUS	32.00
			MINOR APPARATUS	4,031.03
			MINOR APPARATUS	1,545.00
			MINOR APPARATUS	1,810.00
			MINOR APPARATUS	218.00
CHECK TOTAL				8,434.03
01/11/2019	399634	INDUSTRIAL DISPOSAL SUPPLY CO.	MOTOR VEHICLE SUPPLIES	315.17
			MOTOR VEHICLE SUPPLIES	459.38
CHECK TOTAL				774.55
01/11/2019	399635	INSIGHT PUBLIC SECTOR, INC.	MINOR APPARATUS	1,174.63
CHECK TOTAL				1,174.63



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01/11/2019	399636	IPSWITCH, INC	MAINTENANCE CONTRACTS	787.50
			MAINTENANCE CONTRACTS	787.50
			MAINTENANCE CONTRACTS	483.45
			MAINTENANCE CONTRACTS	483.45
CHECK TOTAL				2,541.90
01/11/2019	399637	IRONHORSE UNLIMITED, INC.	CONSTRUCTION	43,224.76
CHECK TOTAL				43,224.76
01/11/2019	399638	ISAACS WRECKER SERVICE	SPECIAL SERVICES	132.00
CHECK TOTAL				132.00
01/11/2019	399639	ALICIA M. JOHNSON	CONTRACTUAL SERVICE	337.25
			CONTRACTUAL SERVICE	114.00
CHECK TOTAL				451.25
01/11/2019	399640	KEY CREATIVE	MAINTENANCE CONTRACTS	99.00
CHECK TOTAL				99.00
01/11/2019	399641	KIRBY-SMITH MACHINERY, INC.	MOTOR VEHICLE SUPPLIES	47.79
CHECK TOTAL				47.79
01/11/2019	399642	NANCY KAY LEE	CONTRACTUAL SERVICE	120.00
CHECK TOTAL				120.00



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01/11/2019	399643	LAW OFFICE OF LESLIE WILHELM BULL	SPECIAL SERVICES	500.00
CHECK TOTAL				500.00
01/11/2019	399644	CORPORATION LONGVIEW ECONOMIC I	OTHER	437,456.58
CHECK TOTAL				437,456.58
01/11/2019	399645	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE	1,550.00
CHECK TOTAL				1,550.00
01/11/2019	399646	INC. LONGVIEW TRANSIT MANAGEMEN	ACCRUED PAYABLE	156,051.00
CHECK TOTAL				156,051.00
01/11/2019	399647	LYNDELL MCALLISTER	CONTRACTUAL SERVICE	675.00
			SPECIAL SERVICES	90.00
			CONTRACTUAL SERVICE	142.25
CHECK TOTAL				907.25
01/11/2019	399648	MHC KENWORTH - DALLAS	MOTOR VEHICLE SUPPLIES	5,716.91
CHECK TOTAL				5,716.91
01/11/2019	399649	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00



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01/11/2019	399650	RICHARD P MILLER	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
01/11/2019	399651	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
01/11/2019	399652	MUNISERVICES, LLC.	SPECIAL SERVICES	1,273.05
CHECK TOTAL				1,273.05
01/11/2019	399653	MWI ANIMAL HEALTH	MEDICAL SUPPLIES	230.40
			MEDICAL SUPPLIES	41.20
			MEDICAL SUPPLIES	35.95
			MEDICAL SUPPLIES	79.81
			MEDICAL SUPPLIES	1,130.00
			MEDICAL SUPPLIES	13.60
			MEDICAL SUPPLIES	8.00
			MEDICAL SUPPLIES	92.16
			MEDICAL SUPPLIES	8.89
CHECK TOTAL				1,640.01



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01/11/2019	399654	NAPPS HEATING & AIR NAPPS INDUSTR	HEATING/AC SYSTEMS	104.25
			HEATING/AC SYSTEMS	139.00
			HEATING/AC SYSTEMS	173.75
			HEATING/AC SYSTEMS	69.01
			HEATING/AC SYSTEMS	156.38
			HEATING/AC SYSTEMS	5,978.38
			HEATING/AC SYSTEMS	1,424.75
			HEATING/AC SYSTEMS	1,042.50
			HEATING/AC SYSTEMS	281.53
CHECK TOTAL				9,369.55
01/11/2019	399655	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	55.45
			WEARING APPAREL-CLOTHI	79.99
			WEARING APPAREL-CLOTHI	110.35
			WEARING APPAREL-CLOTHI	6.99
			WEARING APPAREL-CLOTHI	47.99
			WEARING APPAREL-CLOTHI	71.99
			WEARING APPAREL-CLOTHI	71.99
			WEARING APPAREL-CLOTHI	171.80
			WEARING APPAREL-CLOTHI	25.00
			WEARING APPAREL-CLOTHI	898.37
			WEARING APPAREL-CLOTHI	78.99
			WEARING APPAREL-CLOTHI	1,188.34
			WEARING APPAREL-CLOTHI	1,123.34
			WEARING APPAREL-CLOTHI	224.97
			WEARING APPAREL-CLOTHI	94.40
			WEARING APPAREL-CLOTHI	257.70
CHECK TOTAL				4,507.66



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01/11/2019	399656	NATURES SELECT OF THE ARKLATEX	DUE TO NATURES SELECT	93.00
			DUE TO NATURES SELECT	98.00
CHECK TOTAL				191.00
01/11/2019	399657	CHARENDA NEVILL	PROFESSIONAL DEVELOP.	137.50
CHECK TOTAL				137.50
01/11/2019	399658	NOZZTEQ,INC.	MINOR APPARATUS	874.15
CHECK TOTAL				874.15
01/11/2019	399659	NORTH AMERICA, INC. OTTO ENVIRONM	MINOR APPARATUS	950.00
			MINOR APPARATUS	425.00
CHECK TOTAL				1,375.00
01/11/2019	399660	PATTERSON VETERINARY SUPPLY	MEDICAL SUPPLIES	21.58
			MEDICAL SUPPLIES	1,518.75
CHECK TOTAL				1,540.33
01/11/2019	399661	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES	52.50
			MECHANICAL SUPPLIES	3.94
			MOTOR VEHICLE SUPPLIES	7,711.26
			MOTOR VEHICLE SUPPLIES	264.33
			MECHANICAL SUPPLIES	40.00
			MECHANICAL SUPPLIES	48.04
CHECK TOTAL				8,120.07





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01/11/2019	399662	PETERS CHEVROLET INC	MOTOR VEHICLE SUPPLIES	34.87
CHECK TOTAL				34.87
01/11/2019	399663	PRO MOWERS	CONTRACTUAL SERVICE	5,610.00
CHECK TOTAL				5,610.00
01/11/2019	399664	RBIS, LLC	WATER SYSTEM PROJECTS	25,818.45
CHECK TOTAL				25,818.45
01/11/2019	399665	RED RIVER SPECIALTIES	FIELD IMPROVEMENTS BOTANICAL & AGRICULTUR	6,050.00 1,210.00
CHECK TOTAL				7,260.00
01/11/2019	399666	REEFER PRO PLUS	MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES	840.00 48.25 720.00 64.10
CHECK TOTAL				1,672.35
01/11/2019	399667	RIVERS RECYCLING	RECYCLING COSTS	7,597.20
CHECK TOTAL				7,597.20
01/11/2019	399668	SCHWAAB, INC.	OFFICE SUPPLIES	78.25
CHECK TOTAL				78.25



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/11/2019	399669	SHI GOVERNMENT SOLUTIONS, INC.	NEW SOFTWARE APPLICATIONS	1,054.32
CHECK TOTAL				1,054.32
01/11/2019	399670	SHRED-IT US JV LLC	FILING/COLLECTION FEES CONTRACTUAL SERVICE	61.80 24.27
CHECK TOTAL				86.07
01/11/2019	399671	LLC SIDONS MARTIN EMERGENCY GR	MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES	1,177.67 515.69 106.16 76.00
CHECK TOTAL				1,875.52
01/11/2019	399672	SOUTHERN TIRE MART, INC	MECHANICAL SUPPLIES MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	12,255.85 1,666.38 8,228.99
CHECK TOTAL				22,151.22
01/11/2019	399673	METRO FIRE APPARATUS SPECIALISTS,	PROFESSIONAL DEVELOP.	700.00
CHECK TOTAL				700.00
01/11/2019	399674	STERICYCLE, INC.	MEDICAL SUPPLIES MEDICAL SUPPLIES	500.00 500.00
CHECK TOTAL				1,000.00
01/11/2019	399675	SWAGIT PRODUCTIONS, LLC	MAINTENANCE CONTRACTS	945.00
CHECK TOTAL				945.00



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01/11/2019	399676	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	9,450.00
CHECK TOTAL				9,450.00
01/11/2019	399677	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	140.00
			ADVERTISING	275.00
			ADVERTISING	140.00
			ADVERTISING	275.00
			ADVERTISING	140.00
			ADVERTISING	275.00
			ADVERTISING	140.00
			ADVERTISING	170.00
			ADVERTISING	275.00
			ADVERTISING	357.76
			ADVERTISING	100.00
			STATE REQUIRED PUBLIC NOTICES	301.57
CHECK TOTAL				2,589.33
01/11/2019	399678	TEXAS MUNICIPAL LEAGUE	PREMIUM / CLAIMS PAID	519.97
CHECK TOTAL				519.97
01/11/2019	399679	THE LIFEGUARD STORE, INC.	POOLS AND SPLASHPADS	85.00
			POOLS AND SPLASHPADS	85.00
CHECK TOTAL				170.00
01/11/2019	399680	TOTALFUNDS BY NEOPOST	POSTAGE	15,363.39
CHECK TOTAL				15,363.39



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01/11/2019	399681	INC. TRI-STATE BATTERY SUPPLY OF TX	MOTOR VEHICLE SUPPLIES	49.50
CHECK TOTAL				49.50
01/11/2019	399682	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI	98.76 155.36
CHECK TOTAL				254.12
01/11/2019	399683	INC. WHOLESALE SUPPLY	MAINTENANCE CONTRACTS	145.00
CHECK TOTAL				145.00
01/11/2019	399684	SHERDIAN WOODS	CONTRACTUAL SERVICE	154.51
CHECK TOTAL				154.51
01/11/2019	399685	YBA SHIRTS, INC.	EDUCATIONAL EDUCATIONAL	2,626.50 148.75
CHECK TOTAL				2,775.25
01/11/2019	399686	ZYTRON IMAGING SERVICES	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	4,935.25 2,945.00 300.00 85.00
CHECK TOTAL				8,265.25
01/11/2019	399687	5S RENTAL & SALES LLC	SPECIAL SERVICES	4,231.50
CHECK TOTAL				4,231.50



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01/11/2019	399688	ROSHUNDALYN SNODDY	SPECIAL SERVICES	8,512.00
CHECK TOTAL				8,512.00
01/15/2019	399689	LONGVIEW HOUSING AUTHORITY	SHELTER PLUS CARE EXPENSES	16,488.00
			SHELTER PLUS CARE EXPENSES	16,251.00
			SHELTER PLUS CARE EXPENSES	16,287.00
CHECK TOTAL				49,026.00



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01/14/2019	399691	AEP SWEPCO	LIGHT AND POWER	5.68
			LIGHT AND POWER	58.07
			LIGHT AND POWER	19.88
			LIGHT AND POWER	144.28
			LIGHT AND POWER	481.77
			LIGHT AND POWER	8.58
			LIGHT AND POWER	7.00
			LIGHT AND POWER	3.64
			LIGHT AND POWER	17.68
			LIGHT AND POWER	144.76
			LIGHT AND POWER	11.25
			LIGHT AND POWER	382.37
			LIGHT AND POWER	28.90
			LIGHT AND POWER	160.65
			LIGHT AND POWER	3.03
			LIGHT AND POWER	400.67
			LIGHT AND POWER	4.68
			LIGHT AND POWER	15.66
			LIGHT AND POWER	38.84
			LIGHT AND POWER	21.82
LIGHT AND POWER	57.20			
LIGHT AND POWER	3.06			
LIGHT AND POWER	12.67			
LIGHT AND POWER	46.98			
LIGHT AND POWER	4.18			
LIGHT AND POWER	67.88			
LIGHT AND POWER	612.17			
LIGHT AND POWER	0.06			
LIGHT AND POWER	13.12			
LIGHT AND POWER	104.22			
LIGHT AND POWER	29.29			
LIGHT AND POWER	5,679.17			
LIGHT AND POWER	41.38			
LIGHT AND POWER	52.55			



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01/14/2019	399691	AEP SWEPCO	LIGHT AND POWER	3.00
			LIGHT AND POWER	71.80
			LIGHT AND POWER	145.86
			LIGHT AND POWER	17.22
			LIGHT AND POWER	36.70
			LIGHT AND POWER	17.96
			LIGHT AND POWER	342.43
			LIGHT AND POWER	50.97
			LIGHT AND POWER	68.08
			LIGHT AND POWER	18.79
			LIGHT AND POWER	3.03
			LIGHT AND POWER	35.18
			LIGHT AND POWER	37.33
			LIGHT AND POWER	6,830.07
			LIGHT AND POWER	30.73
			LIGHT AND POWER	552.06
			LIGHT AND POWER	531.14
			LIGHT AND POWER	72.22
			LIGHT AND POWER	3.55
			LIGHT AND POWER	25.33
			LIGHT AND POWER	92.49
			LIGHT AND POWER	25.47
			LIGHT AND POWER	210.07
			LIGHT AND POWER	208.75
<b>CHECK TOTAL</b>				<b>66,853.86</b>



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01/16/2019	399693	XEROX CORPORATION	RENTS	542.72
			RENTS	74.51
			RENTS	74.51
			RENTS	74.51
			RENTS	74.49
			RENTS	262.55
			RENTS	349.54
			RENTS	62.98
			RENTS	248.66
			RENTS	84.43
			RENTS	282.26
			RENTS	203.79
			RENTS	522.82
			RENTS	260.12
			RENTS	577.95
			RENTS	240.28
			RENTS	236.40
			RENTS	216.66
			RENTS	446.46
		RENTS	95.47	
		RENTS	238.16	
		RENTS	65.11	
		RENTS	201.89	
		RENTS	232.03	
		RENTS	178.27	
		RENTS	365.87	
		RENTS	291.40	
		RENTS	171.27	
		RENTS	391.13	
		CONTRACTUAL SERVICE	332.53	
		RENTS	271.44	
		MINOR APPARATUS	207.97	
		MACHINERY,TOOLS, & IMP	188.13	





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01/16/2019	399693	XEROX CORPORATION	RENTS	433.56
			RENTS	204.80
			RENTS	109.56
			RENTS	180.85
			RENTS	100.48
			RENTS	101.99
			RENTS	212.76
			RENTS	212.76
			RENTS	65.44
			RENTS	65.44
			RENTS	65.44
			RENTS	65.44
			RENTS	65.41
			RENTS	199.29
RENTS	183.56			
RENTS	592.13			
CHECK TOTAL				11,144.68
01/18/2019	399694	ALLMAX SOFTWARE, INC.	SPECIAL SERVICES	2,350.00
CHECK TOTAL				2,350.00
01/18/2019	399695	ALWAYS GREEN	CONTRACTUAL SERVICE	3,015.00
CHECK TOTAL				3,015.00
01/18/2019	399696	AMERICAN EXTERMINATING	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00



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01/18/2019	399697	AT&T 5001	COMMUNICATIONS	3,196.07
			COMMUNICATIONS	3,714.90
			COMMUNICATIONS	1,225.14
CHECK TOTAL				8,136.11
01/18/2019	399698	AT&T 5001	COMMUNICATIONS	6.00
			COMMUNICATIONS	84.70
			COMMUNICATIONS	129.84
			COMMUNICATIONS	37.70
			COMMUNICATIONS	163.16
			COMMUNICATIONS	163.16
			COMMUNICATIONS	35.82
			COMMUNICATIONS	35.82
			COMMUNICATIONS	373.80
			COMMUNICATIONS	81.58
			COMMUNICATIONS	252.21
			COMMUNICATIONS	61.92
			COMMUNICATIONS	35.82
CHECK TOTAL				1,461.53
01/18/2019	399699	BIDDLE CONSULTING GROUP, INC	MAINTENANCE CONTRACTS	899.00
CHECK TOTAL				899.00
01/18/2019	399700	BIG TEX TRAILERS	MOTOR VEHICLES	5,093.00
CHECK TOTAL				5,093.00
01/18/2019	399701	RAMEY BLALOCK	PROFESSIONAL DEVELOP.	200.00
CHECK TOTAL				200.00



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01/18/2019	399702	JAMISON BUTLER	PROFESSIONAL DEVELOP.	650.00
CHECK TOTAL				650.00
01/18/2019	399703	CENTERPOINT ENERGY	NATURAL GAS	75.82
			NATURAL GAS	36.91
			NATURAL GAS	36.23
			NATURAL GAS	354.36
			NATURAL GAS	984.57
			NATURAL GAS	247.65
CHECK TOTAL				1,735.54
01/18/2019	399704	CARLEE CILK	PROFESSIONAL DEVELOP.	250.00
CHECK TOTAL				250.00
01/18/2019	399705	CINTAS FIRST AID & SAFETY	SAFETY	57.01
CHECK TOTAL				57.01
01/18/2019	399706	ROBERT CLARK	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
01/18/2019	399707	RENEA TUCKER CLICK	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
01/18/2019	399708	CORELOGIC SAFERENT, LLC	ADMINISTRATIVE EXPENSES	1,208.86
CHECK TOTAL				1,208.86



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01/18/2019	399709	CRASH DATA GROUP, INC.	MAINTENANCE CONTRACTS	1,050.00
CHECK TOTAL				1,050.00
01/18/2019	399710	MARCUS DELANEY	PROFESSIONAL DEVELOP.	400.00
CHECK TOTAL				400.00
01/18/2019	399711	DIRECTV	COMMUNICATIONS	82.24
CHECK TOTAL				82.24
01/18/2019	399712	FEDERAL EXPRESS CORP	POSTAGE	5.37
CHECK TOTAL				5.37
01/18/2019	399713	FRAZER LTD	MOTOR VEHICLE SUPPLIES	9.78
			MOTOR VEHICLE SUPPLIES	596.58
			MOTOR VEHICLE SUPPLIES	79.46
			MOTOR VEHICLE SUPPLIES	74.42
			MOTOR VEHICLE SUPPLIES	45.50
			MOTOR VEHICLE SUPPLIES	114.32
			MOTOR VEHICLE SUPPLIES	84.48
			MOTOR VEHICLE SUPPLIES	17.04
CHECK TOTAL				1,021.58
01/18/2019	399714	SHESHIEKA ISAAC	SALARIES PAYABLE	15.00
CHECK TOTAL				15.00



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01/18/2019	399715	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE	774.93
			MAINTENANCE CONTRACTS	556.00
			MAINTENANCE CONTRACTS	333.60
CHECK TOTAL				1,664.53
01/18/2019	399716	JETT BUSINESS SYSTEMS, INC.	POSTAGE	571.00
			POSTAGE	15.97
CHECK TOTAL				586.97
01/18/2019	399717	JOYCE STEEL ERECTION, LTD	MACHINERY,TOOLS, & IMP	990.00
			MACHINERY,TOOLS, & IMP	117.17
CHECK TOTAL				1,107.17
01/18/2019	399718	LONGVIEW CHAMBER OF COMMERCE	SPECIAL SERVICES	225.00
CHECK TOTAL				225.00
01/18/2019	399719	ALENA YARBROUGH LOYD	LIBRARY FEES	16.89
CHECK TOTAL				16.89
01/18/2019	399720	RUSSELL ROBINETT	LIBRARY FEES	36.98
CHECK TOTAL				36.98
01/18/2019	399721	KENNETH DAVIS	PROFESSIONAL DEVELOP.	134.00
CHECK TOTAL				134.00



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01/18/2019	399722	DIETRICH JOHNSON	PROFESSIONAL DEVELOP.	342.00
CHECK TOTAL				342.00
01/18/2019	399723	ROGER CLAY KITCHENS	PROFESSIONAL DEVELOP.	252.00
CHECK TOTAL				252.00
01/18/2019	399724	LONGVIEW GREGGTON ROTARY CLUB	DUES AND MEMBERSHIPS	150.00
CHECK TOTAL				150.00
01/18/2019	399725	LONGVIEW HOSPITALITY & TOURISM	DUES AND MEMBERSHIPS	190.00
CHECK TOTAL				190.00
01/18/2019	399726	LOWER COLORADO RIVER AUTHORITY	SPECIAL SERVICES	830.80
CHECK TOTAL				830.80
01/18/2019	399727	WILLIAM MOORE	PROFESSIONAL DEVELOP.	26.00
CHECK TOTAL				26.00
01/18/2019	399728	OCLC INC.	COMMUNICATIONS	896.02
CHECK TOTAL				896.02
01/18/2019	399729	OMNIBASE SERVICES OF TEXAS, LP	COURT FEES DUE TO OMNIBASE	186.00
CHECK TOTAL				186.00



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01/18/2019	399730	OPTUM BANK, INC.	ADMINISTRATIVE	772.75
CHECK TOTAL				772.75
01/18/2019	399731	OREILLY AUTO PARTS	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	10,234.49 700.93
CHECK TOTAL				10,935.42
01/18/2019	399732	PEOPLEREADY, INC.	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	2,240.88 4,101.12 1,150.98 3,417.60
CHECK TOTAL				10,910.58
01/18/2019	399733	PITHER PLUMBING	BUILDING	312.00
CHECK TOTAL				312.00
01/18/2019	399734	OF EAST TEXAS (PPAET) PUBLIC PURCH	DUES AND MEMBERSHIPS DUES AND MEMBERSHIPS	50.00 50.00
CHECK TOTAL				100.00
01/18/2019	399735	RAPID LAWN & LANDSCAPE	CONTRACTUAL SERVICE	2,575.00
CHECK TOTAL				2,575.00
01/18/2019	399736	SABINE RIVER AUTHORITY OF TX	PURCHASE OF RAW WATER	68,428.79
CHECK TOTAL				68,428.79



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01/18/2019	399737	INC. SCHNEIDER ELECTRIC SYSTEMS U	INSTRUMENTS AND APPARATUS	3,360.98
CHECK TOTAL				3,360.98
01/18/2019	399738	BUILDING MAINTENANCE SERVICE MAS	MAINTENANCE CONTRACTS	378.00
CHECK TOTAL				378.00
01/18/2019	399739	ANGIE SHEPARD	PROFESSIONAL DEVELOP.	137.50
			PROFESSIONAL DEVELOP.	176.32
CHECK TOTAL				313.82
01/18/2019	399740	INC SUNBELT RENTALS	HIRE OF EQUIPMENT	1,016.98
CHECK TOTAL				1,016.98
01/18/2019	399741	UT HEALTH EAST TEXAS EMS	COMMUNICATIONS	1,300.00
CHECK TOTAL				1,300.00





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01/18/2019	399742	XEROX CORPORATION	RENTS	67.02
			RENTS	67.02
			RENTS	67.02
			RENTS	67.02
			RENTS	66.98
			RENTS	62.19
			RENTS	62.19
			RENTS	62.19
			RENTS	62.19
			RENTS	62.18
			RENTS	212.76
			RENTS	212.76
			RENTS	212.76
			RENTS	212.76
CHECK TOTAL				1,497.04
01/18/2019	399743	AFFINITY CHEMICAL, LLC	CHEMICALS	2,498.24
			CHEMICALS	2,571.45
			CHEMICALS	2,466.57
CHECK TOTAL				7,536.26



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01/18/2019	399744	AIRGAS MID SOUTH	MINOR APPARATUS	88.08
			MINOR APPARATUS	299.64
			MINOR APPARATUS	299.64
			MINOR APPARATUS	219.76
			MINOR APPARATUS	72.95
			MINOR APPARATUS	499.40
			MINOR APPARATUS	99.88
			MINOR APPARATUS	219.76
			MINOR APPARATUS	164.82
			MINOR APPARATUS	399.52
			MINOR APPARATUS	149.82
CHECK TOTAL				2,513.27
01/18/2019	399745	INC ALLEN'S ELECTRIC MOTOR SERVICE	INSTRUMENTS & APPARATU	1,861.84
			MACHINERY, TOOLS, & IMPLMNTS	15,932.00
			MACHINERY, TOOLS, & IMPLMNTS	8,995.00
CHECK TOTAL				26,788.84
01/18/2019	399746	ALTA LANGUAGE SERVICES, INC.	CONTRACTUAL SERVICE	62.00
CHECK TOTAL				62.00
01/18/2019	399747	AMAZON.COM LLC	OFFICE SUPPLIES	649.94
			OFFICE SUPPLIES	168.17
			OFFICE SUPPLIES	703.99
			OFFICE SUPPLIES	48.99
CHECK TOTAL				1,571.09



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01/18/2019	399748	ANA-LAB CORPORATION	SPECIAL SERVICES	250.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	184.00
			SPECIAL SERVICES	264.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	150.00
			SPECIAL SERVICES	225.00
			SPECIAL SERVICES	60.00
			SPECIAL SERVICES	60.00
01/18/2019	399749	APPLE, INC.	OFFICE SUPPLIES	1,363.00
			CHECK TOTAL	1,363.00
01/18/2019	399750	ASCO EQUIPMENT - RENTALS	MOTOR VEHICLE SUPPLIES	1,691.50
			MOTOR VEHICLE SUPPLIES	117.20
			CHECK TOTAL	1,808.70
01/18/2019	399751	ATMOS ENERGY CORPORATION	NATURAL GAS	44.60
			CHECK TOTAL	44.60
01/18/2019	399752	BARR G INC	CONTRACTUAL SERVICE	59,500.00
			CHECK TOTAL	59,500.00



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01/18/2019	399753	INC BRENNTAG SOUTHWEST	CHEMICALS	927.00
CHECK TOTAL				927.00
01/18/2019	399754	DAKOTA BROWN	PROFESSIONAL DEVELOP.	342.00
CHECK TOTAL				342.00





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01/18/2019	399755	CAP FLEET UPFITTERS, LLC CALDWELL	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	16.75 16.75
CHECK TOTAL				557,221.50
01/18/2019	399756	INC. CASCO INDUSTRIES	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	3,960.00 1,760.00 2,520.00 1,890.00 880.00
CHECK TOTAL				11,010.00
01/18/2019	399757	CIVIC PLUS	MAINTENANCE CONTRACTS	5,498.96
CHECK TOTAL				5,498.96
01/18/2019	399758	COYLE'S PEST CONTROL	MAINTENANCE CONTRACTS	430.00
CHECK TOTAL				430.00
01/18/2019	399759	CROSSPOINT COMMUNICATIONS	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	97.33 165.00
CHECK TOTAL				262.33
01/18/2019	399760	CUES, INC.	MAINTENANCE CONTRACTS	2,150.00
CHECK TOTAL				2,150.00
01/18/2019	399761	SHEET METAL, INC. CURTIS MCKINLEY I	BUILDING	125.00
CHECK TOTAL				125.00



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01/18/2019	399762	DPC INDUSTRIES INC	CHEMICALS	3,802.80
CHECK TOTAL				3,802.80
01/18/2019	399763	EAST TEXAS PET EMERGENCY CLINI	CONTRACTUAL SERVICE	355.16
CHECK TOTAL				355.16
01/18/2019	399764	8000-9090-0599-6389 EASYPERMIT POST	POSTAGE	224.59
CHECK TOTAL				224.59
01/18/2019	399765	INC. ENVIRONMENTAL SOLVENT REC	CHEMICALS	80.00
CHECK TOTAL				80.00
01/18/2019	399766	FENIEX INDUSTRIED, INC.	MOTOR VEHICLE SUPPLIES	398.00
			MOTOR VEHICLE SUPPLIES	556.00
			MOTOR VEHICLE SUPPLIES	22.93
CHECK TOTAL				976.93
01/18/2019	399767	FIN-TEK OZONE; FINNEGAN-REZTEK	LABORATORY SUPPLIES	45.50
			INSTRUMENTS & APPARATU	39,648.00
CHECK TOTAL				39,693.50
01/18/2019	399768	G. MANNING SERVICES, INC.	WATER SYSTEM PROJECTS	944.00
			RIGHT-OF-WAY	354.00
CHECK TOTAL				1,298.00



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01/18/2019	399769	GANS & SMITH INSURANCE	INSURANCE PAYABLE	200.00
CHECK TOTAL				200.00
01/18/2019	399770	GARRATT-CALLAHAN COMPANY	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	120.00 120.00
CHECK TOTAL				240.00
01/18/2019	399771	GILL ELECTRIC, LLC	BUILDING LIGHTING LIGHTING LIGHTING LIGHTING BUILDING BUILDING	5,423.90 315.20 879.76 315.20 276.32 295.50 170.77
CHECK TOTAL				7,676.65
01/18/2019	399772	HAWG DOCTOR CYCLE SERVICE, LLC	MECHANICAL SUPPLIES	1,088.16
CHECK TOTAL				1,088.16
01/18/2019	399773	HAYES ENGINEERING INC	DESIGN DESIGN INFRASTRUCTURE INFRASTRUCTURE DESIGN	2,000.00 3,050.00 4,500.00 1,500.00 400.00
CHECK TOTAL				11,450.00





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01/18/2019	399774	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES	2,271.89
			MOTOR VEHICLE SUPPLIES	42.60
			MOTOR VEHICLE SUPPLIES	3,213.21
			MOTOR VEHICLE SUPPLIES	285.68
			MOTOR VEHICLE SUPPLIES	175.00
CHECK TOTAL				5,988.38
01/18/2019	399775	HENRY SCHEIN ANIMAL HEALTH	ANIMAL FOOD SUPPLIES	228.20
			ANIMAL FOOD SUPPLIES	200.00
			ANIMAL FOOD SUPPLIES	297.40
			MEDICAL SUPPLIES	41.00
			MEDICAL SUPPLIES	234.29
			MEDICAL SUPPLIES	1,060.00
			MEDICAL SUPPLIES	1,130.00
			MEDICAL SUPPLIES	16.01
			ANIMAL FOOD SUPPLIES	374.00
CHECK TOTAL				3,580.90
01/18/2019	399776	IDEXX DISTRIBUTION, INC.	MEDICAL SUPPLIES	432.60
			CONTRACTUAL SERVICE	153.07
CHECK TOTAL				585.67
01/18/2019	399777	INDEPENDENCE FUEL SYSTEMS, LLC	MOTOR VEHICLE FUEL	11,057.14
			MOTOR VEHICLE FUEL	1,714.12
CHECK TOTAL				12,771.26
01/18/2019	399778	INFOSEND, INC.	CONTRACTUAL SERVICE	2,815.71
			POSTAGE	11,799.42
CHECK TOTAL				14,615.13



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01/18/2019	399779	J&A COATING, LLC.	FILTRATION PLANTS	15,478.43
CHECK TOTAL				15,478.43
01/18/2019	399780	JANI-KING OF SHREVEPORT	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	1,650.00 1,650.00
CHECK TOTAL				3,300.00
01/18/2019	399781	SUPPLY KIRBY RESTAURANT & CHEMIC	MINOR APPARATUS MINOR APPARATUS	455.00 139.00
CHECK TOTAL				594.00
01/18/2019	399782	LEXIS NEXIS RISK SOLUTIONS	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
01/18/2019	399783	LONGVIEW BRIDGE AND ROAD	CONSTRUCTION	186,361.45
CHECK TOTAL				186,361.45
01/18/2019	399784	LOUIS MORGAN DRUGS #4	PREMIUM / CLAIMS PAID	1,930.57
CHECK TOTAL				1,930.57
01/18/2019	399785	MATHESON TRI-GAS, INC.	CHEMICALS CHEMICALS CHEMICALS	2,589.28 2,587.73 2,586.33
CHECK TOTAL				7,763.34



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01/18/2019	399786	ALLEN PC MCCREARY, VESELKA, BRAG	FILING/COLLECTION FEES	646.30
			FILING/COLLECTION FEES	780.61
			FILING/COLLECTION FEES	366.41
CHECK TOTAL				1,793.32
01/18/2019	399787	INC MCINNIS BROTHERS CONSTRUCTIC	CONSTRUCTION	1,228,894.35
CHECK TOTAL				1,228,894.35
01/18/2019	399788	INC. MDR SERVICES	MAINTENANCE CONTRACTS	1,250.00
CHECK TOTAL				1,250.00
01/18/2019	399789	MARY ANN MILLER	PROFESSIONAL DEVELOP.	156.60
CHECK TOTAL				156.60
01/18/2019	399790	MUNISERVICES, LLC.	SPECIAL SERVICES	3,588.74
CHECK TOTAL				3,588.74



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01/18/2019	399791	MWI ANIMAL HEALTH	MEDICAL SUPPLIES	67.84
			MEDICAL SUPPLIES	89.68
			MEDICAL SUPPLIES	110.88
			MEDICAL SUPPLIES	576.00
			MEDICAL SUPPLIES	47.64
			MEDICAL SUPPLIES	52.34
			MEDICAL SUPPLIES	1,120.00
			MEDICAL SUPPLIES	900.00
			MEDICAL SUPPLIES	8.58
			MEDICAL SUPPLIES	59.20
			MEDICAL SUPPLIES	410.76
			MEDICAL SUPPLIES	580.00
CHECK TOTAL				4,022.92
01/18/2019	399792	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	804.00
			WEARING APPAREL-CLOTHI	804.00
			WEARING APPAREL-CLOTHI	804.00
CHECK TOTAL				2,412.00
01/18/2019	399793	NATIONAL SAFETY COUNCIL	PROFESSIONAL DEVELOP.	65.00
CHECK TOTAL				65.00
01/18/2019	399794	NATURES SELECT OF THE ARKLATEX	DUE TO NATURES SELECT	139.00
CHECK TOTAL				139.00



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01/18/2019	399795	NICOL SCALES & MEASUREMENT	MACHINERY, TOOLS, & IMPLMNTS	8,177.00
			MACHINERY, TOOLS, & IMPLMNTS	2,450.00
			MACHINERY, TOOLS, & IMPLMNTS	180.00
			MACHINERY, TOOLS, & IMPLMNTS	138.00
CHECK TOTAL				10,945.00
01/18/2019	399796	OMNI CONSTRUCTION	MINOR APPARATUS	631.64
CHECK TOTAL				631.64
01/18/2019	399797	ORR, GMC, ORR CADILLAC	MOTOR VEHICLE SUPPLIES	1,383.26
CHECK TOTAL				1,383.26
01/18/2019	399798	PARS	DUES AND MEMBERSHIPS	492.57
CHECK TOTAL				492.57
01/18/2019	399799	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES	40.00
CHECK TOTAL				40.00
01/18/2019	399800	SERVICES PINEYWOODS PSYCHOLOGI	CONTRACTUAL SERVICE	130.00
CHECK TOTAL				130.00



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01/18/2019	399801	REPUBLIC SERVICES, INC.	CONTRACTUAL SERVICE	325.14
			LANDFILL EXPENSES	1,328.69
			LANDFILL EXPENSES	398.23
			LANDFILL EXPENSES	358.88
			LANDFILL EXPENSES	1,066.31
			CONTRACTUAL SERVICE	2,180.17
CHECK TOTAL				5,657.42
01/18/2019	399802	SHIRLEY EQUIP CO, INC.	MECHANICAL SUPPLIES	16.75
CHECK TOTAL				16.75
01/18/2019	399803	SHRED-IT US JV LLC	ADMINISTRATIVE EXPENSES	23.69
CHECK TOTAL				23.69
01/18/2019	399804	LLC SIDDONS MARTIN EMERGENCY GR	MOTOR VEHICLE SUPPLIES	1,188.16
			MOTOR VEHICLE SUPPLIES	11.64
CHECK TOTAL				1,199.80
01/18/2019	399805	SMELLEY WELDING & FABRICATION	FILTRATION PLANTS	2,100.00
			FILTRATION PLANTS	101.27
CHECK TOTAL				2,201.27
01/18/2019	399806	SPORTSMANS OUTFITTERS LLC	WEAPONS	618.65
CHECK TOTAL				618.65
01/18/2019	399807	STEWART & STEVENSON SERVICES	MACHINERY,TOOLS, & IMP	786.56
CHECK TOTAL				786.56



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01/18/2019	399808	SUN COAST RESOURCES, INC.	FUEL SUPPLIES FUEL SUPPLIES	430.85 2,830.96
CHECK TOTAL				3,261.81
01/18/2019	399809	TEEN COURT	DUE TO TEEN COURT	80.00
CHECK TOTAL				80.00
01/18/2019	399810	TELE-WORKS, INC.	MAINTENANCE CONTRACTS	42,187.50
CHECK TOTAL				42,187.50
01/18/2019	399811	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	9,450.00
CHECK TOTAL				9,450.00
01/18/2019	399812	INC TEXAS EXCAVATION SAFETY SYSTE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	147.25 147.25
CHECK TOTAL				294.50
01/18/2019	399813	TRANSUNION RISK & ALTERNATIVE	CONTRACTUAL SERVICE	47.82
CHECK TOTAL				47.82
01/18/2019	399814	JAMES W METCALF TWUA EAST TEXAS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	84.00 98.00 70.00
CHECK TOTAL				252.00



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01/18/2019	399815	UNDER THE PECAN TREE	WEARING APPAREL-CLOTHI	90.00
			WEARING APPAREL-CLOTHI	75.00
			WEARING APPAREL-CLOTHI	360.00
			WEARING APPAREL-CLOTHI	288.00
			WEARING APPAREL-CLOTHI	360.00
CHECK TOTAL				1,173.00
01/18/2019	399816	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	98.76
CHECK TOTAL				98.76
01/18/2019	399817	VALVOLINE, LLC.	MECHANICAL SUPPLIES	1,066.34
CHECK TOTAL				1,066.34
01/18/2019	399818	SHERDIAN WOODS	CONTRACTUAL SERVICE	589.94
CHECK TOTAL				589.94





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01/22/2019	399821	CITIBANK, N.A.	EQUIPMENT MAINTENANCE	50.85
			EQUIPMENT MAINTENANCE	249.58
			EQUIPMENT MAINTENANCE	10.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	720.00
			OFFICE SUPPLIES	108.71
			DUES AND MEMBERSHIPS	100.00
			OFFICE SUPPLIES	39.88
			FOOD SUPPLIES	19.61
			SPECIAL SERVICES	12.99
			SPECIAL SERVICES	125.07
			HEATING/AC SYSTEMS	147.80
			MACHINERY,TOOLS, & IMP	149.99
			CHEMICALS	93.96
			BUILDING	26.50
			BUILDING	135.85
			MACHINERY,TOOLS, & IMP	48.05
			MINOR APPARATUS	47.25
			BUILDING	124.31
			BUILDING	206.80
			BUILDING	23.00
			BUILDING	3.69
			BUILDING	19.57
			HEATING/AC SYSTEMS	291.07
BUILDING	142.05			
HEATING/AC SYSTEMS	161.04			
MACHINERY,TOOLS, & IMP	32.43			
BUILDING	169.27			
BUILDING	55.28			
HEATING/AC SYSTEMS	124.38			
MINOR APPARATUS	129.99			
BUILDING	2.80			
HEATING/AC SYSTEMS	139.55			
BUILDING	15.00			
HEATING/AC SYSTEMS	119.78			



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01/22/2019	399821	CITIBANK, N.A.	OFFICE SUPPLIES	14.29
			BUILDING	75.27
			BUILDING	24.99
			BUILDING	38.74
			FIRE STATION	60.00
			FURNITURE & FIXTURES	150.58
			HEATING/AC SYSTEMS	443.30
			MACHINERY,TOOLS, & IMP	305.40
			HEATING/AC SYSTEMS	681.07
			MINOR APPARATUS	237.23
			BUILDING	212.45
			BUILDING	71.08
			BUILDING	41.15
			HEATING/AC SYSTEMS	6.48
			HEATING/AC SYSTEMS	10.92
			BUILDING	999.99
			WEARING APPAREL-CLOTHI	130.00
			HEATING/AC SYSTEMS	110.00
			BUILDING	67.22
			BUILDING	63.90
BUILDING	54.42			
MACHINERY,TOOLS, & IMP	7.97			
BUILDING	14.50			
BUILDING	38.16			
BUILDING	60.14			
BUILDING	43.30			
BUILDING	66.86			
OFFICE SUPPLIES	9.98			
BUILDING	67.45			
MACHINERY,TOOLS, & IMP	363.99			
MACHINERY,TOOLS, & IMP	43.67			
LAUNDRY & CLEANING SUP	25.96			
EDUCATIONAL	(817.12)			
MINOR APPARATUS	196.52			



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01/22/2019	399821	CITIBANK, N.A.	FILING/COLLECTION FEES	596.87
			POSTAGE	11.19
			OFFICE SUPPLIES	81.27
			OFFICE SUPPLIES	62.75
			POSTAGE	11.95
			MINOR APPARATUS	21.79
			WEARING APPAREL-CLOTHI	12.94
			COMPUTERS & COMPONENTS	14.88
			LAUNDRY & CLEANING SUP	126.92
			DUES AND MEMBERSHIPS	96.00
			POSTAGE	14.45
			MEDICAL SUPPLIES	164.66
			OFFICE SUPPLIES	284.60
			VEHICLE PARTS & SUBLET	344.77
			DUES AND MEMBERSHIPS	126.00
			MINOR APPARATUS	52.94
			LAUNDRY & CLEANING SUP	518.20
			OFFICE SUPPLIES	394.77
			MEDICAL SUPPLIES	74.37
			MEDICAL SUPPLIES	131.00
			LAUNDRY & CLEANING SUP	526.40
			MINOR APPARATUS	91.31
			MINOR APPARATUS	998.74
			COMMUNICATIONS	203.76
			COMPUTERS & COMPONENTS	58.99
			VEHICLE PARTS & SUBLET	36.33
			OFFICE SUPPLIES	59.98
OFFICE SUPPLIES	29.85			
OFFICE SUPPLIES	19.45			
FOOD SUPPLIES	9.77			
LAUNDRY & CLEANING SUP	31.24			
OFFICE SUPPLIES	27.01			
LAUNDRY & CLEANING SUP	141.90			
FIRE STATION	121.74			



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01/22/2019	399821	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	441.34
			LAUNDRY & CLEANING SUP	12.94
			MINOR APPARATUS	15.99
			MINOR APPARATUS	27.99
			LAUNDRY & CLEANING SUP	11.78
			MINOR APPARATUS	11.99
			FIRE STATION	66.15
			LAUNDRY & CLEANING SUP	121.02
			FOOD SUPPLIES	67.12
			WEARING APPAREL-CLOTHI	127.92
			MEDICAL SUPPLIES	63.50
			MINOR APPARATUS	160.00
			POSTAGE	16.00
			WEARING APPAREL-CLOTHI	151.90
			MINOR APPARATUS	444.90
			OFFICE SUPPLIES	19.98
			POSTAGE	13.67
			MINOR APPARATUS	125.05
			SUBSCRIPTION SERVICES	98.54
			FIRE STATION	45.00
EDUCATIONAL	79.46			
POSTAGE	3.99			
POSTAGE	14.45			
MEDICAL SUPPLIES	190.68			
OFFICE SUPPLIES	106.75			
OFFICE SUPPLIES	106.75			
FIRE STATION	18.39			
COMPUTERS & COMPONENTS	77.95			
OFFICE SUPPLIES	27.46			
POSTAGE	45.25			
FIRE STATION	85.84			
FIRE STATION	39.94			
FIRE STATION	187.99			
MINOR APPARATUS	359.30			



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01/22/2019	399821	CITIBANK, N.A.	FIRE STATION	91.84
			OFFICE SUPPLIES	166.44
			POSTAGE	12.50
			WEARING APPAREL-CLOTHI	130.00
			PROFESSIONAL DEVELOP.	116.00
			FIRE STATION	62.44
			FIRE STATION	182.00
			MINOR APPARATUS	158.96
			FIRE STATION	83.91
			POSTAGE	9.00
			WEARING APPAREL-CLOTHI	795.00
			FILING/COLLECTION FEES	569.65
			FIRE STATION	322.65
			OFFICE SUPPLIES	39.98
			PROFESSIONAL DEVELOP.	1,980.00
			SPECIAL SERVICES	76.94
			FIRE STATION	17.17
			POSTAGE	9.70
			OFFICE SUPPLIES	432.00
			POSTAGE	13.95
			MEDICAL SUPPLIES	272.29
			OFFICE SUPPLIES	22.00
			MINOR APPARATUS	49.68
			VEHICLE PARTS & SUBLET	62.28
			WEARING APPAREL-CLOTHI	27.55
			PROFESSIONAL DEVELOP.	1,980.00
			MINOR APPARATUS	20.60
			VEHICLE PARTS & SUBLET	29.27
			MACHINERY,TOOLS, & IMP	708.19
			SUBSCRIPTION SERVICES	18.00
LAUNDRY & CLEANING SUP	104.64			
MINOR APPARATUS	535.95			
POSTAGE	15.80			
OFFICE SUPPLIES	43.96			



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01/22/2019	399821	CITIBANK, N.A.	POSTAGE	13.95
			MEDICAL SUPPLIES	374.28
			POSTAGE	41.12
			MINOR APPARATUS	78.75
			MACHINERY,TOOLS, & IMP	36.37
			MACHINERY,TOOLS, & IMP	79.16
			MINOR APPARATUS	11.98
			MINOR APPARATUS	19.98
			LAUNDRY & CLEANING SUP	43.94
			MACHINERY,TOOLS, & IMP	925.99
			POSTAGE	37.49
			DUES AND MEMBERSHIPS	175.00
			MOTOR VEHICLE SUPPLIES	7.33
			MECHANICAL SUPPLIES	811.83
			PROFESSIONAL DEVELOP.	118.00
			PROFESSIONAL DEVELOP.	118.00
			PROFESSIONAL DEVELOP.	118.00
			PROFESSIONAL DEVELOP.	77.00
			PROFESSIONAL DEVELOP.	118.00
			PROFESSIONAL DEVELOP.	118.00
			MOTOR VEHICLE SUPPLIES	399.35
			MOTOR VEHICLE SUPPLIES	10.00
			MOTOR VEHICLE SUPPLIES	35.00
			PROFESSIONAL DEVELOP.	63.95
			MECHANICAL SUPPLIES	32.00
			MECHANICAL SUPPLIES	65.00
			MOTOR VEHICLE SUPPLIES	147.22
			MOTOR VEHICLE SUPPLIES	25.20
			MOTOR VEHICLE SUPPLIES	119.90
			MOTOR VEHICLE SUPPLIES	64.30
			OFFICE SUPPLIES	63.99
			MECHANICAL SUPPLIES	45.00
			MECHANICAL SUPPLIES	12.00



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01/22/2019	399821	CITIBANK, N.A.	MECHANICAL SUPPLIES	59.95
			MOTOR VEHICLE SUPPLIES	74.45
			PROFESSIONAL DEVELOP.	96.62
			MECHANICAL SUPPLIES	395.00
			MOTOR VEHICLE SUPPLIES	22.00
			MOTOR VEHICLE SUPPLIES	737.28
			MOTOR VEHICLE SUPPLIES	459.62
			MOTOR VEHICLE SUPPLIES	362.72
			MINOR APPARATUS	104.45
			MECHANICAL SUPPLIES	45.00
			MECHANICAL SUPPLIES	12.00
			MOTOR VEHICLE SUPPLIES	15.01
			MOTOR VEHICLE SUPPLIES	133.11
			MOTOR VEHICLE SUPPLIES	13.58
			MOTOR VEHICLE SUPPLIES	4.99
			MECHANICAL SUPPLIES	45.00
			MECHANICAL SUPPLIES	12.00
			MECHANICAL SUPPLIES	24.00
			MECHANICAL SUPPLIES	59.95
			MOTOR VEHICLE SUPPLIES	485.96
			MOTOR VEHICLE SUPPLIES	457.67
			MECHANICAL SUPPLIES	83.50
			MOTOR VEHICLE SUPPLIES	108.26
			MINOR APPARATUS	127.20
			MECHANICAL SUPPLIES	150.00
			MECHANICAL SUPPLIES	354.26
			MECHANICAL SUPPLIES	413.27
MOTOR VEHICLE SUPPLIES	132.13			
MOTOR VEHICLE SUPPLIES	217.85			
MOTOR VEHICLE SUPPLIES	236.00			
MOTOR VEHICLE SUPPLIES	740.00			
MOTOR VEHICLE SUPPLIES	208.66			
MECHANICAL SUPPLIES	22.50			
MECHANICAL SUPPLIES	6.00			



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Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399821	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	186.43
			MAINTENANCE CONTRACT	386.10
			MECHANICAL SUPPLIES	44.50
			MECHANICAL SUPPLIES	20.00
			MECHANICAL SUPPLIES	15.00
			MECHANICAL SUPPLIES	4.00
			MOTOR VEHICLE SUPPLIES	49.77
			MECHANICAL SUPPLIES	1.95
			MOTOR VEHICLE SUPPLIES	65.00
			MOTOR VEHICLE SUPPLIES	239.02
			MOTOR VEHICLE SUPPLIES	240.75
			MOTOR VEHICLE SUPPLIES	600.00
			MECHANICAL SUPPLIES	695.00
			MECHANICAL SUPPLIES	695.00
			MOTOR VEHICLE SUPPLIES	29.73
			MOTOR VEHICLE SUPPLIES	269.10
			MOTOR VEHICLE SUPPLIES	122.90
			MOTOR VEHICLE SUPPLIES	29.50
			MECHANICAL SUPPLIES	32.00
			MOTOR VEHICLE SUPPLIES	131.00
			MECHANICAL SUPPLIES	(1.95)
			MECHANICAL SUPPLIES	185.88
			MECHANICAL SUPPLIES	65.00
			MOTOR VEHICLE SUPPLIES	65.81
			MOTOR VEHICLE SUPPLIES	29.40
			MOTOR VEHICLE SUPPLIES	77.63
			MECHANICAL SUPPLIES	793.90
			MECHANICAL SUPPLIES	426.55
MECHANICAL SUPPLIES	525.00			
MOTOR VEHICLE SUPPLIES	90.89			
MOTOR VEHICLE SUPPLIES	19.53			
MOTOR VEHICLE SUPPLIES	99.61			
MOTOR VEHICLE SUPPLIES	83.60			
MOTOR VEHICLE SUPPLIES	25.63			





**City of Longview**  
**Accounts Payable Check Register**  
**Reporting Period 12/31/18 - 1/30/19**

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399821	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	108.00
			MECHANICAL SUPPLIES	37.50
			MECHANICAL SUPPLIES	10.00
			OFFICE SUPPLIES	145.98
			MINOR APPARATUS	44.99
			FOOD SUPPLIES	5.98
			OFFICE SUPPLIES	(36.38)
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	(30.76)
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	30.76
			OFFICE SUPPLIES	121.99
			POSTAGE	14.43
			OFFICE SUPPLIES	228.00
			POSTAGE	219.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	663.50
			WEARING APPAREL-CLOTHI	952.50
			POSTAGE	10.00
			PROFESSIONAL DEVELOP.	690.00
			TRANSPORTATION	153.50
			TRANSPORTATION	111.50
			OFFICE SUPPLIES	44.95
			MOTOR VEHICLE FUEL	30.86
			TRANSPORTATION	36.50
			CONTRACTUAL SERVICE	64.68
			DUES AND MEMBERSHIPS	30.00
			PROFESSIONAL DEVELOP.	17.17
			POSTAGE	14.70
			CONTRACTUAL SERVICE	400.00
TRANSPORTATION	90.50			
PROFESSIONAL DEVELOP.	206.38			
CONTRACTUAL SERVICE	11.00			
CONTRACTUAL SERVICE	11.00			
DUES AND MEMBERSHIPS	25.00			
MINOR APPARATUS	92.82			
OFFICE SUPPLIES	4.85			



**City of Longview**  
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Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399821	CITIBANK, N.A.	OFFICE SUPPLIES	9.99
			MINOR APPARATUS	32.00
			MINOR APPARATUS	40.00
			MINOR APPARATUS	24.99
			OFFICE SUPPLIES	(22.49)
			OFFICE SUPPLIES	93.85
			OFFICE SUPPLIES	183.35
			OFFICE SUPPLIES	147.78
			TRANSPORTATION	52.50
			OFFICE SUPPLIES	143.92
			OFFICE SUPPLIES	58.65
			TRANSPORTATION	145.50
			OFFICE SUPPLIES	305.15
			POSTAGE	5.00
			PROFESSIONAL DEVELOP.	295.00
			OFFICE SUPPLIES	14.88
			PROFESSIONAL DEVELOP.	245.00
			PROFESSIONAL DEVELOP.	295.00
			PROFESSIONAL DEVELOP.	419.82
			MAINTENANCE CONTRACTS	0.99
			FOOD SUPPLIES	500.00
			MINOR APPARATUS	8.68
			FOOD SUPPLIES	2.98
			MOTOR VEHICLE FUEL	27.77
			PROFESSIONAL DEVELOP.	119.60
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	51.31
			MINOR APPARATUS	39.99
			OFFICE SUPPLIES	39.20
			LAUNDRY & CLEANING SUPPLIES	27.88
			OFFICE SUPPLIES	62.84
BOTANICAL, AGRICULTURE & LAB SUPPLIES	165.00			
POSTAGE	17.42			
OFFICE SUPPLIES	12.48			
LAUNDRY & CLEANING SUPPLIES	90.89			



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Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399821	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	150.00
			PROFESSIONAL DEVELOP.	150.00
			POSTAGE	4.50
			POSTAGE	4.70
			OFFICE SUPPLIES	85.83
			OFFICE SUPPLIES	13.96
			CONTRACTUAL SERVICE	1.00
			OFFICE SUPPLIES	234.41
			OFFICE SUPPLIES	410.44
			OFFICE SUPPLIES	19.99
			WEARING APPAREL-CLOTHING	14.95
			MINOR APPARATUS	1.59
			MINOR APPARATUS	46.99
			MINOR APPARATUS	46.99
			POSTAGE	20.25
			TRANSPORTATION	56.50
			FOOD SUPPLIES	41.76
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	104.50
			POSTAGE	21.11
			POSTAGE	38.00
			MINOR APPARATUS	852.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	157.50
			POSTAGE	17.49
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	56.75
			OFFICE SUPPLIES	14.78
			MINOR APPARATUS	29.99
			TRANSPORTATION	264.50
			DUES AND MEMBERSHIPS	30.00
			DUES AND MEMBERSHIPS	30.00
			OFFICE SUPPLIES	(139.98)
LAUNDRY & CLEANING SUPPLIES	22.99			
OFFICE SUPPLIES	96.24			
OFFICE SUPPLIES	18.35			
DUES AND MEMBERSHIPS	223.00			



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Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399821	CITIBANK, N.A.	OFFICE SUPPLIES	22.86
			OFFICE SUPPLIES	15.50
			MINOR APPARATUS	27.96
			MINOR APPARATUS	19.50
			PROFESSIONAL DEVELOP.	195.50
			MINOR APPARATUS	118.04
			MINOR APPARATUS	39.19
			MINOR APPARATUS	8.64
			MINOR APPARATUS	7.36
			MINOR APPARATUS	39.98
			OFFICE SUPPLIES	119.98
			OFFICE SUPPLIES	18.00
			MINOR APPARATUS	33.99
			MINOR APPARATUS	80.27
			FOOD SUPPLIES	54.02
			MINOR APPARATUS	186.08
			OFFICE SUPPLIES	88.12
			OFFICE SUPPLIES	7.18
			OFFICE SUPPLIES	(119.98)
			MINOR APPARATUS	41.36
			OFFICE SUPPLIES	24.94
			OFFICE SUPPLIES	24.99
			WEARING APPAREL-CLOTHING	63.40
			MINOR APPARATUS	3.99
			OFFICE SUPPLIES	15.98
			OFFICE SUPPLIES	39.86
			OFFICE SUPPLIES	39.86
			OFFICE SUPPLIES	39.86
OFFICE SUPPLIES	39.86			
OFFICE SUPPLIES	39.86			
OFFICE SUPPLIES	39.87			
OFFICE SUPPLIES	45.57			
OFFICE SUPPLIES	45.57			
OFFICE SUPPLIES	45.56			



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Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399821	CITIBANK, N.A.	OFFICE SUPPLIES	37.31
			OFFICE SUPPLIES	70.86
			OFFICE SUPPLIES	304.99
			OFFICE SUPPLIES	3.00
			LAUNDRY & CLEANING SUP	53.54
			OFFICE SUPPLIES	19.48
			OFFICE SUPPLIES	51.75
			OFFICE SUPPLIES	160.46
			LAUNDRY & CLEANING SUP	9.13
			FOOD SUPPLIES	9.95
			PROFESSIONAL DEVELOP.	425.00
			MINOR APPARATUS	41.85
			FOOD SUPPLIES	45.83
			FOOD SUPPLIES	40.97
			FOOD SUPPLIES	46.52
FOOD SUPPLIES	141.25			
OFFICE SUPPLIES	25.12			
OFFICE SUPPLIES	39.99			
CHECK TOTAL				57,498.99



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Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399823	CITIBANK, N.A.	MINOR APPARATUS	89.94
			MINOR APPARATUS	(943.40)
			MINOR APPARATUS	934.98
			MINOR APPARATUS	39.90
			MINOR APPARATUS	16.56
			MINOR APPARATUS	346.00
			MINOR APPARATUS	880.00
			MINOR APPARATUS	942.50
			MINOR APPARATUS	13.37
			MINOR APPARATUS	59.96
			MINOR APPARATUS	37.40
			MINOR APPARATUS	288.25
			MINOR APPARATUS	412.80
			MINOR APPARATUS	990.00
			MINOR APPARATUS	90.00
			MINOR APPARATUS	616.00
			MINOR APPARATUS	651.60
			MINOR APPARATUS	892.50
			MINOR APPARATUS	84.33
			MINOR APPARATUS	178.87
			MINOR APPARATUS	68.00
			MINOR APPARATUS	205.61
			MINOR APPARATUS	77.25
			MINOR APPARATUS	70.00
			MINOR APPARATUS	32.61
MINOR APPARATUS	130.00			
MINOR APPARATUS	8.94			
MINOR APPARATUS	364.00			
MINOR APPARATUS	39.90			
MINOR APPARATUS	762.55			
MINOR APPARATUS	17.98			
MINOR APPARATUS	364.00			
MINOR APPARATUS	(364.00)			
MINOR APPARATUS	425.75			



**City of Longview**  
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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399823	CITIBANK, N.A.	MINOR APPARATUS	100.00
			MINOR APPARATUS	125.00
			MINOR APPARATUS	292.39
			MINOR APPARATUS	75.00
			MINOR APPARATUS	1,175.00
			MINOR APPARATUS	12.14
			MINOR APPARATUS	845.00
			MINOR APPARATUS	75.00
			MINOR APPARATUS	750.00
			MINOR APPARATUS	45.00
			MINOR APPARATUS	186.53
			MINOR APPARATUS	168.03
			MINOR APPARATUS	95.29
			MINOR APPARATUS	50.48
			MINOR APPARATUS	139.77
			MINOR APPARATUS	277.15
			MINOR APPARATUS	692.62
			BUILDING	459.00
			SAFETY	62.50
			BUILDING	78.47
			LABORATORY SUPPLIES	142.65
			POSTAGE	44.62
			LABORATORY SUPPLIES	494.52
			BUILDING	161.69
			MACHINERY,TOOLS, & IMP	193.00
			FILTRATION PLANTS	64.94
			BUILDING	10.37
			BUILDING	105.31
			POSTAGE	287.37
			LABORATORY SUPPLIES	68.30
MINOR APPARATUS	109.85			
LAUNDRY & CLEANING SUP	18.80			
FILTRATION PLANTS	32.46			
LAUNDRY & CLEANING SUP	10.23			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399823	CITIBANK, N.A.	BUILDING	125.38
			MINOR APPARATUS	29.88
			OFFICE SUPPLIES	10.92
			LAUNDRY & CLEANING SUP	40.02
			SAFETY	32.72
			WEARING APPAREL-CLOTHI	59.98
			MACHINERY,TOOLS, & IMP	712.80
			POSTAGE	17.46
			SAFETY	198.00
			LAUNDRY & CLEANING SUP	89.94
			PROFESSIONAL DEVELOP.	15.00
			FILTRATION PLANTS	102.03
			MINOR APPARATUS	18.59
			MOTOR VEHICLE SUPPLIES	37.58
			SAFETY	62.50
			HEATING/AC SYSTEMS	87.06
			MINOR APPARATUS	9.97
			FILTRATION PLANTS	120.00
			HEATING/AC SYSTEMS	84.49
			LAUNDRY & CLEANING SUP	101.78
			FOOD SUPPLIES	74.25
			POSTAGE	44.62
			LABORATORY SUPPLIES	631.00
			WEARING APPAREL-CLOTHI	119.99
			MINOR APPARATUS	199.80
SPECIAL SERVICES	154.72			
BUILDING	(99.94)			
BUILDING	150.20			
FOOD SUPPLIES	36.46			
OFFICE SUPPLIES	11.84			
LAUNDRY & CLEANING SUP	76.30			
POSTAGE	56.51			
LABORATORY SUPPLIES	696.00			
FOOD SUPPLIES	112.80			





**City of Longview**  
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**Reporting Period 12/31/18 - 1/30/19**

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399823	CITIBANK, N.A.	OFFICE SUPPLIES	28.99
			MINOR APPARATUS	159.00
			FILTRATION PLANTS	53.52
			MOTOR VEHICLE SUPPLIES	52.31
			WEARING APPAREL-CLOTHI	199.99
			FILTRATION PLANTS	24.40
			MINOR APPARATUS	23.00
			FOOD SUPPLIES	10.07
			MINOR APPARATUS	4.14
			WELDING SUPPLIES	54.26
			MINOR APPARATUS	32.63
			MINOR APPARATUS	25.38
			MINOR APPARATUS	(25.38)
			WEARING APPAREL-CLOTHI	120.00
			SAFETY	99.00
			MINOR APPARATUS	27.29
			MINOR APPARATUS	99.71
			MACHINERY,TOOLS, & IMP	391.11
			MINOR APPARATUS	31.62
			OFFICE SUPPLIES	127.99
			OFFICE SUPPLIES	16.00
			OFFICE SUPPLIES	19.47
			MINOR APPARATUS	58.00
			OFFICE SUPPLIES	83.29
			OFFICE SUPPLIES	8.99
OFFICE SUPPLIES	45.98			
ADVERTISING	49.80			
OFFICE SUPPLIES	173.92			
OFFICE SUPPLIES	35.78			
FOOD SUPPLIES	150.00			
MAINTENANCE CONTRACTS	800.00			
COMPUTERS & COMPONENTS	449.00			
POSTAGE	19.41			
MACHINERY,TOOLS, & IMP	22.28			



**City of Longview**  
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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399823	CITIBANK, N.A.	MACHINERY,TOOLS, & IMP	21.41
			MACHINERY,TOOLS, & IMP	149.00
			MACHINERY,TOOLS, & IMP	6.86
			MACHINERY,TOOLS, & IMP	9.38
			MACHINERY,TOOLS, & IMP	12.56
			LAUNDRY & CLEANING SUP	233.56
			POSTAGE	4.00
			COMPUTERS & COMPONENTS	85.00
			POSTAGE	8.16
			MACHINERY,TOOLS, & IMP	73.88
			MACHINERY,TOOLS, & IMP	65.63
			MACHINERY,TOOLS, & IMP	(5.00)
			MACHINERY,TOOLS, & IMP	32.08
			MACHINERY,TOOLS, & IMP	84.08
			POSTAGE	10.71
			WEARING APPAREL-CLOTHI	152.95
			MACHINERY,TOOLS, & IMP	9.85
			MACHINERY,TOOLS, & IMP	43.82
			MACHINERY,TOOLS, & IMP	8.42
			MINOR APPARATUS	898.00
			MINOR APPARATUS	5.27
			VEHICLE PARTS & SUBLET	21.80
			MACHINERY,TOOLS, & IMP	59.94
			MINOR APPARATUS	153.00
			OFFICE SUPPLIES	152.40
			MACHINERY,TOOLS, & IMP	821.90
			MECHANICAL SUPPLIES	139.70
			INSTRUMENTS AND APPARATUS	739.80
			OFFICE SUPPLIES	67.39
			OFFICE SUPPLIES	171.00
			MACHINERY,TOOLS, & IMP	516.00
			POSTAGE	15.60
			MECHANICAL SUPPLIES	66.00
			MACHINERY,TOOLS, & IMP	26.83



**City of Longview**  
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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399823	CITIBANK, N.A.	MACHINERY,TOOLS, & IMP	47.24
			SAFETY	54.68
			PROFESSIONAL DEVELOP.	325.00
			MINOR APPARATUS	95.68
			MACHINERY,TOOLS, & IMP	55.72
			MACHINERY,TOOLS, & IMP	220.00
			MACHINERY,TOOLS, & IMP	71.74
			MACHINERY,TOOLS, & IMP	920.65
			MACHINERY,TOOLS, & IMP	7.96
			MINOR APPARATUS	149.98
			SAFETY	6.49
			LABORATORY SUPPLIES	974.00
			POSTAGE	25.00
			MACHINERY,TOOLS, & IMP	288.65
			MINOR APPARATUS	33.88
			POSTAGE	6.70
			MACHINERY,TOOLS, & IMP	26.56
			VEHICLE PARTS & SUBLET	44.95
			MACHINERY,TOOLS, & IMP	19.90
			MINOR APPARATUS	2.97
			OFFICE SUPPLIES	67.60
			MINOR APPARATUS	46.19
			SAFETY	34.95
			HEATING/AC SYSTEMS	599.00
			MACHINERY,TOOLS, & IMP	15.94
			MACHINERY,TOOLS, & IMP	900.00
			MACHINERY,TOOLS, & IMP	183.01
			MINOR APPARATUS	94.15
			LAUNDRY & CLEANING SUP	95.41
			HIRE OF EQUIPMENT	139.00
VEHICLE FIX MAINTENANCE	87.99			
PARK AND CEMETERY PROPERTY	416.98			
OFFICE SUPPLIES	36.44			
PARK AND CEMETERY PROPERTY	315.10			



**City of Longview**  
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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399823	CITIBANK, N.A.	PARK AND CEMETERY PROPERTY	216.00
			HIRE OF EQUIPMENT	66.00
			HIRE OF EQUIPMENT	51.00
			PARK AND CEMETERY PROPERTY	224.28
			PARK AND CEMETERY PROPERTY	564.81
			MACHINERY,TOOLS, & IMP	282.40
			PARK AND CEMETERY PROPERTY	500.00
			LAUNDRY & CLEANING SUP	73.41
			EQUIPMENT MAINTENANCE	28.44
			LIGHTING	34.99
			VALVES AND PIPING	489.60
			FOOD SUPPLIES	83.16
			BRIDGES	385.92
			MACHINERY,TOOLS, & IMP	145.39
			EQUIPMENT MAINTENANCE	43.60
			EQUIPMENT MAINTENANCE	117.36
			PARK AND CEMETERY PROPERTY	46.99
			MACHINERY,TOOLS, & IMP	48.63
			MACHINERY,TOOLS, & IMP	179.99
			BRIDGES	62.16
			VALVES AND PIPING	3.76
			WEARING APPAREL-CLOTHI	144.99
			PARK AND CEMETERY PROPERTY	420.00
			PROFESSIONAL DEVELOP.	375.00
			DUES AND MEMBERSHIPS	130.00
			PROFESSIONAL DEVELOP.	375.00
			FOOD SUPPLIES	245.94
			FOOD SUPPLIES	245.94
POOLS AND SPLASHPADS	22.02			
OFFICE SUPPLIES	141.84			
OFFICE SUPPLIES	15.79			
FOOD SUPPLIES	91.08			
ADVERTISING	256.59			
POOLS AND SPLASHPADS	325.00			



**City of Longview**  
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Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399823	CITIBANK, N.A.	POOLS AND SPLASHPADS	325.00
			EDUCATIONAL	8.00
			EDUCATIONAL	13.93
CHECK TOTAL				42,018.73



**City of Longview**  
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Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399825	CITIBANK, N.A.	MEDICAL SUPPLIES	11.84
			FOOD SUPPLIES	104.76
			DUES AND MEMBERSHIPS	330.00
			CONTRACTUAL SERVICE	39.30
			WEARING APPAREL-CLOTHING	188.64
			ANIMAL FOOD SUPPLIES	567.23
			MEDICAL SUPPLIES	60.00
			WEARING APPAREL-CLOTHING	45.00
			CONTRACTUAL SERVICE	73.00
			OFFICE SUPPLIES	207.19
			FOOD SUPPLIES	81.14
			ANIMAL FOOD SUPPLIES	524.00
			OFFICE SUPPLIES	225.00
			WEARING APPAREL-CLOTHING	352.00
			OFFICE SUPPLIES	92.21
			OFFICE SUPPLIES	52.78
			WEARING APPAREL-CLOTHING	52.68
			OFFICE SUPPLIES	30.35
			OFFICE SUPPLIES	100.39
			DUES AND MEMBERSHIPS	371.00
CONTRACTUAL SERVICE	63.55			
CONTRACTUAL SERVICE	46.90			
FOOD SUPPLIES	163.39			
CONTRACTUAL SERVICE	94.45			
MINOR APPARATUS	13.08			
CONTRACTUAL SERVICE	48.90			
OFFICE SUPPLIES	18.46			
OFFICE SUPPLIES	41.98			
CONTRACTUAL SERVICE	57.80			
CONTRACTUAL SERVICE	93.00			
PROFESSIONAL DEVELOP.	155.00			
ANIMAL FOOD SUPPLIES	215.00			
FIELD SUPPLIES	18.39			
PROFESSIONAL DEVELOP.	99.00			



**City of Longview**  
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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399825	CITIBANK, N.A.	MINOR APPARATUS	434.50
			DUES AND MEMBERSHIPS	553.50
			OFFICE SUPPLIES	172.45
			PROFESSIONAL DEVELOP.	230.00
			FURNITURE & FIXTURES	104.25
			SPECIAL SERVICES	65.90
			FOOD SUPPLIES	67.90
			MAINTENANCE CONTRACTS	400.00
			MAINTENANCE CONTRACTS	400.00
			POSTAGE	50.30
			SPECIAL SERVICES	477.36
			FOOD SUPPLIES	89.55
			SPECIAL SERVICES	220.91
			SPECIAL SERVICES	64.34
			SPECIAL SERVICES	51.79
			MINOR APPARATUS	188.00
			DUES AND MEMBERSHIPS	800.00
			ADVERTISING	100.31
			OFFICE SUPPLIES	10.81
			OFFICE SUPPLIES	34.10
			MINOR APPARATUS	165.29
			OFFICE SUPPLIES	70.93
			SPECIAL SERVICES	15.00
			PROFESSIONAL DEVELOP.	450.00
			OFFICE SUPPLIES	40.05
			FOOD SUPPLIES	14.07
			FOOD SUPPLIES	245.73
OFFICE SUPPLIES	55.24			
SPECIAL SERVICES	153.63			
FOOD SUPPLIES	38.15			
OFFICE SUPPLIES	69.97			
FOOD SUPPLIES	92.00			
OFFICE SUPPLIES	128.00			
FOOD SUPPLIES	37.08			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399825	CITIBANK, N.A.	OFFICE SUPPLIES	15.72
			FOOD SUPPLIES	34.95
			DUES AND MEMBERSHIPS	184.00
			FOOD SUPPLIES	20.00
			OFFICE SUPPLIES	8.94
			FOOD SUPPLIES	601.80
			OFFICE SUPPLIES	20.80
			OFFICE SUPPLIES	36.15
			FOOD SUPPLIES	188.33
			FOOD SUPPLIES	10.00
			OFFICE SUPPLIES	19.89
			OFFICE SUPPLIES	34.99
			MAINTENANCE CONTRACTS	350.00
			MINOR APPARATUS	160.00
			COMPUTERS & COMPONENTS	32.99
			OFFICE SUPPLIES	14.95
			PROFESSIONAL DEVELOP.	225.00
			MINOR APPARATUS	212.33
			COMPUTERS & COMPONENTS	225.24
			NEW SOFTWARE APPLICATIONS	45.00
			COMPUTERS & COMPONENTS	53.93
			MINOR APPARATUS	659.99
			PROFESSIONAL DEVELOP.	10.21
			PROFESSIONAL DEVELOP.	168.37
MINOR APPARATUS	169.99			
MINOR APPARATUS	39.38			
OFFICE SUPPLIES	46.57			
OFFICE SUPPLIES	27.98			
OFFICE SUPPLIES	6.85			
OFFICE SUPPLIES	6.95			
COMPUTERS & COMPONENTS	432.99			
COMPUTERS & COMPONENTS	(33.00)			
OFFICE SUPPLIES	34.54			
PROFESSIONAL DEVELOP.	(107.17)			





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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399825	CITIBANK, N.A.	OFFICE SUPPLIES	59.45
			POSTAGE	15.88
			OFFICE SUPPLIES	146.25
			OFFICE SUPPLIES	48.55
			OFFICE SUPPLIES	32.00
			NEW SOFTWARE APPLICATIONS	360.00
			OFFICE SUPPLIES	3.01
			NEW SOFTWARE APPLICATIONS	359.10
			POSTAGE	12.65
			MINOR APPARATUS	124.99
			AUDIO/VISUAL	147.74
			BOOKS - GREGG COUNTY	21.57
			OFFICE SUPPLIES	10.77
			OFFICE SUPPLIES	105.20
			OFFICE SUPPLIES	794.39
			OFFICE SUPPLIES	14.99
			OFFICE SUPPLIES	71.94
			SPECIAL SERVICES	18.06
			SPECIAL SERVICES	38.20
			SPECIAL SERVICES	32.95
			UPDATES/SERIALS	867.35
			DUES AND MEMBERSHIPS	164.00
			RENTS	110.00
			RENTS	84.00
			SPECIAL SERVICES	19.00
			SPECIAL SERVICES	36.65
OFFICE SUPPLIES	10.10			
OFFICE SUPPLIES	(17.96)			
OFFICE SUPPLIES	9.99			
SPECIAL SERVICES	31.92			
SPECIAL SERVICES	180.08			
OFFICE SUPPLIES	87.01			
OFFICE SUPPLIES	137.89			
OFFICE SUPPLIES	72.12			



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01/22/2019	399825	CITIBANK, N.A.	SPECIAL SERVICES	12.44
			OFFICE SUPPLIES	(60.54)
			SPECIAL SERVICES	41.30
			OFFICE SUPPLIES	86.71
			SUBSCRIPTION SERVICES	169.00
			BOOKS - GREGG COUNTY	(6.49)
			POSTAGE	(3.99)
			OFFICE SUPPLIES	7.12
			OFFICE SUPPLIES	42.19
			OFFICE SUPPLIES	52.60
			BOOKS	42.63
			OFFICE SUPPLIES	177.00
			SPECIAL SERVICES	7.98
			OFFICE SUPPLIES	(10.10)
			OFFICE SUPPLIES	20.83
			BOOKS - GREGG COUNTY	14.99
			OFFICE SUPPLIES	25.96
			OFFICE SUPPLIES	6.99
			SPECIAL SERVICES	26.25
			OFFICE SUPPLIES	166.21
			BOOKS - GREGG COUNTY	10.49
			POSTAGE	3.99
			BOOKS - GREGG COUNTY	29.77
			AUDIO/VISUAL	30.39
			BOOKS	382.64
OFFICE SUPPLIES	105.96			
POSTAGE	20.36			
OFFICE SUPPLIES	36.59			
AUDIO/VISUAL	34.99			
BOOKS - GREGG COUNTY	15.00			
BOOKS	(0.25)			
BOOKS - GREGG COUNTY	22.00			
BOOKS - GREGG COUNTY	46.97			
OFFICE SUPPLIES	21.96			



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01/22/2019	399825	CITIBANK, N.A.	OFFICE SUPPLIES	57.63
			OFFICE SUPPLIES	7.55
			OFFICE SUPPLIES	741.01
			DUES AND MEMBERSHIPS	180.00
			BUILDING	215.50
			OFFICE SUPPLIES	(7.35)
			OFFICE SUPPLIES	71.92
			COMMUNICATIONS	84.85
			OFFICE SUPPLIES	29.97
			RENTS	119.00
			RENTS	110.00
			OFFICE SUPPLIES	45.33
			OFFICE SUPPLIES	38.48
			BUILDING	265.56
			BOTANICAL & AGRICULTUR	17.09
			BUILDING	80.41
			OFFICE SUPPLIES	48.39
			OFFICE SUPPLIES	65.94
			BUILDING	143.88
			LIGHTING	575.00
			HEATING/AC SYSTEMS	81.18
			HEATING/AC SYSTEMS	15.77
			HEATING/AC SYSTEMS	86.88
			OFFICE SUPPLIES	22.90
			HEATING/AC SYSTEMS	140.40
			PROFESSIONAL DEVELOP.	439.84
FOOD SUPPLIES	28.99			
OFFICE SUPPLIES	31.91			
RENTS	51.00			
CONTRACTUAL SERVICE	522.38			
HEATING/AC SYSTEMS	503.73			
CONTRACTUAL SERVICE	94.33			
CONTRACTUAL SERVICE	68.80			
BUILDING	110.36			



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01/22/2019	399825	CITIBANK, N.A.	FOOD SUPPLIES	90.00
			OFFICE SUPPLIES	73.69
			OFFICE SUPPLIES	36.25
			LIGHTING	5.59
			OFFICE SUPPLIES	129.99
			OFFICE SUPPLIES	(129.99)
			OFFICE SUPPLIES	8.32
			CONTRACTUAL SERVICE	94.33
			CONTRACTUAL SERVICE	68.80
			CONTRACTUAL SERVICE	30.00
			CONTRACTUAL SERVICE	63.30
			OFFICE SUPPLIES	354.96
			MAINTENANCE CONTRACTS	566.49
			OFFICE SUPPLIES	18.17
			FOOD SUPPLIES	194.82
			OFFICE SUPPLIES	84.99
			OFFICE SUPPLIES	11.19
			OFFICE SUPPLIES	120.99
			CONTRACTUAL SERVICE	86.45
			CONTRACTUAL SERVICE	12.10
			SPECIAL SERVICES	86.60
			ADVERTISING	575.00
			SPECIAL SERVICES	105.02
			SPECIAL SERVICES	29.95
			SPECIAL SERVICES	16.75
			SPECIAL SERVICES	400.00
			ADVERTISING	402.24
SPECIAL SERVICES	13.13			
ADVERTISING	590.00			
SPECIAL SERVICES	75.00			
ADVERTISING	575.00			
SPECIAL SERVICES	13.65			
ADVERTISING	575.00			
OFFICE SUPPLIES	97.43			



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01/22/2019	399825	CITIBANK, N.A.	SPECIAL SERVICES	166.95
			SPECIAL SERVICES	125.87
			SPECIAL SERVICES	126.35
			SPECIAL SERVICES	50.00
			SPECIAL SERVICES	12.47
			SPECIAL SERVICES	29.37
			SPECIAL SERVICES	30.96
			ADVERTISING	360.00
			SPECIAL SERVICES	24.99
			SPECIAL SERVICES	70.00
			SPECIAL SERVICES	11.64
			FOOD SUPPLIES	19.75
			SPECIAL SERVICES	10.48
			OFFICE SUPPLIES	50.89
			SPECIAL SERVICES	86.66
			SPECIAL SERVICES	3.49
			SPECIAL SERVICES	22.75
			SPECIAL SERVICES	9.59
			SPECIAL SERVICES	146.65
			SUBSCRIPTION SERVICES	240.80
			OFFICE SUPPLIES	18.93
			ADVERTISING	75.00
			FOOD SUPPLIES	33.99
			OFFICE SUPPLIES	251.22
			MINOR APPARATUS	39.84
			OFFICE SUPPLIES	29.08
			LAUNDRY & CLEANING SUP	40.26
			FOOD SUPPLIES	15.34
MINOR APPARATUS	31.77			
OFFICE SUPPLIES	45.75			
LAUNDRY & CLEANING SUP	77.76			
FOOD SUPPLIES	67.76			
PROFESSIONAL DEVELOP.	92.00			
PROFESSIONAL DEVELOP.	676.24			



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01/22/2019	399825	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	30.00
			PROFESSIONAL DEVELOP.	30.00
			PROFESSIONAL DEVELOP.	30.00
			PROFESSIONAL DEVELOP.	30.00
			PROFESSIONAL DEVELOP.	95.00
			PROFESSIONAL DEVELOP.	30.00
			SPECIAL SERVICES	5.00
			OFFICE SUPPLIES	19.31
			MOTOR VEHICLE FUEL	24.99
			MOTOR VEHICLE FUEL	30.14
			MOTOR VEHICLE FUEL	26.42
			DUES AND MEMBERSHIPS	55.00
			OFFICE SUPPLIES	24.70
			WEARING APPAREL-CLOTHING	20.70
			OFFICE SUPPLIES	136.56
			DUES AND MEMBERSHIPS	20.00
			OFFICE SUPPLIES	76.30
			OFFICE SUPPLIES	13.25
			PROFESSIONAL DEVELOP.	322.60
			POSTAGE	26.89
DUES AND MEMBERSHIPS	60.00			
OFFICE SUPPLIES	310.00			
DUES AND MEMBERSHIPS	35.00			
FURNITURE & FIXTURES	279.99			
OFFICE SUPPLIES	64.00			
PROFESSIONAL DEVELOP.	310.00			
PROFESSIONAL DEVELOP.	321.60			
FOOD SUPPLIES	170.22			
OFFICE SUPPLIES	6.99			
PROFESSIONAL DEVELOP.	30.00			
PROFESSIONAL DEVELOP.	30.00			
PROFESSIONAL DEVELOP.	6.50			
FOOD SUPPLIES	75.21			
OFFICE SUPPLIES	21.98			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/22/2019	399825	CITIBANK, N.A.	POSTAGE	3.95
			CONTRACTUAL SERVICE	368.18
			CONTRACTUAL SERVICE	155.90
			CONTRACTUAL SERVICE	112.63
			CONTRACTUAL SERVICE	38.82
			CONTRACTUAL SERVICE	43.99
			CONTRACTUAL SERVICE	18.68
CHECK TOTAL				37,645.90
01/25/2019	399826	JOSE CARLOS CONTRERAS LONGINOS	COURT REFUNDS	134.00
CHECK TOTAL				134.00
01/25/2019	399827	ANA P GOMEZ OCHOA	COURT REFUNDS	274.90
CHECK TOTAL				274.90
01/25/2019	399828	CLASSIC ARMS PRODUCTIONS	DEPOSIT - DAMAGE CLAIMS	300.00
			RENTAL FEES-MAUDE COBB	72.00
CHECK TOTAL				372.00
01/25/2019	399829	LONGVIEW CHAMBER OF COMMERCE	RENTAL FEES-MAUDE COBB	475.00
CHECK TOTAL				475.00
01/25/2019	399830	CENTER LONGVIEW REGIONAL MEDICA	DEPOSIT - DAMAGE CLAIMS	300.00
			RENTAL FEES-MAUDE COBB	(44.00)
CHECK TOTAL				256.00



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01/25/2019	399831	NICOLE KELLEY PARADIGM LIAISON SEI	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	150.00 129.00
CHECK TOTAL				279.00
01/25/2019	399832	BETTY BAKER	UNAPPLIED BALANCES	54.96
CHECK TOTAL				54.96
01/25/2019	399833	MARILYN BOWIE	UNAPPLIED BALANCES	4.11
CHECK TOTAL				4.11
01/25/2019	399834	LONE STAR LUMBER CO	UNAPPLIED BALANCES	58.50
CHECK TOTAL				58.50
01/25/2019	399835	GERALD C MERWIN	UNAPPLIED BALANCES	2.38
CHECK TOTAL				2.38
01/25/2019	399836	DAVID MOORE	UNAPPLIED BALANCES	50.00
CHECK TOTAL				50.00
01/25/2019	399837	SEANOR/JENNIFER MOORE	UNAPPLIED BALANCES	105.77
CHECK TOTAL				105.77
01/25/2019	399838	MS J'S	UNAPPLIED BALANCES	19.93
CHECK TOTAL				19.93





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01/25/2019	399839	NIKKI SOPCHAK	UNAPPLIED BALANCES	56.49
CHECK TOTAL				56.49
01/25/2019	399840	T&P SERVICES	UNAPPLIED BALANCES	800.00
CHECK TOTAL				800.00
01/25/2019	399841	WAYNETTE KHAN	EMS - REFUNDS	35.02
CHECK TOTAL				35.02
01/25/2019	399842	KENNETH E TALLEY, JR.	RECREATION FEES	100.00
CHECK TOTAL				100.00
01/25/2019	399843	A&A MACHINE SHOP	MACHINERY,TOOLS, & IMP	2,202.00
CHECK TOTAL				2,202.00
01/25/2019	399844	ABB INC.	FILTRATION PLANTS POSTAGE	3,256.93 22.67
CHECK TOTAL				3,279.60
01/25/2019	399845	APGN, INC.	MACHINERY,TOOLS, & IMP MACHINERY,TOOLS, & IMP POSTAGE	1,188.00 1,016.00 160.82
CHECK TOTAL				2,364.82



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/25/2019	399846	AT&T 5001	COMMUNICATIONS	250.74
			COMMUNICATIONS	286.56
CHECK TOTAL				537.30
01/25/2019	399847	ATTORNEY GENERAL OF TEXAS	BOND SALE EXPENSE	9,500.00
CHECK TOTAL				9,500.00
01/25/2019	399848	A-Z COMMUNICATIONS	MACHINERY,TOOLS, & IMP	1,880.00
			MACHINERY,TOOLS, & IMP	80.00
CHECK TOTAL				1,960.00
01/25/2019	399849	BEN MAINES AIR CONDITIONING	MAINTENANCE CONTRACTS	180.00
			MAINTENANCE CONTRACTS	230.00
			MAINTENANCE CONTRACTS	223.50
			MAINTENANCE CONTRACTS	65.00
CHECK TOTAL				698.50
01/25/2019	399850	CENTERPOINT ENERGY	NATURAL GAS	197.98
			NATURAL GAS	215.43
			NATURAL GAS	36.23
			NATURAL GAS	122.80
CHECK TOTAL				572.44
01/25/2019	399851	HOSPITAL-TYLER CHRISTUS MOTHER F	SPECIAL SERVICES	576.00
			SPECIAL SERVICES	570.00
CHECK TOTAL				1,146.00



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01/25/2019	399852	RICK EVANS	DUES AND MEMBERSHIPS	61.00
CHECK TOTAL				61.00
01/25/2019	399853	FEDERAL EXPRESS CORP	POSTAGE	20.44
CHECK TOTAL				20.44
01/25/2019	399854	STEPHANIE FREEMAN	POLICE DEPT-PROPERTY ROOM DEPOSITS	2.02
CHECK TOTAL				2.02
01/25/2019	399855	GREGG COUNTY CLERK	FILING/COLLECTION FEES	1,000.00
CHECK TOTAL				1,000.00
01/25/2019	399856	GUM SPRINGS WATER SUPPLY CORP	CONTRACTUAL SERVICE	21.61
CHECK TOTAL				21.61
01/25/2019	399857	INT ASSC CHIEFS OF POLICE IACP	DUES AND MEMBERSHIPS	150.00
			DUES AND MEMBERSHIPS	190.00
CHECK TOTAL				340.00
01/25/2019	399858	JEAN SIMPSON PERSONNEL SERVICE	LABOR OPERATIONS	290.55
			LABOR OPERATIONS	265.98
			LABOR OPERATIONS	204.60
			LABOR OPERATIONS	286.44
			MAINTENANCE CONTRACTS	333.60
CHECK TOTAL				1,381.17



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01/25/2019	399859	JOE BOY'S TOWING	SPECIAL SERVICES	132.00
CHECK TOTAL				132.00
01/25/2019	399860	JOTS	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
01/25/2019	399861	MAURICIO MOLINA	MACHINERY,TOOLS, & IMP	28.13
CHECK TOTAL				28.13
01/25/2019	399862	INC. NEWMAN REGENCY GROUP	MINOR APPARATUS	5,430.00
			MINOR APPARATUS	7,165.00
			MINOR APPARATUS	(1,065.00)
			MINOR APPARATUS	99.28
CHECK TOTAL				11,629.28
01/25/2019	399863	TX MUNICIPAL CLERK ASSOC. NORTHE/	DUES AND MEMBERSHIPS	50.00
CHECK TOTAL				50.00
01/25/2019	399864	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	78.11
CHECK TOTAL				78.11



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01/25/2019	399865	LONGVIEW OCCUPATIONAL MEDICINE	DRUG & ALCOHOL TESTING	1,220.00
			CONTRACTUAL SERVICE	16,428.75
			DRUG & ALCOHOL TESTING	445.00
			DRUG & ALCOHOL TESTING	65.00
			DRUG & ALCOHOL TESTING	443.00
CHECK TOTAL				18,601.75
01/25/2019	399866	LONGVIEW REGIONAL MEDICAL CENT	MEDICAL CLAIMS PAID	1,210.65
CHECK TOTAL				1,210.65
01/25/2019	399867	INC. MURRAY ENERGY	INSTRUMENTS AND APPARATUS	3,765.00
CHECK TOTAL				3,765.00
01/25/2019	399868	PAGEFREEZER SOFTWARE, INC.	MAINTENANCE CONTRACTS	5,788.00
CHECK TOTAL				5,788.00
01/25/2019	399869	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	671.94
			CONTRACTUAL SERVICE	1,610.72
			CONTRACTUAL SERVICE	3,564.00
CHECK TOTAL				5,846.66
01/25/2019	399870	PITHER PLUMBING	VALVES AND PIPING	560.00
			VALVES AND PIPING	326.64
			BUILDING	173.00
			BUILDING	200.00
CHECK TOTAL				1,259.64



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01/25/2019	399871	RAPID LAWN & LANDSCAPE	CONTRACTUAL SERVICE	126.00
CHECK TOTAL				126.00
01/25/2019	399872	SITEIMPROVE, INC.	MAINTENANCE CONTRACTS	3,600.00
CHECK TOTAL				3,600.00
01/25/2019	399873	TEECO SAFETY	MECHANICAL SUPPLIES	5,075.00
			MECHANICAL SUPPLIES	74.97
			MECHANICAL SUPPLIES	71.97
			MECHANICAL SUPPLIES	7.00
			MECHANICAL SUPPLIES	109.00
CHECK TOTAL				5,337.94
01/25/2019	399874	VEHICLES TEXAS DEPARTMENT OF MO	CONTRACTUAL SERVICE	17.98
			CONTRACTUAL SERVICE	36.70
CHECK TOTAL				54.68
01/25/2019	399875	TEXAS WORKFORCE COMMISSION	UNEMPLOYMENT	4,015.94
CHECK TOTAL				4,015.94
01/25/2019	399876	LLC THE GOLF CLUB AT PINE SPRINGS	SPORTS TOURISM	2,640.00
			SPORTS TOURISM	50.00
CHECK TOTAL				2,690.00
01/25/2019	399877	WAGEWORKS, INC.	ADMINISTRATIVE	577.80
CHECK TOTAL				577.80



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01/25/2019	399878	DIXIE GOLDEN	TRANSPORTATION	162.40
CHECK TOTAL				162.40
01/25/2019	399879	LARRY HALL	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00
01/25/2019	399880	RHONDA HUTCHINGS	TRANSPORTATION	23.20
CHECK TOTAL				23.20
01/25/2019	399881	LEISHA KIDD-BROOKS	PROFESSIONAL DEVELOP.	192.50
CHECK TOTAL				192.50
01/25/2019	399882	SCARLET KOEPKE	PROFESSIONAL DEVELOP.	231.00
CHECK TOTAL				231.00
01/25/2019	399883	BLAKE NANCE	PROFESSIONAL DEVELOP.	335.50
CHECK TOTAL				335.50
01/25/2019	399884	PAM ORMS	CONTRACTUAL SERVICE	735.00
CHECK TOTAL				735.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/25/2019	399885	PETTY CASH	PROFESSIONAL DEVELOP.	252.00
			TRANSPORTATION	449.71
			CONTRACTUAL SERVICE	20.42
			OVERTIME	300.00
			POLICE DEPT-PROPERTY ROOM DEPOSITS	100.00
CHECK TOTAL				1,122.13
01/25/2019	399886	JIMMY PURCELL	PROFESSIONAL DEVELOP.	231.00
CHECK TOTAL				231.00
01/25/2019	399887	RODNEY SMITH	PROFESSIONAL DEVELOP.	335.50
CHECK TOTAL				335.50
01/25/2019	399888	J. P. STEELMAN	PROFESSIONAL DEVELOP.	137.50
CHECK TOTAL				137.50
01/25/2019	399889	MIKE TOMANIO	PROFESSIONAL DEVELOP.	134.00
CHECK TOTAL				134.00
01/25/2019	399890	LEAH WARD	PROFESSIONAL DEVELOP.	215.50
CHECK TOTAL				215.50
01/25/2019	399891	5S RENTAL & SALES LLC	SPECIAL SERVICES	106.17
CHECK TOTAL				106.17





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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/25/2019	399892	IZRELL ADAMS	CONTRACTUAL SERVICE	225.00
CHECK TOTAL				225.00
01/25/2019	399893	ADVANTAGE BUILDING SERVICES	SPECIAL SERVICES	1,350.00
			SPECIAL SERVICES	984.00
CHECK TOTAL				2,334.00
01/25/2019	399894	AIRGAS MID SOUTH	MINOR APPARATUS	225.40
CHECK TOTAL				225.40
01/25/2019	399895	ALLIED TROPHY CO.	OFFICE SUPPLIES	360.00
CHECK TOTAL				360.00
01/25/2019	399896	ANA-LAB CORPORATION	SPECIAL SERVICES	60.00
			SPECIAL SERVICES	400.00
			SPECIAL SERVICES	302.00
			SPECIAL SERVICES	302.00
CHECK TOTAL				1,064.00
01/25/2019	399897	ATMOS ENERGY CORPORATION	NATURAL GAS	1,582.84
			NATURAL GAS	879.08
			NATURAL GAS	190.98
			NATURAL GAS	120.82
			NATURAL GAS	1,082.36
			NATURAL GAS	150.41
			NATURAL GAS	280.37
			NATURAL GAS	1,852.83
CHECK TOTAL				6,139.69



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01/25/2019	399898	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES MEDICAL SUPPLIES	6,990.72 56.37
CHECK TOTAL				7,047.09
01/25/2019	399899	BUBBA'S OVERHEAD DOOR CO	FIRE STATION	153.75
CHECK TOTAL				153.75
01/25/2019	399900	EXCELLENCE CENTRE OF REHABILITAT	DRUG & ALCOHOL TESTING DRUG & ALCOHOL TESTING	825.00 1,320.00
CHECK TOTAL				2,145.00
01/25/2019	399901	CI TECHNOLOGIES INC	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	1,588.63 1,061.21
CHECK TOTAL				2,649.84



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01/25/2019	399903	CINTAS CORPORATION	CONTRACTUAL SERVICE	39.45
			CONTRACTUAL SERVICE	50.47
			CONTRACTUAL SERVICE	50.82
			CONTRACTUAL SERVICE	50.47
			CONTRACTUAL SERVICE	50.82
			CONTRACTUAL SERVICE	78.46
			CONTRACTUAL SERVICE	50.82
			CONTRACTUAL SERVICE	50.53
			CONTRACTUAL SERVICE	50.82
			CONTRACTUAL SERVICE	50.53
			CONTRACTUAL SERVICE	50.82
			CONTRACTUAL SERVICE	50.53
			CONTRACTUAL SERVICE	50.82
			CONTRACTUAL SERVICE	50.53
			CONTRACTUAL SERVICE	52.46
			CONTRACTUAL SERVICE	50.53
			CONTRACTUAL SERVICE	52.46
			CONTRACTUAL SERVICE	49.78
			CONTRACTUAL SERVICE	52.35
			CONTRACTUAL SERVICE	49.78
			CONTRACTUAL SERVICE	52.35
			CONTRACTUAL SERVICE	49.78
			CONTRACTUAL SERVICE	49.42
			CONTRACTUAL SERVICE	49.78
			CONTRACTUAL SERVICE	49.41
CONTRACTUAL SERVICE	49.78			
CONTRACTUAL SERVICE	48.64			
CONTRACTUAL SERVICE	50.53			
CONTRACTUAL SERVICE	72.29			
CONTRACTUAL SERVICE	50.53			
CONTRACTUAL SERVICE	66.36			
CONTRACTUAL SERVICE	38.40			
CONTRACTUAL SERVICE	78.14			
CONTRACTUAL SERVICE	66.22			



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01/25/2019	399903	CINTAS CORPORATION	CONTRACTUAL SERVICE	39.45
			CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	92.02
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	55.15
			CONTRACTUAL SERVICE	59.47
			CONTRACTUAL SERVICE	29.14
			CONTRACTUAL SERVICE	46.80
			CONTRACTUAL SERVICE	50.35
CHECK TOTAL				2,229.80
01/25/2019	399904	STATE ELECTRIC MILLER ELE CAIN ELE	SAFETY	1,232.92
CHECK TOTAL				1,232.92
01/25/2019	399905	INC. CRC MAINTENANCE	PREMIUM / CLAIMS PAID	1,550.00
CHECK TOTAL				1,550.00
01/25/2019	399906	SHEET METAL, INC. CURTIS MCKINLEY I	BUILDING	122.00
CHECK TOTAL				122.00
01/25/2019	399907	DATAMAX, INC.	RENTS	114.00
CHECK TOTAL				114.00



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01/25/2019	399908	FACILITY SUPPORT SERVICES DNC CLE	CONTRACTUAL SERVICE	855.12
			MAINTENANCE CONTRACTS	3,452.54
			MAINTENANCE CONTRACTS	341.24
			MAINTENANCE CONTRACTS	341.24
			MAINTENANCE CONTRACTS	341.24
			MAINTENANCE CONTRACTS	341.24
			MAINTENANCE CONTRACTS	341.24
			MAINTENANCE CONTRACTS	341.24
			MAINTENANCE CONTRACTS	341.24
CHECK TOTAL				6,696.34
01/25/2019	399909	ELLIOTT ELECTRIC SUPPLY, INC.	MACHINERY,TOOLS, & IMP	995.00
			MACHINERY,TOOLS, & IMP	995.00
CHECK TOTAL				1,990.00
01/25/2019	399910	CHERYL A. FORTIER	CONTRACTUAL SERVICE	90.00
CHECK TOTAL				90.00
01/25/2019	399911	G. MANNING SERVICES, INC.	RIGHT-OF-WAY	5,088.58
			RIGHT-OF-WAY	2,374.50
			RIGHT-OF-WAY	4,664.62
CHECK TOTAL				12,127.70
01/25/2019	399912	GALLS	WEARING APPAREL-CLOTHI	23,034.54
CHECK TOTAL				23,034.54



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01/25/2019	399913	GILL ELECTRIC, LLC	HEATING/AC SYSTEMS	519.60
			HEATING/AC SYSTEMS	118.20
			BUILDING	118.20
			BUILDING	16.67
			BUILDING	118.20
			BUILDING	19.39
CHECK TOTAL				910.26
01/25/2019	399914	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	408.50
			CONTRACTUAL SERVICE	399.00
CHECK TOTAL				807.50
01/25/2019	399915	LLC HEARTLAND PARK & RECREATION	BETTERMENTS	3,289.42
			BETTERMENTS	1,100.00
			BETTERMENTS	4,032.00
			BETTERMENTS	3,200.00
			BETTERMENTS	(497.89)
CHECK TOTAL				11,123.53
01/25/2019	399916	DALTON HILDRETH	CONTRACTUAL SERVICE	309.00
CHECK TOTAL				309.00
01/25/2019	399917	DESIGN HUDSON PRINTING & GRAPHIC	SPECIAL SERVICES	552.70
			SPECIAL SERVICES	425.00
CHECK TOTAL				977.70
01/25/2019	399918	BONNIE JOAN HULL	CONTRACTUAL SERVICE	440.00
			CONTRACTUAL SERVICE	1,850.00
CHECK TOTAL				2,290.00



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01/25/2019	399919	ALICIA M. JOHNSON	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	418.00 764.75
CHECK TOTAL				1,182.75
01/25/2019	399920	KANE SECURITY COMPANY	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00
01/25/2019	399921	KSA ENGINEERS	SPECIAL SERVICES DESIGN	551.00 900.00
CHECK TOTAL				1,451.00
01/25/2019	399922	NANCY KAY LEE	CONTRACTUAL SERVICE	200.00
CHECK TOTAL				200.00
01/25/2019	399923	LITTLE ROCK WINWATER WORKS CO	MINOR APPARATUS	560.00
CHECK TOTAL				560.00
01/25/2019	399924	LONGVIEW ALARMS, LLC	CONTRACTUAL SERVICE	200.00
CHECK TOTAL				200.00
01/25/2019	399925	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	840.00 3,160.00
CHECK TOTAL				4,000.00



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01/25/2019	399926	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	64.00
CHECK TOTAL				64.00
01/25/2019	399927	INC. LONGVIEW TRANSIT MANAGEMEN	LIGHT AND POWER	767.24
CHECK TOTAL				767.24
01/25/2019	399928	MATHESON TRI-GAS, INC.	CHEMICALS	2,518.89
			CHEMICALS	1,393.11
CHECK TOTAL				3,912.00
01/25/2019	399929	LYNDELL MCALLISTER	CONTRACTUAL SERVICE	945.00
			CONTRACTUAL SERVICE	1,192.50
			SPECIAL SERVICES	150.00
CHECK TOTAL				2,287.50
01/25/2019	399930	MEDIA QUEST, INC	MAINTENANCE CONTRACTS	300.00
CHECK TOTAL				300.00
01/25/2019	399931	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
01/25/2019	399932	RICHARD P MILLER	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00





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01/25/2019	399933	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	135.00
CHECK TOTAL				135.00
01/25/2019	399934	MUSIC MOUNTAIN SPRING WATER	FOOD SUPPLIES	22.83
CHECK TOTAL				22.83
01/25/2019	399935	MWI ANIMAL HEALTH	MEDICAL SUPPLIES	55.87
			MEDICAL SUPPLIES	135.00
CHECK TOTAL				190.87
01/25/2019	399936	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	1,188.34
			WEARING APPAREL-CLOTHI	1,188.34
CHECK TOTAL				2,376.68
01/25/2019	399937	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES	840.00
			MECHANICAL SUPPLIES	406.75
			MECHANICAL SUPPLIES	15.00
CHECK TOTAL				1,261.75
01/25/2019	399938	PINEHILL LANDFILL TX LP	LANDFILL EXPENSES	21,442.61
			LANDFILL EXPENSES	285.60
			LANDFILL EXPENSES	25,162.10
			LANDFILL EXPENSES	589.30
CHECK TOTAL				47,479.61



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01/25/2019	399939	RDA VEGETATION MANAGEMENT, LLC	CONTRACTUAL SERVICE	284.94
			CONTRACTUAL SERVICE	284.94
			CONTRACTUAL SERVICE	379.92
			CONTRACTUAL SERVICE	2,089.56
			CONTRACTUAL SERVICE	379.92
			CONTRACTUAL SERVICE	949.80
			CONTRACTUAL SERVICE	569.88
CHECK TOTAL				4,938.96
01/25/2019	399940	REEFER PRO PLUS	MECHANICAL SUPPLIES	4,560.00
			MECHANICAL SUPPLIES	37.50
			MECHANICAL SUPPLIES	46.00
CHECK TOTAL				4,643.50
01/25/2019	399941	REPUBLIC SERVICES, INC.	HIRE OF EQUIPMENT	232.39
			HIRE OF EQUIPMENT	271.62
			HIRE OF EQUIPMENT	427.89
			HIRE OF EQUIPMENT	525.12
			HIRE OF EQUIPMENT	216.79
			HIRE OF EQUIPMENT	216.79
CHECK TOTAL				1,890.60
01/25/2019	399942	SAGE COGNITIVE SOLUTIONS, P.C.	CONTRACTUAL SERVICE	325.00
CHECK TOTAL				325.00
01/25/2019	399943	SCHWAAB, INC.	OFFICE SUPPLIES	379.17
CHECK TOTAL				379.17



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01/25/2019	399944	LLC SIDONS MARTIN EMERGENCY GR	MECHANICAL SUPPLIES	1,840.00
			MECHANICAL SUPPLIES	1,110.90
			MECHANICAL SUPPLIES	180.89
			MECHANICAL SUPPLIES	63.90
CHECK TOTAL				3,195.69
01/25/2019	399945	STEWART & STEVENSON SERVICES	INSTRUMENTS & APPARATU	3,748.62
CHECK TOTAL				3,748.62
01/25/2019	399946	SUN COAST RESOURCES, INC.	FILTRATION PLANTS	319.69
CHECK TOTAL				319.69
01/25/2019	399947	TEXAS MUNICIPAL EQUIPMENT, LLC	MINOR APPARATUS	1,631.00
CHECK TOTAL				1,631.00
01/25/2019	399948	THE MARTIN HOUSE CHILDREN'S	SPECIAL SERVICES SPECIAL SERVICES	508.00 508.00
CHECK TOTAL				1,016.00
01/25/2019	399949	TRUCK PARTS WORLD	MOTOR VEHICLE SUPPLIES	48.70
			MOTOR VEHICLE SUPPLIES	653.76
			MOTOR VEHICLE SUPPLIES	545.36
			MOTOR VEHICLE SUPPLIES	45.74
			MOTOR VEHICLE SUPPLIES	1.82
			MOTOR VEHICLE SUPPLIES	16.74
			MOTOR VEHICLE SUPPLIES	1.66
CHECK TOTAL				1,313.78



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01/25/2019	399950	UNDER THE PECAN TREE	MINOR APPARATUS	408.00
			MINOR APPARATUS	320.00
			MINOR APPARATUS	528.00
			MINOR APPARATUS	48.00
			MINOR APPARATUS	33.00
CHECK TOTAL				1,337.00
01/25/2019	399951	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	155.36
CHECK TOTAL				155.36
01/25/2019	399952	(NORTH AMERICA) UNITED RENTALS, IN	MINOR APPARATUS	3,940.18
CHECK TOTAL				3,940.18
01/25/2019	399953	URLAUB & CO., PLLC	ADMINISTRATIVE EXPENSES	788.00
CHECK TOTAL				788.00



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01/25/2019	399954	ACCT # 86931-0938 VOYAGER FLEET SY	MOTOR VEHICLE FUEL	21.17
			MOTOR VEHICLE FUEL	21.19
			MOTOR VEHICLE FUEL	511.95
			MOTOR VEHICLE FUEL	50.02
			MOTOR VEHICLE FUEL	20,040.88
			MOTOR VEHICLE FUEL	354.03
			MOTOR VEHICLE FUEL	865.51
			MOTOR VEHICLE FUEL	13,697.92
			MOTOR VEHICLE FUEL	381.87
			MOTOR VEHICLE FUEL	408.02
			MOTOR VEHICLE FUEL	13,012.81
			MOTOR VEHICLE FUEL	285.86
			MOTOR VEHICLE FUEL	1,909.98
			MOTOR VEHICLE FUEL	329.72
			MOTOR VEHICLE FUEL	92.40
			MOTOR VEHICLE FUEL	4,521.46
			MOTOR VEHICLE FUEL	133.50
			MOTOR VEHICLE FUEL	6,520.66
			MOTOR VEHICLE FUEL	2,150.83
			MOTOR VEHICLE FUEL	103.64
			MOTOR VEHICLE FUEL	37.83
			MOTOR VEHICLE FUEL	1,079.80
			MOTOR VEHICLE FUEL	104.23
			MOTOR VEHICLE FUEL	113.75
			MOTOR VEHICLE FUEL	6,957.16
MOTOR VEHICLE FUEL	1,190.64			
MOTOR VEHICLE FUEL	329.29			
MOTOR VEHICLE FUEL	596.01			
MOTOR VEHICLE FUEL	4,492.88			
MOTOR VEHICLE FUEL	1,126.01			
<b>CHECK TOTAL</b>				<b>81,441.02</b>



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01/25/2019	399955	WOOD ENGINEERING COMPANY	DESIGN WATER SYSTEM PROJECTS	19,562.50 3,000.00
CHECK TOTAL				22,562.50
01/25/2019	399956	SHERDIAN WOODS	CONTRACTUAL SERVICE	849.79
CHECK TOTAL				849.79
01/28/2019	399957	CITY OF LONGVIEW POLICE	POLICE DEPT-PROPERTY ROOM DEPOSITS	2,133.00
CHECK TOTAL				2,133.00



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01/28/2019	399960	AEP SWEPCO	LIGHT AND POWER	8.35
			LIGHT AND POWER	1,228.30
			LIGHT AND POWER	21.61
			LIGHT AND POWER	2,423.55
			LIGHT AND POWER	44.18
			LIGHT AND POWER	13.06
			LIGHT AND POWER	1,402.83
			LIGHT AND POWER	13.76
			LIGHT AND POWER	2.25
			LIGHT AND POWER	15.90
			LIGHT AND POWER	3.33
			LIGHT AND POWER	903.45
			LIGHT AND POWER	13.66
			LIGHT AND POWER	11,701.31
			LIGHT AND POWER	31,909.49
			LIGHT AND POWER	7,936.33
			LIGHT AND POWER	7.52
			LIGHT AND POWER	616.21
			LIGHT AND POWER	226.03
			LIGHT AND POWER	75.32
			LIGHT AND POWER	4,226.33
			LIGHT AND POWER	19.84
			LIGHT AND POWER	180.86
			LIGHT AND POWER	180.86
			LIGHT AND POWER	813.86
			LIGHT AND POWER	226.07
			LIGHT AND POWER	678.21
			LIGHT AND POWER	316.50
			LIGHT AND POWER	452.15
			LIGHT AND POWER	768.65
			LIGHT AND POWER	90.43
			LIGHT AND POWER	180.86
			LIGHT AND POWER	633.00
			LIGHT AND POWER	28.65



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01/28/2019	399960	AEP SWEPCO	LIGHT AND POWER	149.81
			LIGHT AND POWER	3.64
			LIGHT AND POWER	351.88
			LIGHT AND POWER	5,226.27
			LIGHT AND POWER	12.17
			LIGHT AND POWER	3,921.30
			LIGHT AND POWER	4.67
			LIGHT AND POWER	4.91
			LIGHT AND POWER	9.12
			LIGHT AND POWER	19.30
			LIGHT AND POWER	19.30
			LIGHT AND POWER	19.30
			LIGHT AND POWER	24.13
			LIGHT AND POWER	33.78
			LIGHT AND POWER	48.26
			LIGHT AND POWER	67.57
			LIGHT AND POWER	72.39
			LIGHT AND POWER	82.04
			LIGHT AND POWER	86.87
			LIGHT AND POWER	9.65
LIGHT AND POWER	217.29			
LIGHT AND POWER	0.72			
LIGHT AND POWER	1.43			
LIGHT AND POWER	1.43			
LIGHT AND POWER	1.43			
LIGHT AND POWER	1.79			
LIGHT AND POWER	2.51			
LIGHT AND POWER	3.59			
LIGHT AND POWER	5.02			
LIGHT AND POWER	5.38			
LIGHT AND POWER	6.10			
LIGHT AND POWER	6.46			
LIGHT AND POWER	972.10			
LIGHT AND POWER	3.33			





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01/28/2019	399960	AEP SWEPCO	LIGHT AND POWER	9,247.63
			LIGHT AND POWER	2,595.45
			LIGHT AND POWER	208.15
			LIGHT AND POWER	240.69
			LIGHT AND POWER	38.30
			LIGHT AND POWER	95.96
			LIGHT AND POWER	3.75
			LIGHT AND POWER	4.63
			LIGHT AND POWER	21,789.55
			LIGHT AND POWER	9.67
			LIGHT AND POWER	19,331.77
			LIGHT AND POWER	4.55
			LIGHT AND POWER	43.19
			LIGHT AND POWER	536.60
			LIGHT AND POWER	167.89
			LIGHT AND POWER	28.69
			LIGHT AND POWER	25.47
			LIGHT AND POWER	35.00
			LIGHT AND POWER	23.43
			LIGHT AND POWER	2.93
			LIGHT AND POWER	135.63
			LIGHT AND POWER	28.80
			LIGHT AND POWER	3.10
			LIGHT AND POWER	2.93
			LIGHT AND POWER	16.23
LIGHT AND POWER	13.29			
LIGHT AND POWER	8.07			
LIGHT AND POWER	2,865.16			
LIGHT AND POWER	5.62			
LIGHT AND POWER	28.90			
LIGHT AND POWER	360.27			
LIGHT AND POWER	17.69			
LIGHT AND POWER	304.85			
LIGHT AND POWER	77.70			



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01/28/2019	399960	AEP SWEPCO	LIGHT AND POWER	62.58
			LIGHT AND POWER	34.35
			LIGHT AND POWER	4.11
			LIGHT AND POWER	4.29
			LIGHT AND POWER	2.93
			LIGHT AND POWER	4.00
			LIGHT AND POWER	8.67
			LIGHT AND POWER	127.72
			LIGHT AND POWER	8,918.26
			LIGHT AND POWER	335.88
			LIGHT AND POWER	94.59
			LIGHT AND POWER	6.46
			LIGHT AND POWER	2.93
			LIGHT AND POWER	2,026.97
			LIGHT AND POWER	45.94
			LIGHT AND POWER	2.93
			LIGHT AND POWER	182.81
			LIGHT AND POWER	15,579.31
			LIGHT AND POWER	29.20
LIGHT AND POWER	29.06			
LIGHT AND POWER	185.81			
CHECK TOTAL				164,747.99
01/28/2019	399961	CRYSTAL GABLE	PROFESSIONAL DEVELOP.	82.50
CHECK TOTAL				82.50
01/28/2019	399962	DECEDRIC WILLIAMS	PROFESSIONAL DEVELOP.	82.50
CHECK TOTAL				82.50



**City of Longview**  
**Accounts Payable Check Register**  
**Reporting Period 12/31/18 - 1/30/19**

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
01/30/2019	399963	KYLE ROADCAP	PROFESSIONAL DEVELOP.	80.39
CHECK TOTAL				80.39

Number of Checks: 578

Total Disbursement: \$5,732,117.34