



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/01/2019	399964	A-1 PARTY & TENT RENTAL	SPECIAL SERVICES	451.60
CHECK TOTAL				451.60
02/01/2019	399965	AT&T 5001	COMMUNICATIONS	71.13
CHECK TOTAL				71.13
02/01/2019	399966	AT&T MOBILITY	COMMUNICATIONS	328.12
			COMMUNICATIONS	46.56
CHECK TOTAL				374.68
02/01/2019	399967	BAXTER/JP GOULD	LAUNDRY & CLEANING SUPPLIES	101.46
CHECK TOTAL				101.46



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02/01/2019	399968	RESOURCES DEPARTMENT OF INFORM	COMMUNICATIONS	0.58
			COMMUNICATIONS	0.37
			COMMUNICATIONS	5.44
			COMMUNICATIONS	16.60
			COMMUNICATIONS	1.93
			COMMUNICATIONS	2.71
			COMMUNICATIONS	1.05
			COMMUNICATIONS	7.24
			COMMUNICATIONS	1.21
			COMMUNICATIONS	21.64
			COMMUNICATIONS	0.32
			COMMUNICATIONS	60.90
			COMMUNICATIONS	18.84
			COMMUNICATIONS	0.81
			COMMUNICATIONS	3.77
			COMMUNICATIONS	0.69
			COMMUNICATIONS	4.51
			COMMUNICATIONS	1.45
			COMMUNICATIONS	6.93
			COMMUNICATIONS	4.89
			COMMUNICATIONS	2.40
			COMMUNICATIONS	8.24
			COMMUNICATIONS	3.59
			COMMUNICATIONS	4.26
			COMMUNICATIONS	1.25
COMMUNICATIONS	3.89			
COMMUNICATIONS	1.40			
COMMUNICATIONS	2.92			
COMMUNICATIONS	3.04			
COMMUNICATIONS	2.96			
COMMUNICATIONS	1.82			
COMMUNICATIONS	0.26			
COMMUNICATIONS	0.75			
COMMUNICATIONS	0.28			



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02/01/2019	399968	RESOURCES DEPARTMENT OF INFORM	COMMUNICATIONS	5.92
			COMMUNICATIONS	3.09
			COMMUNICATIONS	0.53
			COMMUNICATIONS	0.04
			COMMUNICATIONS	6.73
CHECK TOTAL				215.25
02/01/2019	399969	EAST TEXAS RADIATOR SERVICE	MECHANICAL SUPPLIES	1,625.50
CHECK TOTAL				1,625.50
02/01/2019	399970	ENNIS-FLINT, INC.	MINOR APPARATUS	922.56
CHECK TOTAL				922.56
02/01/2019	399971	INC ETEX TELEPHONE COOPERATIVE	COMMUNICATIONS	36.13
CHECK TOTAL				36.13
02/01/2019	399972	REBECCA PAULETTE FABRE	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
02/01/2019	399973	FEDERAL EXPRESS CORP	POSTAGE	9.86
CHECK TOTAL				9.86



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/01/2019	399974	FRAZER LTD	MOTOR VEHICLE SUPPLIES	885.19
			MOTOR VEHICLE SUPPLIES	8.38
			MOTOR VEHICLE SUPPLIES	481.71
			MOTOR VEHICLE SUPPLIES	8.10
			MOTOR VEHICLE SUPPLIES	236.36
			MOTOR VEHICLE SUPPLIES	12.89
CHECK TOTAL				1,632.63
02/01/2019	399975	JOAN MORION HANEY	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
02/01/2019	399976	SHAWN HARA	SPECIAL SERVICES	148.70
CHECK TOTAL				148.70



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02/01/2019	399977	HENRY & PETERS, PC	ANNUAL AUDIT	19,482.34
			ANNUAL AUDIT	9,450.18
			ANNUAL AUDIT FEE	1,037.82
			ANNUAL AUDIT	311.99
			ANNUAL AUDIT FEE	3,046.72
			ANNUAL AUDIT FEE	179.20
			ANNUAL AUDIT	1,570.50
			ANNUAL AUDIT FEE	1,520.86
			ANNUAL AUDIT FEE	620.14
			ANNUAL AUDIT FEE	655.44
			ANNUAL AUDIT FEE	577.11
			ANNUAL AUDIT FEE	85.64
			ANNUAL AUDIT FEE	29.68
			ANNUAL AUDIT	266.19
			ANNUAL AUDIT FEE	157.84
			ANNUAL AUDIT	392.26
			ANNUAL AUDIT FEE	8.82
			ANNUAL AUDIT FEE	239.68
ANNUAL AUDIT FEE	14.77			
ANNUAL AUDIT	119.52			
ANNUAL AUDIT FEE	128.84			
ANNUAL AUDIT FEE	101.95			
ANNUAL AUDIT FEE	2.51			
CHECK TOTAL				40,000.00
02/01/2019	399978	HOLT CAT	MOTOR VEHICLE SUPPLIES	78.00
CHECK TOTAL				78.00
02/01/2019	399979	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE	1,132.85
			CONTRACTUAL SERVICE	893.08
CHECK TOTAL				2,025.93



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/01/2019	399980	KELLY MOORE PAINT COMPANY INC	FIELD IMPROVEMENTS	2,520.00
			FIELD IMPROVEMENTS	2,520.00
			FIELD IMPROVEMENTS	2,520.00
			FIELD IMPROVEMENTS	2,520.00
			FIELD IMPROVEMENTS	1,120.00
CHECK TOTAL				11,200.00
02/01/2019	399981	KEVIN LAMANA	ANNUAL AUDIT FEE	61.00
CHECK TOTAL				61.00
02/01/2019	399982	LEON'S SIGNS, INC.	BUILDING	4,440.00
CHECK TOTAL				4,440.00
02/01/2019	399983	LONGVIEW CHAMBER OF COMMERCE	SPECIAL SERVICES	700.00
CHECK TOTAL				700.00
02/01/2019	399984	MIDWEST TAPE, LLC	AUDIO/VISUAL	106.96
			AUDIO/VISUAL	139.44
CHECK TOTAL				246.40
02/01/2019	399985	MY ALARM CENTER, LLC.	CONTRACTUAL SERVICE	242.46
CHECK TOTAL				242.46
02/01/2019	399986	LAURIE O'NEAL	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00



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02/01/2019	399987	PEOPLEREADY, INC.	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	3,586.28 1,729.68
CHECK TOTAL				5,315.96
02/01/2019	399988	PETTY CASH	IMPREST CASH	50.00
CHECK TOTAL				50.00
02/01/2019	399989	JOE TALIAFERRO	RIGHT-OF-WAY	50.00
CHECK TOTAL				50.00
02/01/2019	399990	FEDERATION TEXAS AMATEUR ATHLETI	EDUCATIONAL EDUCATIONAL	1,500.00 1,500.00
CHECK TOTAL				3,000.00
02/01/2019	399991	VIRCO, INC.	BETTERMENTS	16,883.50
CHECK TOTAL				16,883.50
02/01/2019	399992	LUCY SERGEYEVNA WILCOX	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
02/01/2019	399993	YARD BOY GRASS SALES	MINOR APPARATUS	225.00
CHECK TOTAL				225.00
02/01/2019	399994	STATE ELECTRIC MILLER ELE CAIN ELE	SAFETY	1,232.92
CHECK TOTAL				1,232.92



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02/01/2019	399995	4IMPRINT, INC.	EDUCATIONAL WEARING APPAREL-CLOTHI	385.68 1,490.42
CHECK TOTAL				1,876.10
02/01/2019	399996	AFFINITY CHEMICAL, LLC	CHEMICALS CHEMICALS CHEMICALS	2,522.97 2,592.23 2,512.09
CHECK TOTAL				7,627.29
02/01/2019	399997	AIRE-MASTER OF NE TEXAS	CONTRACTUAL SERVICE	79.50
CHECK TOTAL				79.50
02/01/2019	399998	AIRGAS MID SOUTH	MINOR APPARATUS	58.72
CHECK TOTAL				58.72
02/01/2019	399999	INC. ARK-LA-TEX SHREDDING COMPAN	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	25.00 100.00
CHECK TOTAL				125.00
02/01/2019	400000	ATMOS ENERGY CORPORATION	NATURAL GAS NATURAL GAS NATURAL GAS NATURAL GAS	123.08 44.60 248.69 45.15
CHECK TOTAL				461.52
02/01/2019	400001	B&H PHOTO & VIDEO B&H FOTO & ELE	COMPUTERS & COMPONENTS COMPUTERS & COMPONENTS	134.99 1,399.00
CHECK TOTAL				1,533.99



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02/01/2019	400002	BAILEY BARK MATERIALS, INC.	PARK AND CEMETERY PROPERTY	980.00
			PARK AND CEMETERY PROPERTY	300.00
			PARK AND CEMETERY PROPERTY	980.00
			PARK AND CEMETERY PROPERTY	300.00
CHECK TOTAL				2,560.00
02/01/2019	400003	INC. CASCO INDUSTRIES	WEARING APPAREL-CLOTHI	690.00
			POSTAGE	13.00
			WEARING APPAREL-CLOTHI	770.00
			POSTAGE	11.00
CHECK TOTAL				1,484.00
02/01/2019	400004	CINTAS CORPORATION	CONTRACTUAL SERVICES	46.03
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	122.65
			CONTRACTUAL SERVICE	59.47
			CONTRACTUAL SERVICE	29.14
			CONTRACTUAL SERVICE	46.80
			CONTRACTUAL SERVICE	89.82
CHECK TOTAL				417.38
02/01/2019	400005	SERVICES COMPASS PROFESSIONAL H	ADMINISTRATIVE	4,630.00
CHECK TOTAL				4,630.00



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02/01/2019	400006	CORE & MAIN LP	MINOR APPARATUS	15,791.00
			MINOR APPARATUS	1,000.00
			MINOR APPARATUS	1,600.00
			MINOR APPARATUS	1,600.00
			MINOR APPARATUS	142.85
			MINOR APPARATUS	103.04
			MINOR APPARATUS	12.20
CHECK TOTAL				20,249.09
02/01/2019	400007	COYLE'S PEST CONTROL	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00
02/01/2019	400008	INC. CRC MAINTENANCE	PREMIUM / CLAIMS PAID	600.00
CHECK TOTAL				600.00
02/01/2019	400009	CROSSPOINT COMMUNICATIONS	CONTRACTUAL SERVICE	476.00
CHECK TOTAL				476.00
02/01/2019	400010	EAST TEXAS MACK, LLC.	MOTOR VEHICLE SUPPLIES	103.26
CHECK TOTAL				103.26
02/01/2019	400011	FREESE AND NICHOLS, INC.	CONTRACTUAL SERVICE	2,286.16
CHECK TOTAL				2,286.16



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02/01/2019	400012	GALE GROUP INC	BOOKS - GREGG COUNTY	93.75
CHECK TOTAL				93.75
02/01/2019	400013	LLC GEAR CLEANING SOLUTIONS	WEARING APPAREL-CLOTHI	76.65
CHECK TOTAL				76.65
02/01/2019	400014	GT DISTRIBUTORS	WEAPONS	431.05
CHECK TOTAL				431.05
02/01/2019	400015	HAYES ENGINEERING INC	DESIGN	4,000.00
CHECK TOTAL				4,000.00
02/01/2019	400016	INDUSTRIAL DISPOSAL SUPPLY CO.	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	280.37 61.02
CHECK TOTAL				341.39
02/01/2019	400017	KSA ENGINEERS	SPECIAL SERVICES SPECIAL SERVICES CAPITAL PURCHASES DESIGN	3,045.00 751.25 59,604.17 10,921.40
CHECK TOTAL				74,321.82
02/01/2019	400018	LINKO TECHNOLOGY, INC.	MAINTENANCE CONTRACTS	2,140.00
CHECK TOTAL				2,140.00



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02/01/2019	400019	MAGNET FORENSICS USA, INC.	CONTRACTUAL SERVICE	2,000.00
CHECK TOTAL				2,000.00
02/01/2019	400020	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	215.97
			CONTRACTUAL SERVICE	9.00
			CONTRACTUAL SERVICE	1.50
			WEARING APPAREL-CLOTHI	65.00
			WEARING APPAREL-CLOTHI	65.00
			WEARING APPAREL-CLOTHI	79.99
			WEARING APPAREL-CLOTHI	79.99
			WEARING APPAREL-CLOTHI	79.99
			WEARING APPAREL-CLOTHI	385.66
			WEARING APPAREL-CLOTHI	322.91
			WEARING APPAREL-CLOTHI	385.66
			CONTRACTUAL SERVICE	18.00
			CONTRACTUAL SERVICE	113.49
CHECK TOTAL				1,822.16
02/01/2019	400021	NATIONAL WHOLESALE SUPPLY INC.	MINOR APPARATUS	1,190.22
CHECK TOTAL				1,190.22
02/01/2019	400022	PETERS CHEVROLET INC	MOTOR VEHICLE SUPPLIES	141.25
			MOTOR VEHICLE SUPPLIES	475.31
			MOTOR VEHICLE SUPPLIES	64.30
CHECK TOTAL				680.86
02/01/2019	400023	PREMIER MAGNESIA, LLC	CHEMICALS	8,923.16
CHECK TOTAL				8,923.16



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02/01/2019	400024	METRO FIRE APPARATUS SPECIALISTS,	MINOR APPARATUS MACHINERY,TOOLS, & IMP	1,595.00 228.00
CHECK TOTAL				1,823.00
02/01/2019	400025	DIVISION OF STONCOR GROUP STONH/	BUILDING BUILDING	21,589.55 1,187.26
CHECK TOTAL				22,776.81
02/01/2019	400026	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	12,150.00
CHECK TOTAL				12,150.00
02/01/2019	400027	THE MARTIN HOUSE CHILDREN'S	SPECIAL SERVICES	508.00
CHECK TOTAL				508.00
02/01/2019	400028	THE OFFICE CENTER, INC.	OFFICE SUPPLIES	25.98
CHECK TOTAL				25.98
02/01/2019	400029	DBA PLILER INTERNATIONAL TWIN STAT	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	666.11 (180.00)
CHECK TOTAL				486.11



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/01/2019	400030	UNDERGROUND UTILITY SUPPLY	MINOR APPARATUS	812.20
			MINOR APPARATUS	649.20
			MINOR APPARATUS	276.92
			MINOR APPARATUS	192.56
			MINOR APPARATUS	297.48
			MINOR APPARATUS	315.08
			MINOR APPARATUS	477.48
			MINOR APPARATUS	497.88
			MINOR APPARATUS	222.75
			MINOR APPARATUS	984.50
			MINOR APPARATUS	150.04
			MINOR APPARATUS	252.09
			CHECK TOTAL	
02/01/2019	400031	INC. UNDERGROUND	INSTRUMENTS AND APPARATUS	6,495.00
			INSTRUMENTS AND APPARATUS	425.00
			POSTAGE	58.90
CHECK TOTAL				6,978.90
02/01/2019	400032	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	98.76
CHECK TOTAL				98.76
02/01/2019	400033	HOUSE OF DISCIPLES WISEMAN MINIST	CONTRACTUAL SERVICE	3,692.00
CHECK TOTAL				3,692.00
02/01/2019	400037	PAUL HICKEY	PROFESSIONAL DEVELOP.	100.00
CHECK TOTAL				100.00



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02/01/2019	400038	BRIAN RODIN	PROFESSIONAL DEVELOP.	192.50
CHECK TOTAL				192.50
02/01/2019	400039	RUSSELL WASHBURN	PROFESSIONAL DEVELOP.	140.00
CHECK TOTAL				140.00
02/05/2019	400040	US TITLE COMPANY, INC.	CAPITAL PURCHASES	5,097.00
CHECK TOTAL				5,097.00
02/05/2019	400041	AT&T GLOBAL REAL ESTATE	RENTS	1,193.86
CHECK TOTAL				1,193.86
02/05/2019	400042	GILMER ROAD RENTALS	SPECIAL SERVICES	132.00
			OTHER SUPPLIES	39.00
			RENTS	39.00
CHECK TOTAL				210.00
02/05/2019	400043	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



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02/05/2019	400044	COLDWELL BANKER LENHART LENHAR	RENTS	4,658.00
CHECK TOTAL				4,658.00
02/05/2019	400045	RENT LONGVIEW HOUSING AUTHORITY	RENTS	1,030.00
CHECK TOTAL				1,030.00
02/05/2019	400046	RUFF REALTORS, INC	RENTS	1,800.00
CHECK TOTAL				1,800.00
02/05/2019	400047	CHARLES COURTNEY BURTIS	CONTRACTUAL SERVICE	3,333.33
CHECK TOTAL				3,333.33
02/05/2019	400048	CHLORKING	POOL CHEMICALS	411.52
			POOL CHEMICALS	3,137.84
			POOL CHEMICALS	1,594.64
CHECK TOTAL				5,144.00
02/05/2019	400049	HUB INTERNATIONAL TEXAS, INC.	ADMINISTRATIVE	4,166.66
CHECK TOTAL				4,166.66
02/05/2019	400050	EDWARD C. MOORE, IV	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00



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02/05/2019	400051	STEVE PIRTLE	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
02/05/2019	400052	NONA SNODDY	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
02/05/2019	400053	DAVID W WRIGHT	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
02/05/2019	400054	HALTOM CONSTRUCTION	CONSTRUCTION	3,719.72
			CONSTRUCTION	3,719.72
			INFRASTRUCTURE	2,787.31
CHECK TOTAL				10,226.75
02/08/2019	400055	JENNIFER COX	RENTAL FEES-MAUDE COBB	15.00
CHECK TOTAL				15.00
02/08/2019	400056	DOUG KRANTZ	DEPOSIT - DAMAGE CLAIMS	300.00
			RENTAL FEES-MAUDE COBB	23.00
CHECK TOTAL				323.00
02/08/2019	400057	MARTIN MARIETTA	RENTAL FEES-MAUDE COBB	859.25
CHECK TOTAL				859.25



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02/08/2019	400058	SWEETEX CREDIT UNION	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
02/08/2019	400059	JAMIE AUSTELL	UNAPPLIED BALANCES	4.03
CHECK TOTAL				4.03
02/08/2019	400060	LONE STAR LUMBER CO	UNAPPLIED BALANCES	119.35
CHECK TOTAL				119.35
02/08/2019	400061	R J MARCHAND	UNAPPLIED BALANCES	55.81
CHECK TOTAL				55.81
02/08/2019	400062	PEERLESS LDRY DRY CLEAN	UNAPPLIED BALANCES	161.87
CHECK TOTAL				161.87
02/08/2019	400063	CHRIS SNAPP	UNAPPLIED BALANCES	186.75
CHECK TOTAL				186.75
02/08/2019	400064	MARY SUITS	UNAPPLIED BALANCES	6.02
CHECK TOTAL				6.02
02/08/2019	400065	NANCY WATKINS	UNAPPLIED BALANCES	308.18
CHECK TOTAL				308.18



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Accounts Payable Check Register
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02/08/2019	400066	ERIC BROWN	RECREATION FEES	100.00
CHECK TOTAL				100.00
02/08/2019	400067	SABRINA GRAVES	PROFESSIONAL DEVELOP.	273.94
CHECK TOTAL				273.94
02/08/2019	400068	WESLEY HALE	PROFESSIONAL DEVELOP.	273.94
CHECK TOTAL				273.94
02/08/2019	400069	EMILY ZENTZ	TRANSPORTATION	35.04
CHECK TOTAL				35.04
02/08/2019	400070	OCLC INC.	COMMUNICATIONS	896.02
CHECK TOTAL				896.02



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02/08/2019	400073	AEP SWEPCO	LIGHT AND POWER	3.19
			LIGHT AND POWER	5.60
			LIGHT AND POWER	5.11
			LIGHT AND POWER	57.10
			LIGHT AND POWER	5.20
			LIGHT AND POWER	17.62
			LIGHT AND POWER	39.60
			LIGHT AND POWER	114.98
			LIGHT AND POWER	965.12
			LIGHT AND POWER	2,902.66
			LIGHT AND POWER	1,145.39
			LIGHT AND POWER	892.18
			LIGHT AND POWER	4,709.40
			LIGHT AND POWER	4,907.85
			LIGHT AND POWER	606.85
			LIGHT AND POWER	1,516.29
			LIGHT AND POWER	348.04
			LIGHT AND POWER	11,416.59
			LIGHT AND POWER	11,356.70
			LIGHT AND POWER	3,271.03
LIGHT AND POWER	464.28			
LIGHT AND POWER	4,897.19			
LIGHT AND POWER	194.42			
LIGHT AND POWER	194.42			
LIGHT AND POWER	874.90			
LIGHT AND POWER	243.03			
LIGHT AND POWER	729.09			
LIGHT AND POWER	340.24			
LIGHT AND POWER	486.06			
LIGHT AND POWER	826.30			
LIGHT AND POWER	97.21			
LIGHT AND POWER	194.42			
LIGHT AND POWER	680.48			
LIGHT AND POWER	33.65			



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Accounts Payable Check Register
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02/08/2019	400073	AEP SWEPCO	LIGHT AND POWER	170.94
			LIGHT AND POWER	4.97
			LIGHT AND POWER	12.82
			LIGHT AND POWER	9,704.28
			LIGHT AND POWER	32,738.22
			LIGHT AND POWER	10,784.78
			LIGHT AND POWER	21,989.81
			LIGHT AND POWER	47.07
			LIGHT AND POWER	200.91
			LIGHT AND POWER	4.28
			LIGHT AND POWER	233.97
			LIGHT AND POWER	35.19
			LIGHT AND POWER	28.32
			LIGHT AND POWER	6.91
			LIGHT AND POWER	11.34
			LIGHT AND POWER	16.01
			LIGHT AND POWER	4.38
			LIGHT AND POWER	7.81
			LIGHT AND POWER	30.80
			LIGHT AND POWER	36.42
LIGHT AND POWER	54.34			
LIGHT AND POWER	4.28			
LIGHT AND POWER	2,545.06			
LIGHT AND POWER	11.59			
LIGHT AND POWER	10.57			
LIGHT AND POWER	33.90			
LIGHT AND POWER	4.58			
LIGHT AND POWER	4.28			
LIGHT AND POWER	17.76			
LIGHT AND POWER	105.06			
LIGHT AND POWER	113.51			
LIGHT AND POWER	4.28			
LIGHT AND POWER	19.05			
LIGHT AND POWER	138.92			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400073	AEP SWEPCO	LIGHT AND POWER	4.28
			LIGHT AND POWER	36.57
			LIGHT AND POWER	31.26
			LIGHT AND POWER	45.88
			LIGHT AND POWER	2,409.37
			LIGHT AND POWER	18,770.87
			LIGHT AND POWER	353.19
			LIGHT AND POWER	7,629.92
			LIGHT AND POWER	25.33
			LIGHT AND POWER	52.46
			LIGHT AND POWER	30.71
			LIGHT AND POWER	23.50
			LIGHT AND POWER	58.31
			LIGHT AND POWER	16.22
			LIGHT AND POWER	33.61
			LIGHT AND POWER	4.71
			LIGHT AND POWER	4.81
			LIGHT AND POWER	17.64
			LIGHT AND POWER	71.74
		LIGHT AND POWER	84.81	
		LIGHT AND POWER	22.04	
		LIGHT AND POWER	19.30	
		LIGHT AND POWER	99.17	
		LIGHT AND POWER	27.55	
		LIGHT AND POWER	82.64	
		LIGHT AND POWER	55.09	
		LIGHT AND POWER	93.66	
		LIGHT AND POWER	13.75	
		LIGHT AND POWER	22.04	
		LIGHT AND POWER	77.12	
		LIGHT AND POWER	38.57	
		LIGHT AND POWER	180.43	
		LIGHT AND POWER	296.83	



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400073	AEP SWEPCO	LIGHT AND POWER	48.58
			LIGHT AND POWER	90.86
			LIGHT AND POWER	208.52
			LIGHT AND POWER	21.57
			LIGHT AND POWER	511.52
			LIGHT AND POWER	101.00
			LIGHT AND POWER	32.11
			LIGHT AND POWER	1.66
			LIGHT AND POWER	7.47
			LIGHT AND POWER	2.08
			LIGHT AND POWER	6.23
			LIGHT AND POWER	2.91
			LIGHT AND POWER	4.15
			LIGHT AND POWER	7.06
			LIGHT AND POWER	0.83
			LIGHT AND POWER	1.66
			LIGHT AND POWER	5.81
			LIGHT AND POWER	1.65
			LIGHT AND POWER	61.35
			LIGHT AND POWER	6.57
LIGHT AND POWER	72.80			
LIGHT AND POWER	5.03			
LIGHT AND POWER	111.86			
CHECK TOTAL				165,740.07



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400074	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	154.03
			STREET,ROADWAYS,HIGHWA	1,861.50
			STREET,ROADWAYS,HIGHWA	1,732.29
			STREET,ROADWAYS,HIGHWA	723.43
			STREET,ROADWAYS,HIGHWA	1,614.76
			STREET,ROADWAYS,HIGHWA	2,207.52
			STREET,ROADWAYS,HIGHWA	2,508.28
			STREET,ROADWAYS,HIGHWA	2,647.71
			STREET,ROADWAYS,HIGHWA	3,309.82
			STREET,ROADWAYS,HIGHWA	3,793.08
CHECK TOTAL				20,552.42
02/08/2019	400075	LONGVIEW BLIND & SHUTTER	BUILDING	4,420.00
CHECK TOTAL				4,420.00
02/08/2019	400076	LONGVIEW CABLE TV	COMMUNICATIONS	104.90
CHECK TOTAL				104.90
02/08/2019	400077	MUNDT MUSIC CO	BUILDING	15,829.52
			BUILDING	3,500.00
CHECK TOTAL				19,329.52
02/08/2019	400078	SABINE RIVER AUTHORITY OF TX	PURCHASE OF RAW WATER	68,428.79
CHECK TOTAL				68,428.79
02/08/2019	400079	BUILDING MAINTENANCE SERVICE MAS	MAINTENANCE CONTRACTS	378.00
CHECK TOTAL				378.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400080	LLP STRIPING TECHNOLOGY	CONTRACTUAL SERVICE	900.00
CHECK TOTAL				900.00
02/08/2019	400081	TRANSPORTATION TEXAS DEPARTMEN	ADVERTISING	813.15
CHECK TOTAL				813.15
02/08/2019	400082	UT HEALTH EAST TEXAS EMS	COMMUNICATIONS	1,300.00
CHECK TOTAL				1,300.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400084	XEROX CORPORATION	RENTS	204.87
			RENTS	2.83
			RENTS	94.91
			RENTS	0.56
			RENTS	204.87
			RENTS	30.46
			RENTS	198.56
			RENTS	1.82
			RENTS	198.56
			RENTS	161.97
			RENTS	198.56
			RENTS	46.79
			RENTS	97.84
			MINOR APPARATUS	204.87
			MINOR APPARATUS	12.81
			CONTRACTUAL SERVICE	332.53
			RENTS	144.81
			RENTS	23.98
			RENTS	179.17
			RENTS	29.55
			RENTS	84.43
			RENTS	152.99
			RENTS	81.31
			RENTS	198.56
			RENTS	73.32
			RENTS	198.56
			RENTS	2.69
RENTS	198.56			
RENTS	53.94			
MACHINERY,TOOLS, & IMP	179.17			
MACHINERY,TOOLS, & IMP	11.54			
RENTS	177.71			
RENTS	0.05			
RENTS	62.98			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400084	XEROX CORPORATION	RENTS	204.79
			RENTS	28.73
			RENTS	152.99
			RENTS	80.00
			RENTS	391.13
			RENTS	198.56
			RENTS	12.68
			RENTS	103.09
			RENTS	354.94
			RENTS	195.73
			RENTS	0.64
			RENTS	94.91
			RENTS	8.92
			RENTS	94.91
			RENTS	5.65
			RENTS	94.91
			RENTS	21.33
			RENTS	160.51
			RENTS	3.80
		RENTS	0.44	
		RENTS	50.51	
		RENTS	50.51	
		RENTS	50.51	
		RENTS	50.50	
		RENTS	13.58	
		RENTS	13.58	
		RENTS	13.58	
		RENTS	13.57	
		RENTS	241.33	
		RENTS	204.87	
		RENTS	142.86	
		RENTS	20.95	
		RENTS	181.64	



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400084	XEROX CORPORATION	RENTS	6.73
			RENTS	181.64
			RENTS	4.91
			RENTS	5.73
			RENTS	220.31
			RENTS	85.91
			RENTS	220.31
			RENTS	117.78
			RENTS	200.55
			RENTS	379.07
			RENTS	200.55
			RENTS	181.08
			RENTS	198.56
			RENTS	0.36
			RENTS	198.56
CHECK TOTAL				9,370.09
02/08/2019	400085	315 PROPERTIES, LLC	RIGHT-OF-WAY	455.10
CHECK TOTAL				455.10
02/08/2019	400086	AHLE PRINTING	OFFICE SUPPLIES	542.56
			POSTAGE	104.36
CHECK TOTAL				646.92
02/08/2019	400087	ALLIANCE GEOTECHNICAL GROUP	CAPITAL PURCHASES	1,160.00
CHECK TOTAL				1,160.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400088	ARROWHEAD APARTMENTS LLC	RIGHT-OF-WAY	245.88
CHECK TOTAL				245.88
02/08/2019	400089	AT&T 5001	COMMUNICATIONS	32.45
CHECK TOTAL				32.45
02/08/2019	400090	AXON ENTERPRISE, INC.	COMPUTERS & COMPONENTS	4,200.00
			COMPUTERS & COMPONENTS	4,350.00
			COMPUTERS & COMPONENTS	1,650.00
			COMPUTERS & COMPONENTS	650.00
			COMPUTERS & COMPONENTS	880.00
CHECK TOTAL				11,730.00
02/08/2019	400091	LOU ANN BRUMBLE	RIGHT-OF-WAY	50.00
CHECK TOTAL				50.00
02/08/2019	400092	CENTERPOINT ENERGY	NATURAL GAS	887.26
			NATURAL GAS	285.91
			NATURAL GAS	469.80
			NATURAL GAS	37.57
			NATURAL GAS	102.68
			NATURAL GAS	2,648.38
			NATURAL GAS	36.23
			NATURAL GAS	37.57
CHECK TOTAL				4,505.40



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400093	LLC CENTURYLINK COMMUNICATIONS	COMMUNICATIONS	288.70
CHECK TOTAL				288.70
02/08/2019	400094	CINTAS FIRST AID & SAFETY	SAFETY SAFETY	94.07 135.11
CHECK TOTAL				229.18
02/08/2019	400095	D&R INVESTMENTS	RIGHT-OF-WAY RIGHT-OF-WAY	50.00 55.78
CHECK TOTAL				105.78
02/08/2019	400096	DIVERSIFIED PLUMBING	DEVELOPMENT SERVICES REFUNDS	42.65
CHECK TOTAL				42.65
02/08/2019	400097	OLAN DOXEY	DEVELOPMENT SERVICES REFUNDS	857.84
CHECK TOTAL				857.84
02/08/2019	400098	EAST TEXAS BUILDERS ASSOC	AWARDS & RECOGNITIONS AWARDS & RECOGNITIONS AWARDS & RECOGNITIONS AWARDS & RECOGNITIONS	425.00 75.00 100.00 100.00
CHECK TOTAL				700.00
02/08/2019	400099	ATTN: AARON SMITH ETCMA	DUES AND MEMBERSHIPS	25.00
CHECK TOTAL				25.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400100	RICK EVANS	MINOR APPARATUS	10.81
CHECK TOTAL				10.81
02/08/2019	400101	SCOTT STEVEN GIBSON	RIGHT-OF-WAY	50.00
CHECK TOTAL				50.00
02/08/2019	400102	GOVERNMENT FINANCE OFFICERS	DUES AND MEMBERSHIPS	595.00
CHECK TOTAL				595.00
02/08/2019	400103	STEPHEN HA	MOTOR VEHICLE FUEL	167.04
CHECK TOTAL				167.04



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400104	HENRY & PETERS, PC	ANNUAL AUDIT	9,741.17
			ANNUAL AUDIT	4,725.09
			ANNUAL AUDIT FEE	518.91
			ANNUAL AUDIT	156.00
			ANNUAL AUDIT FEE	1,523.36
			ANNUAL AUDIT FEE	89.60
			ANNUAL AUDIT	785.25
			ANNUAL AUDIT FEE	760.43
			ANNUAL AUDIT FEE	310.07
			ANNUAL AUDIT FEE	327.72
			ANNUAL AUDIT FEE	288.56
			ANNUAL AUDIT FEE	42.82
			ANNUAL AUDIT FEE	14.84
			ANNUAL AUDIT	133.01
			ANNUAL AUDIT FEE	78.92
			ANNUAL AUDIT	196.13
			ANNUAL AUDIT FEE	4.41
			ANNUAL AUDIT FEE	119.84
			ANNUAL AUDIT FEE	7.38
ANNUAL AUDIT	59.76			
ANNUAL AUDIT FEE	64.42			
ANNUAL AUDIT FEE	50.97			
ANNUAL AUDIT FEE	1.34			
CHECK TOTAL				20,000.00
02/08/2019	400105	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	999.00
			LEGAL EXPENSES	999.00
			LEGAL EXPENSES	1,060.00
			LEGAL EXPENSES	61.00
			LEGAL EXPENSES	194.50
CHECK TOTAL				3,313.50



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400106	T.J. HONEYCUTT JR.	RIGHT-OF-WAY	50.00
CHECK TOTAL				50.00
02/08/2019	400107	J.W. ELECTRIC	MACHINERY,TOOLS, & IMP	6,000.00
CHECK TOTAL				6,000.00
02/08/2019	400108	JEAN SIMPSON PERSONNEL SERVICE	MAINTENANCE CONTRACTS CONTRACTUAL SERVICE	104.25 858.33
CHECK TOTAL				962.58
02/08/2019	400109	JOHNSON AND PACE	DEVELOPMENT SERVICES REFUNDS	310.00
CHECK TOTAL				310.00
02/08/2019	400110	LONGVIEW CZ PROPERTIES	RIGHT-OF-WAY	50.00
CHECK TOTAL				50.00
02/08/2019	400111	SERVICES FOUNDATION LONGVIEW PAI	DUE TO THE PALS FOUNDATION	56.91
CHECK TOTAL				56.91
02/08/2019	400112	JUDY E. MALONE-STEIN	RIGHT-OF-WAY	122.50
CHECK TOTAL				122.50
02/08/2019	400113	OCLC INC.	COMMUNICATIONS	84.85
CHECK TOTAL				84.85



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400114	ELIZABETH PINA	RIGHT-OF-WAY	73.95
CHECK TOTAL				73.95
02/08/2019	400115	OF EAST TEXAS (PPAET) PUBLIC PURCH	PROFESSIONAL DEVELOP.	125.00
CHECK TOTAL				125.00
02/08/2019	400116	CAROL ROARK	RIGHT-OF-WAY	50.00
CHECK TOTAL				50.00
02/08/2019	400117	ROYAL PLUMBING	DEVELOPMENT SERVICES REFUNDS	42.65
CHECK TOTAL				42.65
02/08/2019	400118	SHOCO DEVELOPMENT, LP	RIGHT-OF-WAY	873.80
CHECK TOTAL				873.80
02/08/2019	400119	SMALLWOOD HOME	DEVELOPMENT SERVICES REFUNDS	100.00
CHECK TOTAL				100.00
02/08/2019	400120	ANTONIO, TEXAS ST MARY'S UNIVERSIT	LIBRARY FEES	90.00
CHECK TOTAL				90.00
02/08/2019	400121	MARIA TIDWELL	PROFESSIONAL DEVELOP.	111.00
CHECK TOTAL				111.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400122	TORO ENTERPRISES, LP	DEVELOPMENT SERVICES REFUNDS	588.14
CHECK TOTAL				588.14
02/08/2019	400123	TWO ENTERPRISES LLC	RIGHT-OF-WAY	68.25
CHECK TOTAL				68.25
02/08/2019	400124	GLADYS WEAVER	PREMIUM / CLAIMS PAID	342.47
CHECK TOTAL				342.47
02/08/2019	400125	LONGVIEW ALARMS, LLC	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	600.00 600.00
CHECK TOTAL				1,200.00
02/08/2019	400126	MCKESSON CORPORATION	MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES	1,330.53 11.90 90.71
CHECK TOTAL				1,433.14
02/08/2019	400127	MITCHELL 1	MAINTENANCE CONTRACT	675.69
CHECK TOTAL				675.69
02/08/2019	400128	PREMIER MAGNESIA, LLC	CHEMICALS	9,248.84
CHECK TOTAL				9,248.84



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400129	REPUBLIC SERVICES, INC.	CONTRACTUAL SERVICE	317.19
CHECK TOTAL				317.19
02/08/2019	400130	SA PRODUCTIONS	FIREWORKS	13,250.00
CHECK TOTAL				13,250.00
02/08/2019	400131	SMART HORIZONS	MAINTENANCE CONTRACTS	3,052.00
CHECK TOTAL				3,052.00
02/08/2019	400132	SWAGIT PRODUCTIONS, LLC	MAINTENANCE CONTRACTS	945.00
CHECK TOTAL				945.00
02/08/2019	400133	U.S. LIME COMPANY	CHEMICALS	3,350.08
CHECK TOTAL				3,350.08
02/08/2019	400134	INC UNIQUE MANAGEMENT SERVICES	SPECIAL SERVICES	510.15
CHECK TOTAL				510.15
02/08/2019	400135	URLAUB & CO., PLLC	ADMINISTRATIVE EXPENSES ADMINISTRATIVE EXPENSES	788.00 788.00
CHECK TOTAL				1,576.00
02/08/2019	400136	AFFINITY CHEMICAL, LLC	CHEMICALS	2,530.89
CHECK TOTAL				2,530.89



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400137	AMAZON.COM LLC	OFFICE SUPPLIES	769.00
CHECK TOTAL				769.00
02/08/2019	400138	ANA-LAB CORPORATION	SPECIAL SERVICES	247.00
			SPECIAL SERVICES	60.00
			SPECIAL SERVICES	1,268.00
			SPECIAL SERVICES	302.00
			SPECIAL SERVICES	73.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	175.00
			SPECIAL SERVICES	200.00
			SPECIAL SERVICES	184.00
			SPECIAL SERVICES	200.00
			SPECIAL SERVICES	175.00
			SPECIAL SERVICES	100.00
			SPECIAL SERVICES	264.00
			SPECIAL SERVICES	100.00
			SPECIAL SERVICES	100.00
			SPECIAL SERVICES	184.00
			SPECIAL SERVICES	100.00
			SPECIAL SERVICES	100.00
CHECK TOTAL				4,582.00
02/08/2019	400139	TECHNOLOGIES, INC. APPLIED INDUSTF	FILTRATION PLANTS	1,225.13
			POSTAGE	28.97
CHECK TOTAL				1,254.10



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400140	ARROW INTERNATIONAL	MEDICAL SUPPLIES	6,050.00
CHECK TOTAL				6,050.00
02/08/2019	400141	ASAP ROOFING	BUILDING	350.00
			BUILDING	680.00
CHECK TOTAL				1,030.00
02/08/2019	400142	ATMOS ENERGY CORPORATION	NATURAL GAS	102.04
			NATURAL GAS	102.04
			NATURAL GAS	459.18
			NATURAL GAS	127.55
			NATURAL GAS	382.65
			NATURAL GAS	178.57
			NATURAL GAS	255.10
			NATURAL GAS	433.67
			NATURAL GAS	51.02
			NATURAL GAS	102.04
			NATURAL GAS	357.15
			NATURAL GAS	45.14
			NATURAL GAS	2,919.07
			NATURAL GAS	44.60
CHECK TOTAL				5,559.82
02/08/2019	400143	B&H PHOTO & VIDEO B&H FOTO & ELE	MINOR APPARATUS	1,446.10
			MINOR APPARATUS	19.59
			MINOR APPARATUS	245.83
			MINOR APPARATUS	165.62
CHECK TOTAL				1,877.14



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400144	BEST BUY FOR BUSINESS	MINOR APPARATUS	1,199.99
CHECK TOTAL				1,199.99
02/08/2019	400145	FINANCIAL CONTROL BILLING BNY- THE	BOND SALE EXPENSE	750.00
CHECK TOTAL				750.00
02/08/2019	400146	BRP US, INC	VEHICLE PARTS & SUBLET	2,460.97
CHECK TOTAL				2,460.97
02/08/2019	400147	CD THOMAS UTILITIES, LLC	INFRASTRUCTURE	38,256.30
			INFRASTRUCTURE	48,978.00
CHECK TOTAL				87,234.30



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400148	CINTAS CORPORATION	CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	93.77
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	55.15
			CONTRACTUAL SERVICE	57.93
			CONTRACTUAL SERVICE	29.14
			CONTRACTUAL SERVICE	45.03
			CONTRACTUAL SERVICE	50.09
			CONTRACTUAL SERVICES	113.85
			CONTRACTUAL SERVICE	57.23
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	55.15
			CONTRACTUAL SERVICE	56.18
			CONTRACTUAL SERVICE	29.14
CONTRACTUAL SERVICE	45.03			
CONTRACTUAL SERVICE	50.35			
CHECK TOTAL				799.05
02/08/2019	400149	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	351.00
			STORM SEWERS	594.00
			STORM SEWERS	137.50
			STORM SEWERS	110.00
			STORM SEWERS	165.00
CHECK TOTAL				1,357.50



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400150	CROSSPOINT COMMUNICATIONS	MAINTENANCE CONTRACTS	104.00
			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 CONTRACTS	2,248.50
			MAINTENANCE CONTRACT	27.50
			MAINTENANCE CONTRACTS	747.00
			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				8,526.00
02/08/2019	400151	DBI CONSULTANTS	CONTRACTUAL SERVICE	6,720.00
CHECK TOTAL				6,720.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400152	SUPPLY DELTA INDUSTRIAL SERVICE &	WEARING APPAREL-CLOTHI	2,636.25
			WEARING APPAREL-CLOTHI	213.75
			WEARING APPAREL-CLOTHI	3,776.25
			WEARING APPAREL-CLOTHI	4,061.25
			WEARING APPAREL-CLOTHI	213.75
			POSTAGE	72.60
CHECK TOTAL				10,973.85
02/08/2019	400153	DIAMOND H SERVICES, INC.	SPECIAL SERVICES	700.00
CHECK TOTAL				700.00
02/08/2019	400154	DPC INDUSTRIES INC	CHEMICALS	1,267.60
CHECK TOTAL				1,267.60
02/08/2019	400155	EDGE OFFICE PRODUCT	MAINTENANCE CONTRACTS	5,583.80
			MAINTENANCE CONTRACTS	462.40
CHECK TOTAL				6,046.20
02/08/2019	400156	FENIEX INDUSTRIED, INC.	MOTOR VEHICLE SUPPLIES	199.00
			MOTOR VEHICLE SUPPLIES	399.00
			MOTOR VEHICLE SUPPLIES	99.00
			MOTOR VEHICLE SUPPLIES	41.65
CHECK TOTAL				738.65
02/08/2019	400157	FLUENCE USA	MACHINERY,TOOLS, & IMP	4,999.00
			MACHINERY,TOOLS, & IMP	1,360.00
			POSTAGE	48.00
CHECK TOTAL				6,407.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400158	CHERYL A. FORTIER	CONTRACTUAL SERVICE	105.00
CHECK TOTAL				105.00
02/08/2019	400159	GILL ELECTRIC, LLC	BUILDING BUILDING	236.40 18.65
CHECK TOTAL				255.05
02/08/2019	400160	CONNIE GOODMAN-KEASLER	LAUNDRY & CLEANING SUP	5.04
CHECK TOTAL				5.04
02/08/2019	400161	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	351.50 19.00
CHECK TOTAL				370.50
02/08/2019	400162	GREEN EQUIPMENT COMPANY	INSTRUMENTS AND APPARATUS	8,462.40
CHECK TOTAL				8,462.40
02/08/2019	400163	HACH COMPANY	LABORATORY SUPPLIES POSTAGE	1,212.30 71.10
CHECK TOTAL				1,283.40
02/08/2019	400164	DALTON HILDRETH	PART-TIME/TEMPORARY	330.00
CHECK TOTAL				330.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400165	DESIGN HUDSON PRINTING & GRAPHIC	ADVERTISING ADVERTISING	1,597.50 1,597.50
CHECK TOTAL				3,195.00
02/08/2019	400166	BONNIE JOAN HULL	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	440.00 610.00 440.00
CHECK TOTAL				1,490.00
02/08/2019	400167	IRONHORSE UNLIMITED, INC.	CONSTRUCTION	72,974.63
CHECK TOTAL				72,974.63
02/08/2019	400168	JANI-KING OF SHREVEPORT	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS CONTRACTUAL SERVICE	2,151.00 101.00 153.00 309.00 585.00 617.00
CHECK TOTAL				3,916.00
02/08/2019	400169	JOHNSON & PACE INCORPORATED	CAPITAL PURCHASES	27,580.20
CHECK TOTAL				27,580.20
02/08/2019	400170	PROTECTION JOHNSON CONTROLS FIF	FIRE STATION FIRE STATION	357.24 1,553.00
CHECK TOTAL				1,910.24



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400171	ALICIA M. JOHNSON	CONTRACTUAL SERVICE SPECIAL SERVICES	418.00 593.75
CHECK TOTAL				1,011.75
02/08/2019	400172	ATTN: KIM DROEGE KEEP LONGVIEW BE	DUE TO LONGVIEW BEAUTIFICATION ORG	64.97
CHECK TOTAL				64.97
02/08/2019	400173	KSA ENGINEERS	CAPITAL PURCHASES DESIGN DESIGN DESIGN DESIGN DESIGN DESIGN DESIGN	45,843.62 7,491.25 23,425.00 10,219.35 10,812.83 14,800.00 54,028.97 1,106.87
CHECK TOTAL				167,727.89
02/08/2019	400174	NANCY KAY LEE	CONTRACTUAL SERVICE	180.00
CHECK TOTAL				180.00
02/08/2019	400175	CORPORATION LONGVIEW ECONOMIC I	OTHER	593,702.30
CHECK TOTAL				593,702.30



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400176	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE	720.00
			CONTRACTUAL SERVICE	3,305.00
			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				6,508.75
02/08/2019	400177	FLOOD OUT/FLOOR REMOVAL K MARKL	PREMIUM / CLAIMS PAID	499.11
			PREMIUM / CLAIMS PAID	708.99
CHECK TOTAL				1,208.10
02/08/2019	400178	JOHN H. MATHIS	SPECIAL SERVICES	506.00
CHECK TOTAL				506.00
02/08/2019	400179	LYNDELL MCALLISTER	CONTRACTUAL SERVICE	630.00
			CONTRACTUAL SERVICE	562.00
			SPECIAL SERVICES	570.50
CHECK TOTAL				1,762.50
02/08/2019	400180	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
02/08/2019	400181	RICHARD P MILLER	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400182	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	120.00
CHECK TOTAL				120.00
02/08/2019	400183	N. HARRIS COMPUTER CORPORATION	CONTRACTUAL SERVICE	2,812.50
CHECK TOTAL				2,812.50
02/08/2019	400184	RANDALL REED'S PRESTIGE FORD	MECHANICAL SUPPLIES	33.50
CHECK TOTAL				33.50
02/08/2019	400185	REYNOLDS AND KAY, LTD.	STREET,ROADWAYS,HIGHWA	148,537.10
CHECK TOTAL				148,537.10
02/08/2019	400186	TEEN COURT	DUE TO TEEN COURT	140.00
CHECK TOTAL				140.00
02/08/2019	400187	SHERDIAN WOODS	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	685.92 712.84
CHECK TOTAL				1,398.76
02/11/2019	400188	LAW OFFICE OF LESLIE WILHELM BULL	SPECIAL SERVICES	500.00
CHECK TOTAL				500.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/11/2019	400189	UMR, INC.	ADMINISTRATIVE TRANSPLANT PREMIUM EXCESS/STOP LOSS PREMIUM	29,669.97 21,600.84 88,004.22
CHECK TOTAL				139,275.03



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400192	AEP SWEPCO	LIGHT AND POWER	73.29
			LIGHT AND POWER	4.34
			LIGHT AND POWER	4.48
			LIGHT AND POWER	31.58
			LIGHT AND POWER	4.58
			LIGHT AND POWER	17.23
			LIGHT AND POWER	5.07
			LIGHT AND POWER	4.31
			LIGHT AND POWER	6.20
			LIGHT AND POWER	151.78
			LIGHT AND POWER	691.64
			LIGHT AND POWER	18.49
			LIGHT AND POWER	23.95
			LIGHT AND POWER	4.31
			LIGHT AND POWER	4.31
			LIGHT AND POWER	4.38
			LIGHT AND POWER	42.22
			LIGHT AND POWER	0.09
			LIGHT AND POWER	174.08
			LIGHT AND POWER	4.38
			LIGHT AND POWER	525.48
			LIGHT AND POWER	72.75
			LIGHT AND POWER	4.31
			LIGHT AND POWER	66.13
			LIGHT AND POWER	25.13
LIGHT AND POWER	28.74			
LIGHT AND POWER	286.07			
LIGHT AND POWER	282.29			
LIGHT AND POWER	233.51			
LIGHT AND POWER	150.62			
LIGHT AND POWER	296.67			
LIGHT AND POWER	19.26			
LIGHT AND POWER	147.61			
LIGHT AND POWER	24.86			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400192	AEP SWEPCO	LIGHT AND POWER	51.74
			LIGHT AND POWER	52,842.33
			LIGHT AND POWER	84.40
			LIGHT AND POWER	76.33
			LIGHT AND POWER	109.94
			LIGHT AND POWER	65.52
			LIGHT AND POWER	17.10
			LIGHT AND POWER	395.54
			LIGHT AND POWER	450.54
			LIGHT AND POWER	641.58
			LIGHT AND POWER	70.29
			LIGHT AND POWER	78.06
			LIGHT AND POWER	62.14
			LIGHT AND POWER	4.34
			LIGHT AND POWER	53.76
			LIGHT AND POWER	36.09
			LIGHT AND POWER	7.58
			LIGHT AND POWER	4.34
			LIGHT AND POWER	468.12
			LIGHT AND POWER	4.34
			LIGHT AND POWER	17.16
			LIGHT AND POWER	159.98
			LIGHT AND POWER	78.40
			LIGHT AND POWER	70.01
			LIGHT AND POWER	46.37
LIGHT AND POWER	521.30			
LIGHT AND POWER	345.46			
LIGHT AND POWER	5.05			
LIGHT AND POWER	4.28			
LIGHT AND POWER	36.65			
LIGHT AND POWER	710.20			
LIGHT AND POWER	11.59			
LIGHT AND POWER	13.72			
LIGHT AND POWER	117.31			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400192	AEP SWEPCO	LIGHT AND POWER	210.94
			LIGHT AND POWER	242.44
			LIGHT AND POWER	149.25
			LIGHT AND POWER	6.69
			LIGHT AND POWER	96.23
			LIGHT AND POWER	11,552.57
			LIGHT AND POWER	45.89
			LIGHT AND POWER	7,453.36
			LIGHT AND POWER	20.60
			LIGHT AND POWER	478.74
			LIGHT AND POWER	138.27
			LIGHT AND POWER	35.99
			LIGHT AND POWER	4.62
			LIGHT AND POWER	4.28
			LIGHT AND POWER	81.15
			LIGHT AND POWER	4.71
			LIGHT AND POWER	35.10
			LIGHT AND POWER	23.68
			LIGHT AND POWER	4.74
			LIGHT AND POWER	4.44
			LIGHT AND POWER	4.74
LIGHT AND POWER	4.34			
LIGHT AND POWER	1,173.13			
LIGHT AND POWER	185.79			
LIGHT AND POWER	17.64			
LIGHT AND POWER	41.13			
LIGHT AND POWER	100.09			
CHECK TOTAL				83,216.25



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400193	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	359.10
			COMMUNICATIONS	587.16
			COMMUNICATIONS	324.71
			COMMUNICATIONS	132.16
			COMMUNICATIONS	49.56
			COMMUNICATIONS	241.62
			COMMUNICATIONS	49.56
			COMMUNICATIONS	90.86
			COMMUNICATIONS	49.56
			COMMUNICATIONS	309.50
			COMMUNICATIONS	57.05
			COMMUNICATIONS	181.72
			COMMUNICATIONS	529.46
			COMMUNICATIONS	298.86
			COMMUNICATIONS	519.64
			COMMUNICATIONS	107.86
			COMMUNICATIONS	2,520.51
			COMMUNICATIONS	174.89
			COMMUNICATIONS	58.30
			COMMUNICATIONS	210.42
COMMUNICATIONS	981.71			
COMMUNICATIONS	446.52			
COMMUNICATIONS	41.30			
COMMUNICATIONS	26.77			
COMMUNICATIONS	35.00			
COMMUNICATIONS	49.56			
COMMUNICATIONS	141.61			
COMMUNICATIONS	140.42			
COMMUNICATIONS	87.55			
COMMUNICATIONS	268.24			
COMMUNICATIONS	41.30			
COMMUNICATIONS	37.99			
COMMUNICATIONS	692.05			
COMMUNICATIONS	140.42			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/08/2019	400193	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	49.56
			COMMUNICATIONS	8,466.95
			COMMUNICATIONS	219.71
			COMMUNICATIONS	331.75
			COMMUNICATIONS	41.30
			COMMUNICATIONS	99.12
			COMMUNICATIONS	899.88
			COMMUNICATIONS	41.30
			COMMUNICATIONS	507.13
			COMMUNICATIONS	238.35
			COMMUNICATIONS	15.75
			COMMUNICATIONS	364.74
			COMMUNICATIONS	476.55
			COMMUNICATIONS	99.12
COMMUNICATIONS	1,134.31			
COMMUNICATIONS	381.62			
CHECK TOTAL				23,350.08



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/12/2019	400194	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	134.53
			STATE REQUIRED PUBLIC NOTICES	987.14
			STATE REQUIRED PUBLIC NOTICES	243.52
			STATE REQUIRED PUBLIC NOTICES	287.15
			STATE REQUIRED PUBLIC NOTICES	968.00
			STATE REQUIRED PUBLIC NOTICES	178.84
			STATE REQUIRED PUBLIC NOTICES	178.69
			STATE REQUIRED PUBLIC NOTICES	204.21
			ADVERTISING	188.11
			ADVERTISING	139.93
			ADVERTISING	539.01
			STATE REQUIRED PUBLIC NOTICES	219.53
			STATE REQUIRED PUBLIC NOTICES	282.25
			STATE REQUIRED PUBLIC NOTICES	197.83
STATE REQUIRED PUBLIC NOTICES	275.12			
STATE REQUIRED PUBLIC NOTICES	280.62			
CHECK TOTAL				5,304.48
02/12/2019	400195	JIM FINLEY	PROFESSIONAL DEVELOP.	639.57
CHECK TOTAL				639.57
02/15/2019	400196	ROY BUCHANAN	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
02/15/2019	400197	ROBERT KEVIN FREEMAN	PROFESSIONAL DEVELOP.	137.50
CHECK TOTAL				137.50



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400198	KENDRIC MONTGOMERY	PROFESSIONAL DEVELOP.	335.50
CHECK TOTAL				335.50
02/15/2019	400199	MATTHEW MORRISON	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
02/15/2019	400200	RANDOLPH PORTLEY	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
02/15/2019	400201	HERMAN WRITT	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400203	AEP SWEPCO	LIGHT AND POWER	20.91
			LIGHT AND POWER	3.63
			LIGHT AND POWER	207.39
			LIGHT AND POWER	114.47
			LIGHT AND POWER	18.14
			LIGHT AND POWER	4.34
			LIGHT AND POWER	156.98
			LIGHT AND POWER	55.39
			LIGHT AND POWER	21.91
			LIGHT AND POWER	23.58
			LIGHT AND POWER	149.61
			LIGHT AND POWER	4.34
			LIGHT AND POWER	4.38
			LIGHT AND POWER	4.38
			LIGHT AND POWER	457.60
			LIGHT AND POWER	196.86
			LIGHT AND POWER	19.26
			LIGHT AND POWER	916.69
			LIGHT AND POWER	74.18
			LIGHT AND POWER	4.28
LIGHT AND POWER	192.25			
LIGHT AND POWER	4.75			
LIGHT AND POWER	16.58			
LIGHT AND POWER	4.28			
LIGHT AND POWER	4.44			
LIGHT AND POWER	25.32			
LIGHT AND POWER	30.02			
LIGHT AND POWER	179.73			
LIGHT AND POWER	3.47			
LIGHT AND POWER	6.63			
LIGHT AND POWER	352.17			
LIGHT AND POWER	4.89			
LIGHT AND POWER	4.28			
LIGHT AND POWER	38.97			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400203	AEP SWEPCO	LIGHT AND POWER	650.86
			LIGHT AND POWER	448.85
			LIGHT AND POWER	140.32
			LIGHT AND POWER	36.34
			LIGHT AND POWER	553.09
			LIGHT AND POWER	4.51
			LIGHT AND POWER	63.26
			LIGHT AND POWER	4.34
			LIGHT AND POWER	83.20
			LIGHT AND POWER	101.54
CHECK TOTAL				5,412.41
02/15/2019	400204	LABORATORY CORPORATION	PREMIUM / CLAIMS PAID	1,566.20
CHECK TOTAL				1,566.20
02/15/2019	400205	LANGUAGE LINE SERVICE, INC.	HIRE OF EQUIPMENT	157.92
CHECK TOTAL				157.92
02/15/2019	400206	INC. LOCK DOC	MINOR APPARATUS	595.00
			MINOR APPARATUS	120.00
			MINOR APPARATUS	75.00
			MINOR APPARATUS	350.00
CHECK TOTAL				1,140.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400207	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	259.88
			STREET,ROADWAYS,HIGHWA	4,139.10
			STREET,ROADWAYS,HIGHWA	1,577.55
			STREET,ROADWAYS,HIGHWA	154.76
			STREET,ROADWAYS,HIGHWA	4,257.36
			STREET,ROADWAYS,HIGHWA	2,092.18
			STREET,ROADWAYS,HIGHWA	219.00
			STREET,ROADWAYS,HIGHWA	2,390.02
			STREET,ROADWAYS,HIGHWA	4,212.83
			SERVICE CONNECTION MAINTENANCE	229.84
			CHECK TOTAL	
02/15/2019	400208	LONGVIEW CABLE TV	CONTRACTUAL SERVICE	117.90
CHECK TOTAL				117.90
02/15/2019	400209	LONGVIEW CABLE TV	CONTRACTUAL SERVICE	117.90
CHECK TOTAL				117.90
02/15/2019	400210	LONGVIEW OCCUPATIONAL MEDICINE	CONTRACTUAL SERVICE	20,953.75
			DRUG & ALCOHOL TESTING	1,681.00
			DRUG & ALCOHOL TESTING	688.00
CHECK TOTAL				23,322.75
02/15/2019	400211	OPTUM BANK, INC.	ADMINISTRATIVE	770.00
CHECK TOTAL				770.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400212	OREILLY AUTO PARTS	MOTOR VEHICLE SUPPLIES	5,631.83
CHECK TOTAL				5,631.83
02/15/2019	400213	OVERHEAD DOOR CO.	FIRE STATION	34.00
CHECK TOTAL				34.00
02/15/2019	400214	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	2,970.00
CHECK TOTAL				2,970.00
02/15/2019	400215	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	880.92
			CONTRACTUAL SERVICE	2,895.75
			CONTRACTUAL SERVICE	1,141.33
CHECK TOTAL				4,918.00
02/15/2019	400216	PITHER PLUMBING	BUILDING	121.90
CHECK TOTAL				121.90
02/15/2019	400217	PORT-A-JON, INC	CONTRACTUAL SERVICE	82.50
CHECK TOTAL				82.50
02/15/2019	400218	RAPID LAWN & LANDSCAPE	CONTRACTUAL SERVICE	2,575.00
CHECK TOTAL				2,575.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400219	TEECO SAFETY	MECHANICAL SUPPLIES	3,625.00
			MECHANICAL SUPPLIES	641.24
			MECHANICAL SUPPLIES	2,900.00
			MECHANICAL SUPPLIES	297.94
CHECK TOTAL				7,464.18
02/15/2019	400220	TEXAS A&M ENGINEERING	PROFESSIONAL DEVELOP.	1,833.34
			PROFESSIONAL DEVELOP.	1,833.33
			PROFESSIONAL DEVELOP.	916.66
			PROFESSIONAL DEVELOP.	916.67
CHECK TOTAL				5,500.00
02/15/2019	400221	VEHICLES TEXAS DEPARTMENT OF MO	CONTRACTUAL SERVICE	27.10
			CONTRACTUAL SERVICE	39.10
CHECK TOTAL				66.20
02/15/2019	400222	TRANSPORTATION TEXAS DEPARTMEN	ADVERTISING	660.25
CHECK TOTAL				660.25
02/15/2019	400223	THE PHIA GROUP, LLC.	MEDICAL CLAIMS PAID	5,650.44
CHECK TOTAL				5,650.44
02/15/2019	400224	TRANS UNION, INC.	CONTRACTUAL SERVICE	55.01
CHECK TOTAL				55.01
02/15/2019	400225	TYLER TECHNOLOGIES INC.	MAINTENANCE CONTRACTS	200.00
CHECK TOTAL				200.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400226	UPSHUR RURAL ELECTRIC COOP	LIGHT AND POWER	24.93
			LIGHT AND POWER	298.01
			LIGHT AND POWER	9,508.17
			LIGHT AND POWER	22.32
			CHECK TOTAL	9,853.43
02/15/2019	400227	WAGEWORKS, INC.	ADMINISTRATIVE	577.80
			CHECK TOTAL	577.80



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400228	XEROX CORPORATION	RENTS	152.99
			RENTS	116.89
			RENTS	198.56
			RENTS	16.74
			MACHINERY,TOOLS, & IMP	179.17
			MACHINERY,TOOLS, & IMP	3.80
			RENTS	179.17
			RENTS	13.16
			RENTS	84.43
			RENTS	0.18
			RENTS	198.56
			RENTS	10.17
			RENTS	144.81
			RENTS	21.25
			RENTS	97.84
			RENTS	204.87
			RENTS	70.95
			RENTS	198.56
			RENTS	101.00
			RENTS	177.71
			RENTS	103.09
			RENTS	391.15
			RENTS	198.56
			RENTS	61.56
			MINOR APPARATUS	204.87
			MINOR APPARATUS	14.00
			LIGHT AND POWER	391.13
RENTS	62.98			
RENTS	204.79			
RENTS	61.29			
RENTS	152.99			
RENTS	93.61			
RENTS	50.51			
RENTS	50.51			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400228	XEROX CORPORATION	RENTS	50.51
			RENTS	50.50
			RENTS	13.96
			RENTS	13.96
			RENTS	13.96
			RENTS	13.93
			RENTS	198.56
			RENTS	75.47
			CONTRACTUAL SERVICE	332.53
			RENTS	198.56
			RENTS	198.50
			RENTS	94.91
			RENTS	6.53
			RENTS	200.84
			RENTS	52.15
			RENTS	52.15
			RENTS	52.15
			RENTS	52.15
			RENTS	52.13
			RENTS	7.64
			RENTS	7.64
			RENTS	7.64
			RENTS	7.64
			RENTS	7.61
			RENTS	212.76
			RENTS	212.76
			RENTS	94.91
RENTS	3.42			
RENTS	94.91			
RENTS	1.51			
RENTS	62.98			
RENTS	0.18			
RENTS	204.87			
RENTS	43.59			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400228	XEROX CORPORATION	RENTS	204.87
			RENTS	15.41
			RENTS	94.91
			RENTS	2.07
			RENTS	198.56
			RENTS	4.79
CHECK TOTAL				7,425.97
02/15/2019	400229	XEROX CORPORATION	RENTS	195.73
			RENTS	1.82
			RENTS	160.51
			RENTS	7.54
CHECK TOTAL				365.60
02/15/2019	400230	ALL AMERICAN LIGHTING	LIGHTING	606.59
CHECK TOTAL				606.59
02/15/2019	400231	ALWAYS GREEN	CONTRACTUAL SERVICE	2,740.00
CHECK TOTAL				2,740.00
02/15/2019	400232	ATLASRFIDSTORE.COM	OFFICE SUPPLIES	752.00
			OFFICE SUPPLIES	740.00
			OFFICE SUPPLIES	14.00
CHECK TOTAL				1,506.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400233	CENTERPOINT ENERGY	NATURAL GAS	81.20
			NATURAL GAS	36.91
			NATURAL GAS	36.91
			NATURAL GAS	346.29
			NATURAL GAS	953.64
			NATURAL GAS	312.73
CHECK TOTAL				1,767.68
02/15/2019	400234	CORELOGIC SAFERENT, LLC	ADMINISTRATIVE EXPENSES	6.12
CHECK TOTAL				6.12
02/15/2019	400235	DIRECTV	COMMUNICATIONS	80.99
CHECK TOTAL				80.99
02/15/2019	400236	DOWDEN BUILDING MATERIALS	MINOR APPARATUS	982.80
CHECK TOTAL				982.80
02/15/2019	400237	ENVUE TELEMATICS, LLC.	CONTRACTUAL SERVICE	550.00
CHECK TOTAL				550.00
02/15/2019	400238	LLC. EXCEL UTILITY CONSTRUCTION,	CONSTRUCTION	67,309.64
CHECK TOTAL				67,309.64
02/15/2019	400239	FEDERAL EXPRESS CORP	POSTAGE	5.36
			POSTAGE	11.25
CHECK TOTAL				16.61



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400240	FRIENDS OF PARTNERS IN	DUES AND MEMBERSHIPS	40.00
			FOOD SUPPLIES	40.00
			CONTRACTUAL SERVICE	100.00
			FOOD SUPPLIES	60.00
			PROFESSIONAL DEVELOP.	40.00
			SPECIAL SERVICES	200.00
			PROFESSIONAL DEVELOP.	50.00
			PROFESSIONAL DEVELOP.	50.00
			PROFESSIONAL DEVELOP.	20.00
			PROFESSIONAL DEVELOP.	20.00
			PROFESSIONAL DEVELOP.	60.00
			FOOD SUPPLIES	20.00
			DUES AND MEMBERSHIPS	20.00
			PROFESSIONAL DEVELOP.	60.00
			OTHER	160.00
			ADMINISTRATIVE EXPENSES	40.00
			FOOD SUPPLIES	20.00
			SPECIAL SERVICES	60.00
			SPECIAL SERVICES	140.00
			FOOD SUPPLIES	120.00
			DUES AND MEMBERSHIPS	120.00
			ADMINISTRATIVE EXPENSES	60.00
			FOOD SUPPLIES	20.00
			PROFESSIONAL DEVELOP.	20.00
			PROFESSIONAL DEVELOP.	40.00
			SPECIAL SERVICES	40.00
			SPECIAL SERVICES	20.00
FOOD SUPPLIES	60.00			
PROFESSIONAL DEVELOP.	180.00			
CHECK TOTAL				1,880.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400241	HERC RENTALS, INC.	MINOR APPARATUS	3,556.00
CHECK TOTAL				3,556.00
02/15/2019	400242	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	3,247.27
			LEGAL EXPENSES	6,131.50
			LEGAL EXPENSES	3,302.00
CHECK TOTAL				12,680.77
02/15/2019	400243	IIX-INSURANCE INFORMATION	SPECIAL SERVICES	726.45
CHECK TOTAL				726.45
02/15/2019	400244	JEAN SIMPSON PERSONNEL SERVICE	LABOR OPERATIONS	409.20
			LABOR OPERATIONS	409.20
			LABOR OPERATIONS	634.26
			SPECIAL SERVICES	420.96
CHECK TOTAL				1,873.62
02/15/2019	400245	KOKENZIE FLOOR STORE, INC.	BUILDING	341.63
			FIRE STATION	341.62
			BUILDING	145.00
			FIRE STATION	145.00
CHECK TOTAL				973.25
02/15/2019	400246	KEVIN LAMANA	ANNUAL AUDIT FEE	61.00
CHECK TOTAL				61.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400247	PETTY CASH	IMPREST CASH	40.00
			CONTRACTUAL SERVICE	5.45
			COURT COST, JURY FEES	60.00
			PROFESSIONAL DEVELOP.	61.00
CHECK TOTAL				166.45
02/15/2019	400248	RAILROAD COMMISSION OF TX	JUDGMENTS & DAMAGES	2,250.00
CHECK TOTAL				2,250.00
02/15/2019	400249	RECORDED BOOKS LLC	AUDIO/VISUAL	18.00
			AUDIO/VISUAL	35.99
			AUDIO/VISUAL	45.45
			AUDIO/VISUAL	13.50
CHECK TOTAL				112.94
02/15/2019	400250	THERESA SILVESTRI	LIBRARY FEES	25.95
CHECK TOTAL				25.95
02/15/2019	400251	STEPHEN F AUSTIN UNIVERSITY	PROFESSIONAL DEVELOP.	595.00
CHECK TOTAL				595.00
02/15/2019	400252	JUSTIN CURE	PROFESSIONAL DEVELOP.	365.26
			PROFESSIONAL DEVELOP.	295.44
CHECK TOTAL				660.70
02/15/2019	400253	ROLIN MCPHEE	PROFESSIONAL DEVELOP.	58.35
CHECK TOTAL				58.35



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400254	EXCELLENCE CENTRE OF REHABILITAT	DRUG & ALCOHOL TESTING	660.00
CHECK TOTAL				660.00
02/15/2019	400255	L3 MOBILE-VISION, INC.	MINOR APPARATUS POSTAGE	2,937.60 25.00
CHECK TOTAL				2,962.60
02/15/2019	400256	LITTLE ROCK WINWATER WORKS CO	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	426.00 1,052.00 165.00 1,250.00
CHECK TOTAL				2,893.00
02/15/2019	400257	LONGVIEW EMBROIDERY	MINOR APPARATUS	600.00
CHECK TOTAL				600.00
02/15/2019	400258	LONGVIEW HOUSING AUTHORITY	SHELTER PLUS CARE EXPENSES	5,025.00
CHECK TOTAL				5,025.00
02/15/2019	400259	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	52.00
CHECK TOTAL				52.00
02/15/2019	400260	INC. LONGVIEW TRANSIT MANAGEMEN	ACCRUED PAYABLE	99,819.00
CHECK TOTAL				99,819.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400261	LOUIS MORGAN DRUGS #4	PREMIUM / CLAIMS PAID	60.00
CHECK TOTAL				60.00
02/15/2019	400262	MR SPIFFYS MAGIC CAR WASH	CONTRACTUAL SERVICE	55.65
CHECK TOTAL				55.65
02/15/2019	400263	MUSIC MOUNTAIN SPRING WATER	FOOD SUPPLIES	17.99
CHECK TOTAL				17.99
02/15/2019	400264	MWI ANIMAL HEALTH	MEDICAL SUPPLIES	71.40
			MEDICAL SUPPLIES	5.28
			MEDICAL SUPPLIES	25.70
			MEDICAL SUPPLIES	134.50
			MEDICAL SUPPLIES	8.77
			MEDICAL SUPPLIES	19.85
			ANIMAL FOOD SUPPLIES	19.70
			MEDICAL SUPPLIES	57.90
			MEDICAL SUPPLIES	50.90
			MEDICAL SUPPLIES	89.20
			MEDICAL SUPPLIES	410.76
			MEDICAL SUPPLIES	438.63
MEDICAL SUPPLIES	165.00			
CHECK TOTAL				1,497.59
02/15/2019	400265	NAPPS HEATING & AIR NAPPS INDUSTR	POOLS AND SPLASHPADS	724.85
CHECK TOTAL				724.85



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400266	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	47.99
			WEARING APPAREL-CLOTHI	85.90
			WEARING APPAREL-CLOTHI	171.80
			WEARING APPAREL-CLOTHI	938.28
CHECK TOTAL				1,243.97
02/15/2019	400267	PARS	CONTRACTUAL SERVICE	491.85
CHECK TOTAL				491.85
02/15/2019	400268	PATTERSON VETERINARY SUPPLY	MEDICAL SUPPLIES	1.60
			MEDICAL SUPPLIES	1.70
			MEDICAL SUPPLIES	1,120.00
CHECK TOTAL				1,123.30
02/15/2019	400269	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES	315.00
CHECK TOTAL				315.00
02/15/2019	400270	PETERS CHEVROLET INC	MOTOR VEHICLE SUPPLIES	1,073.57
CHECK TOTAL				1,073.57
02/15/2019	400271	PINEHILL LANDFILL TX LP	LANDFILL EXPENSES	27,596.79
			LANDFILL EXPENSES	88.77
			LANDFILL EXPENSES	29,230.20
			LANDFILL EXPENSES	242.28
CHECK TOTAL				57,158.04



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400272	PRO-MOTIONS/GRAFF-X	WEARING APPAREL-CLOTHING	224.75
			WEARING APPAREL-CLOTHING	64.95
			WEARING APPAREL-CLOTHING	69.95
			WEARING APPAREL-CLOTHING	312.50
			WEARING APPAREL-CLOTHING	87.00
			WEARING APPAREL-CLOTHING	87.00
CHECK TOTAL				846.15
02/15/2019	400273	REPUBLIC SERVICES, INC.	LANDFILL EXPENSES	1,066.31
			LANDFILL EXPENSES	1,308.23
			LANDFILL EXPENSES	353.19
			LANDFILL EXPENSES	392.34
			CONTRACTUAL SERVICE	2,160.15
			HIRE OF EQUIPMENT	271.62
			HIRE OF EQUIPMENT	525.12
			HIRE OF EQUIPMENT	216.79
			HIRE OF EQUIPMENT	216.79
			HIRE OF EQUIPMENT	281.18
HIRE OF EQUIPMENT	427.89			
CHECK TOTAL				7,219.61
02/15/2019	400274	RFD & ASSOCIATES, INC.	MAINTENANCE CONTRACTS	4,432.80
CHECK TOTAL				4,432.80
02/15/2019	400275	RICHARDSON ADVERTISING &	ADVERTISING	625.00
CHECK TOTAL				625.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400276	RUSK COUNTY ELECTRIC COOP	LIGHT AND POWER	42.29
CHECK TOTAL				42.29
02/15/2019	400277	SAMMY'S PAINT AND BODY	MECHANICAL SUPPLIES	2,762.60
CHECK TOTAL				2,762.60
02/15/2019	400278	SHRED-IT US JV LLC	CONTRACTUAL SERVICE	97.28
CHECK TOTAL				97.28
02/15/2019	400279	SHRED-IT US JV LLC	ADMINISTRATIVE EXPENSES SPECIAL SERVICES	23.69 30.90
CHECK TOTAL				54.59
02/15/2019	400280	LLC SIDDONS MARTIN EMERGENCY GR	MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES	1,731.15 400.20 133.38 91.64
CHECK TOTAL				2,356.37
02/15/2019	400281	SIGN PRO, INC.	ADVERTISING	216.00
CHECK TOTAL				216.00
02/15/2019	400282	SOUTHERN TIRE MART, INC	MOTOR VEHICLE SUPPLIES	25,146.89
CHECK TOTAL				25,146.89



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400283	METRO FIRE APPARATUS SPECIALISTS,	WEARING APPAREL-CLOTHI	216.00
			POSTAGE	10.00
			MINOR APPARATUS	664.00
			MINOR APPARATUS	112.00
			MINOR APPARATUS	57.00
			MINOR APPARATUS	114.00
			COMPUTERS & COMPONENTS	13.00
CHECK TOTAL				1,186.00
02/15/2019	400284	DIVISION OF STONCOR GROUP STONH/	BUILDING	2,405.45
			BUILDING	133.74
CHECK TOTAL				2,539.19
02/15/2019	400285	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	12,150.00
CHECK TOTAL				12,150.00
02/15/2019	400286	LONGVIEW NEWS JOURNAL TEXAS COM	STATE REQUIRED PUBLIC NOTICES	402.27
			STATE REQUIRED PUBLIC NOTICES	5,144.93
CHECK TOTAL				5,547.20
02/15/2019	400287	INC TEXAS EXCAVATION SAFETY SYSTE	CONTRACTUAL SERVICE	232.75
			CONTRACTUAL SERVICE	232.75
CHECK TOTAL				465.50
02/15/2019	400288	THE REYNOLDS COMPANY	MACHINERY,TOOLS, & IMP	1,377.55
CHECK TOTAL				1,377.55



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400289	THE TRIM SHOP INC	BUILDING	150.00
CHECK TOTAL				150.00
02/15/2019	400290	TIM BRYAN BADGE SALES	WEARING APPAREL-CLOTHI POSTAGE WEARING APPAREL-CLOTHI	482.25 10.00 710.00
CHECK TOTAL				1,202.25
02/15/2019	400291	TITANIUM ENVIRONMENTAL	SPECIAL SERVICES	1,365.00
CHECK TOTAL				1,365.00
02/15/2019	400292	TOTAL TORQUE, INC.	MECHANICAL SUPPLIES	442.32
CHECK TOTAL				442.32
02/15/2019	400293	TSI INCORPORATED	MACHINERY,TOOLS, & IMP MACHINERY,TOOLS, & IMP	1,015.00 24.88
CHECK TOTAL				1,039.88
02/15/2019	400294	JAMES W METCALF TWUA EAST TEXAS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	56.00 112.00 98.00
CHECK TOTAL				266.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400295	UNDERGROUND UTILITY SUPPLY	MINOR APPARATUS	12,298.00
			MINOR APPARATUS	1,800.00
			MINOR APPARATUS	1,440.00
			MINOR APPARATUS	1,677.00
			MINOR APPARATUS	3,000.00
CHECK TOTAL				20,215.00
02/15/2019	400296	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	103.15
			WEARING APPAREL-CLOTHI	104.61
			WEARING APPAREL-CLOTHI	103.15
			WEARING APPAREL-CLOTHI	84.96
CHECK TOTAL				395.87
02/15/2019	400297	(NORTH AMERICA) UNITED RENTALS, IN	MACHINERY,TOOLS, & IMP	1,002.94
			MINOR APPARATUS	1,263.05
			HIRE OF EQUIPMENT	2,565.13
CHECK TOTAL				4,831.12
02/15/2019	400298	VALLEY VIEW , LLC.	SPECIAL SERVICES	2,491.02
			SPECIAL SERVICES	1,621.14
			SPECIAL SERVICES	160.68
			SPECIAL SERVICES	222.10
			SPECIAL SERVICES	640.21
			SPECIAL SERVICES	1,595.05
CHECK TOTAL				6,730.20
02/15/2019	400299	WESCO DISTRIBUTION, INC.	LIGHTING	216.00
CHECK TOTAL				216.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400300	WOOD ENGINEERING COMPANY	CONTRACTUAL SERVICE	350.00
CHECK TOTAL				350.00
02/15/2019	400301	A#1 TROPHIES & PLAQUES	SPORTS TOURISM	1,763.00
CHECK TOTAL				1,763.00
02/15/2019	400302	ABC AUTO PARTS & GLASS	MOTOR VEHICLE SUPPLIES	6,216.81
CHECK TOTAL				6,216.81
02/15/2019	400303	ABC AUTO PARTS & GLASS	MECHANICAL SUPPLIES	55.00
			MECHANICAL SUPPLIES	161.21
CHECK TOTAL				216.21
02/15/2019	400304	AFFORDABLE PLUMBING	CONTRACTUAL SERVICE	3,450.00
CHECK TOTAL				3,450.00
02/15/2019	400305	ANA-LAB CORPORATION	SPECIAL SERVICES	60.00
			SPECIAL SERVICES	60.00
CHECK TOTAL				120.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400306	INC. ANCHOR SAFETY	CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	53.90
			CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	125.00
			CHECK TOTAL	
02/15/2019	400307	INC. ARK-LA-TEX SHREDDING COMPAN	CONTRACTUAL SERVICE	15.00
CHECK TOTAL				15.00
02/15/2019	400308	BENTLEY SYSTEMS, INC.	MAINTENANCE CONTRACTS	4,224.00
CHECK TOTAL				4,224.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400309	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	643.20
			MEDICAL SUPPLIES	9,290.24
			MEDICAL SUPPLIES	861.95
			MEDICAL SUPPLIES	5,060.27
CHECK TOTAL				15,855.66
02/15/2019	400310	BOWEN CONSTRUCTION, LLC.	BETTERMENTS	3,750.00
			BUILDING	858.50
CHECK TOTAL				4,608.50
02/15/2019	400311	C&C LOGGING	CONTRACTUAL SERVICE	999.00
			CONTRACTUAL SERVICE	850.00
			CONTRACTUAL SERVICE	900.00
			CONTRACTUAL SERVICE	900.00
			CONTRACTUAL SERVICE	875.00
			CONTRACTUAL SERVICE	900.00
			CONTRACTUAL SERVICE	975.00
			CONTRACTUAL SERVICE	2,750.00
			CONTRACTUAL SERVICE	999.00
CHECK TOTAL				10,148.00
02/15/2019	400312	INC. CASCO INDUSTRIES	LAUNDRY & CLEANING SUP	660.00
			POSTAGE	122.00
CHECK TOTAL				782.00
02/15/2019	400313	CHEAPER THAN DIRT	MINOR APPARATUS	9,590.00
			MINOR APPARATUS	2,345.00
			POSTAGE	416.03
CHECK TOTAL				12,351.03



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400314	CHEROKEE WATER COMPANY	PURCHASE OF RAW WATER	91,238.28
CHECK TOTAL				91,238.28
02/15/2019	400315	CINTAS CORPORATION	CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	92.02
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	55.15
			CONTRACTUAL SERVICE	56.18
			CONTRACTUAL SERVICE	29.14
			CONTRACTUAL SERVICE	45.03
			CONTRACTUAL SERVICE	50.35
CHECK TOTAL				380.41
02/15/2019	400316	CLS SEWER EQUIPMENT CO, INC.	MINOR APPARATUS	1,582.55
CHECK TOTAL				1,582.55
02/15/2019	400317	INC. CONTRACTORS SUPPLIES	STORM SEWERS	137.50
CHECK TOTAL				137.50
02/15/2019	400318	CROSSPOINT COMMUNICATIONS	MECHANICAL SUPPLIES	77.00
CHECK TOTAL				77.00
02/15/2019	400319	DIAMOND H SERVICES, INC.	SPECIAL SERVICES	175.00
CHECK TOTAL				175.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400320	EAST TEXAS MACK, LLC.	MECHANICAL SUPPLIES	325.85
CHECK TOTAL				325.85
02/15/2019	400321	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICES MOTOR VEHICLE SUPPLIES	200.00 80.00
CHECK TOTAL				280.00
02/15/2019	400322	FARONICS TECNOLOGIES USA INC	MAINTENANCE CONTRACTS	1,706.25
CHECK TOTAL				1,706.25
02/15/2019	400323	FAVOR FIRE APPARATUS	MINOR APPARATUS MINOR APPARATUS	840.00 200.00
CHECK TOTAL				1,040.00
02/15/2019	400324	FLEETPRIDE, INC.	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	6,256.09 129.31
CHECK TOTAL				6,385.40
02/15/2019	400325	HOLLY FULLER	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
02/15/2019	400326	GALLS	FIELD SUPPLIES WEARING APPAREL-CLOTHING MINOR APPARATUS	196.00 200.00 490.00
CHECK TOTAL				886.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400327	GARRATT-CALLAHAN COMPANY	MAINTENANCE CONTRACTS	120.00
CHECK TOTAL				120.00
02/15/2019	400328	GILL ELECTRIC, LLC	LIGHTING	4,493.00
			LIGHTING	733.26
			LIGHTING	394.00
			LIGHTING	98.45
			LIGHTING	788.00
			LIGHTING	2,076.91
			BUILDING	157.60
			BUILDING	20.11
			BUILDING	157.60
			BUILDING	23.30
CHECK TOTAL				8,942.23
02/15/2019	400329	GOLD COAST ARMORY, LLC.	MINOR APPARATUS	2,930.20
CHECK TOTAL				2,930.20
02/15/2019	400330	SERVICE CENTERS GOODYEAR COMME	MECHANICAL SUPPLIES	1,867.88
			MECHANICAL SUPPLIES	895.56
			MECHANICAL SUPPLIES	90.00
			MECHANICAL SUPPLIES	30.00
			MECHANICAL SUPPLIES	9.00
			MECHANICAL SUPPLIES	30.00
			MECHANICAL SUPPLIES	11.25
CHECK TOTAL				2,933.69



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400331	HAWG DOCTOR CYCLE SERVICE, LLC	MECHANICAL SUPPLIES	350.00
			MECHANICAL SUPPLIES	600.10
CHECK TOTAL				950.10
02/15/2019	400332	HDR, INC.	CONTRACTUAL SERVICE	14.00
CHECK TOTAL				14.00
02/15/2019	400333	HENRY SCHEIN ANIMAL HEALTH	MEDICAL SUPPLIES	31.00
			MEDICAL SUPPLIES	1,130.00
			MEDICAL SUPPLIES	77.07
CHECK TOTAL				1,238.07
02/15/2019	400334	IDEXX DISTRIBUTION, INC.	MEDICAL SUPPLIES	849.50
			MEDICAL SUPPLIES	424.75
			MEDICAL SUPPLIES	39.99
CHECK TOTAL				1,314.24
02/15/2019	400335	INDEPENDENCE FUEL SYSTEMS, LLC	MOTOR VEHICLE FUEL	14,348.02
			MOTOR VEHICLE FUEL	2,537.15
CHECK TOTAL				16,885.17
02/15/2019	400336	LLC INNOVATIVE SOLUTIONS SERVICES	MAINTENANCE CONTRACTS	531.00
			MAINTENANCE CONTRACTS	531.00
			MAINTENANCE CONTRACTS	531.00
			MAINTENANCE CONTRACTS	531.00
CHECK TOTAL				2,124.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400337	J & J OVERHEAD DOORS	BUILDING	180.00
			BUILDING	90.00
			BUILDING	21.00
			BUILDING	90.00
			BUILDING	107.50
			BUILDING	90.00
			BUILDING	90.00
CHECK TOTAL				668.50
02/15/2019	400338	J&A COATING, LLC.	FILTRATION PLANTS	13,680.00
CHECK TOTAL				13,680.00
02/15/2019	400339	JCR ENGINEERS, LLC.	SPECIAL SERVICES	2,465.00
CHECK TOTAL				2,465.00
02/15/2019	400340	GOLD KRAFT OF EAST TEXAS JIM BART	AWARDS & RECOGNITIONS	630.00
CHECK TOTAL				630.00
02/15/2019	400341	KEY CREATIVE	MAINTENANCE CONTRACTS	99.00
CHECK TOTAL				99.00
02/15/2019	400342	LONGVIEW HOUSING AUTHORITY	SHELTER PLUS CARE EXPENSES	16,643.00
			SHELTER PLUS CARE EXPENSES	15,908.00
CHECK TOTAL				32,551.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/15/2019	400343	LONGVIEW ROOFING, LLC	JUDGMENTS & DAMAGES	165.00
			JUDGMENTS & DAMAGES	85.22
CHECK TOTAL				250.22
02/15/2019	400344	FLOOD OUT/FLOOR REMOVAL K MARKL	PREMIUM / CLAIMS PAID	3,629.59
CHECK TOTAL				3,629.59
02/15/2019	400345	MASTER WOODCRAFT CABINETRY LLC	BUILDING	917.28
CHECK TOTAL				917.28
02/15/2019	400346	INC. POLYDYNE	CHEMICALS	17,112.00
			CHEMICALS	16,400.00
			POSTAGE	574.66
CHECK TOTAL				34,086.66
02/15/2019	400347	SHERDIAN WOODS	CONTRACTUAL SERVICE	896.61
CHECK TOTAL				896.61
02/15/2019	400348	LONGVIEW CABLE TV	COMMUNICATIONS	104.90
			FILING/COLLECTION FEES	38.50
CHECK TOTAL				143.40



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/18/2019	400349	AEP SWEPCO	LIGHT AND POWER	18.44
			LIGHT AND POWER	38.74
			LIGHT AND POWER	124.38
			LIGHT AND POWER	6.39
			LIGHT AND POWER	88.02
			LIGHT AND POWER	174.65
			LIGHT AND POWER	28.54
			LIGHT AND POWER	19.15
			LIGHT AND POWER	4.62
			LIGHT AND POWER	462.32
			LIGHT AND POWER	4.90
			LIGHT AND POWER	35.98
			LIGHT AND POWER	4.38
			LIGHT AND POWER	150.95
			LIGHT AND POWER	133.96
			LIGHT AND POWER	61.24
			LIGHT AND POWER	4.38
			LIGHT AND POWER	49.54
			LIGHT AND POWER	43.68
			LIGHT AND POWER	104.23
LIGHT AND POWER	0.06			
LIGHT AND POWER	73.27			
LIGHT AND POWER	36.00			
LIGHT AND POWER	4.38			
LIGHT AND POWER	926.74			
CHECK TOTAL				2,598.94
02/18/2019	400350	PETTY CASH	PETTY CASH	4,000.00
CHECK TOTAL				4,000.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400352	CITIBANK, N.A.	OFFICE SUPPLIES	164.95
			MACHINERY,TOOLS, & IMP	60.61
			OFFICE SUPPLIES	123.81
			WEARING APPAREL-CLOTHING	72.00
			CONTRACTUAL SERVICE	40.15
			FOOD SUPPLIES	82.48
			MEDICAL SUPPLIES	240.00
			PROFESSIONAL DEVELOP.	358.12
			CONTRACTUAL SERVICE	46.90
			ANIMAL FOOD SUPPLIES	496.00
			MINOR APPARATUS	39.86
			FIELD SUPPLIES	144.75
			OFFICE SUPPLIES	2.89
			OFFICE SUPPLIES	14.99
			DUES AND MEMBERSHIPS	69.00
			DUES AND MEMBERSHIPS	298.00
			CONTRACTUAL SERVICE	46.90
			FOOD SUPPLIES	79.56
			CONTRACTUAL SERVICE	92.30
			MACHINERY,TOOLS, & IMP	240.70
			FIELD SUPPLIES	96.00
			OFFICE SUPPLIES	60.48
			OFFICE SUPPLIES	29.75
			WEARING APPAREL-CLOTHING	144.99
			OFFICE SUPPLIES	49.36
OFFICE SUPPLIES	31.60			
CONTRACTUAL SERVICE	92.30			
FIELD SUPPLIES	70.33			
CONTRACTUAL SERVICE	128.00			
OFFICE SUPPLIES	64.73			
OFFICE SUPPLIES	86.80			
MEDICAL SUPPLIES	115.80			
ANIMAL FOOD SUPPLIES	421.00			
FOOD SUPPLIES	44.65			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400352	CITIBANK, N.A.	FOOD SUPPLIES	3.88
			FOOD SUPPLIES	134.19
			CONTRACTUAL SERVICE	313.50
			OFFICE SUPPLIES	52.56
			CONTRACTUAL SERVICE	251.00
			MINOR APPARATUS	108.74
			VALVES AND PIPING	15.95
			OFFICE SUPPLIES	9.97
			OFFICE SUPPLIES	107.94
			OFFICE SUPPLIES	23.96
			PROFESSIONAL DEVELOP.	362.40
			PROFESSIONAL DEVELOP.	225.00
			COMMUNICATIONS	93.00
			SPECIAL SERVICES	107.40
			OFFICE SUPPLIES	36.80
			FOOD SUPPLIES	81.48
			POSTAGE	27.58
			SPECIAL SERVICES	53.00
			SPECIAL SERVICES	635.00
			SPECIAL SERVICES	184.00
			PROFESSIONAL DEVELOP.	305.00
			SPECIAL SERVICES	500.00
			OFFICE SUPPLIES	119.96
			FOOD SUPPLIES	39.75
			POSTAGE	76.90
			DUES AND MEMBERSHIPS	185.00
			SPECIAL SERVICES	375.00
MINOR APPARATUS	95.76			
FOOD SUPPLIES	34.79			
FOOD SUPPLIES	116.98			
SPECIAL SERVICES	475.00			
ADVERTISING	226.04			
PROFESSIONAL DEVELOP.	17.98			
SPECIAL SERVICES	37.50			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400352	CITIBANK, N.A.	DUES AND MEMBERSHIPS	690.00
			OFFICE SUPPLIES	7.99
			OFFICE SUPPLIES	51.97
			CVB-TRAVEL SHOW ADVERTISING	4,808.00
			OFFICE SUPPLIES	129.47
			SPECIAL SERVICES	52.50
			SPECIAL SERVICES	56.67
			FOOD SUPPLIES	26.94
			PROFESSIONAL DEVELOP.	212.44
			OFFICE SUPPLIES	147.72
			OFFICE SUPPLIES	60.28
			PROFESSIONAL DEVELOP.	64.00
			OFFICE SUPPLIES	8.18
			OFFICE SUPPLIES	76.77
			PROFESSIONAL DEVELOP.	188.90
			PROFESSIONAL DEVELOP.	160.00
			PROFESSIONAL DEVELOP.	160.00
			PROFESSIONAL DEVELOP.	160.00
			DUES AND MEMBERSHIPS	92.90
			OFFICE SUPPLIES	23.00
PROFESSIONAL DEVELOP.	21.00			
PROFESSIONAL DEVELOP.	274.24			
PROFESSIONAL DEVELOP.	445.72			
OFFICE SUPPLIES	11.99			
PROFESSIONAL DEVELOP.	12.01			
OFFICE SUPPLIES	10.81			
DUES AND MEMBERSHIPS	213.20			
OFFICE SUPPLIES	111.99			
OFFICE SUPPLIES	54.08			
PROFESSIONAL DEVELOP.	99.00			
DUES AND MEMBERSHIPS	75.00			
FIELD SUPPLIES	7.57			
PROFESSIONAL DEVELOP.	418.00			
PROFESSIONAL DEVELOP.	0.01			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400352	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	950.00
			OFFICE SUPPLIES	81.12
			PROFESSIONAL DEVELOP.	99.00
			PROFESSIONAL DEVELOP.	995.00
			PROFESSIONAL DEVELOP.	139.00
			PROFESSIONAL DEVELOP.	(0.01)
			PROFESSIONAL DEVELOP.	202.75
			PROFESSIONAL DEVELOP.	240.00
			OFFICE SUPPLIES	52.62
			OFFICE SUPPLIES	61.27
			OFFICE SUPPLIES	65.42
			PROFESSIONAL DEVELOP.	55.00
			PROFESSIONAL DEVELOP.	30.00
			PROFESSIONAL DEVELOP.	750.00
			PROFESSIONAL DEVELOP.	750.00
			PROFESSIONAL DEVELOP.	99.00
			PROFESSIONAL DEVELOP.	895.00
			PROFESSIONAL DEVELOP.	278.00
			PROFESSIONAL DEVELOP.	278.00
			PROFESSIONAL DEVELOP.	139.00
			PROFESSIONAL DEVELOP.	35.00
			PROFESSIONAL DEVELOP.	45.00
			PROFESSIONAL DEVELOP.	49.00
			PROFESSIONAL DEVELOP.	99.00
			FIELD SUPPLIES	77.68
			SPECIAL REPORTS	313.02
			SPECIAL REPORTS	9.34
SPECIAL REPORTS	56.60			
SPECIAL REPORTS	12.56			
FOOD SUPPLIES	21.98			
FOOD SUPPLIES	19.74			
SPECIAL REPORTS	179.96			
SPECIAL REPORTS	34.89			
SPECIAL REPORTS	195.00			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400352	CITIBANK, N.A.	FOOD SUPPLIES	172.38
			OFFICE SUPPLIES	546.00
			FOOD SUPPLIES	120.75
			FOOD SUPPLIES	23.38
			SPECIAL REPORTS	109.95
			SPECIAL REPORTS	24.98
			SPECIAL REPORTS	164.36
			PROFESSIONAL DEVELOP.	76.94
			SPECIAL REPORTS	150.08
			SPECIAL REPORTS	137.00
			CONTRACTUAL SERVICE	97.04
			SPECIAL REPORTS	248.98
			FIELD SUPPLIES	52.50
			FIELD SUPPLIES	284.64
			ART AND CULTURE GRANTS	634.68
			PROFESSIONAL DEVELOP.	30.00
			BUILDING	4.53
			BUILDING	20.49
			BUILDING	131.12
			BUILDING	44.00
			HEATING/AC SYSTEMS	125.88
			BUILDING	93.00
			BUILDING	42.77
			BUILDING	26.97
			BUILDING	69.99
BUILDING	301.88			
BUILDING	41.28			
BUILDING	22.94			
BUILDING	110.05			
BUILDING	7.98			
OFFICE SUPPLIES	28.72			
BUILDING	22.30			
HEATING/AC SYSTEMS	156.58			
HEATING/AC SYSTEMS	126.18			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400352	CITIBANK, N.A.	EQUIPMENT MAINTENANCE	51.86
			BUILDING	53.80
			HEATING/AC SYSTEMS	5.05
			CONTRACTUAL SERVICE	16.50
			HEATING/AC SYSTEMS	51.02
			BUILDING	297.44
			MOTOR VEHICLE FUEL	52.56
			LIGHTING	22.44
			BUILDING	144.85
			HEATING/AC SYSTEMS	181.42
			HEATING/AC SYSTEMS	25.07
			HEATING/AC SYSTEMS	15.47
			BUILDING	33.76
			BUILDING	18.40
			MACHINERY,TOOLS, & IMP	21.40
			CONTRACTUAL SERVICE	130.44
			CONTRACTUAL SERVICE	86.48
			WEARING APPAREL-CLOTHI	8.00
			LIGHTING	89.52
			BUILDING	40.12
			BUILDING	40.00
			HEATING/AC SYSTEMS	434.32
			BUILDING	44.20
			BUILDING	129.63
			BUILDING	196.20
			HEATING/AC SYSTEMS	64.87
			BUILDING	258.85
LIGHTING	(148.92)			
LIGHTING	288.92			
LIGHTING	148.92			
LAUNDRY & CLEANING SUP	64.14			
BUILDING	24.96			
BUILDING	85.93			
HEATING/AC SYSTEMS	86.17			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400352	CITIBANK, N.A.	MACHINERY,TOOLS, & IMP	22.21
			BUILDING	(93.00)
			BUILDING	237.77
			LIGHTING	91.32
			BUILDING	280.79
			HEATING/AC SYSTEMS	35.99
			BUILDING	100.00
			BUILDING	123.00
			BUILDING	13.41
			BUILDING	88.96
			BUILDING	40.18
			BUILDING	39.98
			BUILDING	176.31
			OFFICE SUPPLIES	49.37
			BUILDING	159.20
			BUILDING	41.76
			BUILDING	200.64
			BUILDING	234.67
			BUILDING	181.00
			BUILDING	34.80
			LIGHT AND POWER	34.90
			LIGHT AND POWER	26.24
			MINOR APPARATUS	14.29
			SPECIAL REPORTS	550.00
			OFFICE SUPPLIES	62.85
			SPECIAL SERVICES	15.00
			POSTAGE	19.99
			MINOR APPARATUS	332.72
			OFFICE SUPPLIES	128.57
			MOTOR VEHICLE FUEL	98.38
POSTAGE	60.60			
POSTAGE	6.90			
MINOR APPARATUS	13.80			
POSTAGE	10.00			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400352	CITIBANK, N.A.	MEDICAL SUPPLIES	31.77
			MEDICAL SUPPLIES	169.20
			MEDICAL SUPPLIES	383.60
			POSTAGE	26.99
			MINOR APPARATUS	573.75
			MINOR APPARATUS	73.99
			POSTAGE	43.52
			MEDICAL SUPPLIES	541.12
			DUES AND MEMBERSHIPS	126.00
			MINOR APPARATUS	14.69
			BOTANICAL & AGRICULTUR	22.94
			LAUNDRY & CLEANING SUP	13.98
			VEHICLE PARTS & SUBLET	46.96
			MINOR APPARATUS	134.36
			LAUNDRY & CLEANING SUP	849.58
			MINOR APPARATUS	67.40
			LAUNDRY & CLEANING SUP	194.92
			MINOR APPARATUS	336.32
			CONTRACTUAL SERVICE	74.95
			FIRE STATION	(31.96)
			FIRE STATION	423.68
			COMMUNICATIONS	203.44
			MINOR APPARATUS	113.85
			MEDICAL SUPPLIES	316.09
			CONTRACTUAL SERVICE	108.10
			CONTRACTUAL SERVICE	108.10
			PROFESSIONAL DEVELOP.	249.00
PROFESSIONAL DEVELOP.	249.00			
NEW SOFTWARE APPLICATIONS	14.99			
FOOD SUPPLIES	136.20			
MACHINERY,TOOLS, & IMP	49.99			
OFFICE SUPPLIES	31.82			
OFFICE SUPPLIES	71.69			
ADVERTISING	79.97			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400352	CITIBANK, N.A.	CONTRACTUAL SERVICE	586.00
			MINOR APPARATUS	235.00
			MINOR APPARATUS	109.47
			MACHINERY, TOOLS, & IMP	616.71
			WEARING APPAREL-CLOTHI	6.01
			POSTAGE	715.00
			MINOR APPARATUS	7.27
			MINOR APPARATUS	38.14
			FIRE STATION	109.03
			MINOR APPARATUS	346.38
			MINOR APPARATUS	659.40
			DUES AND MEMBERSHIPS	96.00
			OFFICE SUPPLIES	21.59
			SUBSCRIPTION SERVICES	98.54
			VEHICLE PARTS & SUBLET	108.00
			VEHICLE PARTS & SUBLET	156.95
			MEDICAL SUPPLIES	320.23
			LAUNDRY & CLEANING SUP	134.73
			MINOR APPARATUS	34.66
			MINOR APPARATUS	343.67
			MINOR APPARATUS	9.78
			MINOR APPARATUS	867.00
			COMPUTERS & COMPONENTS	839.98
			MINOR APPARATUS	57.92
			MINOR APPARATUS	11.16
			MINOR APPARATUS	9.99
			WEARING APPAREL-CLOTHI	96.99
OFFICE SUPPLIES	51.95			
MINOR APPARATUS	9.99			
OFFICE SUPPLIES	25.99			
OFFICE SUPPLIES	13.99			
OFFICE SUPPLIES	14.16			
MINOR APPARATUS	8.34			
VEHICLE PARTS & SUBLET	67.98			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400352	CITIBANK, N.A.	MINOR APPARATUS	19.90
			POSTAGE	8.42
			WEARING APPAREL-CLOTHI	158.46
			DUES AND MEMBERSHIPS	96.00
			FILING/COLLECTION FEES	544.15
			MACHINERY,TOOLS, & IMP	18.55
			LAUNDRY & CLEANING SUP	34.97
			SPECIAL SERVICES	792.00
			LAUNDRY & CLEANING SUP	126.82
			MINOR APPARATUS	70.79
			MINOR APPARATUS	6.29
			MINOR APPARATUS	824.95
			MINOR APPARATUS	252.39
			OFFICE SUPPLIES	66.77
			MINOR APPARATUS	83.97
			PROFESSIONAL DEVELOP.	62.00
			VEHICLE PARTS & SUBLET	488.42
			MINOR APPARATUS	237.99
			POSTAGE	10.82
			FURNITURE & FIXTURES	24.40
			OFFICE SUPPLIES	32.38
			MINOR APPARATUS	69.95
			MINOR APPARATUS	12.00
			WEARING APPAREL-CLOTHI	6.50
			MEDICAL SUPPLIES	153.79
			VEHICLE PARTS & SUBLET	800.00
			PROFESSIONAL DEVELOP.	302.84
PROFESSIONAL DEVELOP.	212.44			
POSTAGE	20.00			
MINOR APPARATUS	28.08			
FIRE STATION	333.58			
MINOR APPARATUS	24.84			
MINOR APPARATUS	216.14			
MINOR APPARATUS	48.86			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400352	CITIBANK, N.A.	POSTAGE	16.00
			MINOR APPARATUS	826.00
			MINOR APPARATUS	21.30
			MINOR APPARATUS	14.98
			MINOR APPARATUS	82.27
			MACHINERY,TOOLS, & IMP	678.00
			MEDICAL SUPPLIES	428.23
			EDUCATIONAL	480.00
			POSTAGE	19.83
			MINOR APPARATUS	29.99
			PROFESSIONAL DEVELOP.	375.00
			MINOR APPARATUS	5.25
			DUES AND MEMBERSHIPS	96.00
			PROFESSIONAL DEVELOP.	1,000.00
			PROFESSIONAL DEVELOP.	1,000.00
			FOOD SUPPLIES	27.31
			LAUNDRY & CLEANING SUP	87.38
			COMPUTERS & COMPONENTS	32.98
			POSTAGE	49.77
			MINOR APPARATUS	891.15
			MINOR APPARATUS	73.99
			POSTAGE	43.43
			WEARING APPAREL-CLOTHI	84.97
			PROFESSIONAL DEVELOP.	129.00
			FIRE STATION	330.00
			EDUCATIONAL	390.50
			POSTAGE	19.95
			MEDICAL SUPPLIES	108.49
			PROFESSIONAL DEVELOP.	350.73
			MINOR APPARATUS	420.00
			POSTAGE	23.99
			PROFESSIONAL DEVELOP. FIRE APPRENTICE	125.00
			PROFESSIONAL DEVELOP. FIRE APPRENTICE	125.00
			PROFESSIONAL DEVELOP. FIRE APPRENTICE	125.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400352	CITIBANK, N.A.	PROFESSIONAL DEVELOP. FIRE APPRENTICE	125.00
			PROFESSIONAL DEVELOP. FIRE APPRENTICE	125.00
			PROFESSIONAL DEVELOP. FIRE APPRENTICE	125.00
			MINOR APPARATUS	125.00
			MINOR APPARATUS	915.47
			MINOR APPARATUS	20.98
			MACHINERY,TOOLS, & IMP	65.90
			SUBSCRIPTION SERVICES	18.00
			MINOR APPARATUS	379.99
			OFFICE SUPPLIES	16.99
			LAUNDRY & CLEANING SUP	215.76
			MINOR APPARATUS	44.88
			MINOR APPARATUS	10.05
			MINOR APPARATUS	11.72
			MINOR APPARATUS	402.79
			FIRE STATION	112.28
			MACHINERY,TOOLS, & IMP	184.46
			POSTAGE	32.00
			MACHINERY,TOOLS, & IMP	968.00
			FIRE STATION	19.98
			MOTOR VEHICLE FUEL	20.66
			COMPUTERS & COMPONENTS	39.98
			PROFESSIONAL DEVELOP.	322.71
			PROFESSIONAL DEVELOP.	322.71
			POSTAGE	10.45
			MEDICAL SUPPLIES	41.74
			MACHINERY,TOOLS, & IMP	307.01
			MACHINERY,TOOLS, & IMP	(65.90)
MINOR APPARATUS	565.00			
FIRE STATION	174.72			
POSTAGE	25.00			
PROFESSIONAL DEVELOP.	170.00			
FIRE STATION	135.00			
MINOR APPARATUS	110.91			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400352	CITIBANK, N.A.	OFFICE SUPPLIES	164.92
			MACHINERY,TOOLS, & IMP	26.00
			POSTAGE	33.20
			MACHINERY,TOOLS, & IMP	65.90
			MINOR APPARATUS	293.89
			MINOR APPARATUS	104.32
			LAUNDRY & CLEANING SUP	32.96
			PROFESSIONAL DEVELOP.	1,100.00
			ART AND CULTURE GRANTS	1,250.00
			COMPUTERS & COMPONENTS	2,000.00
			PROFESSIONAL DEVELOP.	8.12
			PROFESSIONAL DEVELOP.	120.00
			PROFESSIONAL DEVELOP.	17.00
			MOTOR VEHICLE FUEL	23.28
			PROFESSIONAL DEVELOP.	105.52
			PROFESSIONAL DEVELOP.	105.52
			MOTOR VEHICLE FUEL	36.00
DUES AND MEMBERSHIPS	125.00			
PROFESSIONAL DEVELOP.	195.00			
PROFESSIONAL DEVELOP.	245.00			
CHECK TOTAL				76,100.59



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400354	CITIBANK, N.A.	BUILDING	38.13
			BUILDING	38.13
			FOOD SUPPLIES	7.58
			BUILDING	38.13
			BUILDING	38.13
			DUES AND MEMBERSHIPS	349.00
			OFFICE SUPPLIES	148.66
			FOOD SUPPLIES	56.96
			FOOD SUPPLIES	83.42
			FOOD SUPPLIES	77.88
			OFFICE SUPPLIES	111.61
			FOOD SUPPLIES	85.00
			OFFICE SUPPLIES	(34.99)
			FOOD SUPPLIES	34.45
			FOOD SUPPLIES	84.88
			FOOD SUPPLIES	85.00
			FOOD SUPPLIES	14.00
			FOOD SUPPLIES	10.97
			OFFICE SUPPLIES	49.40
			FOOD SUPPLIES	36.19
			DUES AND MEMBERSHIPS	100.00
			OFFICE SUPPLIES	38.93
			PROFESSIONAL DEVELOP.	322.50
			CONTRACTUAL SERVICE	406.00
			COMPUTERS & COMPONENTS	205.88
			OFFICE SUPPLIES	134.49
			OFFICE SUPPLIES	16.84
HEATING/AC SYSTEMS	260.00			
OFFICE SUPPLIES	952.00			
OFFICE SUPPLIES	325.56			
MINOR APPARATUS	34.54			
OFFICE SUPPLIES	77.00			
OFFICE SUPPLIES	316.20			
OFFICE SUPPLIES	143.35			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400354	CITIBANK, N.A.	NEW SOFTWARE APPLICATIONS	342.32
			MAINTENANCE CONTRACTS	175.86
			MINOR APPARATUS	191.26
			PROFESSIONAL DEVELOP.	370.64
			OFFICE SUPPLIES	94.18
			MINOR APPARATUS	99.00
			COMPUTERS & COMPONENTS	368.04
			COMPUTERS & COMPONENTS	(28.05)
			MINOR APPARATUS	228.82
			COMPUTERS & COMPONENTS	16.84
			MINOR APPARATUS	64.00
			OFFICE SUPPLIES	705.30
			OFFICE SUPPLIES	16.84
			SPECIAL SERVICES	5.00
			OFFICE SUPPLIES	25.44
			OFFICE SUPPLIES	31.16
			AUDIO/VISUAL	(17.40)
			AUDIO/VISUAL	28.01
			POSTAGE	11.61
			SPECIAL SERVICES	97.66
			RENTS	84.00
			OFFICE SUPPLIES	59.22
			OFFICE SUPPLIES	51.99
			OFFICE SUPPLIES	17.00
			OFFICE SUPPLIES	28.95
DUES AND MEMBERSHIPS	320.00			
AUDIO/VISUAL	33.98			
OFFICE SUPPLIES	415.00			
PROFESSIONAL DEVELOP.	330.00			
SUBSCRIPTION SERVICES	182.95			
BOOKS - GREGG COUNTY	18.51			
BOOKS - GREGG COUNTY	6.39			
AUDIO/VISUAL	16.96			
BOOKS - GREGG COUNTY	5.54			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400354	CITIBANK, N.A.	BOOKS - GREGG COUNTY	40.58
			SPECIAL SERVICES	102.00
			BOOKS - GREGG COUNTY	62.15
			LAUNDRY & CLEANING SUPPLIES	8.00
			OFFICE SUPPLIES	17.31
			OFFICE SUPPLIES	119.88
			DUES AND MEMBERSHIPS	50.00
			RENTS	119.00
			OFFICE SUPPLIES	70.98
			OFFICE SUPPLIES	12.86
			AUDIO/VISUAL	5.99
			DUES AND MEMBERSHIPS	160.65
			RENTS	17.00
			OFFICE SUPPLIES	161.40
			OFFICE SUPPLIES	193.73
			OFFICE SUPPLIES	955.00
			OFFICE SUPPLIES	650.97
			OFFICE SUPPLIES	76.60
			OFFICE SUPPLIES	131.77
			OFFICE SUPPLIES	60.32
			FOOD SUPPLIES	58.50
			CONTRACTUAL SERVICE	519.38
			OFFICE SUPPLIES	4.38
			OFFICE SUPPLIES	4.69
			OFFICE SUPPLIES	121.05
			OFFICE SUPPLIES	17.09
			OFFICE SUPPLIES	11.44
			HEATING/AC SYSTEMS	178.32
OFFICE SUPPLIES	260.33			
OFFICE SUPPLIES	49.16			
OFFICE SUPPLIES	14.05			
BOTANICAL & AGRICULTUR	473.50			
OFFICE SUPPLIES	41.94			
OFFICE SUPPLIES	208.66			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400354	CITIBANK, N.A.	OFFICE SUPPLIES	132.93
			FOOD SUPPLIES	63.52
			OFFICE SUPPLIES	7.00
			FOOD SUPPLIES	78.00
			FIREWORKS	467.65
			BUILDING	20.34
			LAUNDRY & CLEANING SUP	12.74
			LAUNDRY & CLEANING SUP	11.48
			CONTRACTUAL SERVICE	118.80
			FOOD SUPPLIES	30.20
			BUILDING	23.09
			OFFICE SUPPLIES	24.24
			BUILDING	90.00
			POOLS AND SPLASHPADS	97.24
			OFFICE SUPPLIES	61.20
			OFFICE SUPPLIES	173.29
			PROFESSIONAL DEVELOP.	253.50
			EDUCATIONAL	16.00
			FOOD SUPPLIES	52.20
			DUES AND MEMBERSHIPS	130.00
			DUES AND MEMBERSHIPS	420.00
			OFFICE SUPPLIES	20.00
			OFFICE SUPPLIES	5.76
			AWARDS & RECOGNITIONS	162.72
			POOLS AND SPLASHPADS	172.98
			POOLS AND SPLASHPADS	172.99
			POOLS AND SPLASHPADS	339.31
AWARDS & RECOGNITIONS	179.45			
DUES AND MEMBERSHIPS	51.75			
EDUCATIONAL	18.00			
EDUCATIONAL	60.03			
EDUCATIONAL	44.97			
OFFICE SUPPLIES	241.67			
ADVERTISING	16.78			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400354	CITIBANK, N.A.	LIGHTING	956.00
			DUES AND MEMBERSHIPS	300.00
			DUES AND MEMBERSHIPS	300.00
			OFFICE SUPPLIES	23.17
			PARK AND CEMETERY PROPERTY	180.00
			EQUIPMENT MAINTENANCE	115.03
			VALVES AND PIPING	26.28
			PARK AND CEMETERY PROPERTY	44.97
			PARK AND CEMETERY PROPERTY	19.91
			PARK AND CEMETERY PROPERTY	19.91
			MACHINERY,TOOLS, & IMP	6.48
			HIRE OF EQUIPMENT	258.70
			HIRE OF EQUIPMENT	258.70
			HIRE OF EQUIPMENT	(180.45)
			HIRE OF EQUIPMENT	(180.44)
			MACHINERY,TOOLS, & IMP	47.50
			PARK AND CEMETERY PROPERTY	33.52
			FIELD IMPROVEMENTS	80.64
			OFFICE SUPPLIES	45.82
			LIGHTING	32.71
			LIGHTING	213.41
			OFFICE SUPPLIES	25.00
			MINOR APPARATUS	54.99
			MACHINERY,TOOLS, & IMP	35.70
			PARK AND CEMETERY PROPERTY	76.90
PARK AND CEMETERY PROPERTY	463.90			
PARK AND CEMETERY PROPERTY	7.96			
PARK AND CEMETERY PROPERTY	188.00			
HIRE OF EQUIPMENT	111.20			
PARK AND CEMETERY PROPERTY	715.00			
MACHINERY,TOOLS, & IMP	(9.98)			
MACHINERY,TOOLS, & IMP	14.98			
MACHINERY,TOOLS, & IMP	19.96			
HIRE OF EQUIPMENT	46.00			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400354	CITIBANK, N.A.	LIGHTING	51.09
			HIRE OF EQUIPMENT	144.99
			MACHINERY,TOOLS, & IMP	844.24
			PROFESSIONAL DEVELOP.	(21.25)
			PROFESSIONAL DEVELOP.	(21.25)
			PARK AND CEMETERY PROPERTY	144.20
			HIRE OF EQUIPMENT	498.24
			MACHINERY,TOOLS, & IMP	681.49
			MACHINERY,TOOLS, & IMP	773.89
			PROFESSIONAL DEVELOP.	570.75
			HIRE OF EQUIPMENT	(347.49)
			PROFESSIONAL DEVELOP.	570.75
			MACHINERY,TOOLS, & IMP	(681.49)
			EQUIPMENT MAINTENANCE	(12.40)
			WEARING APPAREL-CLOTHI	14.49
			VALVES AND PIPING	916.92
			VALVES AND PIPING	(170.64)
			MACHINERY,TOOLS, & IMP	53.98
			OFFICE SUPPLIES	14.48
			SPORTS TOURISM	1,422.90
			MACHINERY,TOOLS, & IMP	43.10
			MACHINERY,TOOLS, & IMP	4.43
			MACHINERY,TOOLS, & IMP	4.77
			FOOD SUPPLIES	74.76
			PARK AND CEMETERY PROPERTY	153.60
			MECHANICAL SUPPLIES	135.00
			MECHANICAL SUPPLIES	65.00
			MOTOR VEHICLE SUPPLIES	109.00
			MOTOR VEHICLE SUPPLIES	255.89
			MOTOR VEHICLE SUPPLIES	330.00
MOTOR VEHICLE SUPPLIES	232.42			
MOTOR VEHICLE SUPPLIES	21.38			
MINOR APPARATUS	55.40			
MINOR APPARATUS	65.76			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400354	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	252.34
			MOTOR VEHICLE SUPPLIES	207.78
			MECHANICAL SUPPLIES	98.00
			MOTOR VEHICLE SUPPLIES	84.70
			MOTOR VEHICLE SUPPLIES	123.49
			MOTOR VEHICLE SUPPLIES	436.47
			MINOR APPARATUS	63.60
			MOTOR VEHICLE SUPPLIES	114.87
			MOTOR VEHICLE SUPPLIES	133.55
			MOTOR VEHICLE SUPPLIES	202.10
			MECHANICAL SUPPLIES	695.00
			MECHANICAL SUPPLIES	695.00
			MOTOR VEHICLE SUPPLIES	946.36
			MOTOR VEHICLE SUPPLIES	186.72
			MECHANICAL SUPPLIES	901.00
			MECHANICAL SUPPLIES	563.28
			MOTOR VEHICLE SUPPLIES	53.80
			MOTOR VEHICLE SUPPLIES	527.49
			MOTOR VEHICLE SUPPLIES	15.80
			MOTOR VEHICLE SUPPLIES	119.64
			MOTOR VEHICLE SUPPLIES	396.00
			MOTOR VEHICLE SUPPLIES	136.00
			MOTOR VEHICLE SUPPLIES	882.60
			MOTOR VEHICLE SUPPLIES	70.52
			MOTOR VEHICLE SUPPLIES	384.80
			MOTOR VEHICLE SUPPLIES	32.04
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	2.00
MECHANICAL SUPPLIES	76.50			
MOTOR VEHICLE SUPPLIES	303.00			
MOTOR VEHICLE SUPPLIES	121.01			
MOTOR VEHICLE SUPPLIES	59.70			
MECHANICAL SUPPLIES	300.00			
PROFESSIONAL DEVELOP.	79.00			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400354	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	2.18
			MOTOR VEHICLE SUPPLIES	80.68
			MINOR APPARATUS	12.00
			MINOR APPARATUS	23.50
			MOTOR VEHICLE SUPPLIES	39.13
			MOTOR VEHICLE SUPPLIES	91.33
			MOTOR VEHICLE SUPPLIES	4.80
			MOTOR VEHICLE SUPPLIES	(29.73)
			MOTOR VEHICLE SUPPLIES	96.90
			MECHANICAL SUPPLIES	22.50
			MECHANICAL SUPPLIES	6.00
			MOTOR VEHICLE SUPPLIES	188.77
			MOTOR VEHICLE SUPPLIES	395.00
			MOTOR VEHICLE SUPPLIES	1.51
			MECHANICAL SUPPLIES	15.00
			MECHANICAL SUPPLIES	4.00
			MOTOR VEHICLE SUPPLIES	741.68
			MOTOR VEHICLE SUPPLIES	831.61
			MOTOR VEHICLE SUPPLIES	88.00
			MOTOR VEHICLE SUPPLIES	192.65
			MOTOR VEHICLE SUPPLIES	125.26
			MOTOR VEHICLE SUPPLIES	88.34
			MOTOR VEHICLE SUPPLIES	231.55
			MECHANICAL SUPPLIES	59.95
			MOTOR VEHICLE SUPPLIES	166.33
			MOTOR VEHICLE SUPPLIES	40.90
			MOTOR VEHICLE SUPPLIES	74.70
MECHANICAL SUPPLIES	22.50			
MECHANICAL SUPPLIES	6.00			
MECHANICAL SUPPLIES	300.00			
MOTOR VEHICLE SUPPLIES	5.50			
MOTOR VEHICLE SUPPLIES	28.53			
MOTOR VEHICLE SUPPLIES	45.00			
MOTOR VEHICLE SUPPLIES	458.16			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400354	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	87.63
			MOTOR VEHICLE SUPPLIES	487.50
			MOTOR VEHICLE SUPPLIES	121.56
			MOTOR VEHICLE SUPPLIES	704.05
			MOTOR VEHICLE SUPPLIES	94.18
			MOTOR VEHICLE SUPPLIES	226.17
			MOTOR VEHICLE SUPPLIES	479.68
			MOTOR VEHICLE SUPPLIES	262.91
			MECHANICAL SUPPLIES	695.00
			MECHANICAL SUPPLIES	695.00
			MOTOR VEHICLE SUPPLIES	83.10
			MECHANICAL SUPPLIES	150.00
			MOTOR VEHICLE SUPPLIES	376.21
			MECHANICAL SUPPLIES	665.69
			MOTOR VEHICLE SUPPLIES	235.47
			MOTOR VEHICLE SUPPLIES	838.50
			MOTOR VEHICLE SUPPLIES	26.72
			MOTOR VEHICLE SUPPLIES	232.80
			MECHANICAL SUPPLIES	65.00
			MOTOR VEHICLE SUPPLIES	6.00
			MOTOR VEHICLE SUPPLIES	430.88
			MOTOR VEHICLE SUPPLIES	326.52
			MOTOR VEHICLE SUPPLIES	186.08
			MOTOR VEHICLE SUPPLIES	54.10
			MOTOR VEHICLE SUPPLIES	68.26
			MOTOR VEHICLE SUPPLIES	50.51
			MOTOR VEHICLE SUPPLIES	293.23
			MOTOR VEHICLE SUPPLIES	453.75
MECHANICAL SUPPLIES	693.74			
MECHANICAL SUPPLIES	816.79			
MOTOR VEHICLE SUPPLIES	953.00			
MOTOR VEHICLE SUPPLIES	26.93			
MOTOR VEHICLE SUPPLIES	7.00			
MOTOR VEHICLE SUPPLIES	516.30			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400354	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	199.92
			MOTOR VEHICLE SUPPLIES	9.62
			MOTOR VEHICLE SUPPLIES	8.75
			MOTOR VEHICLE SUPPLIES	151.31
			MOTOR VEHICLE SUPPLIES	10.94
			MOTOR VEHICLE SUPPLIES	32.95
			MOTOR VEHICLE SUPPLIES	209.52
			MOTOR VEHICLE SUPPLIES	16.77
			MOTOR VEHICLE SUPPLIES	87.04
			MOTOR VEHICLE SUPPLIES	19.44
			MOTOR VEHICLE SUPPLIES	271.34
			PROFESSIONAL DEVELOP.	499.00
			MOTOR VEHICLE SUPPLIES	88.67
			OFFICE SUPPLIES	81.04
			OFFICE SUPPLIES	98.75
			OFFICE SUPPLIES	25.90
			PROFESSIONAL DEVELOP.	950.00
			DUES AND MEMBERSHIPS	40.00
			DUES AND MEMBERSHIPS	40.00
			PROFESSIONAL DEVELOP.	75.00
PROFESSIONAL DEVELOP.	25.00			
OFFICE SUPPLIES	43.36			
PROFESSIONAL DEVELOP.	200.00			
OFFICE SUPPLIES	6.96			
OFFICE SUPPLIES	219.98			
OFFICE SUPPLIES	81.04			
CHECK TOTAL				57,815.67



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	OFFICE SUPPLIES	23.55
			LAUNDRY & CLEANING SUP	36.37
			OFFICE SUPPLIES	22.86
			DUES AND MEMBERSHIPS	356.00
			SPECIAL SERVICES	54.33
			OFFICE SUPPLIES	51.68
			OFFICE SUPPLIES	6.00
			OFFICE SUPPLIES	13.83
			SPECIAL SERVICES	34.40
			OFFICE SUPPLIES	(18.93)
			SPECIAL SERVICES	21.95
			SPECIAL SERVICES	13.99
			OFFICE SUPPLIES	68.24
			OFFICE SUPPLIES	39.00
			FOOD SUPPLIES	61.55
			ADVERTISING	249.50
			SPECIAL SERVICES	24.99
			SPECIAL SERVICES	11.45
			SPECIAL SERVICES	46.00
			SPECIAL SERVICES	29.23
			SPECIAL SERVICES	25.00
			ADVERTISING	750.00
			SPECIAL SERVICES	128.24
			SPECIAL SERVICES	23.75
			SPECIAL SERVICES	51.98
			TRANSPORTATION	201.44
			SPECIAL SERVICES	15.06
SPECIAL SERVICES	3.99			
FOOD SUPPLIES	13.84			
ADVERTISING	575.00			
SPECIAL SERVICES	49.99			
SPECIAL SERVICES	81.83			
OFFICE SUPPLIES	85.18			
ADVERTISING	575.00			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	MINOR APPARATUS	39.98
			AWARDS & RECOGNITIONS	28.95
			PROFESSIONAL DEVELOP.	30.00
			PROFESSIONAL DEVELOP.	30.00
			MINOR APPARATUS	29.99
			PROFESSIONAL DEVELOP.	699.00
			PROFESSIONAL DEVELOP.	699.00
			MAINTENANCE CONTRACTS	376.06
			PROFESSIONAL DEVELOP.	15.16
			OFFICE SUPPLIES	71.34
			LAUNDRY & CLEANING SUP	26.84
			MINOR APPARATUS	675.00
			CONTRACTUAL SERVICE	10.21
			MINOR APPARATUS	250.00
			LAUNDRY & CLEANING SUP	129.87
			PROFESSIONAL DEVELOP.	690.00
			PROFESSIONAL DEVELOP.	690.00
			PROFESSIONAL DEVELOP.	235.04
			MINOR APPARATUS	18.00
			MINOR APPARATUS	22.94
MINOR APPARATUS	23.98			
OFFICE SUPPLIES	10.97			
PROFESSIONAL DEVELOP.	235.04			
PROFESSIONAL DEVELOP.	235.04			
OFFICE SUPPLIES	86.81			
BUILDING MAINTENANCE	14.34			
DUES AND MEMBERSHIPS	218.00			
OFFICE SUPPLIES	37.31			
OFFICE SUPPLIES	60.39			
PROFESSIONAL DEVELOP.	880.00			
PROFESSIONAL DEVELOP.	850.00			
OFFICE SUPPLIES	26.56			
OFFICE SUPPLIES	21.08			
PROFESSIONAL DEVELOP.	11.82			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	11.81
			PROFESSIONAL DEVELOP.	94.30
			PROFESSIONAL DEVELOP.	94.30
			LAUNDRY & CLEANING SUP	28.93
			OFFICE SUPPLIES	72.47
			OFFICE SUPPLIES	63.56
			MINOR APPARATUS	33.40
			MINOR APPARATUS	11.97
			MINOR APPARATUS	(8.64)
			WELDING SUPPLIES	83.60
			FOOD SUPPLIES	62.85
			FOOD SUPPLIES	30.69
			MINOR APPARATUS	597.90
			MINOR APPARATUS	19.96
			PROFESSIONAL DEVELOP.	750.00
			MINOR APPARATUS	54.46
			MINOR APPARATUS	187.22
			MINOR APPARATUS	35.98
			SIDEWALKS,STEPS,CURBS,	93.98
			MINOR APPARATUS	25.98
MINOR APPARATUS	30.98			
MINOR APPARATUS	30.58			
MINOR APPARATUS	25.00			
MINOR APPARATUS	6.72			
MINOR APPARATUS	85.88			
MINOR APPARATUS	871.08			
MINOR APPARATUS	289.99			
MINOR APPARATUS	22.50			
MINOR APPARATUS	173.73			
MINOR APPARATUS	223.47			
MINOR APPARATUS	4.00			
MINOR APPARATUS	142.47			
MINOR APPARATUS	159.42			
MINOR APPARATUS	303.00			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	MINOR APPARATUS	489.40
			MINOR APPARATUS	12.96
			MINOR APPARATUS	27.53
			MINOR APPARATUS	447.43
			MINOR APPARATUS	50.00
			MINOR APPARATUS	183.60
			MINOR APPARATUS	27.62
			MINOR APPARATUS	125.05
			MINOR APPARATUS	257.77
			MINOR APPARATUS	17.50
			MINOR APPARATUS	984.00
			MINOR APPARATUS	1.75
			MINOR APPARATUS	233.64
			MINOR APPARATUS	115.14
			MINOR APPARATUS	277.10
			MINOR APPARATUS	83.27
			MINOR APPARATUS	106.97
			MINOR APPARATUS	175.62
			MINOR APPARATUS	588.00
			MINOR APPARATUS	20.97
			MINOR APPARATUS	440.00
			MINOR APPARATUS	198.24
			MINOR APPARATUS	82.40
			MINOR APPARATUS	499.85
			MINOR APPARATUS	126.00
			MINOR APPARATUS	95.00
			MINOR APPARATUS	31.01
MINOR APPARATUS	35.20			
MINOR APPARATUS	131.00			
MINOR APPARATUS	105.06			
MINOR APPARATUS	177.22			
MECHANICAL SUPPLIES	79.54			
OFFICE SUPPLIES	31.96			
MECHANICAL SUPPLIES	47.35			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	FILTRATION PLANTS	266.07
			MACHINERY,TOOLS, & IMP	780.00
			FILTRATION PLANTS	113.46
			PROFESSIONAL DEVELOP.	15.00
			PROFESSIONAL DEVELOP.	295.00
			PROFESSIONAL DEVELOP.	295.00
			PROFESSIONAL DEVELOP.	295.00
			SAFETY	245.89
			DUES AND MEMBERSHIPS	218.00
			SAFETY	139.70
			OFFICE SUPPLIES	57.60
			MINOR APPARATUS	80.88
			MINOR APPARATUS	21.79
			FILTRATION PLANTS	850.00
			SAFETY	61.94
			LABORATORY SUPPLIES	79.84
			BUILDING	18.43
			MINOR APPARATUS	9.20
			BUILDING	436.00
			MINOR APPARATUS	17.93
			MINOR APPARATUS	96.44
			MINOR APPARATUS	37.94
			POSTAGE	56.51
			LABORATORY SUPPLIES	772.55
			MACHINERY,TOOLS, & IMP	418.29
MINOR APPARATUS	286.85			
FILTRATION PLANTS	197.04			
MINOR APPARATUS	7.88			
MACHINERY,TOOLS, & IMP	115.71			
MACHINERY,TOOLS, & IMP	258.41			
POSTAGE	56.51			
LABORATORY SUPPLIES	672.02			
WEARING APPAREL-CLOTHI	169.99			
MINOR APPARATUS	42.34			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	MINOR APPARATUS	42.34
			MACHINERY,TOOLS, & IMP	100.60
			BUILDING	53.98
			MECHANICAL SUPPLIES	212.40
			MACHINERY,TOOLS, & IMP	136.88
			MINOR APPARATUS	74.01
			MINOR APPARATUS	29.28
			MACHINERY,TOOLS, & IMP	225.00
			LABORATORY SUPPLIES	74.35
			MACHINERY,TOOLS, & IMP	209.72
			PROFESSIONAL DEVELOP.	154.72
			MINOR APPARATUS	24.98
			MINOR APPARATUS	35.26
			MOTOR VEHICLE SUPPLIES	30.77
			FILTRATION PLANTS	269.94
			OFFICE SUPPLIES	24.85
			HEATING/AC SYSTEMS	584.40
			OFFICE SUPPLIES	15.38
			LABORATORY SUPPLIES	68.30
			FILTRATION PLANTS	198.10
			FILTRATION PLANTS	193.07
			LABORATORY SUPPLIES	34.24
			LAUNDRY & CLEANING SUP	80.05
			WEARING APPAREL-CLOTHI	264.98
			MINOR APPARATUS	58.84
			MINOR APPARATUS	33.90
			FILTRATION PLANTS	86.88
			MINOR APPARATUS	22.56
			LAUNDRY & CLEANING SUP	6.28
			INSTRUMENTS & APPARATU	34.97
MACHINERY,TOOLS, & IMP	398.00			
MINOR APPARATUS	132.55			
HEATING/AC SYSTEMS	584.40			
WEARING APPAREL-CLOTHI	159.99			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	MINOR APPARATUS	21.16
			MINOR APPARATUS	79.00
			FILTRATION PLANTS	918.50
			WEARING APPAREL-CLOTHI	148.98
			MINOR APPARATUS	3.68
			SAFETY	711.01
			FILTRATION PLANTS	266.95
			MINOR APPARATUS	20.88
			MINOR APPARATUS	35.00
			MINOR APPARATUS	137.91
			MINOR APPARATUS	92.59
			MINOR APPARATUS	337.20
			SAFETY	71.97
			MINOR APPARATUS	158.00
			SAFETY	58.08
			FILTRATION PLANTS	206.88
			MACHINERY,TOOLS, & IMP	263.40
			MINOR APPARATUS	19.84
			MACHINERY,TOOLS, & IMP	589.22
			FILTRATION PLANTS	509.96
			MACHINERY,TOOLS, & IMP	450.00
			OFFICE SUPPLIES	250.81
			OFFICE SUPPLIES	59.97
			OFFICE SUPPLIES	282.94
			OFFICE SUPPLIES	141.39
			OFFICE SUPPLIES	40.08
			OFFICE SUPPLIES	113.32
OFFICE SUPPLIES	19.95			
OFFICE SUPPLIES	240.88			
FILING/COLLECTION FEES	1,998.65			
OFFICE SUPPLIES	28.83			
OFFICE SUPPLIES	196.96			
MAINTENANCE CONTRACTS	136.61			
LABORATORY SUPPLIES	44.50			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	POSTAGE	9.10
			MACHINERY,TOOLS, & IMP	20.82
			PROFESSIONAL DEVELOP.	17.86
			LAUNDRY & CLEANING SUP	29.95
			SAFETY	35.50
			POSTAGE	10.55
			MACHINERY,TOOLS, & IMP	15.48
			MACHINERY,TOOLS, & IMP	44.92
			WEARING APPAREL-CLOTHI	477.75
			WEARING APPAREL-CLOTHI	207.48
			MAINTENANCE CONTRACTS	108.50
			MINOR APPARATUS	37.48
			LAUNDRY & CLEANING SUP	212.00
			MACHINERY,TOOLS, & IMP	193.68
			MACHINERY,TOOLS, & IMP	18.46
			SAFETY	188.90
			MACHINERY,TOOLS, & IMP	11.40
			MINOR APPARATUS	7.90
			MACHINERY,TOOLS, & IMP	983.01
			WEARING APPAREL-CLOTHI	66.58
			WEARING APPAREL-CLOTHI	250.00
			MACHINERY,TOOLS, & IMP	7.90
			MACHINERY,TOOLS, & IMP	6.60
			MACHINERY,TOOLS, & IMP	7.00
			MECHANICAL SUPPLIES	90.75
			MACHINERY,TOOLS, & IMP	500.00
			POSTAGE	56.06
			MACHINERY,TOOLS, & IMP	396.93
			POSTAGE	27.80
			MINOR APPARATUS	7.88
			MACHINERY,TOOLS, & IMP	89.98
			CHEMICALS	852.74
			LAUNDRY & CLEANING SUP	319.00
			MACHINERY,TOOLS, & IMP	370.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	MACHINERY,TOOLS, & IMP	25.02
			BUILDING	90.00
			COMPUTERS & COMPONENTS	848.21
			MACHINERY,TOOLS, & IMP	53.53
			CHEMICALS	450.00
			POSTAGE	88.00
			HIRE OF EQUIPMENT	265.64
			MACHINERY,TOOLS, & IMP	14.73
			WEARING APPAREL-CLOTHI	495.25
			WEARING APPAREL-CLOTHI	337.75
			LAUNDRY & CLEANING SUP	195.06
			POSTAGE	4.00
			INSTRUMENTS AND APPARATUS	338.02
			OFFICE SUPPLIES	110.31
			LAUNDRY & CLEANING SUP	68.21
			MINOR APPARATUS	6.13
			LAUNDRY & CLEANING SUP	13.99
			LAUNDRY & CLEANING SUP	15.98
			PROFESSIONAL DEVELOP.	(325.00)
			COMPUTERS & COMPONENTS	158.99
			COMPUTERS & COMPONENTS	349.00
			MINOR APPARATUS	564.03
			MACHINERY,TOOLS, & IMP	170.00
			OFFICE SUPPLIES	52.50
			SAFETY	34.95
			SPECIAL SERVICES	961.00
			LAUNDRY & CLEANING SUP	(195.06)
			SAFETY	40.52
			MINOR APPARATUS	77.37
			LAUNDRY & CLEANING SUP	231.00
MINOR APPARATUS	133.80			
LAUNDRY & CLEANING SUP	195.06			
WEARING APPAREL-CLOTHING	260.78			
WEARING APPAREL-CLOTHING	86.38			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	MINOR APPARATUS	7.50
			WEARING APPAREL-CLOTHI	91.96
			MOTOR VEHICLE FUEL	(50.03)
			MOTOR VEHICLE FUEL	42.66
			MOTOR VEHICLE FUEL	50.03
			VEHICLE PARTS & SUBLET	10.00
			VEHICLE PARTS & SUBLET	6.00
			MINOR APPARATUS	259.99
			VEHICLE PARTS & SUBLET	7.95
			LABORATORY SUPPLIES	52.03
			POSTAGE	23.31
			CHEMICALS	823.90
			POSTAGE	28.84
			NEW SOFTWARE APPLICATIONS	164.82
			MACHINERY,TOOLS, & IMP	95.60
			DUES AND MEMBERSHIPS	190.00
			WEARING APPAREL-CLOTHI	75.88
			MINOR APPARATUS	273.95
			VEHICLE FIX MAINTENANCE	13.00
			MINOR APPARATUS	300.00
			WEARING APPAREL-CLOTHI	100.00
			OFFICE SUPPLIES	15.22
			OFFICE SUPPLIES	469.33
			MACHINERY,TOOLS, & IMP	372.60
			OFFICE SUPPLIES	39.59
			PROFESSIONAL DEVELOP.	295.00
			DUES AND MEMBERSHIPS	30.00
			POSTAGE	20.00
			WEARING APPAREL-CLOTHI	452.16
			WEARING APPAREL-CLOTHI	57.30
POSTAGE	5.00			
OFFICE SUPPLIES	7.55			
MINOR APPARATUS	13.75			
MINOR APPARATUS	44.99			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	295.00
			OFFICE SUPPLIES	223.78
			OFFICE SUPPLIES	318.81
			PROFESSIONAL DEVELOP.	195.00
			PROFESSIONAL DEVELOP.	295.00
			OFFICE SUPPLIES	13.69
			MINOR APPARATUS	82.49
			MINOR APPARATUS	5.81
			MINOR APPARATUS	885.69
			LAUNDRY & CLEANING SUPPLIES	25.51
			TRANSPORTATION	255.50
			PROFESSIONAL DEVELOP.	699.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	33.75
			POSTAGE	17.29
			OFFICE SUPPLIES	347.22
			OFFICE SUPPLIES	5.29
			OFFICE SUPPLIES	298.13
			OFFICE SUPPLIES	265.00
			PROFESSIONAL DEVELOP.	475.00
			BUILDING	22.99
			OFFICE SUPPLIES	10.88
			WEARING APPAREL-CLOTHI	69.92
			LAUNDRY & CLEANING SUPPLIES	11.98
			MACHINERY,TOOLS, & IMP	714.00
			POSTAGE	8.39
			POSTAGE	11.30
			MINOR APPARATUS	294.37
MINOR APPARATUS	230.00			
TRANSPORTATION	53.50			
OFFICE SUPPLIES	139.80			
OFFICE SUPPLIES	147.57			
MINOR APPARATUS	109.63			
MINOR APPARATUS	61.90			
MINOR APPARATUS	89.99			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	WEARING APPAREL-CLOTHI	68.80
			OFFICE SUPPLIES	130.10
			CONTRACTUAL SERVICE	64.68
			DUES AND MEMBERSHIPS	50.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	226.00
			POSTAGE	58.88
			OFFICE SUPPLIES	155.84
			PROFESSIONAL DEVELOP.	650.00
			MINOR APPARATUS	482.41
			POSTAGE	12.79
			OFFICE SUPPLIES	127.94
			PROFESSIONAL DEVELOP.	201.04
			MAINTENANCE CONTRACTS	0.99
			OFFICE SUPPLIES	8.29
			OFFICE SUPPLIES	22.65
			TRANSPORTATION	49.50
			MINOR APPARATUS	63.60
			POSTAGE	8.70
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	190.00
			PROFESSIONAL DEVELOP.	15.86
			PROFESSIONAL DEVELOP.	690.00
			TRANSPORTATION	241.20
			DUES AND MEMBERSHIPS	30.00
			TRANSPORTATION	36.50
			DUES AND MEMBERSHIPS	30.00
			BUILDING	34.09
			PROFESSIONAL DEVELOP.	690.00
MINOR APPARATUS	585.00			
POSTAGE	30.66			
OFFICE SUPPLIES	116.99			
OFFICE SUPPLIES	44.99			
POSTAGE	27.77			
WEARING APPAREL-CLOTHI	879.00			
PROFESSIONAL DEVELOP.	245.00			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	MINOR APPARATUS	473.58
			FOOD SUPPLIES	27.93
			DUES AND MEMBERSHIPS	30.00
			MINOR APPARATUS	50.00
			POSTAGE	4.99
			MINOR APPARATUS	39.99
			PROFESSIONAL DEVELOP.	465.00
			OFFICE SUPPLIES	64.44
			POSTAGE	55.50
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	283.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	172.99
			MINOR APPARATUS	19.99
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	10.26
			OFFICE SUPPLIES	41.97
			POSTAGE	10.95
			POSTAGE	14.43
			MINOR APPARATUS	159.00
			MINOR APPARATUS	141.97
			DUES AND MEMBERSHIPS	30.00
			FOOD SUPPLIES	59.87
			OFFICE SUPPLIES	13.66
			LAUNDRY & CLEANING SUPPLIES	24.52
			OFFICE SUPPLIES	75.89
			LAUNDRY & CLEANING SUPPLIES	143.85
			OFFICE SUPPLIES	75.00
			NEW SOFTWARE APPLICATIONS	55.90
			WEARING APPAREL-CLOTHI	19.17
OFFICE SUPPLIES	23.76			
POSTAGE	3.95			
MINOR APPARATUS	299.99			
OFFICE SUPPLIES	437.37			
DUES AND MEMBERSHIPS	125.00			
DUES AND MEMBERSHIPS	190.00			
CONTRACTUAL SERVICE	21.80			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	OFFICE SUPPLIES	103.00
			BUILDING	(34.09)
			BUILDING	(31.49)
			SPECIAL REPORTS	16.00
			CONTRACTUAL SERVICE	450.00
			LAUNDRY & CLEANING SUPPLIES	25.00
			MINOR APPARATUS	38.63
			OFFICE SUPPLIES	52.01
			WEARING APPAREL-CLOTHI	18.98
			MINOR APPARATUS	58.99
			DUES AND MEMBERSHIPS	90.00
			OFFICE SUPPLIES	14.98
			OFFICE SUPPLIES	(155.84)
			MINOR APPARATUS	335.67
			LAUNDRY & CLEANING SUPPLIES	11.60
			OFFICE SUPPLIES	20.00
			WEARING APPAREL-CLOTHI	132.53
			MINOR APPARATUS	17.84
			MINOR APPARATUS	45.12
			WEARING APPAREL-CLOTHI	20.98
			OFFICE SUPPLIES	295.84
			WEARING APPAREL-CLOTHI	36.92
			MINOR APPARATUS	109.99
			BUILDING	34.09
			MINOR APPARATUS	575.00
			POSTAGE	32.00
			MINOR APPARATUS	410.34
			OFFICE SUPPLIES	52.59
TRANSPORTATION	497.50			
TRANSPORTATION	63.50			
MINOR APPARATUS	64.92			
CONTRACTUAL SERVICE	11.00			
LAUNDRY & CLEANING SUPPLIES	55.76			
BUILDING	31.49			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/20/2019	400357	CITIBANK, N.A.	OFFICE SUPPLIES	104.36
CHECK TOTAL				79,558.35
02/22/2019	400358	DEREK RAY KINNEY	COURT REFUNDS	346.00
CHECK TOTAL				346.00
02/22/2019	400359	EAST TEXAS BUILDERS ASSOC	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 (185.88)
CHECK TOTAL				114.12
02/22/2019	400360	LONGVIEW RUNNING CLUB	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
02/22/2019	400361	LONGVIEW/SPANISH SDA CHURCH	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 2.00
CHECK TOTAL				102.00
02/22/2019	400362	EVA MORGAN	RENTAL FEES-MAUDE COBB	1,140.60
CHECK TOTAL				1,140.60
02/22/2019	400363	KRISTEN AARON	UNAPPLIED BALANCES	5.65
CHECK TOTAL				5.65
02/22/2019	400364	STACIE M MCPHERSON	UNAPPLIED BALANCES	8.03
CHECK TOTAL				8.03



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400365	MOSBY MECHANICAL CO	UNAPPLIED BALANCES	1,245.44
CHECK TOTAL				1,245.44
02/22/2019	400366	SHAWN D NORRIS	UNAPPLIED BALANCES	2.93
CHECK TOTAL				2.93
02/22/2019	400367	GARY SKINNER	UNAPPLIED BALANCES	1.79
			UNAPPLIED BALANCES	1.63
CHECK TOTAL				3.42
02/22/2019	400368	SSH PROPERTIES	UNAPPLIED BALANCES	36.37
CHECK TOTAL				36.37
02/22/2019	400369	LONGVIEW ISD	RENTS	1,680.00
CHECK TOTAL				1,680.00
02/22/2019	400370	STEVEN VANCE	CONTRACTUAL SERVICE	285.00
			SPECIAL SERVICES	161.50
CHECK TOTAL				446.50
02/22/2019	400371	CHRISTOPHER BETHARD	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
02/22/2019	400372	RYAN GIBSON	PROFESSIONAL DEVELOP.	274.50
CHECK TOTAL				274.50



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400373	SHAWN HARA	PROFESSIONAL DEVELOP.	105.50
CHECK TOTAL				105.50
02/22/2019	400374	JERRY RAMSEY	PROFESSIONAL DEVELOP.	274.50
CHECK TOTAL				274.50



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400375	AEP SWEPCO	LIGHT AND POWER	4.85
			LIGHT AND POWER	4.32
			LIGHT AND POWER	6.74
			LIGHT AND POWER	362.04
			LIGHT AND POWER	6.22
			LIGHT AND POWER	13.73
			LIGHT AND POWER	67.05
			LIGHT AND POWER	72.64
			LIGHT AND POWER	52.21
			LIGHT AND POWER	17.40
			LIGHT AND POWER	53,214.94
			LIGHT AND POWER	67.02
			LIGHT AND POWER	515.05
			LIGHT AND POWER	0.44
			LIGHT AND POWER	361.46
			LIGHT AND POWER	317.38
			LIGHT AND POWER	56.44
			LIGHT AND POWER	68.58
			LIGHT AND POWER	77.98
			LIGHT AND POWER	1.76
LIGHT AND POWER	13.36			
LIGHT AND POWER	130.66			
LIGHT AND POWER	34.08			
LIGHT AND POWER	10,216.25			
LIGHT AND POWER	6,398.56			
CHECK TOTAL				72,081.16



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400376	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	195.64
			STREET,ROADWAYS,HIGHWA	241.63
			STREET,ROADWAYS,HIGHWA	3,482.10
			STREET,ROADWAYS,HIGHWA	3,670.44
			STREET,ROADWAYS,HIGHWA	2,502.44
			STREET,ROADWAYS,HIGHWA	2,741.15
			STREET,ROADWAYS,HIGHWA	2,546.24
CHECK TOTAL				15,379.64
02/22/2019	400377	LONGVIEW MUSEUM OF FINE ARTS	ADVERTISING	250.00
			SPECIAL SERVICES	250.00
CHECK TOTAL				500.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400378	MIDWEST TAPE, LLC	AUDIO/VISUAL	153.70
			AUDIO/VISUAL	12.99
			AUDIO/VISUAL	312.25
			AUDIO/VISUAL	71.22
			AUDIO/VISUAL	38.83
			AUDIO/VISUAL	84.96
			AUDIO/VISUAL	91.47
			AUDIO/VISUAL	72.32
			AUDIO/VISUAL	50.73
			AUDIO/VISUAL	34.67
			AUDIO/VISUAL	44.73
			AUDIO/VISUAL	75.22
			AUDIO/VISUAL	163.69
			AUDIO/VISUAL	72.72
			AUDIO/VISUAL	33.14
			AUDIO/VISUAL	19.74
			AUDIO/VISUAL	31.24
			AUDIO/VISUAL	24.99
			AUDIO/VISUAL	94.95
			AUDIO/VISUAL	91.65
			AUDIO/VISUAL	95.11
			AUDIO/VISUAL	34.99
			AUDIO/VISUAL	85.97
			AUDIO/VISUAL	27.49
			AUDIO/VISUAL	114.45
AUDIO/VISUAL	122.46			
AUDIO/VISUAL	SUBSCRIPTION SERVICES	3,676.62		
AUDIO/VISUAL	AUDIO/VISUAL	276.72		
AUDIO/VISUAL	AUDIO/VISUAL	175.93		
AUDIO/VISUAL	AUDIO/VISUAL	166.44		
AUDIO/VISUAL	AUDIO/VISUAL	101.22		
AUDIO/VISUAL	AUDIO/VISUAL	121.95		
AUDIO/VISUAL	AUDIO/VISUAL	206.56		
AUDIO/VISUAL	AUDIO/VISUAL	192.48		



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400378	MIDWEST TAPE, LLC	AUDIO/VISUAL	326.85
			AUDIO/VISUAL	75.22
			AUDIO/VISUAL	104.70
			AUDIO/VISUAL	19.99
			AUDIO/VISUAL	94.71
			AUDIO/VISUAL	225.17
			AUDIO/VISUAL	55.23
			AUDIO/VISUAL	259.03
			AUDIO/VISUAL	86.46
			AUDIO/VISUAL	53.07
			AUDIO/VISUAL	13.74
			AUDIO/VISUAL	257.88
			AUDIO/VISUAL	388.25
			AUDIO/VISUAL	188.94
	SUBSCRIPTION SERVICES	3,320.63		
CHECK TOTAL				12,443.47
02/22/2019	400379	MITY-LITE	MINOR APPARATUS	231.94
			POSTAGE	113.05
CHECK TOTAL				344.99
02/22/2019	400380	MORSCO SUPPLY, LLC.	MINOR APPARATUS	10,950.00
			MINOR APPARATUS	8,400.00
			MINOR APPARATUS	150.00
CHECK TOTAL				19,500.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400381	MORSCO SUPPLY, LLC.	MINOR APPARATUS	1,132.57
			MINOR APPARATUS	904.20
			MINOR APPARATUS	107.98
			MINOR APPARATUS	662.83
			MINOR APPARATUS	1,440.43
CHECK TOTAL				4,248.01
02/22/2019	400382	NOBLE SECURITY NOBLE ENTERPRISE	CONTRACTUAL SERVICE	76.28
			CONTRACTUAL SERVICE	218.03
			CONTRACTUAL SERVICE	288.90
			CONTRACTUAL SERVICE	167.40
			CONTRACTUAL SERVICE	248.40
CHECK TOTAL				1,112.40
02/22/2019	400383	OCLC INC.	COMMUNICATIONS	896.02
CHECK TOTAL				896.02
02/22/2019	400384	O'ROURKE PETROLEUM	MOTOR VEHICLE SUPPLIES	1,525.68
CHECK TOTAL				1,525.68
02/22/2019	400385	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	459.75
			CONTRACTUAL SERVICE	3,564.00
			CONTRACTUAL SERVICE	3,564.00
			CONTRACTUAL SERVICE	745.89
CHECK TOTAL				8,333.64



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400386	PITHER PLUMBING	FIRE STATION	285.00
			FIRE STATION	26.21
			BUILDING	159.00
			BUILDING	77.28
			BUILDING	224.00
			BUILDING	25.00
			BUILDING	159.00
			BUILDING	25.00
CHECK TOTAL				980.49
02/22/2019	400387	RECORDED BOOKS LLC	AUDIO/VISUAL	26.99
			AUDIO/VISUAL	17.99
			AUDIO/VISUAL	81.00
			AUDIO/VISUAL	110.24
			AUDIO/VISUAL	67.50
			AUDIO/VISUAL	22.50
			AUDIO/VISUAL	119.25
			AUDIO/VISUAL	7.95
			AUDIO/VISUAL	74.25
			AUDIO/VISUAL	150.72
			SUBSCRIPTION SERVICES	3,000.00
CHECK TOTAL				3,678.39
02/22/2019	400388	KEVIN J. RICH	BOOKS	79.95
			POSTAGE	7.95
CHECK TOTAL				87.90



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400389	TEECO SAFETY	MECHANICAL SUPPLIES	675.00
			MECHANICAL SUPPLIES	898.41
			MOTOR VEHICLE SUPPLIES	1,749.90
			MOTOR VEHICLE SUPPLIES	175.34
			MOTOR VEHICLE SUPPLIES	999.80
			MOTOR VEHICLE SUPPLIES	999.80
			MOTOR VEHICLE SUPPLIES	790.80
CHECK TOTAL				6,289.05
02/22/2019	400390	TRANSPORTATION TEXAS DEPARTMEN	ADVERTISING	2,679.29
CHECK TOTAL				2,679.29



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400391	XEROX CORPORATION	RENTS	200.55
			RENTS	175.42
			RENTS	215.46
			RENTS	73.23
			RENTS	199.59
			RENTS	4.61
			RENTS	195.73
			RENTS	2.51
			RENTS	241.33
			RENTS	9.39
			RENTS	510.14
			RENTS	11.67
			RENTS	215.46
			RENTS	89.56
			RENTS	199.59
			RENTS	4.15
			RENTS	195.73
			RENTS	9.62
			RENTS	241.33
RENTS	19.93			
RENTS	510.14			
CHECK TOTAL				3,325.14
02/22/2019	400392	ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	2,425.50
			MEDICAL SUPPLIES	2,932.50
CHECK TOTAL				5,358.00
02/20/2019	400393	LORI'S EATS & SWEETS	SPECIAL SERVICES	4,970.00
CHECK TOTAL				4,970.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400394	CO. ADRIAN & GRIFFITH EQUIPMENT	MINOR APPARATUS	3,450.00
CHECK TOTAL				3,450.00
02/22/2019	400395	AT&T 5001	COMMUNICATIONS	3,786.17
			COMMUNICATIONS	1,225.16
			COMMUNICATIONS	3,195.33
CHECK TOTAL				8,206.66
02/22/2019	400396	AT&T 5001	COMMUNICATIONS	250.74
			COMMUNICATIONS	6.00
			COMMUNICATIONS	84.32
			COMMUNICATIONS	37.51
			COMMUNICATIONS	162.40
			COMMUNICATIONS	162.40
			COMMUNICATIONS	35.82
			COMMUNICATIONS	35.82
			COMMUNICATIONS	233.73
			COMMUNICATIONS	373.80
			COMMUNICATIONS	81.20
			COMMUNICATIONS	254.08
			COMMUNICATIONS	61.92
			COMMUNICATIONS	35.82
CHECK TOTAL				1,815.56
02/22/2019	400397	AWTI 3RD EYE CAM	MOTOR VEHICLE SUPPLIES	311.44
CHECK TOTAL				311.44



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400398	JOREITHA BARRY	FOOD SUPPLIES	87.87
CHECK TOTAL				87.87
02/22/2019	400399	OLYMPIA BRADLEY	AMBULANCE	50.00
CHECK TOTAL				50.00
02/22/2019	400400	CENTERPOINT ENERGY	JUDGMENTS & DAMAGES	2,615.35
CHECK TOTAL				2,615.35
02/22/2019	400401	CENTERPOINT ENERGY	NATURAL GAS	167.11
			NATURAL GAS	232.20
			NATURAL GAS	36.23
			NATURAL GAS	130.19
CHECK TOTAL				565.73
02/22/2019	400402	GERALD S. AND PATRICIA D. CHUMLEY	RIGHT-OF-WAY	200.00
CHECK TOTAL				200.00
02/22/2019	400403	CINTAS FIRST AID & SAFETY	SAFETY	129.80
			SAFETY	72.52
CHECK TOTAL				202.32
02/22/2019	400404	MARCUS DELANEY	PROFESSIONAL DEVELOP.	200.00
CHECK TOTAL				200.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400405	EAST TEXAS BUILDERS ASSOC	DUES AND MEMBERSHIPS	75.00
			DUES AND MEMBERSHIPS	75.00
CHECK TOTAL				150.00
02/22/2019	400406	FEDERAL EXPRESS CORP	POSTAGE	9.78
CHECK TOTAL				9.78
02/22/2019	400407	FORBES & BUTLER	ART AND CULTURE GRANTS	25.00
CHECK TOTAL				25.00
02/22/2019	400408	HALTOM CONSTRUCTION	CONSTRUCTION	31,561.80
			CONSTRUCTION	31,561.80
			INFRASTRUCTURE	23,650.35
CHECK TOTAL				86,773.95
02/22/2019	400409	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	7,872.00
CHECK TOTAL				7,872.00
02/22/2019	400410	INNOVATIVE MENTORING SOFTWARE	OFFICE SUPPLIES	463.00
			SPECIAL SERVICES	1,857.00
CHECK TOTAL				2,320.00
02/22/2019	400411	J.W. ELECTRIC	MACHINERY, TOOLS, & IMPLMN'TS	35,052.28
CHECK TOTAL				35,052.28



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400412	ANDY JAIMES	DEVELOPMENT SERVICES REFUNDS	100.00
CHECK TOTAL				100.00
02/22/2019	400413	JEAN SIMPSON PERSONNEL SERVICE	LABOR OPERATIONS	409.20
			CONTRACTUAL SERVICE	783.62
			LABOR OPERATIONS	818.40
			SPECIAL SERVICES	787.11
CHECK TOTAL				2,798.33
02/22/2019	400414	JOTS	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
02/22/2019	400415	JOYCE STEEL ERECTION, LTD	SPECIAL SERVICES	2,662.07
CHECK TOTAL				2,662.07
02/22/2019	400416	KILGORE NEWS HERALD	ADVERTISING	520.00
CHECK TOTAL				520.00
02/22/2019	400417	PROPERTIES, LLC MOCKINGBIRD SULP	WATER SYSTEM PROJECTS	100.00
CHECK TOTAL				100.00
02/22/2019	400418	PETTY CASH	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400419	RDJ INVESTMENT COMPANY	RIGHT-OF-WAY	346.10
CHECK TOTAL				346.10
02/22/2019	400420	BENEDICT C. STOBNIKI	CONTRACTUAL SERVICE	600.00
CHECK TOTAL				600.00
02/22/2019	400421	LONGVIEW HABITAT FOR HUMANITY	RENTAL FEES-MAUDE COBB	357.00
CHECK TOTAL				357.00
02/22/2019	400422	LONGVIEW NEWS JOURNAL TEXAS COM	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 30.24
CHECK TOTAL				130.24
02/22/2019	400423	IZRELL ADAMS	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00
02/22/2019	400424	CHERYL A. FORTIER	CONTRACTUAL SERVICE	135.00
CHECK TOTAL				135.00
02/22/2019	400425	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	399.00
CHECK TOTAL				399.00
02/22/2019	400426	DALTON HILDRETH	CONTRACTUAL SERVICE	342.00
CHECK TOTAL				342.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400427	BONNIE JOAN HULL	CONTRACTUAL SERVICE SPECIAL SERVICES	440.00 1,070.00
CHECK TOTAL				1,510.00
02/22/2019	400428	ALICIA M. JOHNSON	CONTRACTUAL SERVICE SPECIAL SERVICES	418.00 836.00
CHECK TOTAL				1,254.00
02/22/2019	400429	NANCY KAY LEE	CONTRACTUAL SERVICE	40.00
CHECK TOTAL				40.00
02/22/2019	400430	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE	4,030.00
CHECK TOTAL				4,030.00
02/22/2019	400431	LYNDELL MCALLISTER	CONTRACTUAL SERVICE SPECIAL SERVICES	570.00 1,522.50
CHECK TOTAL				2,092.50
02/22/2019	400432	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
02/22/2019	400433	CAROL A MILLER	CONTRACTUAL SERVICE	40.00
CHECK TOTAL				40.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400434	RICHARD P MILLER	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
02/22/2019	400435	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	195.00
CHECK TOTAL				195.00
02/22/2019	400436	SHERDIAN WOODS	CONTRACTUAL SERVICE	777.22
CHECK TOTAL				777.22
02/22/2019	400437	KEITH BONDS	PROFESSIONAL DEVELOP.	515.58
CHECK TOTAL				515.58
02/22/2019	400438	ANGELA COEN	TRANSPORTATION	622.98
CHECK TOTAL				622.98
02/22/2019	400439	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	91.50
CHECK TOTAL				91.50
02/22/2019	400440	JOSHUA GAMBLE	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
02/22/2019	400441	MARY ANN MILLER	PROFESSIONAL DEVELOP.	43.62
CHECK TOTAL				43.62



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400442	CONTERRA ULTRA BROADBAND, LLC.	MAINTENANCE CONTRACTS	104.90
			COMMUNICATIONS	3,564.27
			COMMUNICATIONS	3,564.27
CHECK TOTAL				7,233.44
02/22/2019	400443	LIBERTY PROCESS EQUIPMENT INC	MACHINERY,TOOLS, & IMP	925.00
			POSTAGE	31.41
CHECK TOTAL				956.41
02/22/2019	400444	LONGVIEW EMBROIDERY	MINOR APPARATUS	1,853.66
CHECK TOTAL				1,853.66
02/22/2019	400445	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	445.00
			OFFICE SUPPLIES	25.00
CHECK TOTAL				470.00
02/22/2019	400446	INC. MASTER AUDIO VISUAL	BUILDING	190.00
CHECK TOTAL				190.00
02/22/2019	400447	MATHESON TRI-GAS, INC.	CHEMICALS	1,376.57
CHECK TOTAL				1,376.57
02/22/2019	400448	MRI SOFTWARE, LLC.	ADMINISTRATIVE EXPENSES	2,467.99
			DUES AND MEMBERSHIPS	1,764.01
CHECK TOTAL				4,232.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400449	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	35.94
			WEARING APPAREL-CLOTHI	23.96
			WEARING APPAREL-CLOTHI	27.98
			WEARING APPAREL-CLOTHI	171.80
			WEARING APPAREL-CLOTHI	7.98
			WEARING APPAREL-CLOTHI	7.98
			WEARING APPAREL-CLOTHI	215.97
			WEARING APPAREL-CLOTHI	227.97
			WEARING APPAREL-CLOTHI	18.00
			WEARING APPAREL-CLOTHI	219.09
			WEARING APPAREL-CLOTHI	85.90
			WEARING APPAREL-CLOTHI	215.97
			WEARING APPAREL-CLOTHI	11.97
			WEARING APPAREL-CLOTHI	9.00
CHECK TOTAL				1,279.51
02/22/2019	400450	NATURES SELECT OF THE ARKLATEX	DUE TO NATURES SELECT	90.00
CHECK TOTAL				90.00
02/22/2019	400451	COUNCIL NORTH EAST TEXAS TOURISM	DUES AND MEMBERSHIPS	225.00
CHECK TOTAL				225.00
02/22/2019	400452	NOZZTEQ,INC.	MINOR APPARATUS	849.15
			MINOR APPARATUS	25.32
CHECK TOTAL				874.47
02/22/2019	400453	OFFICE PRIDE	MAINTENANCE CONTRACTS	2,284.10
CHECK TOTAL				2,284.10



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400454	PATTERSON VETERINARY SUPPLY	MEDICAL SUPPLIES	579.90
CHECK TOTAL				579.90
02/22/2019	400455	PEGUES-HURST MOTOR CO	MOTOR VEHICLES	18,611.00
			MOTOR VEHICLES	27,000.00
			MOTOR VEHICLES	67,104.00
CHECK TOTAL				112,715.00
02/22/2019	400456	PCS MOBILE PORTABLE COMPUTER SY	COMPUTERS & COMPONENTS	775.00
			COMPUTERS & COMPONENTS	18.00
CHECK TOTAL				793.00
02/22/2019	400457	PROFESSIONAL COATING	MINOR APPARATUS	9,556.25
			MINOR APPARATUS	511.65
CHECK TOTAL				10,067.90
02/22/2019	400458	PRO-MOTIONS/GRAFF-X	WEARING APPAREL-CLOTHING	28.50
			WEARING APPAREL-CLOTHING	29.99
			WEARING APPAREL-CLOTHING	28.00
CHECK TOTAL				86.49
02/22/2019	400459	PROTOCOL, LLC.	FURNITURE & FIXTURES	405.00
			FURNITURE & FIXTURES	135.00
			FURNITURE & FIXTURES	180.00
			FURNITURE & FIXTURES	269.16
			POSTAGE	41.84
CHECK TOTAL				1,031.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400460	RDA VEGETATION MANAGEMENT, LLC	CONTRACTUAL SERVICE	854.82
			CONTRACTUAL SERVICE	189.96
			CONTRACTUAL SERVICE	759.84
			CONTRACTUAL SERVICE	1,139.76
			CONTRACTUAL SERVICE	379.92
			CONTRACTUAL SERVICE	189.96
CHECK TOTAL				3,514.26
02/22/2019	400461	RIVERS RECYCLING	RECYCLING COSTS	7,826.60
CHECK TOTAL				7,826.60
02/22/2019	400462	DBA ROOKER, DOWNING & ROOKER DC	INSURANCE	700.00
CHECK TOTAL				700.00
02/22/2019	400463	ROTORK CONTROLS, INC.	INSTRUMENTS & APPARATU	604.01
			POSTAGE	10.84
CHECK TOTAL				614.85



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400464	RUGGED DEPOT, LLC	COMPUTERS & COMPONENTS	2,399.00
			COMPUTERS & COMPONENTS	2,399.00
			COMPUTERS & COMPONENTS	130.00
			COMPUTERS & COMPONENTS	130.00
			COMPUTERS & COMPONENTS	885.00
			COMPUTERS & COMPONENTS	885.00
			COMPUTERS & COMPONENTS	212.50
			COMPUTERS & COMPONENTS	212.50
			COMPUTERS & COMPONENTS	43.50
			COMPUTERS & COMPONENTS	43.50
			COMPUTERS & COMPONENTS	17.50
			COMPUTERS & COMPONENTS	17.50
			COMPUTERS & COMPONENTS	26.00
			COMPUTERS & COMPONENTS	26.00
			COMPUTERS & COMPONENTS	98.00
			COMPUTERS & COMPONENTS	98.00
			COMPUTERS & COMPONENTS	23.00
			COMPUTERS & COMPONENTS	23.00
			COMPUTERS & COMPONENTS	77.50
COMPUTERS & COMPONENTS	77.50			
CHECK TOTAL				7,824.00
02/22/2019	400465	RUSK COUNTY ELECTRIC COOP	LIGHT AND POWER	40.42
CHECK TOTAL				40.42
02/22/2019	400466	SHI GOVERNMENT SOLUTIONS, INC.	MAINTENANCE CONTRACTS	2,850.00
CHECK TOTAL				2,850.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400467	SHRED-IT US JV LLC	HIRE OF EQUIPMENT	43.60
CHECK TOTAL				43.60
02/22/2019	400468	LLC SIDDON'S MARTIN EMERGENCY GR	MINOR APPARATUS MINOR APPARATUS	470.00 28.20
CHECK TOTAL				498.20
02/22/2019	400469	METRO FIRE APPARATUS SPECIALISTS,	WEARING APPAREL-CLOTHI POSTAGE	72.00 10.00
CHECK TOTAL				82.00
02/22/2019	400470	STANDARD INSURANCE COMPANY	LIFE PREMIUMS LONG-TERM/SHORT-TERM DISABILITY PREMIUMS	8,817.38 9,463.80
CHECK TOTAL				18,281.18
02/22/2019	400471	STUART HOSE AND PIPE COMPANY	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	16.50 9.95 58.05
CHECK TOTAL				84.50
02/22/2019	400472	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING SLUDGE HAULING SLUDGE HAULING	10,800.00 13,500.00 11,475.00
CHECK TOTAL				35,775.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400473	LONGVIEW NEWS JOURNAL TEXAS COM	STATE REQUIRED PUBLIC NOTICES	138.45
			DUES AND MEMBERSHIPS	213.20
			STATE REQUIRED PUBLIC NOTICES	197.68
CHECK TOTAL				549.33
02/22/2019	400474	TEXAS MUNICIPAL LEAGUE	PREMIUM / CLAIMS PAID	22,264.44
CHECK TOTAL				22,264.44
02/22/2019	400475	THE MADE-RITE COMPANY	FOOD SUPPLIES	20.00
CHECK TOTAL				20.00
02/22/2019	400476	TOTAL TORQUE, INC.	MECHANICAL SUPPLIES	255.00
			MECHANICAL SUPPLIES	64.00
CHECK TOTAL				319.00
02/22/2019	400477	TOTALFUNDS BY NEOPOST	POSTAGE	5,010.00
CHECK TOTAL				5,010.00
02/22/2019	400478	INC. TRI-STATE BATTERY SUPPLY OF TX	MOTOR VEHICLE SUPPLIES	97.00
CHECK TOTAL				97.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400479	TROY'S OFFICE TREATMENTS	CONTRACTUAL SERVICE	124.47
			CONTRACTUAL SERVICE	189.30
			MAINTENANCE CONTRACTS	195.58
			MAINTENANCE CONTRACTS	195.59
			MAINTENANCE CONTRACTS	195.58
			MAINTENANCE CONTRACTS	195.59
			MAINTENANCE CONTRACTS	195.58
			MAINTENANCE CONTRACTS	195.58
			MAINTENANCE CONTRACTS	195.58
			MAINTENANCE CONTRACTS	2,154.88
CHECK TOTAL				3,837.73
02/22/2019	400480	DBA PLILER INTERNATIONAL TWIN STAT	MOTOR VEHICLE SUPPLIES	71.39
			MOTOR VEHICLE SUPPLIES	6.49
			MOTOR VEHICLE SUPPLIES	3.71
			MOTOR VEHICLE SUPPLIES	516.26
			MOTOR VEHICLE SUPPLIES	454.80
			MOTOR VEHICLE SUPPLIES	443.90
			MOTOR VEHICLE SUPPLIES	(454.80)
			MOTOR VEHICLE SUPPLIES	24.00
CHECK TOTAL				1,065.75
02/22/2019	400481	TYLER JUNIOR COLLEGE	PROFESSIONAL DEVELOP.	25.00
CHECK TOTAL				25.00
02/22/2019	400482	INC. UNDERGROUND	MOTOR VEHICLE SUPPLIES	3,835.00
			MOTOR VEHICLE SUPPLIES	150.00
CHECK TOTAL				3,985.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400483	INC UNIQUE MANAGEMENT SERVICES	SPECIAL SERVICES	375.90
CHECK TOTAL				375.90
02/22/2019	400484	VALVOLINE, LLC.	MECHANICAL SUPPLIES	1,587.25
CHECK TOTAL				1,587.25
02/22/2019	400485	HOUSE OF DISCIPLES WISEMAN MINIST	CONTRACTUAL SERVICE	3,692.00
CHECK TOTAL				3,692.00
02/22/2019	400486	AFFINITY CHEMICAL, LLC	CHEMICALS	2,172.72
CHECK TOTAL				2,172.72
02/22/2019	400487	AMERICAN HEALTH HOLDING, INC.	MEDICAL CLAIMS PAID	204.00
CHECK TOTAL				204.00
02/22/2019	400488	ANA-LAB CORPORATION	SPECIAL SERVICES SPECIAL SERVICES	3,005.00 3,005.00
CHECK TOTAL				6,010.00
02/22/2019	400489	INC. ARK-LA-TEX SHREDDING COMPAN	CONTRACTUAL SERVICE	25.00
CHECK TOTAL				25.00
02/22/2019	400490	ASAP ROOFING	BUILDING	900.00
CHECK TOTAL				900.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400491	ATMOS ENERGY CORPORATION	NATURAL GAS	1,571.81
			NATURAL GAS	818.30
			NATURAL GAS	184.55
			NATURAL GAS	98.72
			NATURAL GAS	456.17
			NATURAL GAS	139.17
			NATURAL GAS	275.86
			NATURAL GAS	1,542.80
CHECK TOTAL				5,087.38
02/22/2019	400492	BAKER & TAYLOR, INC.	AUDIO/VISUAL	60.84
			AUDIO/VISUAL	18.38
			AUDIO/VISUAL	18.35
CHECK TOTAL				97.57
02/22/2019	400493	BAKER & TAYLOR, INC.	AUDIO/VISUAL	47.51
CHECK TOTAL				47.51
02/22/2019	400494	BIBLIOTHECA, LLC	OFFICE SUPPLIES	6,000.00
			OFFICE SUPPLIES	228.00
CHECK TOTAL				6,228.00
02/22/2019	400495	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	87.10
			MEDICAL SUPPLIES	6,557.87
			MEDICAL SUPPLIES	320.80
			MEDICAL SUPPLIES	2.05
			MEDICAL SUPPLIES	18.45
CHECK TOTAL				6,986.27



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400496	C&C LOGGING	CONTRACTUAL SERVICE	999.00
			CONTRACTUAL SERVICE	900.00
			CONTRACTUAL SERVICE	450.00
CHECK TOTAL				2,349.00
02/22/2019	400497	INC. CASCO INDUSTRIES	WEARING APPAREL-CLOTHI	360.00
			POSTAGE	14.00
CHECK TOTAL				374.00
02/22/2019	400498	CINTAS CORPORATION	CONTRACTUAL SERVICES	42.96
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	55.15
			CONTRACTUAL SERVICE	58.46
			CONTRACTUAL SERVICE	29.14
			CONTRACTUAL SERVICE	45.03
			CONTRACTUAL SERVICE	50.61
CHECK TOTAL				304.82
02/22/2019	400499	COMPLIANCE CENTRAL	SPECIAL SERVICES	1,470.00
CHECK TOTAL				1,470.00
02/22/2019	400500	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	357.50
			STORM SEWERS	972.00
			STORM SEWERS	702.00
CHECK TOTAL				2,031.50



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400501	DATAMAX, INC.	RENTS	114.00
CHECK TOTAL				114.00
02/22/2019	400502	DICKSON EQUIPMENT CO, INC.	MOTOR VEHICLE SUPPLIES	103.96
			MOTOR VEHICLE SUPPLIES	565.65
			MOTOR VEHICLE SUPPLIES	547.50
CHECK TOTAL				1,217.11
02/22/2019	400503	EAST TEXAS PET EMERGENCY CLINI	CONTRACTUAL SERVICE	36.02
CHECK TOTAL				36.02
02/22/2019	400504	8000-9090-0599-6389 EASYPERMIT POST	POSTAGE	66.92
CHECK TOTAL				66.92
02/22/2019	400505	FIN-TEK OZONE; FINNEGAN-REZTEK	INSTRUMENTS & APPARATU	26,432.00
CHECK TOTAL				26,432.00
02/22/2019	400506	G. MANNING SERVICES, INC.	RIGHT-OF-WAY	5,638.42
			RIGHT-OF-WAY	2,128.64
CHECK TOTAL				7,767.06



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400507	GALE GROUP INC	BOOKS - GREGG COUNTY	23.99
			BOOKS - GREGG COUNTY	56.23
			BOOKS - GREGG COUNTY	26.99
			BOOKS - GREGG COUNTY	73.47
			BOOKS - GREGG COUNTY	75.72
			BOOKS - GREGG COUNTY	108.70
			BOOKS - GREGG COUNTY	71.97
			BOOKS - GREGG COUNTY	45.73
			BOOKS - GREGG COUNTY	24.74
			BOOKS - GREGG COUNTY	44.23
			BOOKS - GREGG COUNTY	58.47
			BOOKS - GREGG COUNTY	121.45
			BOOKS - GREGG COUNTY	48.73
			BOOKS - GREGG COUNTY	188.18
			BOOKS - GREGG COUNTY	113.96
			BOOKS - GREGG COUNTY	71.97
			BOOKS - GREGG COUNTY	45.73
			BOOKS - GREGG COUNTY	108.70
			BOOKS - GREGG COUNTY	51.73
			BOOKS - GREGG COUNTY	44.98
BOOKS - GREGG COUNTY	59.22			
CHECK TOTAL				1,464.89
02/22/2019	400508	GALLS	WEARING APPAREL-CLOTHI	2,186.36
CHECK TOTAL				2,186.36
02/22/2019	400509	GAMCO SUPPLY, INC.	MINOR APPARATUS	21.98
CHECK TOTAL				21.98



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400510	LLC GEAR CLEANING SOLUTIONS	WEARING APPAREL-CLOTHI POSTAGE	308.49 20.00
CHECK TOTAL				328.49
02/22/2019	400511	GILL ELECTRIC, LLC	LIGHTING LIGHTING	433.40 105.32
CHECK TOTAL				538.72
02/22/2019	400512	GREEN MONKEY PROMOTIONS	SPECIAL SERVICES SPECIAL SERVICES	1,550.00 42.15
CHECK TOTAL				1,592.15
02/22/2019	400513	GT DISTRIBUTORS	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI	3,404.05 1,948.05 219.05 1,519.05 152.10
CHECK TOTAL				7,242.30
02/22/2019	400514	HACH COMPANY	LABORATORY SUPPLIES POSTAGE	1,841.40 71.10
CHECK TOTAL				1,912.50
02/22/2019	400515	HARTWELL ENVIRONMENTAL CORP	FILTRATION PLANTS POSTAGE	4,641.00 50.00
CHECK TOTAL				4,691.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400516	HAYES ENGINEERING INC	DESIGN	2,500.00
			INFRASTRUCTURE	1,750.00
			OTHER	1,000.00
			INFRASTRUCTURE	600.00
			DESIGN	640.00
			WASTEWATER SYSTEM PROJECTS	570.00
			DESIGN	600.00
			DESIGN	1,250.00
CHECK TOTAL				8,910.00
02/22/2019	400517	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES	1,799.76
			MOTOR VEHICLE SUPPLIES	155.13
CHECK TOTAL				1,954.89



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400518	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	35.56
			BOOKS - GREGG COUNTY	133.37
			BOOKS - GREGG COUNTY	32.30
			BOOKS - GREGG COUNTY	14.84
			BOOKS - GREGG COUNTY	15.87
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	30.74
			BOOKS - GREGG COUNTY	8.82
			BOOKS - GREGG COUNTY	12.16
			BOOKS - GREGG COUNTY	15.88
			BOOKS - GREGG COUNTY	28.06
			BOOKS - GREGG COUNTY	(28.27)
			BOOKS - GREGG COUNTY	(89.96)
			BOOKS - GREGG COUNTY	12.65
			BOOKS - GREGG COUNTY	34.71
			BOOKS - GREGG COUNTY	4.10
			BOOKS - GREGG COUNTY	52.40
			BOOKS - GREGG COUNTY	7.66
			OFFICE SUPPLIES	26.47
			BOOKS - GREGG COUNTY	9.00
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	10.06
			BOOKS - GREGG COUNTY	7.94
			BOOKS - GREGG COUNTY	5.29
			BOOKS - GREGG COUNTY	15.87
BOOKS - GREGG COUNTY	28.04			
BOOKS - GREGG COUNTY	18.00			
BOOKS - GREGG COUNTY	9.00			
BOOKS - GREGG COUNTY	15.31			
BOOKS - GREGG COUNTY	5.29			
BOOKS - GREGG COUNTY	113.44			
BOOKS - GREGG COUNTY	37.01			
BOOKS - GREGG COUNTY	6.88			
BOOKS - GREGG COUNTY	9.49			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400518	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	15.29
			BOOKS - GREGG COUNTY	7.92
			BOOKS - GREGG COUNTY	184.97
			BOOKS - GREGG COUNTY	116.66
			BOOKS - GREGG COUNTY	219.52
			BOOKS - GREGG COUNTY	121.96
			BOOKS - GREGG COUNTY	24.28
			BOOKS - GREGG COUNTY	31.35
			BOOKS - GREGG COUNTY	17.10
			BOOKS - GREGG COUNTY	89.02
			BOOKS - GREGG COUNTY	80.92
			BOOKS - GREGG COUNTY	57.69
			BOOKS - GREGG COUNTY	61.62
			BOOKS - GREGG COUNTY	142.94
			BOOKS - GREGG COUNTY	19.43
			BOOKS - GREGG COUNTY	17.10
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	44.52
			BOOKS - GREGG COUNTY	4.76
			BOOKS - GREGG COUNTY	14.84
BOOKS - GREGG COUNTY	16.95			
BOOKS - GREGG COUNTY	14.84			
BOOKS - GREGG COUNTY	14.84			
BOOKS - GREGG COUNTY	9.00			
BOOKS - GREGG COUNTY	47.72			
BOOKS - GREGG COUNTY	10.02			
BOOKS - GREGG COUNTY	77.34			
BOOKS - GREGG COUNTY	14.84			
BOOKS - GREGG COUNTY	21.20			
BOOKS - GREGG COUNTY	28.05			
BOOKS - GREGG COUNTY	19.59			
BOOKS - GREGG COUNTY	11.78			
BOOKS - GREGG COUNTY	28.55			
BOOKS - GREGG COUNTY	11.78			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400518	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	33.96
			BOOKS - GREGG COUNTY	10.60
			BOOKS - GREGG COUNTY	22.95
			BOOKS - GREGG COUNTY	14.75
			BOOKS - GREGG COUNTY	22.98
CHECK TOTAL				2,370.20



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400519	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	11.79
			BOOKS - GREGG COUNTY	57.74
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	8.82
			BOOKS - GREGG COUNTY	10.60
			BOOKS - GREGG COUNTY	5.89
			BOOKS - GREGG COUNTY	18.53
			BOOKS - GREGG COUNTY	15.90
			BOOKS - GREGG COUNTY	24.30
			BOOKS - GREGG COUNTY	14.84
			BOOKS - GREGG COUNTY	2.94
			BOOKS - GREGG COUNTY	20.12
			BOOKS - GREGG COUNTY	7.92
			BOOKS - GREGG COUNTY	15.90
			BOOKS - GREGG COUNTY	2.35
			BOOKS - GREGG COUNTY	14.83
			BOOKS - GREGG COUNTY	41.31
			BOOKS - GREGG COUNTY	10.06
			BOOKS - GREGG COUNTY	293.18
			BOOKS - GREGG COUNTY	130.15
BOOKS - GREGG COUNTY	29.68			
BOOKS - GREGG COUNTY	18.55			
BOOKS - GREGG COUNTY	9.53			
BOOKS - GREGG COUNTY	40.24			
BOOKS - GREGG COUNTY	5.28			
BOOKS - GREGG COUNTY	8.84			
BOOKS - GREGG COUNTY	33.00			
BOOKS - GREGG COUNTY	10.59			
BOOKS - GREGG COUNTY	8.82			
BOOKS - GREGG COUNTY	45.00			
BOOKS - GREGG COUNTY	42.00			
BOOKS - GREGG COUNTY	17.99			
BOOKS - GREGG COUNTY	46.68			
BOOKS - GREGG COUNTY	53.96			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400519	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	14.84
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	26.96
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	22.46
			BOOKS - GREGG COUNTY	5.29
			BOOKS - GREGG COUNTY	13.75
			BOOKS - GREGG COUNTY	43.13
			BOOKS - GREGG COUNTY	18.53
			BOOKS - GREGG COUNTY	45.00
			BOOKS - GREGG COUNTY	18.00
			BOOKS - GREGG COUNTY	5.31
			BOOKS - GREGG COUNTY	10.61
			BOOKS - GREGG COUNTY	14.31
			BOOKS - GREGG COUNTY	38.07
			BOOKS - GREGG COUNTY	13.78
			BOOKS - GREGG COUNTY	16.96
			BOOKS - GREGG COUNTY	16.19
			BOOKS - GREGG COUNTY	173.56
			CHECK TOTAL	
02/22/2019	400520	J & J OVERHEAD DOORS	BUILDING	90.00
			BUILDING	36.00
			BUILDING	90.00
CHECK TOTAL				216.00



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/22/2019	400521	JOHNSON & PACE INCORPORATED	DESIGN DESIGN	7,185.60 27,732.10
CHECK TOTAL				34,917.70
02/22/2019	400522	KANE SECURITY COMPANY	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00
02/22/2019	400523	KSA ENGINEERS	DESIGN	9,995.48
CHECK TOTAL				9,995.48
02/22/2019	400524	LONGVIEW BRIDGE AND ROAD	CONSTRUCTION	244,346.24
CHECK TOTAL				244,346.24
02/22/2019	400525	LONGVIEW ROOFING, LLC	JUDGMENTS & DAMAGES	99.59
CHECK TOTAL				99.59
02/22/2019	400526	INC. MDR SERVICES	RIGHT-OF-WAY	250.00
CHECK TOTAL				250.00
02/22/2019	400527	RBIS, LLC	WATER SYSTEM PROJECTS	44,186.77
CHECK TOTAL				44,186.77



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/27/2019	400528	ACCT # 86931-0938 VOYAGER FLEET SY	MOTOR VEHICLE FUEL	41.80
			MOTOR VEHICLE FUEL	346.37
			MOTOR VEHICLE FUEL	19.75
			MOTOR VEHICLE FUEL	43.98
			MOTOR VEHICLE FUEL	19,012.34
			MOTOR VEHICLE FUEL	342.12
			MOTOR VEHICLE FUEL	703.21
			MOTOR VEHICLE FUEL	12,923.71
			MOTOR VEHICLE FUEL	290.19
			MOTOR VEHICLE FUEL	334.79
			MOTOR VEHICLE FUEL	12,768.21
			MOTOR VEHICLE FUEL	288.55
			MOTOR VEHICLE FUEL	1,407.63
			MOTOR VEHICLE FUEL	209.72
			MOTOR VEHICLE FUEL	82.46
			MOTOR VEHICLE FUEL	3,694.34
			MOTOR VEHICLE FUEL	74.71
			MOTOR VEHICLE FUEL	3,787.56
			MOTOR VEHICLE FUEL	1,745.59
			MOTOR VEHICLE FUEL	81.97
			MOTOR VEHICLE FUEL	39.30
			MOTOR VEHICLE FUEL	68.17
			MOTOR VEHICLE FUEL	104.49
			MOTOR VEHICLE FUEL	5,274.13
			MOTOR VEHICLE FUEL	919.61
			MOTOR VEHICLE FUEL	315.15
			MOTOR VEHICLE FUEL	579.92
			MOTOR VEHICLE FUEL	3,804.30
MOTOR VEHICLE FUEL	745.31			
MOTOR VEHICLE FUEL	(5,856.04)			
MOTOR VEHICLE FUEL	22.16			
MOTOR VEHICLE FUEL	18.58			
MOTOR VEHICLE FUEL	584.50			
MOTOR VEHICLE FUEL	40.61			



City of Longview
Accounts Payable Check Register
Reporting Period 2/1/19 - 2/27/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
02/27/2019	400528	ACCT # 86931-0938 VOYAGER FLEET SY	MOTOR VEHICLE FUEL	67.28
			MOTOR VEHICLE FUEL	20,988.15
			MOTOR VEHICLE FUEL	455.95
			MOTOR VEHICLE FUEL	905.56
			MOTOR VEHICLE FUEL	13,607.68
			MOTOR VEHICLE FUEL	413.13
			MOTOR VEHICLE FUEL	376.31
			MOTOR VEHICLE FUEL	12,066.59
			MOTOR VEHICLE FUEL	528.49
			MOTOR VEHICLE FUEL	1,977.55
			MOTOR VEHICLE FUEL	303.90
			MOTOR VEHICLE FUEL	41.79
			MOTOR VEHICLE FUEL	5,416.33
			MOTOR VEHICLE FUEL	185.15
			MOTOR VEHICLE FUEL	5,715.90
			MOTOR VEHICLE FUEL	2,811.35
			MOTOR VEHICLE FUEL	121.84
			MOTOR VEHICLE FUEL	122.23
			MOTOR VEHICLE FUEL	70.42
			MOTOR VEHICLE FUEL	1,318.44
			MOTOR VEHICLE FUEL	75.26
			MOTOR VEHICLE FUEL	96.74
			MOTOR VEHICLE FUEL	8,103.39
			MOTOR VEHICLE FUEL	1,086.98
			MOTOR VEHICLE FUEL	308.32
			MOTOR VEHICLE FUEL	676.06
MOTOR VEHICLE FUEL	4,900.56			
MOTOR VEHICLE FUEL	923.95			
CHECK TOTAL				148,524.49

Number of Checks: 562

Total Disbursement: \$4,373,520.49