



City of Longview
Accounts Payable Check Register
Reporting Period 3/1/19 - 3/29/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/01/2019	400529	CHARLES COURTNEY BURTIS	CONTRACTUAL SERVICE	3,333.33
CHECK TOTAL				3,333.33
03/01/2019	400530	CHLORKING	POOL CHEMICALS	411.52
			POOL CHEMICALS	3,137.84
			POOL CHEMICALS	1,594.64
CHECK TOTAL				5,144.00
03/01/2019	400531	HUB INTERNATIONAL TEXAS, INC.	ADMINISTRATIVE	4,166.66
CHECK TOTAL				4,166.66
03/01/2019	400532	AFFINITY CHEMICAL, LLC	CHEMICALS	2,325.09
			CHEMICALS	2,515.05
			CHEMICALS	2,426.01
CHECK TOTAL				7,266.15
03/01/2019	400533	ANA-LAB CORPORATION	SPECIAL SERVICES	86.00
			SPECIAL SERVICES	60.00
			SPECIAL SERVICES	302.00
			SPECIAL SERVICES	302.00
			SPECIAL SERVICES	73.00
CHECK TOTAL				823.00
03/01/2019	400534	ATMOS ENERGY CORPORATION	NATURAL GAS	29.26
			NATURAL GAS	159.22
			NATURAL GAS	193.30
CHECK TOTAL				381.78



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03/01/2019	400535	CITYWORKS AZTECA SYSTEMS, INC.	MAINTENANCE CONTRACTS	66,000.00
CHECK TOTAL				66,000.00
03/01/2019	400536	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
			PARK AND CEMETERY PROPERTY	980.00
			PARK AND CEMETERY PROPERTY	300.00
CHECK TOTAL				3,840.00
03/01/2019	400537	FINANCIAL CONTROL BILLING BNY- THE	BOND SALE EXPENSE	500.00
CHECK TOTAL				500.00
03/01/2019	400538	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	12,642.53
			MEDICAL SUPPLIES	799.75
CHECK TOTAL				13,442.28
03/01/2019	400539	SERVICES COMPASS PROFESSIONAL H	ADMINISTRATIVE	4,630.00
CHECK TOTAL				4,630.00
03/01/2019	400540	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS, SERVICE CONNECTION MAINTENANCE	357.50
				681.50
CHECK TOTAL				1,039.00
03/01/2019	400541	EAST TEXAS ACOUSTICAL	BUILDING	996.00
CHECK TOTAL				996.00



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03/01/2019	400542	GILL ELECTRIC, LLC	BETTERMENTS	1,895.33
CHECK TOTAL				1,895.33
03/01/2019	400543	GT DISTRIBUTORS	MINOR APPARATUS POSTAGE	2,454.00 60.00
CHECK TOTAL				2,514.00
03/01/2019	400544	HACH COMPANY	MINOR APPARATUS POSTAGE MAINTENANCE CONTRACTS	1,017.45 71.10 150.00
CHECK TOTAL				1,238.55
03/01/2019	400545	HARRISON CENTRAL APPRAISAL DST	SPECIAL SERVICES	6,656.75
CHECK TOTAL				6,656.75
03/01/2019	400546	INFOSEND, INC.	POSTAGE CONTRACTUAL SERVICE	9,819.51 730.23
CHECK TOTAL				10,549.74
03/01/2019	400547	JOHNSON & PACE INCORPORATED	DESIGN	14,099.38
CHECK TOTAL				14,099.38
03/01/2019	400548	KSA ENGINEERS	SPECIAL SERVICES DESIGN DESIGN DESIGN	4,959.00 1,350.00 2,090.00 12,573.27
CHECK TOTAL				20,972.27



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03/01/2019	400549	INC MCINNIS BROTHERS CONSTRUCTIC	CONSTRUCTION	253,404.90
CHECK TOTAL				253,404.90
03/01/2019	400550	DOUGLAS A. SCHULTZ	PROFESSIONAL DEVELOP.	120.00
CHECK TOTAL				120.00
03/01/2019	400551	SGL UTILITY CONTRACTORS, LLC.	BRIDGES STORM SEWERS	30,282.79 10,225.10
CHECK TOTAL				40,507.89
03/01/2019	400552	RAYMOND DANIEL SOREY	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
03/01/2019	400553	ATMOS ENERGY CORPORATION	NATURAL GAS	27.07
CHECK TOTAL				27.07
03/01/2019	400554	LONGVIEW NEWS JOURNAL TEXAS COM	STATE REQUIRED PUBLIC NOTICES ADVERTISING	175.50 950.00
CHECK TOTAL				1,125.50
03/01/2019	400555	ACE AUTO GLASS	FIRE STATION FIRE STATION	193.35 150.00
CHECK TOTAL				343.35



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03/01/2019	400556	ASB UTILITY CONSTRUCTION, LLC	CONSTRUCTION	175,837.81
CHECK TOTAL				175,837.81
03/01/2019	400557	CD THOMAS UTILITIES, LLC	WASTEWATER SYSTEM PROJECTS	4,500.00
CHECK TOTAL				4,500.00
03/01/2019	400558	CONTERRA ULTRA BROADBAND, LLC.	COMMUNICATIONS	10.00
CHECK TOTAL				10.00
03/01/2019	400559	INC. CONTRACTORS SUPPLIES	INLET BOXES	276.25
CHECK TOTAL				276.25
03/01/2019	400560	SUPPLY DELTA INDUSTRIAL SERVICE &	WEARING APPAREL-CLOTHI	71.25
			WEARING APPAREL-CLOTHI	71.25
CHECK TOTAL				142.50
03/01/2019	400561	EAST TEXAS MACK, LLC.	MOTOR VEHICLE SUPPLIES	1,245.95
			MOTOR VEHICLE SUPPLIES	301.09
			MOTOR VEHICLE SUPPLIES	21.71
CHECK TOTAL				1,568.75
03/01/2019	400562	KENNETH E. OWEN EAST TEXAS MECH/	HIRE OF EQUIPMENT	1,750.00
CHECK TOTAL				1,750.00



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03/01/2019	400563	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICES	160.00
CHECK TOTAL				160.00
03/01/2019	400564	ETTL ENGINEERS & CONSULTANTS	CONSTRUCTION	59.50
CHECK TOTAL				59.50
03/01/2019	400565	FREESE AND NICHOLS, INC.	CONTRACTUAL SERVICE	3,791.98
			CONTRACTUAL SERVICE	5,366.04
CHECK TOTAL				9,158.02
03/01/2019	400566	GRAINGER	MINOR APPARATUS	2,376.53
CHECK TOTAL				2,376.53
03/01/2019	400567	H.E. SPANN & CO., INC.	MINOR APPARATUS	3,783.20
			MINOR APPARATUS	3,750.53
CHECK TOTAL				7,533.73
03/01/2019	400568	PROTECTION JOHNSON CONTROLS FIR	FIRE STATION	593.00
			FIRE STATION	50.00
CHECK TOTAL				643.00
03/01/2019	400569	LAW OFFICE OF LESLIE WILHELM BULL	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00



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03/01/2019	400570	INC. LEXISNEXIS, A DIVISION OF RELX	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
03/01/2019	400571	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	179.00
			POSTAGE	14.29
			OFFICE SUPPLIES	49.00
			OFFICE SUPPLIES	55.00
CHECK TOTAL				297.29
03/01/2019	400572	MATHESON TRI-GAS, INC.	CHEMICALS	2,569.94
			CHEMICALS	2,559.62
CHECK TOTAL				5,129.56
03/01/2019	400573	MCCOY'S BUILDING SUPPLY	MINOR APPARATUS	587.76
			MINOR APPARATUS	83.44
			MINOR APPARATUS	5.00
CHECK TOTAL				676.20
03/01/2019	400574	MODERN MARKETING, INC.	EDUCATIONAL	980.00
			POSTAGE	39.84
CHECK TOTAL				1,019.84
03/01/2019	400575	NAPPS HEATING & AIR NAPPS INDUSTR	HEATING/AC SYSTEMS	1,813.99
CHECK TOTAL				1,813.99
03/01/2019	400576	NATIONAL WHOLESALE SUPPLY INC.	MINOR APPARATUS	341.25
CHECK TOTAL				341.25



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03/01/2019	400577	OLMSTED-KIRK PAPER COMPANY	MINOR APPARATUS	912.00
CHECK TOTAL				912.00
03/01/2019	400578	ORR, GMC, ORR CADILLAC	MOTOR VEHICLE SUPPLIES	2,024.74
CHECK TOTAL				2,024.74
03/01/2019	400579	PARS	CONTRACTUAL SERVICE	496.60
CHECK TOTAL				496.60
03/01/2019	400580	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES	40.00
CHECK TOTAL				40.00
03/01/2019	400581	PRO MOWERS	CONTRACTUAL SERVICE	5,610.00
CHECK TOTAL				5,610.00
03/01/2019	400582	PRO-MOTIONS/GRAFF-X	WEARING APPAREL-CLOTHING	73.98
			FOOD SUPPLIES	395.20
			FOOD SUPPLIES	57.20
			AWARDS & RECOGNITIONS	495.69
			AWARDS & RECOGNITIONS	18.50
			AWARDS & RECOGNITIONS	37.98
			AWARDS & RECOGNITIONS	38.50
CHECK TOTAL				1,117.05



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03/01/2019	400583	RANDALL REED'S PRESTIGE FORD	MOTOR VEHICLES	21,300.00
			MOTOR VEHICLES	21,300.00
CHECK TOTAL				42,600.00
03/01/2019	400584	RDA VEGETATION MANAGEMENT, LLC	CONTRACTUAL SERVICE	759.84
			CONTRACTUAL SERVICE	569.88
			CONTRACTUAL SERVICE	664.86
			CONTRACTUAL SERVICE	1,139.76
			CONTRACTUAL SERVICE	142.47
CHECK TOTAL				3,276.81
03/01/2019	400585	REGION XIV UMPIRES ASSOCIATION	SPORTS TOURISM	6,750.00
CHECK TOTAL				6,750.00
03/01/2019	400586	REPUBLIC SERVICES, INC.	HIRE OF EQUIPMENT	638.02
			HIRE OF EQUIPMENT	510.70
CHECK TOTAL				1,148.72
03/01/2019	400587	RUSK-PANOLA CHILDREN'S	SPECIAL SERVICES	608.00
CHECK TOTAL				608.00
03/01/2019	400588	LLC SIDDON'S MARTIN EMERGENCY GR	MECHANICAL SUPPLIES	1,518.00
			MECHANICAL SUPPLIES	91.08
CHECK TOTAL				1,609.08
03/01/2019	400589	TERMINIX, INC.	BUILDING	64.00
			BUILDING	64.00
CHECK TOTAL				128.00



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03/01/2019	400590	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	12,150.00
CHECK TOTAL				12,150.00
03/01/2019	400591	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	129.00
			ADVERTISING	3,800.00
			ADVERTISING	1,200.00
			STATE REQUIRED PUBLIC NOTICES	1,135.69
			ADVERTISING	403.92
			STATE REQUIRED PUBLIC NOTICES	93.46
			ADVERTISING	673.68
			ADVERTISING	475.00
			ADVERTISING	475.00
			STATE REQUIRED PUBLIC NOTICES	106.55
			ADVERTISING	482.52
			SPECIAL SERVICES	382.50
			CONTRACTUAL SERVICE	382.50
CHECK TOTAL				9,739.82
03/01/2019	400592	DBA PLILER INTERNATIONAL TWIN STAT	MOTOR VEHICLE SUPPLIES	224.24
			MOTOR VEHICLE SUPPLIES	562.64
			MOTOR VEHICLE SUPPLIES	282.59
			MOTOR VEHICLE SUPPLIES	167.00
			MOTOR VEHICLE SUPPLIES	30.00
CHECK TOTAL				1,266.47
03/01/2019	400593	U.S. LIME COMPANY	CHEMICALS	3,749.84
			CHEMICALS	3,648.00
CHECK TOTAL				7,397.84



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03/01/2019	400594	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	103.15
			WEARING APPAREL-CLOTHI	98.01
			WEARING APPAREL-CLOTHI	97.06
			WEARING APPAREL-CLOTHI	97.06
CHECK TOTAL				395.28
03/01/2019	400595	WOOD ENGINEERING COMPANY	CONTRACTUAL SERVICE	1,180.00
CHECK TOTAL				1,180.00
03/01/2019	400596	WPC SERVICES LLC	FILTRATION PLANTS	1,500.00
CHECK TOTAL				1,500.00
03/01/2019	400597	AT&T GLOBAL REAL ESTATE	RENTS	1,193.86
CHECK TOTAL				1,193.86
03/01/2019	400598	GILMER ROAD RENTALS	SPECIAL SERVICES	132.00
			OTHER SUPPLIES	39.00
			RENTS	39.00
CHECK TOTAL				210.00
03/01/2019	400599	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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03/01/2019	400600	COLDWELL BANKER LENHART LENHAR	RENTS	4,658.00
CHECK TOTAL				4,658.00
03/01/2019	400601	RENT LONGVIEW HOUSING AUTHORITY	RENTS	1,030.00
CHECK TOTAL				1,030.00
03/01/2019	400602	RUFF REALTORS, INC	RENTS	1,800.00
CHECK TOTAL				1,800.00
03/01/2019	400603	EDWARD C. MOORE, IV	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
03/01/2019	400604	STEVE PIRTLE	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
03/01/2019	400605	NONA SNODDY	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
03/01/2019	400606	DAVID W WRIGHT	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
03/01/2019	400607	DAKOTA BROWN	PROFESSIONAL DEVELOP.	274.50
CHECK TOTAL				274.50



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03/01/2019	400608	JUSTIN CURE	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	100.00 1.75 30.07
CHECK TOTAL				131.82
03/01/2019	400609	JIM FINLEY	PROFESSIONAL DEVELOP.	790.71
CHECK TOTAL				790.71
03/01/2019	400610	SHERDIAN WOODS	CONTRACTUAL SERVICE	804.67
CHECK TOTAL				804.67
03/01/2019	400611	MACIE WYERS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	84.00 43.85 43.85
CHECK TOTAL				171.70
03/01/2019	400612	AT&T 5001	COMMUNICATIONS	78.48
CHECK TOTAL				78.48
03/01/2019	400613	DONNA L BLALOCK	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
03/01/2019	400614	& GOOLSBY BOON, CALK, ECHOLS, COL	CONTRACTUAL SERVICE	1,702.00
CHECK TOTAL				1,702.00



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03/01/2019	400615	INC. CARRUTH NURSERY & LANDSCAPE	BOTANICAL, AGRICULTURE & LAB SUPPLIES	10,000.00
CHECK TOTAL				10,000.00
03/01/2019	400616	HOSPITAL-TYLER CHRISTUS MOTHER F	SPECIAL SERVICES	570.00
CHECK TOTAL				570.00
03/01/2019	400617	COMET SIGNS	DEVELOPMENT SERVICES REFUNDS	50.00
CHECK TOTAL				50.00



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03/01/2019	400618	RESOURCES DEPARTMENT OF INFORM	COMMUNICATIONS	0.26
			COMMUNICATIONS	0.84
			COMMUNICATIONS	5.43
			COMMUNICATIONS	21.24
			COMMUNICATIONS	4.50
			COMMUNICATIONS	4.54
			COMMUNICATIONS	0.50
			COMMUNICATIONS	4.89
			COMMUNICATIONS	2.49
			COMMUNICATIONS	14.80
			COMMUNICATIONS	2.42
			COMMUNICATIONS	76.79
			COMMUNICATIONS	16.34
			COMMUNICATIONS	1.15
			COMMUNICATIONS	6.49
			COMMUNICATIONS	0.86
			COMMUNICATIONS	5.51
			COMMUNICATIONS	1.72
			COMMUNICATIONS	8.04
			COMMUNICATIONS	5.22
COMMUNICATIONS	2.65			
COMMUNICATIONS	0.07			
COMMUNICATIONS	11.72			
COMMUNICATIONS	5.00			
COMMUNICATIONS	4.28			
COMMUNICATIONS	1.06			
COMMUNICATIONS	6.16			
COMMUNICATIONS	1.34			
COMMUNICATIONS	5.82			
COMMUNICATIONS	3.08			
COMMUNICATIONS	4.26			
COMMUNICATIONS	8.66			
COMMUNICATIONS	1.94			
COMMUNICATIONS	0.71			



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03/01/2019	400618	RESOURCES DEPARTMENT OF INFORM	COMMUNICATIONS	0.85
			COMMUNICATIONS	8.00
			COMMUNICATIONS	3.14
			COMMUNICATIONS	1.62
			COMMUNICATIONS	5.41
			COMMUNICATIONS	3.48
CHECK TOTAL				263.28
03/01/2019	400619	STEVEN FLEMING	MOTOR VEHICLE FUEL	16.94
CHECK TOTAL				16.94
03/01/2019	400620	KILGORE COLLEGE - LONGVIEW	JOB TRAINING	1,500.00
CHECK TOTAL				1,500.00
03/01/2019	400621	STEPHEN F AUSTIN UNIVERSITY	PROFESSIONAL DEVELOP.	695.00
CHECK TOTAL				695.00
03/01/2019	400622	AEP SWEPCO	LIGHT AND POWER	181.41
			LIGHT AND POWER	361.46
			LIGHT AND POWER	55.56
			LIGHT AND POWER	55.74
			LIGHT AND POWER	13.54
			LIGHT AND POWER	25.74
			LIGHT AND POWER	105.79
			LIGHT AND POWER	0.81
			LIGHT AND POWER	92.72
			LIGHT AND POWER	25.35
CHECK TOTAL				918.12



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03/01/2019	400623	AT&T MOBILITY	COMMUNICATIONS	328.32
			COMMUNICATIONS	46.56
CHECK TOTAL				374.88
03/01/2019	400624	BIANCA CUMMINGS	MINOR APPARATUS	105.23
CHECK TOTAL				105.23
03/01/2019	400625	GUM SPRINGS WATER SUPPLY CORP	CONTRACTUAL SERVICE	21.61
CHECK TOTAL				21.61
03/01/2019	400626	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	8,649.75
CHECK TOTAL				8,649.75
03/01/2019	400627	HEIDI NANCE	PROFESSIONAL DEVELOP.	383.68
			PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				536.18
03/01/2019	400628	VANCE WYLY	OFFICE SUPPLIES	54.08
CHECK TOTAL				54.08



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03/01/2019	400629	AEP SWEPCO	LIGHT AND POWER	63.80
			LIGHT AND POWER	19.61
			LIGHT AND POWER	6.49
			LIGHT AND POWER	5.01
			LIGHT AND POWER	346.37
			LIGHT AND POWER	43.81
			LIGHT AND POWER	109.72
			LIGHT AND POWER	42.03
			LIGHT AND POWER	65.88
CHECK TOTAL				702.72
03/01/2019	400630	BAR H WELDING	MECHANICAL SUPPLIES	80.00
			MECHANICAL SUPPLIES	618.75
			MECHANICAL SUPPLIES	287.50
CHECK TOTAL				986.25
03/01/2019	400631	& GOOLSBY BOON, CALK, ECHOLS, COL	LEGAL EXPENSES	5,003.94
CHECK TOTAL				5,003.94
03/01/2019	400632	GREAT TEXAS BALLOON RACE	SPORTS TOURISM	10,000.00
CHECK TOTAL				10,000.00
03/01/2019	400633	JEAN SIMPSON PERSONNEL SERVICE	SPECIAL SERVICES	701.60
			CONTRACTUAL SERVICE	528.20
			CONTRACTUAL SERVICE	295.38
			CONTRACTUAL SERVICE	5.21
			CONTRACTUAL SERVICE	556.00
			CONTRACTUAL SERVICE	319.70
CHECK TOTAL				2,406.09



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03/01/2019	400634	INC. LOCK DOC	BUILDING	280.00
			BUILDING	97.50
			BUILDING	255.00
			BUILDING	375.00
			BUILDING	(30.00)
CHECK TOTAL				977.50
03/01/2019	400635	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	1,889.97
			STREET,ROADWAYS,HIGHWA	1,307.43
			WATER MAIN MAINT	1,786.85
			STREET,ROADWAYS,HIGHWA	632.18
CHECK TOTAL				5,616.43
03/01/2019	400636	LONGVIEW COMMUNITY CENTER	SPECIAL SERVICES	65.00
CHECK TOTAL				65.00
03/01/2019	400637	LONGVIEW REGIONAL MEDICAL CENT	PREMIUM / CLAIMS PAID	1,644.55
CHECK TOTAL				1,644.55
03/01/2019	400638	INC. MASTER METER	MINOR APPARATUS	345.00
CHECK TOTAL				345.00



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03/01/2019	400639	NOBLE SECURITY NOBLE ENTERPRISE	CONTRACTUAL SERVICE	68.99
			CONTRACTUAL SERVICE	197.24
			CONTRACTUAL SERVICE	261.36
			CONTRACTUAL SERVICE	126.36
			CONTRACTUAL SERVICE	247.86
			CONTRACTUAL SERVICE	99.35
CHECK TOTAL				1,001.16
03/01/2019	400640	PETHEALTH SERVICES (USA), INC.	CONTRACTUAL SERVICE	9,000.00
			CONTRACTUAL SERVICE	8.95
CHECK TOTAL				9,008.95
03/01/2019	400641	PETTY CASH	IMPREST CASH	50.00
CHECK TOTAL				50.00
03/01/2019	400642	PITHER PLUMBING	BUILDING	190.00
			BUILDING	190.00
CHECK TOTAL				380.00
03/01/2019	400643	REXNORD INDUSTRIES LLC	MINOR APPARATUS	261.25
			MINOR APPARATUS	714.00
			MINOR APPARATUS	1,147.00
			MINOR APPARATUS	67.07
CHECK TOTAL				2,189.32
03/01/2019	400644	TYLER TECHNOLOGIES INC.	OFFICE SUPPLIES	428.00
CHECK TOTAL				428.00



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03/01/2019	400645	MIKE BISHOP	PROFESSIONAL DEVELOP.	82.50
CHECK TOTAL				82.50
03/01/2019	400646	ANTHONY BOONE	PROFESSIONAL DEVELOP.	82.50
CHECK TOTAL				82.50
03/01/2019	400647	LAURA CLINTON	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	22.00 156.60
CHECK TOTAL				178.60
03/01/2019	400648	CRYSTAL GABLE	TRANSPORTATION	28.07
CHECK TOTAL				28.07
03/01/2019	400649	TYESHIA MORROW	PROFESSIONAL DEVELOP.	22.00
CHECK TOTAL				22.00
03/01/2019	400650	J. P. STEELMAN	PROFESSIONAL DEVELOP.	196.00
CHECK TOTAL				196.00
03/05/2019	400651	PETTY CASH	PETTY CASH	7,000.00
CHECK TOTAL				7,000.00



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03/05/2019	400653	AEP SWEPCO	LIGHT AND POWER	5.34
			LIGHT AND POWER	38.15
			LIGHT AND POWER	26.97
			LIGHT AND POWER	21.62
			LIGHT AND POWER	4.82
			LIGHT AND POWER	2.08
			LIGHT AND POWER	9.35
			LIGHT AND POWER	2.60
			LIGHT AND POWER	7.79
			LIGHT AND POWER	3.64
			LIGHT AND POWER	5.19
			LIGHT AND POWER	8.83
			LIGHT AND POWER	1.04
			LIGHT AND POWER	2.08
			LIGHT AND POWER	7.27
			LIGHT AND POWER	2.07
			LIGHT AND POWER	22.20
			LIGHT AND POWER	22.20
			LIGHT AND POWER	99.89
			LIGHT AND POWER	27.75
LIGHT AND POWER	83.25			
LIGHT AND POWER	38.85			
LIGHT AND POWER	55.50			
LIGHT AND POWER	94.34			
LIGHT AND POWER	11.10			
LIGHT AND POWER	22.20			
LIGHT AND POWER	77.69			
LIGHT AND POWER	21.84			
LIGHT AND POWER	6,479.21			
LIGHT AND POWER	5.31			
LIGHT AND POWER	95.72			
LIGHT AND POWER	861.79			
LIGHT AND POWER	106.69			
LIGHT AND POWER	20.37			



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03/05/2019	400653	AEP SWEPCO	LIGHT AND POWER	4,272.09
			LIGHT AND POWER	675.84
			LIGHT AND POWER	111.39
			LIGHT AND POWER	55.61
			LIGHT AND POWER	1,723.56
			LIGHT AND POWER	31.69
			LIGHT AND POWER	4.91
			LIGHT AND POWER	4.91
			LIGHT AND POWER	36.54
			LIGHT AND POWER	32.31
			LIGHT AND POWER	329.43
			LIGHT AND POWER	4.28
			LIGHT AND POWER	4.91
			LIGHT AND POWER	259.61
			LIGHT AND POWER	104.48
			LIGHT AND POWER	13.29
			LIGHT AND POWER	686.17
			LIGHT AND POWER	2,573.27
			LIGHT AND POWER	78.45
			LIGHT AND POWER	17.41
LIGHT AND POWER	9,263.44			
LIGHT AND POWER	2,302.76			
LIGHT AND POWER	218.56			
LIGHT AND POWER	5.78			
LIGHT AND POWER	6.58			
LIGHT AND POWER	199.07			
LIGHT AND POWER	37.26			
LIGHT AND POWER	3.42			
LIGHT AND POWER	117.09			
LIGHT AND POWER	5.94			
LIGHT AND POWER	388.30			
LIGHT AND POWER	17,336.23			
LIGHT AND POWER	2.36			
LIGHT AND POWER	12.92			



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03/05/2019	400653	AEP SWEPCO	LIGHT AND POWER	7.81
			LIGHT AND POWER	65.61
			LIGHT AND POWER	10,565.60
			LIGHT AND POWER	4,698.98
			LIGHT AND POWER	22,089.44
			LIGHT AND POWER	15,430.14
			LIGHT AND POWER	35,636.36
			LIGHT AND POWER	8,077.12
			LIGHT AND POWER	335.22
			LIGHT AND POWER	4,592.10
			LIGHT AND POWER	171.04
			LIGHT AND POWER	171.04
			LIGHT AND POWER	769.67
			LIGHT AND POWER	213.80
			LIGHT AND POWER	641.39
			LIGHT AND POWER	299.31
			LIGHT AND POWER	427.59
			LIGHT AND POWER	726.91
			LIGHT AND POWER	85.52
			LIGHT AND POWER	171.04
LIGHT AND POWER	598.63			
LIGHT AND POWER	33.88			
LIGHT AND POWER	172.20			
LIGHT AND POWER	4.93			
LIGHT AND POWER	2,928.49			
LIGHT AND POWER	10,032.37			
CHECK TOTAL				168,160.79
03/08/2019	400654	ATLAS BUILDING SYSTEMS, INC.	DEPOSIT - DAMAGE CLAIMS	300.00
CHECK TOTAL				300.00



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03/08/2019	400655	ATMOS ENERGY CORPORATION	NATURAL GAS	94.49
			NATURAL GAS	94.49
			NATURAL GAS	425.19
			CONTRACTUAL SERVICE	118.11
			NATURAL GAS	354.32
			NATURAL GAS	165.35
			NATURAL GAS	236.22
			NATURAL GAS	401.57
			NATURAL GAS	47.24
			NATURAL GAS	94.49
			NATURAL GAS	330.69
			NATURAL GAS	3,382.48
CHECK TOTAL				5,744.64
03/08/2019	400656	CHERYL A. FORTIER	CONTRACTUAL SERVICE	105.00
CHECK TOTAL				105.00
03/08/2019	400657	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	389.50
CHECK TOTAL				389.50
03/08/2019	400658	DALTON HILDRETH	CONTRACTUAL SERVICE	336.00
CHECK TOTAL				336.00
03/08/2019	400659	BONNIE JOAN HULL	CONTRACTUAL SERVICE	440.00
			SPECIAL SERVICES	980.00
CHECK TOTAL				1,420.00



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03/08/2019	400660	ALICIA M. JOHNSON	CONTRACTUAL SERVICE SPECIAL SERVICES	418.00 489.25
CHECK TOTAL				907.25
03/08/2019	400661	NANCY KAY LEE	CONTRACTUAL SERVICE	200.00
CHECK TOTAL				200.00
03/08/2019	400662	CORPORATION LONGVIEW ECONOMIC I	OTHER	394,777.14
CHECK TOTAL				394,777.14
03/08/2019	400663	JOHN H. MATHIS	SPECIAL SERVICES	506.00
CHECK TOTAL				506.00
03/08/2019	400664	LYNDELL MCALLISTER	CONTRACTUAL SERVICE SPECIAL SERVICES	795.00 1,237.50
CHECK TOTAL				2,032.50
03/08/2019	400665	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
03/08/2019	400666	RICHARD P MILLER	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
03/08/2019	400667	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	120.00
CHECK TOTAL				120.00



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03/08/2019	400668	NATIONAL WHOLESALE SUPPLY INC.	MINOR APPARATUS	780.00
CHECK TOTAL				780.00
03/08/2019	400669	PEGGY STAFFORD BRIGHTWELL	CONTRACTUAL SERVICE	560.00
CHECK TOTAL				560.00
03/08/2019	400670	STEVEN VANCE	CONTRACTUAL SERVICE SPECIAL SERVICES	570.00 190.00
CHECK TOTAL				760.00
03/08/2019	400671	SHERDIAN WOODS	CONTRACTUAL SERVICE	622.34
CHECK TOTAL				622.34
03/08/2019	400672	4IMPRINT, INC.	WEARING APPAREL-CLOTHI	246.62
CHECK TOTAL				246.62
03/08/2019	400673	ACE AUTO GLASS	BUILDING	150.00
CHECK TOTAL				150.00
03/08/2019	400674	AFFINITY CHEMICAL, LLC	CHEMICALS	2,340.92
CHECK TOTAL				2,340.92



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03/08/2019	400675	ANA-LAB CORPORATION	SPECIAL SERVICES	125.00
			SPECIAL SERVICES	200.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	175.00
			SPECIAL SERVICES	200.00
			SPECIAL SERVICES	175.00
			SPECIAL SERVICES	264.00
			SPECIAL SERVICES	184.00
			SPECIAL SERVICES	184.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	302.00
			SPECIAL SERVICES	60.00
SPECIAL SERVICES	37.00			
CHECK TOTAL				3,031.00
03/08/2019	400676	INC. ARK-LA-TEX SHREDDING COMPANY	CONTRACTUAL SERVICE	95.00
			CONTRACTUAL SERVICE	5.00
CHECK TOTAL				100.00
03/08/2019	400677	BOWEN CONSTRUCTION, LLC.	BUILDING	1,060.00
CHECK TOTAL				1,060.00



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03/08/2019	400678	C&C LOGGING	CONTRACTUAL SERVICE	3,890.00
			CONTRACTUAL SERVICE	850.00
			LANDFILL EXPENSES	2,070.00
			LANDFILL EXPENSES	1,035.00
			LANDFILL EXPENSES	1,035.00
CHECK TOTAL				8,880.00
03/08/2019	400679	CINTAS CORPORATION	CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	88.95
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	55.15
			CONTRACTUAL SERVICE	59.47
			CONTRACTUAL SERVICE	29.14
			CONTRACTUAL SERVICE	45.03
			CONTRACTUAL SERVICE	52.38
CHECK TOTAL				382.66
03/08/2019	400680	INC. CONTRACTORS SUPPLIES	INLET BOXES	216.00
			SIDEWALKS,STEPS,CURBS,	281.25
CHECK TOTAL				497.25
03/08/2019	400681	INC. CRC MAINTENANCE	PREMIUM / CLAIMS PAID	1,145.00
CHECK TOTAL				1,145.00



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03/08/2019	400682	CROSSPOINT COMMUNICATIONS	MAINTENANCE CONTRACTS	104.00
			MAINTENANCE CONTRACTS	104.50
			MAINTENANCE CONTRACTS	61.50
			MAINTENANCE CONTRACTS	194.50
			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			
MAINTENANCE CONTRACTS	90.00			
VEHICLE FIX MAINTENANCE	43.10			
MECHANICAL SUPPLIES	115.00			
MECHANICAL SUPPLIES	460.00			
CHECK TOTAL				9,151.60
03/08/2019	400683	DBI CONSULTANTS	CONTRACTUAL SERVICE	6,400.00
CHECK TOTAL				6,400.00



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03/08/2019	400684	DPC INDUSTRIES INC	CHEMICALS	1,267.60
			CHEMICALS	3,802.80
			CHEMICALS	3,169.00
CHECK TOTAL				8,239.40
03/08/2019	400685	ELLIOTT ELECTRIC SUPPLY, INC.	LIGHTING	3,270.81
CHECK TOTAL				3,270.81
03/08/2019	400686	ENVUE TELEMATICS, LLC.	CONTRACTUAL SERVICE	575.00
CHECK TOTAL				575.00
03/08/2019	400687	GARRATT-CALLAHAN COMPANY	MAINTENANCE CONTRACTS	120.00
CHECK TOTAL				120.00
03/08/2019	400688	GILL ELECTRIC, LLC	LIGHTING	292.08
			BUILDING	282.17
			MINOR APPARATUS	857.34
CHECK TOTAL				1,431.59
03/08/2019	400689	GT DISTRIBUTORS	MOTOR VEHICLES	1,660.00
CHECK TOTAL				1,660.00
03/08/2019	400690	H.E. SPANN & CO., INC.	MINOR APPARATUS	6,312.88
CHECK TOTAL				6,312.88



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03/08/2019	400691	HAYES ENGINEERING INC	DESIGN	6,000.00
CHECK TOTAL				6,000.00
03/08/2019	400692	HDR, INC.	CONTRACTUAL SERVICE	16.50
CHECK TOTAL				16.50
03/08/2019	400693	IDEXX DISTRIBUTION, INC.	MEDICAL SUPPLIES	1,274.25
CHECK TOTAL				1,274.25
03/08/2019	400694	KEY CREATIVE	MAINTENANCE CONTRACTS	99.00
CHECK TOTAL				99.00
03/08/2019	400695	SUPPLY KIRBY RESTAURANT & CHEMIC	FURNITURE & FIXTURES	131.83
			FURNITURE & FIXTURES	969.00
			FURNITURE & FIXTURES	278.71
			POSTAGE	47.25
CHECK TOTAL				1,426.79
03/08/2019	400696	KLTV/KTRE LLC	ADVERTISING	1,000.00
CHECK TOTAL				1,000.00
03/08/2019	400697	KSA ENGINEERS	CONTRACTUAL SERVICE	10.62
			CONTRACTUAL SERVICE	5.31
			CONTRACTUAL SERVICE	5.32
			CAPITAL PURCHASES	62,364.52
CHECK TOTAL				62,385.77



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03/08/2019	400698	LONGVIEW ALARMS, LLC	CONTRACTUAL SERVICE	200.00
			CONTRACTUAL SERVICE	600.00
CHECK TOTAL				800.00
03/08/2019	400699	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE	35.68
			CONTRACTUAL SERVICE	178.41
			CONTRACTUAL SERVICE	72.01
			CONTRACTUAL SERVICE	1,897.93
			CONTRACTUAL SERVICE	285.45
			CONTRACTUAL SERVICE	14.27
			CONTRACTUAL SERVICE	5,926.00
			CONTRACTUAL SERVICE	20.00
CHECK TOTAL				8,429.75
03/08/2019	400700	LONGVIEW PRINT SHOP	SPECIAL REPORTS	910.00
			OFFICE SUPPLIES	29.00
			OFFICE SUPPLIES	60.00
			OFFICE SUPPLIES	120.00
CHECK TOTAL				1,119.00
03/08/2019	400701	FLOOD OUT/FLOOR REMOVAL K MARKL	PREMIUM / CLAIMS PAID	951.82
			PREMIUM / CLAIMS PAID	5,157.34
			PREMIUM / CLAIMS PAID	1,408.31
CHECK TOTAL				7,517.47
03/08/2019	400702	MATHESON TRI-GAS, INC.	CHEMICALS	2,312.72
CHECK TOTAL				2,312.72



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03/08/2019	400703	INC. MDR SERVICES	RIGHT-OF-WAY	1,500.00
CHECK TOTAL				1,500.00
03/08/2019	400704	MHC KENWORTH - DALLAS	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	1,634.44 3,145.02
CHECK TOTAL				4,779.46
03/08/2019	400705	MITCHELL 1	MAINTENANCE CONTRACT	1,728.00
CHECK TOTAL				1,728.00
03/08/2019	400706	NAFECO	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI	6,308.00 6,308.00
CHECK TOTAL				12,616.00



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03/08/2019	400707	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	795.00
			POSTAGE	9.00
			WEARING APPAREL-CLOTHI	75.99
			WEARING APPAREL-CLOTHI	71.99
			WEARING APPAREL-CLOTHI	6.00
			WEARING APPAREL-CLOTHI	71.99
			WEARING APPAREL-CLOTHI	3.00
			WEARING APPAREL-CLOTHI	128.97
			WEARING APPAREL-CLOTHI	4.50
			WEARING APPAREL-CLOTHI	164.97
			WEARING APPAREL-CLOTHI	19.99
			WEARING APPAREL-CLOTHI	20.70
			WEARING APPAREL-CLOTHI	62.75
			WEARING APPAREL-CLOTHI	11.69
WEARING APPAREL-CLOTHI	143.98			
CHECK TOTAL				1,590.52
03/08/2019	400708	OFFICE PRIDE	MAINTENANCE CONTRACTS	2,284.10
CHECK TOTAL				2,284.10
03/08/2019	400709	INC PATTERSON MOTORS OF KILGORE	MECHANICAL SUPPLIES	1,040.00
			MECHANICAL SUPPLIES	3,253.45
			MECHANICAL SUPPLIES	30.00
			MECHANICAL SUPPLIES	1.99
CHECK TOTAL				4,325.44
03/08/2019	400710	PATTERSON VETERINARY SUPPLY	MEDICAL SUPPLIES	1,120.00
CHECK TOTAL				1,120.00



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03/08/2019	400711	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES	1,752.50
			MECHANICAL SUPPLIES	890.21
			MECHANICAL SUPPLIES	15.00
			MECHANICAL SUPPLIES	150.00
			MECHANICAL SUPPLIES	1,995.00
			MECHANICAL SUPPLIES	1,151.66
			MECHANICAL SUPPLIES	15.00
			MOTOR VEHICLE SUPPLIES	3,406.15
			MOTOR VEHICLE SUPPLIES	4,135.13
CHECK TOTAL				13,510.65
03/08/2019	400712	SERVICES PINEYWOODS PSYCHOLOGI	CONTRACTUAL SERVICE	190.00
			CONTRACTUAL SERVICE	190.00
CHECK TOTAL				380.00
03/08/2019	400713	PREMIER MAGNESIA, LLC	CHEMICALS	8,942.04
CHECK TOTAL				8,942.04
03/08/2019	400714	PRO-MOTIONS/GRAFF-X	WEARING APPAREL-CLOTHING	524.79
			WEARING APPAREL-CLOTHING	14.79
			EDUCATIONAL	3,289.00
			EDUCATIONAL	475.00
			EDUCATIONAL	196.00
			EDUCATIONAL	520.00
CHECK TOTAL				5,019.58
03/08/2019	400715	JOHN A. RAGLAND JR.	CONTRACTUAL SERVICE	600.00
CHECK TOTAL				600.00



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03/08/2019	400716	RBIS, LLC	WATER SYSTEM PROJECTS	8,788.73
CHECK TOTAL				8,788.73
03/08/2019	400717	REPUBLIC SERVICES, INC.	LANDFILL EXPENSES	353.19
			LANDFILL EXPENSES	392.34
			LANDFILL EXPENSES	1,364.33
			LANDFILL EXPENSES	1,065.82
CHECK TOTAL				3,175.68
03/08/2019	400718	RIVERS RECYCLING	RECYCLING COSTS	5,666.00
CHECK TOTAL				5,666.00
03/08/2019	400719	RUSK-PANOLA CHILDREN'S	SPECIAL SERVICES	572.00
CHECK TOTAL				572.00
03/08/2019	400720	SHI GOVERNMENT SOLUTIONS, INC.	INSTRUMENTS AND APPARATUS	263.58
			NEW SOFTWARE APPLICATIONS	176.82
CHECK TOTAL				440.40
03/08/2019	400721	SIEMENS INDUSTRY, INC. - 556	INSTRUMENTS AND APPARATUS	1,429.20
CHECK TOTAL				1,429.20
03/08/2019	400722	SOUTHERN TIRE MART, INC	MOTOR VEHICLE SUPPLIES	6,624.12
			MECHANICAL SUPPLIES	17,182.61
CHECK TOTAL				23,806.73



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03/08/2019	400723	STAGEWORKS	SPECIAL SERVICES	1,000.00
CHECK TOTAL				1,000.00
03/08/2019	400724	STANDARD INSURANCE COMPANY	LIFE PREMIUMS LONG-TERM/SHORT-TERM DISABILITY PREMIUMS	8,809.41 9,463.49
CHECK TOTAL				18,272.90
03/08/2019	400725	STERICYCLE, INC.	MEDICAL SUPPLIES	1,000.00
CHECK TOTAL				1,000.00
03/08/2019	400726	SWAGIT PRODUCTIONS, LLC	MAINTENANCE CONTRACTS	945.00
CHECK TOTAL				945.00
03/08/2019	400727	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	9,450.00
CHECK TOTAL				9,450.00
03/08/2019	400728	LONGVIEW NEWS JOURNAL TEXAS COM	STATE REQUIRED PUBLIC NOTICES	287.88
CHECK TOTAL				287.88
03/08/2019	400729	TOTAL TORQUE, INC.	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	170.00 32.88
CHECK TOTAL				202.88
03/08/2019	400730	TRANSUNION RISK & ALTERNATIVE	CONTRACTUAL SERVICE	113.90
CHECK TOTAL				113.90



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/08/2019	400731	TROY'S OFFICE TREATMENTS	MAINTENANCE CONTRACTS	5,343.60
			CONTRACTUAL SERVICE	331.92
			CONTRACTUAL SERVICE	504.80
			MAINTENANCE CONTRACTS	434.63
			MAINTENANCE CONTRACTS	434.63
			MAINTENANCE CONTRACTS	434.63
			MAINTENANCE CONTRACTS	434.63
			MAINTENANCE CONTRACTS	434.63
			MAINTENANCE CONTRACTS	434.63
			MAINTENANCE CONTRACTS	434.62
CHECK TOTAL				9,222.72
03/08/2019	400732	TXTREME PROMOTION, LLC.	ADVERTISING	1,500.00
			ADVERTISING	1,500.00
CHECK TOTAL				3,000.00
03/08/2019	400733	TYLER JUNIOR COLLEGE	PROFESSIONAL DEVELOP.	50.00
			PROFESSIONAL DEVELOP.	25.00
CHECK TOTAL				75.00
03/08/2019	400734	UMR, INC.	ADMINISTRATIVE	30,312.21
			TRANSPLANT PREMIUM	10,407.12
			EXCESS/STOP LOSS PREMIUM	95,363.79
CHECK TOTAL				136,083.12
03/08/2019	400735	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	160.15
CHECK TOTAL				160.15



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/08/2019	400736	WORXTIME, LLC	ADMINISTRATIVE	10,458.00
CHECK TOTAL				10,458.00
03/08/2019	400737	ANGELA COEN	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	916.80 105.00
CHECK TOTAL				1,021.80
03/08/2019	400738	KENNETH DAVIS	PROFESSIONAL DEVELOP.	25.69
CHECK TOTAL				25.69
03/08/2019	400739	CLASSIC ARMS PRODUCTIONS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 (40.00)
CHECK TOTAL				260.00
03/08/2019	400740	SARA CONTRERAS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (4.00)
CHECK TOTAL				96.00
03/08/2019	400741	INTEGRITY FINANCIAL	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
03/08/2019	400742	TELCO CREDIT UNION	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 10.00
CHECK TOTAL				110.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/08/2019	400743	ESTELA TORRES	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (47.00)
CHECK TOTAL				53.00
03/08/2019	400744	VERABANK	DEPOSIT - DAMAGE CLAIMS FIRE OPERATIONAL PERMITS RENTAL FEES-MAUDE COBB	500.00 (75.00) 4.00
CHECK TOTAL				429.00
03/08/2019	400745	ZONTA CLUB OF GREATER EAST TX	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 36.00
CHECK TOTAL				536.00
03/08/2019	400746	ZONTA CLUB OF LONGVIEW	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
03/08/2019	400747	LIZ ZULUETA	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (20.00)
CHECK TOTAL				80.00
03/08/2019	400748	PATRICK COLLIER	UNAPPLIED BALANCES	34.29
CHECK TOTAL				34.29
03/08/2019	400749	BETTY JOHNSON	UNAPPLIED BALANCES	2.33
CHECK TOTAL				2.33



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/08/2019	400750	JIM LUTTRELL	UNAPPLIED BALANCES	21.81
CHECK TOTAL				21.81
03/08/2019	400751	M&M BUILDERS	UNAPPLIED BALANCES	1,361.36
CHECK TOTAL				1,361.36
03/08/2019	400752	CARL D OLDHAM	UNAPPLIED BALANCES	1.31
CHECK TOTAL				1.31
03/08/2019	400753	TROYAS BUFORD	RECREATION FEES	100.00
CHECK TOTAL				100.00
03/08/2019	400754	MATT FOLMER	RECREATION FEES	100.00
CHECK TOTAL				100.00
03/08/2019	400755	AEP SWEPCO	LIGHT AND POWER	54.66
			LIGHT AND POWER	4.28
			LIGHT AND POWER	2,282.93
CHECK TOTAL				2,341.87
03/08/2019	400756	AT&T 5001	COMMUNICATIONS	32.46
CHECK TOTAL				32.46



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03/08/2019	400757	CENTERPOINT ENERGY	NATURAL GAS	257.02
			NATURAL GAS	877.13
			NATURAL GAS	36.23
			NATURAL GAS	37.61
			NATURAL GAS	2,453.25
			NATURAL GAS	107.26
CHECK TOTAL				3,768.50
03/08/2019	400758	LLC CENTURYLINK COMMUNICATIONS	COMMUNICATIONS	288.70
CHECK TOTAL				288.70
03/08/2019	400759	INC ETEX TELEPHONE COOPERATIVE	COMMUNICATIONS	36.13
CHECK TOTAL				36.13
03/08/2019	400760	GREGG COUNTY CLERK	FILING/COLLECTION FEES	250.00
			FILING/COLLECTION FEES	500.00
CHECK TOTAL				750.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/08/2019	400761	HENRY & PETERS, PC	ANNUAL AUDIT	3,652.93
			ANNUAL AUDIT	1,771.91
			ANNUAL AUDIT FEE	194.59
			ANNUAL AUDIT	58.50
			ANNUAL AUDIT FEE	571.26
			ANNUAL AUDIT FEE	33.60
			ANNUAL AUDIT	294.47
			ANNUAL AUDIT FEE	285.16
			ANNUAL AUDIT FEE	116.28
			ANNUAL AUDIT FEE	122.89
			ANNUAL AUDIT FEE	108.21
			ANNUAL AUDIT FEE	16.06
			ANNUAL AUDIT FEE	5.57
			ANNUAL AUDIT	49.91
			ANNUAL AUDIT FEE	29.59
			ANNUAL AUDIT	73.55
			ANNUAL AUDIT FEE	1.65
			ANNUAL AUDIT FEE	44.94
ANNUAL AUDIT FEE	2.77			
ANNUAL AUDIT	22.41			
ANNUAL AUDIT FEE	24.16			
ANNUAL AUDIT FEE	19.11			
ANNUAL AUDIT FEE	0.48			
CHECK TOTAL				7,500.00
03/08/2019	400762	FRANK WITT HUGHES	LIBRARY FEES	25.00
CHECK TOTAL				25.00
03/08/2019	400763	COREY D. JOHNSON	UNAPPLIED BALANCES	234.52
CHECK TOTAL				234.52



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/08/2019	400764	LONGVIEW CABLE TV	COMMUNICATIONS	104.90
CHECK TOTAL				104.90
03/08/2019	400765	PAM ORMS	CONTRACTUAL SERVICE	490.00
CHECK TOTAL				490.00
03/08/2019	400766	JONATHAN SERVIN	DUES AND MEMBERSHIPS	15.00
CHECK TOTAL				15.00
03/08/2019	400767	CHERI STANLEY	OFFICE SUPPLIES	64.95
CHECK TOTAL				64.95



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03/08/2019	400768	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	1,032.02
			COMMUNICATIONS	940.41
			COMMUNICATIONS	49.56
			COMMUNICATIONS	8,325.44
			COMMUNICATIONS	219.71
			COMMUNICATIONS	557.06
			COMMUNICATIONS	41.30
			COMMUNICATIONS	99.12
			COMMUNICATIONS	683.90
			COMMUNICATIONS	41.30
			COMMUNICATIONS	503.09
			COMMUNICATIONS	177.38
			COMMUNICATIONS	15.75
			COMMUNICATIONS	364.49
			COMMUNICATIONS	469.59
			COMMUNICATIONS	99.12
			COMMUNICATIONS	1,134.31
			COMMUNICATIONS	831.11
			COMMUNICATIONS	424.08
			COMMUNICATIONS	218.68
COMMUNICATIONS	324.71			
COMMUNICATIONS	132.16			
COMMUNICATIONS	49.56			
COMMUNICATIONS	49.56			
COMMUNICATIONS	90.86			
COMMUNICATIONS	49.56			
COMMUNICATIONS	309.50			
COMMUNICATIONS	57.05			
COMMUNICATIONS	181.72			
COMMUNICATIONS	537.12			
COMMUNICATIONS	298.86			
COMMUNICATIONS	519.64			
COMMUNICATIONS	107.86			
COMMUNICATIONS	2,520.07			



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03/08/2019	400768	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	174.90
			COMMUNICATIONS	58.30
			COMMUNICATIONS	210.42
			COMMUNICATIONS	181.72
			COMMUNICATIONS	350.60
			COMMUNICATIONS	41.30
			COMMUNICATIONS	35.00
			COMMUNICATIONS	35.00
			COMMUNICATIONS	49.56
			COMMUNICATIONS	141.61
			COMMUNICATIONS	140.42
			COMMUNICATIONS	87.55
			COMMUNICATIONS	268.24
			COMMUNICATIONS	41.30
			COMMUNICATIONS	37.99
		ART AND CULTURE GRANTS	332.48	
		COMMUNICATIONS	242.52	
CHECK TOTAL				23,884.56
03/08/2019	400769	XEROX CORPORATION	RENTS	102.95
			RENTS	107.17
			RENTS	198.15
			RENTS	173.56
			RENTS	215.49
			RENTS	229.22
			RENTS	198.83
			RENTS	96.34
			RENTS	101.36
			RENTS	63.51
CHECK TOTAL				1,486.58



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03/08/2019	400770	AHLE PRINTING	OFFICE SUPPLIES	243.98
CHECK TOTAL				243.98
03/08/2019	400771	ALLIANCE GEOTECHNICAL GROUP	CAPITAL PURCHASES	710.00
CHECK TOTAL				710.00
03/08/2019	400772	AP RENTALS	SPECIAL SERVICES	298.38
CHECK TOTAL				298.38
03/08/2019	400773	BAR H WELDING	MECHANICAL SUPPLIES	187.50
			MECHANICAL SUPPLIES	297.50
			MECHANICAL SUPPLIES	235.00
CHECK TOTAL				720.00
03/08/2019	400774	HOSPITAL-TYLER CHRISTUS MOTHER F	SPECIAL SERVICES	570.00
			SPECIAL SERVICES	598.00
			SPECIAL SERVICES	598.00
CHECK TOTAL				1,766.00
03/08/2019	400775	COUNTY LINE MAGAZINE	ADVERTISING	980.00
CHECK TOTAL				980.00
03/08/2019	400776	DONAU CARBON US LLC	CHEMICALS	37,053.05
CHECK TOTAL				37,053.05



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03/08/2019	400777	FEDERAL EXPRESS CORP	POSTAGE	9.78
CHECK TOTAL				9.78
03/08/2019	400778	FORBES & BUTLER	ADVERTISING	130.00
CHECK TOTAL				130.00
03/08/2019	400779	HALTOM CONSTRUCTION	CONSTRUCTION CONSTRUCTION INFRASTRUCTURE	24,454.25 24,454.25 18,324.42
CHECK TOTAL				67,232.92
03/08/2019	400780	IIX-INSURANCE INFORMATION	SPECIAL SERVICES	641.60
CHECK TOTAL				641.60
03/08/2019	400781	JEAN SIMPSON PERSONNEL SERVICE	SPECIAL SERVICES	701.60
CHECK TOTAL				701.60
03/08/2019	400782	JOTS	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
03/08/2019	400783	JUNIOR LEAGUE OF LONGVIEW, INC	PROFESSIONAL DEVELOP.	1,500.00
CHECK TOTAL				1,500.00



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03/08/2019	400784	KILGORE COLLEGE	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	200.00 225.00 750.00
CHECK TOTAL				1,175.00
03/08/2019	400785	LABORATORY CORPORATION	PREMIUM / CLAIMS PAID	3,054.05
CHECK TOTAL				3,054.05
03/08/2019	400786	LANGUAGE LINE SERVICE, INC.	HIRE OF EQUIPMENT	258.68
CHECK TOTAL				258.68
03/08/2019	400787	INC. LOCK DOC	MACHINERY,TOOLS, & IMP MACHINERY,TOOLS, & IMP	175.00 250.00
CHECK TOTAL				425.00
03/08/2019	400788	SAN ANGELO, WACO, TEMPLE LONESTAR	MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES	435.00 50.00 1,412.00 2,581.03
CHECK TOTAL				4,478.03



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03/08/2019	400789	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	196.37
			STREET,ROADWAYS,HIGHWA	3,050.67
			STREET,ROADWAYS,HIGHWA	328.50
			WATER MAIN MAINT	832.65
			STREET,ROADWAYS,HIGHWA	247.17
			STREET,ROADWAYS,HIGHWA	1,418.39
			STREET,ROADWAYS,HIGHWA	2,327.97
			STREET,ROADWAYS,HIGHWA	1,232.97
CHECK TOTAL				9,634.69
03/08/2019	400790	LONGVIEW LAWN & GARDEN EQUIP	MINOR APPARATUS	1,631.92
CHECK TOTAL				1,631.92
03/08/2019	400791	LONGVIEW MUSEUM OF FINE ARTS	SPECIAL SERVICES	250.00
			CONTRACTUAL SERVICE	250.00
CHECK TOTAL				500.00
03/08/2019	400792	MORSCO SUPPLY, LLC.	MINOR APPARATUS	329.17
			MINOR APPARATUS	3,883.33
CHECK TOTAL				4,212.50
03/08/2019	400793	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	4,158.00
			CONTRACTUAL SERVICE	466.18
CHECK TOTAL				4,624.18
03/08/2019	400794	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	475.83
			CONTRACTUAL SERVICE	3,942.69
CHECK TOTAL				4,418.52



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03/08/2019	400795	PETROLEUM MATERIALS, LLC.	MINOR APPARATUS	1,532.14
			MINOR APPARATUS	167.86
			MINOR APPARATUS	25.45
			MINOR APPARATUS	30.31
			MINOR APPARATUS	9.94
			MINOR APPARATUS	6.50
			MINOR APPARATUS	19.00
			MINOR APPARATUS	226.58
			MINOR APPARATUS	6.50
			MINOR APPARATUS	6.75
			MINOR APPARATUS	68.25
			POSTAGE	150.00
CHECK TOTAL				2,249.28
03/08/2019	400796	PETTY CASH	PROFESSIONAL DEVELOP.	121.50
CHECK TOTAL				121.50
03/08/2019	400797	PITHER PLUMBING	BUILDING	1,008.00
			BUILDING	1,942.00
			BUILDING	192.11
			BUILDING	774.00
CHECK TOTAL				3,916.11
03/08/2019	400798	PORT-A-JON, INC	CONTRACTUAL SERVICE	82.50
CHECK TOTAL				82.50
03/08/2019	400799	TECHNOLOGIES LLC PRESTIGE WORLD	MACHINERY,TOOLS, & IMP	2,602.70
			MACHINERY,TOOLS, & IMP	2,100.00
CHECK TOTAL				4,702.70



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03/08/2019	400800	OF EAST TEXAS (PPAET) PUBLIC PURCH	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	100.00 100.00
CHECK TOTAL				200.00
03/08/2019	400801	STABILIZER SOLUTIONS, INC.	FIELD IMPROVEMENTS FIELD IMPROVEMENTS	2,500.00 300.00
CHECK TOTAL				2,800.00
03/08/2019	400802	TEECO SAFETY	MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES MECHANICAL SUPPLIES	575.00 868.92 575.00 806.43 725.00 35.00
CHECK TOTAL				3,585.35
03/08/2019	400803	THE NELROD COMPANY	DUES AND MEMBERSHIPS	799.00
CHECK TOTAL				799.00
03/08/2019	400804	THE UPHOLSTERY SHOP	OFFICE SUPPLIES	941.25
CHECK TOTAL				941.25
03/08/2019	400805	TYLER TECHNOLOGIES INC.	MAINTENANCE CONTRACTS	200.00
CHECK TOTAL				200.00
03/08/2019	400806	UPSHUR RURAL ELECTRIC COOP	LIGHT AND POWER	24.52
CHECK TOTAL				24.52



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03/08/2019	400807	UT HEALTH EAST TEXAS EMS	COMMUNICATIONS	1,300.00
CHECK TOTAL				1,300.00
03/08/2019	400808	INC WORKERS ASSISTANCE PROGRAM	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	1,376.08 1,366.06
CHECK TOTAL				2,742.14
03/08/2019	400809	XEROX CORPORATION	RENTS RENTS RENTS RENTS RENTS RENTS RENTS RENTS	220.31 151.03 198.56 12.22 200.55 263.57 179.17 91.54
CHECK TOTAL				1,316.95
03/08/2019	400810	SUSAN BERRY	TRANSPORTATION	80.04
CHECK TOTAL				80.04
03/08/2019	400811	DIXIE GOLDEN	TRANSPORTATION TRANSPORTATION	91.50 378.04
CHECK TOTAL				469.54
03/08/2019	400812	STEPHEN HA	MOTOR VEHICLE FUEL	119.48
CHECK TOTAL				119.48



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03/08/2019	400813	KENNETH JAMES	PROFESSIONAL DEVELOP.	140.00
CHECK TOTAL				140.00
03/08/2019	400814	LEISHA KIDD-BROOKS	PROFESSIONAL DEVELOP.	196.00
CHECK TOTAL				196.00
03/08/2019	400815	KYLE ROADCAP	PROFESSIONAL DEVELOP.	80.62
CHECK TOTAL				80.62
03/08/2019	400816	KYLEE SPRAGGINS	TRANSPORTATION	65.56
CHECK TOTAL				65.56
03/08/2019	400817	SELINA TABOR	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	162.63 35.10
CHECK TOTAL				197.73
03/11/2019	400818	DOUGLAS A. BROWN	PROFESSIONAL DEVELOP.	515.30
CHECK TOTAL				515.30
03/11/2019	400819	US TITLE COMPANY, INC.	CAPITAL PURCHASES	6,222.00
CHECK TOTAL				6,222.00
03/13/2019	400820	ATTN: CESWF-RE-M F&A OFFICER, USAI	SPECIAL SERVICES	320.00
CHECK TOTAL				320.00



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03/15/2019	400821	MATTHEW AINSWORTH	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
03/15/2019	400822	MELISSA DOBBS	PROFESSIONAL DEVELOP.	274.50
CHECK TOTAL				274.50
03/15/2019	400823	KEVIN FREEMAN	PROFESSIONAL DEVELOP.	196.00
CHECK TOTAL				196.00
03/15/2019	400824	ERIK HAWKINS	TRANSPORTATION	42.92
CHECK TOTAL				42.92
03/15/2019	400825	RHONDA HAYDEL	PROFESSIONAL DEVELOP.	274.50
CHECK TOTAL				274.50
03/15/2019	400826	DIETRICH JOHNSON	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	455.88 213.50
CHECK TOTAL				669.38
03/15/2019	400827	ROGER CLAY KITCHENS	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
03/15/2019	400828	ANGIE SHEPARD	PROFESSIONAL DEVELOP.	76.56
CHECK TOTAL				76.56



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03/15/2019	400830	AEP SWEPCO	LIGHT AND POWER	19.89
			LIGHT AND POWER	760.39
			LIGHT AND POWER	24.75
			LIGHT AND POWER	21.15
			LIGHT AND POWER	5.29
			LIGHT AND POWER	242.44
			LIGHT AND POWER	40.48
			LIGHT AND POWER	5.24
			LIGHT AND POWER	31.02
			LIGHT AND POWER	7.02
			LIGHT AND POWER	151.42
			LIGHT AND POWER	2.13
			LIGHT AND POWER	3.08
			LIGHT AND POWER	1.70
			LIGHT AND POWER	0.81
			LIGHT AND POWER	19.03
			LIGHT AND POWER	300.07
			LIGHT AND POWER	142.28
			LIGHT AND POWER	3.38
			LIGHT AND POWER	114.01
LIGHT AND POWER	11.55			
LIGHT AND POWER	6.74			
LIGHT AND POWER	32.01			
LIGHT AND POWER	170.12			
LIGHT AND POWER	64.37			
LIGHT AND POWER	24.51			
LIGHT AND POWER	207.00			
LIGHT AND POWER	5.08			
LIGHT AND POWER	4.98			
LIGHT AND POWER	145.29			
LIGHT AND POWER	186.06			
LIGHT AND POWER	4.86			
LIGHT AND POWER	1,005.07			
LIGHT AND POWER	4.92			



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03/15/2019	400830	AEP SWEPCO	LIGHT AND POWER	118.24
			LIGHT AND POWER	72.43
			LIGHT AND POWER	53.63
			LIGHT AND POWER	192.29
			LIGHT AND POWER	5.28
			LIGHT AND POWER	27.85
			LIGHT AND POWER	4.69
			LIGHT AND POWER	204.86
			LIGHT AND POWER	508.21
			LIGHT AND POWER	21.86
			LIGHT AND POWER	210.57
			LIGHT AND POWER	4.94
			LIGHT AND POWER	4.93
			LIGHT AND POWER	4.90
			LIGHT AND POWER	669.87
			LIGHT AND POWER	463.54
			LIGHT AND POWER	32.59
			LIGHT AND POWER	4.94
			LIGHT AND POWER	11.60
			LIGHT AND POWER	40.46
LIGHT AND POWER	4.98			
LIGHT AND POWER	487.47			
LIGHT AND POWER	4.48			
CHECK TOTAL				6,922.75
03/15/2019	400831	AT&T 5001	COMMUNICATIONS	3,752.95
CHECK TOTAL				3,752.95
03/15/2019	400832	AUBREY AREA LIBRARY	LIBRARY FEES	15.15
CHECK TOTAL				15.15



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/15/2019	400833	CENTERPOINT ENERGY	NATURAL GAS	79.68
			NATURAL GAS	36.23
			NATURAL GAS	36.23
			NATURAL GAS	301.71
			NATURAL GAS	1,249.15
			NATURAL GAS	345.82
CHECK TOTAL				2,048.82
03/15/2019	400834	COMPANY THE TRAVELERS INDEMNITY	INSURANCE	3,181.80
CHECK TOTAL				3,181.80
03/15/2019	400835	CHRIS WILSON	PROFESSIONAL DEVELOP.	200.00
CHECK TOTAL				200.00
03/15/2019	400836	XEROX CORPORATION	RENTS	212.76
			RENTS	212.76
CHECK TOTAL				425.52
03/15/2019	400837	3M COMPANY	MINOR APPARATUS	502.50
			MINOR APPARATUS	648.00
CHECK TOTAL				1,150.50
03/15/2019	400838	AEP SWEPCO	LIGHT AND POWER	10.17
			LIGHT AND POWER	20.07
			LIGHT AND POWER	6.81
			LIGHT AND POWER	4.38
			LIGHT AND POWER	28.71
CHECK TOTAL				70.14



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/15/2019	400839	AHLE PRINTING	OFFICE SUPPLIES OFFICE SUPPLIES	182.00 67.50
CHECK TOTAL				249.50
03/15/2019	400840	BAXTER/JP GOULD	LAUNDRY & CLEANING SUPPLIES MINOR APPARATUS	165.39 1,450.80
CHECK TOTAL				1,616.19
03/15/2019	400841	CENTERPOINT ENERGY	LIGHT AND POWER NATURAL GAS	387.22 38.29
CHECK TOTAL				425.51
03/15/2019	400842	HOSPITAL-TYLER CHRISTUS MOTHER F	SPECIAL SERVICES	570.00
CHECK TOTAL				570.00
03/15/2019	400843	DIRECTV	COMMUNICATIONS	73.99
CHECK TOTAL				73.99
03/15/2019	400844	(EL SOMBRERO) EL HAT DE AMERICANC	SPECIAL SERVICES	3,250.00
CHECK TOTAL				3,250.00
03/15/2019	400845	ETCOG	DUES AND MEMBERSHIPS	12,068.00
CHECK TOTAL				12,068.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/15/2019	400846	FASTENAL COMPANY	MINOR APPARATUS	85.50
CHECK TOTAL				85.50
03/15/2019	400847	FEDERAL EXPRESS CORP	POSTAGE	5.36
			POSTAGE	9.78
CHECK TOTAL				15.14
03/15/2019	400848	FORBES & BUTLER	OFFICE SUPPLIES	870.00
CHECK TOTAL				870.00
03/15/2019	400849	JEAN SIMPSON PERSONNEL SERVICE	LABOR OPERATIONS	818.40
			LABOR OPERATIONS	818.40
			SPECIAL SERVICES	701.60
			MAINTENANCE CONTRACTS	437.85
CHECK TOTAL				2,776.25
03/15/2019	400850	KILGORE COLLEGE	PROFESSIONAL DEVELOP.	60.00
CHECK TOTAL				60.00
03/15/2019	400851	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	74.48
			STREET,ROADWAYS,HIGHWA	1,053.36
CHECK TOTAL				1,127.84



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03/15/2019	400852	LONGVIEW OCCUPATIONAL MEDICINE	CONTRACTUAL SERVICE	18,356.25
			DRUG & ALCOHOL TESTING	1,143.00
			DRUG & ALCOHOL TESTING	80.00
			DRUG & ALCOHOL TESTING	80.00
			DRUG & ALCOHOL TESTING	418.00
CHECK TOTAL				20,077.25
03/15/2019	400853	LONGVIEW REGIONAL MEDICAL CENT	PREMIUM / CLAIMS PAID	1,323.41
CHECK TOTAL				1,323.41
03/15/2019	400854	MGT OF AMERICA CONSULTING LLC	CONTRACTUAL SERVICE	6,000.00
CHECK TOTAL				6,000.00
03/15/2019	400855	MORSCO SUPPLY, LLC.	MINOR APPARATUS	552.00
			MINOR APPARATUS	950.00
			MINOR APPARATUS	514.44
			MINOR APPARATUS	911.35
			MINOR APPARATUS	549.90
			MINOR APPARATUS	636.75
			MINOR APPARATUS	401.04
CHECK TOTAL				4,515.48
03/15/2019	400856	INC. NEWMAN REGENCY GROUP	MACHINERY, TOOLS, & IMP	4,810.00
			POSTAGE	55.50
CHECK TOTAL				4,865.50



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03/15/2019	400857	NOBLE SECURITY NOBLE ENTERPRISE	CONTRACTUAL SERVICE	72.50
			CONTRACTUAL SERVICE	207.50
			CONTRACTUAL SERVICE	275.00
			CONTRACTUAL SERVICE	167.00
			CONTRACTUAL SERVICE	207.50
			CONTRACTUAL SERVICE	99.47
CHECK TOTAL				1,028.97
03/15/2019	400858	OCLC INC.	COMMUNICATIONS	896.02
CHECK TOTAL				896.02
03/15/2019	400859	OREILLY AUTO PARTS	MOTOR VEHICLE SUPPLIES	6,481.20
CHECK TOTAL				6,481.20
03/15/2019	400860	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	4,158.00
			CONTRACTUAL SERVICE	511.36
CHECK TOTAL				4,669.36
03/15/2019	400861	PITHER PLUMBING	BUILDING	1,350.00
CHECK TOTAL				1,350.00
03/15/2019	400862	SABINE RIVER AUTHORITY OF TX	PURCHASE OF RAW WATER	68,428.79
CHECK TOTAL				68,428.79
03/15/2019	400863	BUILDING MAINTENANCE SERVICE MAS	MAINTENANCE CONTRACTS	378.00
CHECK TOTAL				378.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/15/2019	400864	SESAC	CONTRACTUAL SERVICE	1,425.00
CHECK TOTAL				1,425.00
03/15/2019	400865	LLC. STANLEY ACCESS TECHNOLOGIES	BUILDING	13,700.00
CHECK TOTAL				13,700.00
03/15/2019	400866	STEPHEN F AUSTIN UNIVERSITY	PROFESSIONAL DEVELOP.	695.00
CHECK TOTAL				695.00
03/15/2019	400867	LLP STRIPING TECHNOLOGY	CONSTRUCTION	3,429.00
CHECK TOTAL				3,429.00
03/15/2019	400868	STRYKER MEDICAL	MINOR APPARATUS	3,469.50
			MINOR APPARATUS	941.00
			INSTRUMENTS & APPARATU	3,466.80
			INSTRUMENTS AND APPARATUS	16,739.04
CHECK TOTAL				24,616.34
03/15/2019	400869	TAPCO	MINOR APPARATUS	896.00
			MINOR APPARATUS	55.00
CHECK TOTAL				951.00
03/15/2019	400870	VEHICLES TEXAS DEPARTMENT OF MO	DRUG & ALCOHOL TESTING	25.90
			CONTRACTUAL SERVICE	48.94
CHECK TOTAL				74.84



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03/15/2019	400871	RESOURCES TEXAS MUNICIPAL LEAGUI	PREMIUM / CLAIMS PAID	782.82
CHECK TOTAL				782.82
03/15/2019	400872	TOURTEXAS.COM	ADVERTISING	4,914.75
CHECK TOTAL				4,914.75
03/15/2019	400873	UPSHUR RURAL ELECTRIC COOP	LIGHT AND POWER	399.05
			LIGHT AND POWER	10,431.11
			LIGHT AND POWER	22.23
CHECK TOTAL				10,852.39
03/15/2019	400874	WAGEWORKS, INC.	ADMINISTRATIVE	577.80
CHECK TOTAL				577.80



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03/15/2019	400875	XEROX CORPORATION	RENTS	204.87
			RENTS	72.28
			RENTS	198.56
			RENTS	323.30
			RENTS	144.81
			RENTS	22.16
			RENTS	391.13
			RENTS	198.56
			RENTS	103.28
			MACHINERY,TOOLS, & IMP	179.17
			MACHINERY,TOOLS, & IMP	11.49
			RENTS	198.56
			RENTS	20.29
			RENTS	198.56
			RENTS	62.11
			RENTS	179.17
			RENTS	35.17
			RENTS	152.99
			RENTS	105.45
			RENTS	103.09
			RENTS	423.07
			RENTS	62.98
			RENTS	4.80
			RENTS	198.56
			RENTS	274.06
			RENTS	97.84
RENTS	198.56			
RENTS	40.81			
RENTS	84.43			
RENTS	3.29			
RENTS	177.71			
RENTS	0.35			
MINOR APPARATUS	204.87			
MINOR APPARATUS	8.62			



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03/15/2019	400875	XEROX CORPORATION	RENTS	152.99
			RENTS	101.76
			CONTRACTUAL SERVICE	332.53
			CONTRACTUAL SERVICE	83.17
			RENTS	204.79
			RENTS	87.05
			RENTS	50.51
			RENTS	50.51
			RENTS	50.51
			RENTS	50.50
			RENTS	26.21
			RENTS	26.21
			RENTS	26.20
			RENTS	26.21
			RENTS	7.83
			RENTS	7.83
			RENTS	7.84
RENTS	7.84			
RENTS	7.84			
CHECK TOTAL				5,993.28
03/15/2019	400876	ATMOS ENERGY CORPORATION	NATURAL GAS	27.07
CHECK TOTAL				27.07
03/15/2019	400877	CONTERRA ULTRA BROADBAND, LLC.	COMMUNICATIONS	3,639.27
CHECK TOTAL				3,639.27
03/15/2019	400878	KIMBERLY MICHELE DROEGE	TRANSPORTATION SPECIAL SERVICES	175.74 50.00
CHECK TOTAL				225.74



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03/15/2019	400879	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	540.00
			ADVERTISING	440.00
			ADVERTISING	540.00
			ADVERTISING	810.00
CHECK TOTAL				2,330.00
03/15/2019	400880	TOTALFUNDS BY NEOPOST	POSTAGE	10,100.00
CHECK TOTAL				10,100.00
03/15/2019	400881	SHERDIAN WOODS	CONTRACTUAL SERVICE	243.10
CHECK TOTAL				243.10
03/15/2019	400882	4IMPRINT, INC.	EDUCATIONAL	21.66
			POSTAGE	6.82
			WEARING APPAREL-CLOTHI	49.82
			WEARING APPAREL-CLOTHI	12.45
CHECK TOTAL				24.25
CHECK TOTAL				115.00
03/15/2019	400883	ABC AUTO PARTS & GLASS	MOTOR VEHICLE SUPPLIES	5,278.03
CHECK TOTAL				5,278.03
03/15/2019	400884	ABC AUTO PARTS & GLASS	MECHANICAL SUPPLIES	55.00
			MECHANICAL SUPPLIES	189.00
CHECK TOTAL				244.00



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03/15/2019	400885	ABI ATTACHMENTS, INC.	MACHINERY, TOOLS, & IMPLMNTS MACHINERY, TOOLS, & IMPLMNTS	1,744.00 10.00
CHECK TOTAL				1,754.00
03/15/2019	400886	AFFINITY CHEMICAL, LLC	CHEMICALS CHEMICALS CHEMICALS	2,323.11 2,330.04 2,523.96
CHECK TOTAL				7,177.11
03/15/2019	400887	AIRGAS MID SOUTH	MINOR APPARATUS MINOR APPARATUS	156.24 (72.85)
CHECK TOTAL				83.39
03/15/2019	400888	AMAZON.COM LLC	MINOR APPARATUS	1,634.85
CHECK TOTAL				1,634.85
03/15/2019	400889	ANA-LAB CORPORATION	SPECIAL SERVICES SPECIAL SERVICES	60.00 100.00
CHECK TOTAL				160.00
03/15/2019	400890	INC. ARK-LA-TEX SHREDDING COMPAN	CONTRACTUAL SERVICE	15.00
CHECK TOTAL				15.00
03/15/2019	400891	ATMOS ENERGY CORPORATION	NATURAL GAS	27.07
CHECK TOTAL				27.07



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03/15/2019	400892	BEST COACH GIFTS	SPECIAL SERVICES	1,646.25
			AWARDS & RECOGNITIONS	1,646.25
			SPECIAL SERVICES	13.48
			AWARDS & RECOGNITIONS	13.47
CHECK TOTAL				3,319.45
03/15/2019	400893	BIRD DOG PLUMBING, LLC	BUILDING	95.00
CHECK TOTAL				95.00
03/15/2019	400894	FINANCIAL CONTROL BILLING BNY- THE	BOND SALE EXPENSE	750.00
CHECK TOTAL				750.00
03/15/2019	400895	C&C LOGGING	LANDFILL EXPENSES	1,806.00
			LANDFILL EXPENSES	903.00
			LANDFILL EXPENSES	903.00
CHECK TOTAL				3,612.00
03/15/2019	400896	CARTER EQUIPMENT	MACHINERY, TOOLS, & IMP	1,494.00
			POSTAGE	26.00
CHECK TOTAL				1,520.00
03/15/2019	400897	CDW GOVERNMENT LLC	MINOR APPARATUS	2,499.60
CHECK TOTAL				2,499.60
03/15/2019	400898	EXCELLENCE CENTRE OF REHABILITAT	DRUG & ALCOHOL TESTING	660.00
CHECK TOTAL				660.00



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03/15/2019	400899	CINTAS CORPORATION	CONTRACTUAL SERVICE	45.03
			CONTRACTUAL SERVICE	74.69
			CONTRACTUAL SERVICE	326.17
			CONTRACTUAL SERVICE	50.61
			CONTRACTUAL SERVICES	42.96
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	29.14
			CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	118.80
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	55.15
			CONTRACTUAL SERVICE	57.70
			CONTRACTUAL SERVICE	29.14
CONTRACTUAL SERVICE	45.03			
CONTRACTUAL SERVICE	50.61			
CHECK TOTAL				1,001.04
03/15/2019	400900	INC. CONTRACTORS SUPPLIES	INLET BOXES	247.50
CHECK TOTAL				247.50
03/15/2019	400901	INC. CRC MAINTENANCE	PREMIUM / CLAIMS PAID	670.00
CHECK TOTAL				670.00
03/15/2019	400902	LLC DT CUSTOM DESIGNS & IRONWORK	PARK AND CEMETERY PROPERTY	3,111.80
			PARK AND CEMETERY PROPERTY	4,045.34
CHECK TOTAL				7,157.14



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03/15/2019	400903	EAST TEXAS ACOUSTICAL	BUILDING	205.40
CHECK TOTAL				205.40
03/15/2019	400904	ELECTRICAL EXPERTISE, INC	MACHINERY, TOOLS, & IMPLMN'TS	2,468.50
CHECK TOTAL				2,468.50
03/15/2019	400905	ELLIS & SONS LAWN CARE	MINOR APPARATUS	456.00
			MINOR APPARATUS	1,080.00
			MINOR APPARATUS	1,750.00
CHECK TOTAL				3,286.00
03/15/2019	400906	LLC. EXCEL UTILITY CONSTRUCTION,	CONSTRUCTION	202,706.66
CHECK TOTAL				202,706.66
03/15/2019	400907	GILL ELECTRIC, LLC	BUILDING	80.74
			BUILDING	157.60
			BUILDING	788.00
			BUILDING	359.65
			LIGHTING	118.20
			LIGHTING	15.20
CHECK TOTAL				1,519.39



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03/15/2019	400908	HAYES ENGINEERING INC	DESIGN	6,050.00
			OTHER	1,000.00
			INFRASTRUCTURE	300.00
			DESIGN	2,500.00
			DESIGN	1,250.00
			DESIGN	600.00
			DESIGN	300.00
		WASTEWATER SYSTEM PROJECTS	570.00	
CHECK TOTAL				12,570.00
03/15/2019	400909	INDEPENDENCE FUEL SYSTEMS, LLC	MOTOR VEHICLE FUEL	11,746.97
			MOTOR VEHICLE FUEL	1,803.48
CHECK TOTAL				13,550.45
03/15/2019	400910	INSIGHT PUBLIC SECTOR, INC.	INSTRUMENTS AND APPARATUS	306.04
			OFFICE SUPPLIES	155.70
			OFFICE SUPPLIES	150.34
CHECK TOTAL				612.08
03/15/2019	400911	INTERNATIONAL NAMEPLATE US INC	MOTOR VEHICLE SUPPLIES	226.50
			MOTOR VEHICLE SUPPLIES	460.80
			MOTOR VEHICLE SUPPLIES	495.00
CHECK TOTAL				1,182.30
03/15/2019	400912	IRONHORSE UNLIMITED, INC.	CONSTRUCTION	123,268.68
CHECK TOTAL				123,268.68



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03/15/2019	400913	JANI-KING OF SHREVEPORT	MAINTENANCE CONTRACTS	2,151.00
			MAINTENANCE CONTRACTS	101.00
			MAINTENANCE CONTRACTS	153.00
			MAINTENANCE CONTRACTS	309.00
			MAINTENANCE CONTRACTS	585.00
			CONTRACTUAL SERVICE	617.00
CHECK TOTAL				3,916.00
03/15/2019	400914	JAY MARTIN COMPANY, INC.	MACHINERY, TOOLS, & IMPLMN'TS	5,828.00
			MACHINERY, TOOLS, & IMPLMN'TS	197.00
CHECK TOTAL				6,025.00
03/15/2019	400915	LC AUTO BEAUTY	CONTRACTUAL SERVICE	89.00
CHECK TOTAL				89.00
03/15/2019	400916	INC. LEXISNEXIS, A DIVISION OF RELX	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00



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03/15/2019	400917	LITTLE ROCK WINWATER WORKS CO	MINOR APPARATUS	1,730.00
			MINOR APPARATUS	2,440.00
			MINOR APPARATUS	33.60
			MINOR APPARATUS	86.80
			MINOR APPARATUS	28.84
			MINOR APPARATUS	19.39
			MINOR APPARATUS	59.15
			MINOR APPARATUS	10.85
			MINOR APPARATUS	8.49
			MINOR APPARATUS	8.26
			MINOR APPARATUS	127.50
			MINOR APPARATUS	8.18
			MINOR APPARATUS	30.30
			MINOR APPARATUS	22.32
			MINOR APPARATUS	40.30
			MINOR APPARATUS	45.28
			MINOR APPARATUS	18.46
			MINOR APPARATUS	20.56
			MINOR APPARATUS	25.00
			MINOR APPARATUS	4.28
MINOR APPARATUS	76.24			
MINOR APPARATUS	52.05			
MINOR APPARATUS	40.25			
CHECK TOTAL				4,936.10
03/15/2019	400918	LONGVIEW BRIDGE AND ROAD	CONSTRUCTION	209,539.03
CHECK TOTAL				209,539.03
03/15/2019	400919	LONGVIEW EMBROIDERY	MINOR APPARATUS	165.15
CHECK TOTAL				165.15



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03/15/2019	400920	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	60.00
CHECK TOTAL				60.00
03/15/2019	400921	LONGVIEW ROOFING, LLC	BUILDING	900.00
CHECK TOTAL				900.00
03/15/2019	400922	INC. LONGVIEW TRANSIT MANAGEMEN	ACCRUED PAYABLE	282,572.00
CHECK TOTAL				282,572.00
03/15/2019	400923	LOUIS MORGAN DRUGS #4	PREMIUM / CLAIMS PAID	1,100.00
CHECK TOTAL				1,100.00
03/15/2019	400924	MR SPIFFYS MAGIC CAR WASH	CONTRACTUAL SERVICE	65.90
CHECK TOTAL				65.90
03/15/2019	400925	MUSIC MOUNTAIN SPRING WATER	FOOD SUPPLIES	33.41
CHECK TOTAL				33.41



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03/15/2019	400926	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	69.26
			WEARING APPAREL-CLOTHI	8.50
			WEARING APPAREL-CLOTHI	795.00
			POSTAGE	9.00
			WEARING APPAREL-CLOTHI	215.97
			WEARING APPAREL-CLOTHI	9.00
			WEARING APPAREL-CLOTHI	257.70
			WEARING APPAREL-CLOTHI	85.90
			WEARING APPAREL-CLOTHI	85.90
			WEARING APPAREL-CLOTHI	219.09
			WEARING APPAREL-CLOTHI	75.99
			WEARING APPAREL-CLOTHI	215.97
			WEARING APPAREL-CLOTHI	12.00
			WEARING APPAREL-CLOTHI	11.97
			WEARING APPAREL-CLOTHI	215.97
			WEARING APPAREL-CLOTHI	227.97
			WEARING APPAREL-CLOTHI	9.00
			WEARING APPAREL-CLOTHI	23.94
			WEARING APPAREL-CLOTHI	257.70
			WEARING APPAREL-CLOTHI	171.80
WEARING APPAREL-CLOTHI	6.00			
WEARING APPAREL-CLOTHI	136.95			
CHECK TOTAL				3,120.58
03/15/2019	400927	ORR, GMC, ORR CADILLAC	MOTOR VEHICLE SUPPLIES	736.40
CHECK TOTAL				736.40
03/15/2019	400928	PEGUES-HURST MOTOR CO	MOTOR VEHICLES	22,806.00
CHECK TOTAL				22,806.00



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03/15/2019	400929	PINEHILL LANDFILL TX LP	LANDFILL EXPENSES	23,596.59
			LANDFILL EXPENSES	167.79
			LANDFILL EXPENSES	22,277.29
			LANDFILL EXPENSES	142.80
			CONTRACTUAL SERVICE	2,750.11
CHECK TOTAL				48,934.58
03/15/2019	400930	INC. POLYDYNE	CHEMICALS	5,750.00
CHECK TOTAL				5,750.00
03/15/2019	400931	PREMIER MAGNESIA, LLC	CHEMICALS	9,628.36
CHECK TOTAL				9,628.36
03/15/2019	400932	RDA VEGETATION MANAGEMENT, LLC	CONTRACTUAL SERVICE	1,424.70
			CONTRACTUAL SERVICE	1,329.72
			CONTRACTUAL SERVICE	949.80
			CONTRACTUAL SERVICE	2,279.52
CHECK TOTAL				5,983.74
03/15/2019	400933	REPUBLIC SERVICES, INC.	CONTRACTUAL SERVICE	314.59
			CONTRACTUAL SERVICE	2,141.61
CHECK TOTAL				2,456.20
03/15/2019	400934	ROTARY CLUB LONGVIEW MIDTOWN	DUES AND MEMBERSHIPS	120.00
CHECK TOTAL				120.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/15/2019	400935	SCOOP	CHEMICALS	960.00
			CHEMICALS	960.00
			POSTAGE	222.45
CHECK TOTAL				2,142.45
03/15/2019	400936	SEQUEL DATA SYSTEMS, INC.	MAINTENANCE CONTRACTS	5,400.00
CHECK TOTAL				5,400.00
03/15/2019	400937	SHRED-IT US JV LLC	ADMINISTRATIVE EXPENSES	25.35
			CONTRACTUAL SERVICE	101.30
CHECK TOTAL				126.65
03/15/2019	400938	METRO FIRE APPARATUS SPECIALISTS,	WEARING APPAREL-CLOTHI	528.00
			POSTAGE	14.00
CHECK TOTAL				542.00
03/15/2019	400939	SPORTSMANS OUTFITTERS LLC	WEAPONS	711.18
CHECK TOTAL				711.18
03/15/2019	400940	LTD STORER EQUIPMENT COMPANY	BUILDING	484.00
CHECK TOTAL				484.00
03/15/2019	400941	TEEN COURT	DUE TO TEEN COURT	200.00
CHECK TOTAL				200.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/15/2019	400942	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	8,100.00
CHECK TOTAL				8,100.00
03/15/2019	400943	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	121.87
			STATE REQUIRED PUBLIC NOTICES	114.74
			STATE REQUIRED PUBLIC NOTICES	153.17
			ADVERTISING	100.00
			ADVERTISING	300.00
			ADVERTISING	438.72
			MAINTENANCE CONTRACTS	129.00
CHECK TOTAL				1,357.50
03/15/2019	400944	INC TEXAS EXCAVATION SAFETY SYSTE	CONTRACTUAL SERVICE	228.95
			CONTRACTUAL SERVICE	228.95
CHECK TOTAL				457.90
03/15/2019	400945	THE TRIM SHOP INC	FIRE STATION	2,430.00
CHECK TOTAL				2,430.00
03/15/2019	400946	JAMES W METCALF TWUA EAST TEXAS	PROFESSIONAL DEVELOP.	28.00
			PROFESSIONAL DEVELOP.	98.00
			PROFESSIONAL DEVELOP.	70.00
CHECK TOTAL				196.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/15/2019	400947	UNDERGROUND UTILITY SUPPLY	MINOR APPARATUS	109.20
			MINOR APPARATUS	297.00
			MINOR APPARATUS	210.42
			MINOR APPARATUS	81.90
			MINOR APPARATUS	470.70
			MINOR APPARATUS	246.04
			MINOR APPARATUS	908.90
			MINOR APPARATUS	424.19
			MINOR APPARATUS	437.01
			MINOR APPARATUS	473.66
			MINOR APPARATUS	606.59
			MINOR APPARATUS	778.18
			MINOR APPARATUS	626.71
			MINOR APPARATUS	565.27
			MINOR APPARATUS	1,024.75
			MINOR APPARATUS	143.14
			MINOR APPARATUS	1,027.80
			MINOR APPARATUS	708.78
			MINOR APPARATUS	1,361.44
			MINOR APPARATUS	492.68
			MINOR APPARATUS	71.82
			MINOR APPARATUS	194.86
			MINOR APPARATUS	779.44
MINOR APPARATUS	210.58			
MINOR APPARATUS	185.30			
MINOR APPARATUS	436.45			
MINOR APPARATUS	665.00			
MINOR APPARATUS	222.75			
MINOR APPARATUS	458.89			
MINOR APPARATUS	793.35			
CHECK TOTAL				15,012.80



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03/15/2019	400948	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	102.78
CHECK TOTAL				102.78
03/15/2019	400949	INC UNIQUE MANAGEMENT SERVICES	SPECIAL SERVICES	384.85
CHECK TOTAL				384.85
03/15/2019	400950	VALVOLINE, LLC.	MECHANICAL SUPPLIES	1,472.76
CHECK TOTAL				1,472.76



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/18/2019	400952	CITIBANK, N.A.	CONTRACTUAL SERVICE	41.40
			FOOD SUPPLIES	148.45
			ANIMAL FOOD SUPPLIES	496.00
			DUES AND MEMBERSHIPS	731.00
			OFFICE SUPPLIES	82.21
			CONTRACTUAL SERVICE	86.40
			CONTRACTUAL SERVICE	509.50
			CONTRACTUAL SERVICE	63.25
			WEARING APPAREL-CLOTHING	40.79
			WEARING APPAREL-CLOTHING	210.72
			CONTRACTUAL SERVICE	66.25
			OFFICE SUPPLIES	58.19
			FOOD SUPPLIES	114.71
			WEARING APPAREL-CLOTHING	228.57
			OFFICE SUPPLIES	(58.19)
			OFFICE SUPPLIES	36.54
			MEDICAL SUPPLIES	389.79
			CONTRACTUAL SERVICE	53.35
			OFFICE SUPPLIES	96.60
			CONTRACTUAL SERVICE	48.70
			OFFICE SUPPLIES	106.32
			FOOD SUPPLIES	78.65
			WEARING APPAREL-CLOTHING	55.95
			ANIMAL FOOD SUPPLIES	468.00
			OFFICE SUPPLIES	66.09
			OFFICE SUPPLIES	39.99
			OFFICE SUPPLIES	29.48
			FOOD SUPPLIES	94.82
			OFFICE SUPPLIES	55.17
			CONTRACTUAL SERVICE	150.00
COMPUTERS & COMPONENTS	25.64			
MINOR APPARATUS	77.48			
BOTANICAL, AGRICULTURE & LAB SUPPLIES	175.96			
BOTANICAL, AGRICULTURE & LAB SUPPLIES	119.68			



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03/18/2019	400952	CITIBANK, N.A.	BOTANICAL, AGRICULTURE & LAB SUPPLIES	135.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	99.44
			MINOR APPARATUS	499.20
			FOOD SUPPLIES	231.50
			DUES AND MEMBERSHIPS	750.00
			PROFESSIONAL DEVELOP.	150.00
			PROFESSIONAL DEVELOP.	(14.79)
			PROFESSIONAL DEVELOP.	14.79
			PROFESSIONAL DEVELOP.	123.17
			PROFESSIONAL DEVELOP.	5.00
			ADVERTISING	300.00
			PROFESSIONAL DEVELOP.	45.00
			POSTAGE	114.40
			OFFICE SUPPLIES	120.73
			OFFICE SUPPLIES	46.49
			PROFESSIONAL DEVELOP.	371.78
			OFFICE SUPPLIES	37.83
			OFFICE SUPPLIES	16.80
			FOOD SUPPLIES	38.15
			OFFICE SUPPLIES	270.61
			FOOD SUPPLIES	75.76
			SPECIAL SERVICES	350.00
			SPECIAL SERVICES	6.00
			OFFICE SUPPLIES	123.33
			PROFESSIONAL DEVELOP.	60.00
			PROFESSIONAL DEVELOP.	457.70
			PROFESSIONAL DEVELOP.	457.70
MAINTENANCE CONTRACTS	336.00			
ADVERTISING	528.03			
MOTOR VEHICLE FUEL	15.27			
PROFESSIONAL DEVELOP.	883.75			
PROFESSIONAL DEVELOP.	210.60			
PROFESSIONAL DEVELOP.	882.75			
PROFESSIONAL DEVELOP.	448.60			



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03/18/2019	400952	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	192.60
			PROFESSIONAL DEVELOP.	388.46
			SPECIAL SERVICES	350.00
			PROFESSIONAL DEVELOP.	532.71
			MOTOR VEHICLE FUEL	28.57
			MOTOR VEHICLE FUEL	24.50
			MOTOR VEHICLE FUEL	16.50
			EDUCATIONAL & RECREATION	80.75
			MOTOR VEHICLE FUEL	42.37
			PROFESSIONAL DEVELOP.	269.82
			PROFESSIONAL DEVELOP.	123.17
			SPECIAL SERVICES	165.99
			DUES AND MEMBERSHIPS	415.00
			FOOD SUPPLIES	129.90
			SPECIAL SERVICES	32.46
			FOOD SUPPLIES	8.61
			SPECIAL SERVICES	263.96
			OFFICE SUPPLIES	79.30
			SPECIAL SERVICES	59.54
			FURNITURE & FIXTURES	205.66
			CVB-TRAVEL SHOW ADVERTISING	605.05
			OFFICE SUPPLIES	50.49
			SPECIAL SERVICES	50.49
			FURNITURE & FIXTURES	54.11
			FOOD SUPPLIES	55.30
			OFFICE SUPPLIES	7.83
			OFFICE SUPPLIES	21.98
PROFESSIONAL DEVELOP.	300.00			
DUES AND MEMBERSHIPS	150.00			
POSTAGE	28.89			
OFFICE SUPPLIES	74.57			
WEARING APPAREL-CLOTHING	10.35			
OFFICE SUPPLIES	4.99			
PROFESSIONAL DEVELOP.	950.00			



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03/18/2019	400952	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	451.20
			PROFESSIONAL DEVELOP.	451.20
			DUES AND MEMBERSHIPS	90.00
			PROFESSIONAL DEVELOP.	49.00
			PROFESSIONAL DEVELOP.	209.00
			PROFESSIONAL DEVELOP.	50.00
			PROFESSIONAL DEVELOP.	(100.00)
			OFFICE SUPPLIES	70.55
			PROFESSIONAL DEVELOP.	(100.00)
			PROFESSIONAL DEVELOP.	130.00
			PROFESSIONAL DEVELOP.	2,175.00
			PROFESSIONAL DEVELOP.	165.00
			OFFICE SUPPLIES	87.01
			OFFICE SUPPLIES	94.59
			FIELD SUPPLIES	63.84
			PROFESSIONAL DEVELOP.	4.00
			PROFESSIONAL DEVELOP.	30.00
			FIELD SUPPLIES	200.08
			FIELD SUPPLIES	9.99
			OFFICE SUPPLIES	941.18
			FIELD SUPPLIES	27.93
			OFFICE SUPPLIES	134.31
			VEHICLE PARTS & SUBLET	7.95
			FIELD SUPPLIES	188.76
			PROFESSIONAL DEVELOP.	25.00
			WEARING APPAREL-CLOTHI	32.45
			PROFESSIONAL DEVELOP.	50.00
			PROFESSIONAL DEVELOP.	75.00
			PROFESSIONAL DEVELOP.	50.00
			PROFESSIONAL DEVELOP.	50.00
VEHICLE PARTS & SUBLET	7.95			
PROFESSIONAL DEVELOP.	75.00			
DUES AND MEMBERSHIPS	50.00			
DUES AND MEMBERSHIPS	50.00			



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03/18/2019	400952	CITIBANK, N.A.	FIELD SUPPLIES	190.07
			PROFESSIONAL DEVELOP.	50.00
			FIELD SUPPLIES	(188.76)
			FOOD SUPPLIES	10.61
			POSTAGE	60.50
			BUILDING	125.92
			BUILDING	134.00
			BUILDING	7.91
			BUILDING	42.74
			BUILDING	62.35
			HEATING/AC SYSTEMS	64.43
			HEATING/AC SYSTEMS	97.01
			MACHINERY,TOOLS, & IMP	234.44
			BUILDING	23.02
			HEATING/AC SYSTEMS	140.75
			HEATING/AC SYSTEMS	93.18
			BUILDING	181.60
			BUILDING	53.76
			LIGHTING	85.46
			BUILDING	14.00
			HEATING/AC SYSTEMS	78.09
			LIGHTING	577.12
			BUILDING	64.34
			CONTRACTUAL SERVICE	69.20
BUILDING	69.97			
MACHINERY,TOOLS, & IMP	15.53			
LIGHTING	44.42			
BUILDING	400.43			
BUILDING	2.04			
BUILDING	99.66			
MINOR APPARATUS	854.00			
BUILDING	262.50			
WEARING APPAREL-CLOTHI	12.00			
MACHINERY,TOOLS, & IMP	59.99			



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03/18/2019	400952	CITIBANK, N.A.	BUILDING	121.47
			BUILDING	224.85
			HEATING/AC SYSTEMS	78.09
			BUILDING	5.58
			BUILDING	10.00
			BUILDING	31.49
			BUILDING	16.70
			BUILDING	20.66
			BUILDING	50.28
			MINOR APPARATUS	45.00
			HEATING/AC SYSTEMS	3.15
			HEATING/AC SYSTEMS	35.32
			BUILDING	23.02
			BUILDING	23.02
			BUILDING	134.00
			BUILDING	86.00
			BUILDING	152.87
			BUILDING	(4.89)
			BUILDING	64.19
			BUILDING	27.09
			BUILDING	19.99
			OFFICE SUPPLIES	180.82
			PROFESSIONAL DEVELOP.	10.00
			PROFESSIONAL DEVELOP.	950.00
			DUES AND MEMBERSHIPS	895.00
			FILING/COLLECTION FEES	54.38
			SPECIAL SERVICES	15.00
			POSTAGE	9.20
			FOOD SUPPLIES	39.20
			OFFICE SUPPLIES	124.72
MINOR APPARATUS	453.00			
FOOD SUPPLIES	5.00			
FOOD SUPPLIES	(5.00)			
MOTOR VEHICLE FUEL	21.12			



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03/18/2019	400952	CITIBANK, N.A.	MEDICAL SUPPLIES	280.68
			NEW SOFTWARE APPLICATIONS	5.00
			MINOR APPARATUS	54.98
			MINOR APPARATUS	16.08
			OFFICE SUPPLIES	170.00
			PROFESSIONAL DEVELOP.	167.12
			PROFESSIONAL DEVELOP.	420.00
			PROFESSIONAL DEVELOP.	134.47
			PROFESSIONAL DEVELOP.	134.47
			MINOR APPARATUS	23.56
			MINOR APPARATUS	(7.01)
			MINOR APPARATUS	91.93
			OFFICE SUPPLIES	216.37
			OFFICE SUPPLIES	104.14
			SPECIAL SERVICES	792.00
			MINOR APPARATUS	30.00
			MINOR APPARATUS	240.37
			FIRE STATION	21.50
			MOTOR VEHICLE FUEL	137.74
			VEHICLE FIX MAINTENANCE	3.63
			MOTOR VEHICLE SUPPLIES	59.97
			MACHINERY,TOOLS, & IMP	80.74
			MEDICAL SUPPLIES	75.99
			MINOR APPARATUS	106.98
			PROFESSIONAL DEVELOP.	795.00
			FIRE STATION	46.80
			FIRE STATION	33.04
SUBSCRIPTION SERVICES	98.54			
COMMUNICATIONS	197.43			
PROFESSIONAL DEVELOP.	150.00			
VEHICLE PARTS & SUBLET	340.59			
POSTAGE	19.99			
LAUNDRY & CLEANING SUP	67.95			
FIRE STATION	753.71			



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03/18/2019	400952	CITIBANK, N.A.	MEDICAL SUPPLIES	459.87
			MINOR APPARATUS	29.97
			MINOR APPARATUS	27.21
			EDUCATIONAL	49.74
			EDUCATIONAL	49.74
			MINOR APPARATUS	649.99
			FIRE STATION	26.90
			LAUNDRY & CLEANING SUP	586.28
			FOOD SUPPLIES	14.88
			MEDICAL SUPPLIES	82.99
			MINOR APPARATUS	322.25
			LAUNDRY & CLEANING SUP	387.74
			POSTAGE	11.99
			MINOR APPARATUS	137.24
			FOOD SUPPLIES	85.87
			LAUNDRY & CLEANING SUP	64.42
			POSTAGE	30.70
			FIRE STATION	21.00
			PROFESSIONAL DEVELOP.	1,000.00
			CHEMICALS	104.80
MINOR APPARATUS	5.72			
DUES AND MEMBERSHIPS	87.17			
DUES AND MEMBERSHIPS	87.17			
DUES AND MEMBERSHIPS	250.00			
MINOR APPARATUS	83.93			
DUES AND MEMBERSHIPS	96.00			
DUES AND MEMBERSHIPS	700.00			
MACHINERY,TOOLS, & IMP	787.84			
MINOR APPARATUS	45.88			
MINOR APPARATUS	65.33			
COMPUTERS & COMPONENTS	19.99			
MINOR APPARATUS	59.99			
EDUCATIONAL	79.50			
MEDICAL SUPPLIES	82.99			



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03/18/2019	400952	CITIBANK, N.A.	LAUNDRY & CLEANING SUP	255.08
			POSTAGE	17.90
			OFFICE SUPPLIES	930.90
			FILING/COLLECTION FEES	604.08
			MINOR APPARATUS	9.35
			EDUCATIONAL	792.00
			MINOR APPARATUS	306.29
			MOTOR VEHICLE FUEL	26.29
			OFFICE SUPPLIES	37.53
			MEDICAL SUPPLIES	285.32
			MEDICAL SUPPLIES	606.86
			MINOR APPARATUS	700.00
			MINOR APPARATUS	912.00
			MACHINERY, TOOLS, & IMP	163.68
			MINOR APPARATUS	118.83
			MINOR APPARATUS	22.59
			MINOR APPARATUS	75.06
			MINOR APPARATUS	25.76
			EDUCATIONAL	132.00
			MINOR APPARATUS	34.33
			COMPUTERS & COMPONENTS	239.98
			POSTAGE	12.76
			POSTAGE	11.54
			OFFICE SUPPLIES	16.48
			MEDICAL SUPPLIES	151.11
			MEDICAL SUPPLIES	106.32
			MINOR APPARATUS	85.95
MINOR APPARATUS	22.00			
COMPUTERS & COMPONENTS	15.99			
POSTAGE	5.99			
EDUCATIONAL	79.52			
LAUNDRY & CLEANING SUP	14.34			
PROFESSIONAL DEVELOP.	184.00			
MINOR APPARATUS	37.36			



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03/18/2019	400952	CITIBANK, N.A.	MINOR APPARATUS	48.96
			FIRE STATION	294.48
			FIRE STATION	139.82
			MINOR APPARATUS	348.93
			MINOR APPARATUS	135.25
			FIRE STATION	75.95
			FIRE STATION	191.22
			MINOR APPARATUS	886.13
			POSTAGE	9.81
			LAUNDRY & CLEANING SUP	65.16
			LAUNDRY & CLEANING SUP	405.00
			PROFESSIONAL DEVELOP.	150.00
			WEARING APPAREL-CLOTHI	220.90
			SUBSCRIPTION SERVICES	18.00
			MINOR APPARATUS	87.55
			MINOR APPARATUS	233.94
			POSTAGE	36.49
			POSTAGE	6.90
			MEDICAL SUPPLIES	222.35
			MEDICAL SUPPLIES	123.75
PROFESSIONAL DEVELOP.	3.94			
MINOR APPARATUS	377.04			
COMPUTERS & COMPONENTS	67.49			
LAUNDRY & CLEANING SUP	191.46			
CHECK TOTAL				56,699.12



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03/18/2019	400955	CITIBANK, N.A.	POSTAGE	18.70
			OFFICE SUPPLIES	22.10
			OFFICE SUPPLIES	33.49
			OFFICE SUPPLIES	22.86
			OFFICE SUPPLIES	89.00
			PROFESSIONAL DEVELOP.	70.00
			OFFICE SUPPLIES	195.87
			SPECIAL REPORTS	185.00
			OFFICE SUPPLIES	5.98
			OFFICE SUPPLIES	62.75
			LAUNDRY & CLEANING SUP	43.91
			OFFICE SUPPLIES	141.19
			OFFICE SUPPLIES	18.28
			OFFICE SUPPLIES	18.38
			OFFICE SUPPLIES	37.31
			OFFICE SUPPLIES	22.77
			OFFICE SUPPLIES	15.99
			PROFESSIONAL DEVELOP.	2.19
			POSTAGE	24.95
			OFFICE SUPPLIES	53.72
			OFFICE SUPPLIES	27.99
			PROFESSIONAL DEVELOP.	590.00
			DUES AND MEMBERSHIPS	218.00
			MINOR APPARATUS	49.95
			OFFICE SUPPLIES	126.62
			LAUNDRY & CLEANING SUP	101.94
			MINOR APPARATUS	119.99
MINOR APPARATUS	99.99			
LAUNDRY & CLEANING SUP	19.94			
MINOR APPARATUS	19.00			
MINOR APPARATUS	29.00			
MINOR APPARATUS	112.40			
OFFICE SUPPLIES	3.19			
LAUNDRY & CLEANING SUP	128.85			



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03/18/2019	400955	CITIBANK, N.A.	COMPUTERS & COMPONENTS	597.00
			OFFICE SUPPLIES	36.78
			MINOR APPARATUS	399.99
			PROFESSIONAL DEVELOP.	111.00
			OFFICE SUPPLIES	8.00
			MINOR APPARATUS	53.98
			MINOR APPARATUS	15.99
			MINOR APPARATUS	28.98
			MINOR APPARATUS	64.93
			MINOR APPARATUS	377.70
			PROFESSIONAL DEVELOP.	548.55
			PROFESSIONAL DEVELOP.	493.35
			PROFESSIONAL DEVELOP.	548.55
			PROFESSIONAL DEVELOP.	548.55
			MINOR APPARATUS	35.18
			FOOD SUPPLIES	39.93
			FOOD SUPPLIES	39.93
			FOOD SUPPLIES	39.93
			FOOD SUPPLIES	39.93
			FOOD SUPPLIES	39.93
			FOOD SUPPLIES	39.93
			FOOD SUPPLIES	39.93
			FOOD SUPPLIES	39.93
			FOOD SUPPLIES	39.93
			FOOD SUPPLIES	39.95
			MINOR APPARATUS	115.64
			MINOR APPARATUS	51.36
			MINOR APPARATUS	107.96
			OFFICE SUPPLIES	127.79
			PROFESSIONAL DEVELOP.	506.00
WEARING APPAREL-CLOTHI	490.00			
WEARING APPAREL-CLOTHI	9.59			
OFFICE SUPPLIES	143.17			
BUILDING	56.98			
OFFICE SUPPLIES	5.39			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/18/2019	400955	CITIBANK, N.A.	OFFICE SUPPLIES	214.28
			DUES AND MEMBERSHIPS	50.00
			FOOD SUPPLIES	(47.96)
			FOOD SUPPLIES	55.95
			MINOR APPARATUS	9.14
			FOOD SUPPLIES	7.97
			POSTAGE	8.26
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	450.00
			MINOR APPARATUS	46.99
			CONTRACTUAL SERVICE	25.00
			FOOD SUPPLIES	46.36
			OFFICE SUPPLIES	107.25
			POSTAGE	19.43
			PROFESSIONAL DEVELOP.	12.99
			PROFESSIONAL DEVELOP.	771.82
			OFFICE SUPPLIES	87.28
			MINOR APPARATUS	51.66
			OFFICE SUPPLIES	13.66
			OFFICE SUPPLIES	104.20
			CONTRACTUAL SERVICE	11.00
			POSTAGE	24.32
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	210.50
			CONTRACTUAL SERVICE	400.00
			MECHANICAL SUPPLIES	20.00
			TRANSPORTATION	109.50
			MINOR APPARATUS	25.99
			PROFESSIONAL DEVELOP.	200.10
OFFICE SUPPLIES	832.90			
TRANSPORTATION	208.50			
MINOR APPARATUS	190.48			
MINOR APPARATUS	157.83			
MINOR APPARATUS	87.66			
MINOR APPARATUS	46.99			
MINOR APPARATUS	8.18			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/18/2019	400955	CITIBANK, N.A.	OFFICE SUPPLIES	83.08
			TRANSPORTATION	269.50
			TRANSPORTATION	90.50
			PROFESSIONAL DEVELOP.	990.00
			CONTRACTUAL SERVICE	54.94
			MINOR APPARATUS	82.25
			MINOR APPARATUS	99.99
			OFFICE SUPPLIES	149.23
			FOOD SUPPLIES	48.88
			MINOR APPARATUS	16.28
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	69.34
			OFFICE SUPPLIES	125.00
			TRANSPORTATION	233.50
			MINOR APPARATUS	3.50
			PROFESSIONAL DEVELOP.	245.00
			OFFICE SUPPLIES	53.47
			WEARING APPAREL-CLOTHI	981.50
			POSTAGE	13.00
			WEARING APPAREL-CLOTHI	350.00
			MINOR APPARATUS	459.97
			MAINTENANCE CONTRACTS	0.99
			MAINTENANCE CONTRACTS	4.32
			TRANSPORTATION	51.50
			TRANSPORTATION	151.50
			PROFESSIONAL DEVELOP.	155.00
			PROFESSIONAL DEVELOP.	45.00
			MINOR APPARATUS	46.99
PROFESSIONAL DEVELOP.	325.00			
WEARING APPAREL-CLOTHI	4.98			
POSTAGE	0.99			
PROFESSIONAL DEVELOP.	302.07			
PROFESSIONAL DEVELOP.	150.00			
POSTAGE	12.58			
OFFICE SUPPLIES	45.00			



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03/18/2019	400955	CITIBANK, N.A.	WEARING APPAREL-CLOTHI	83.90
			POSTAGE	15.00
			FOOD SUPPLIES	225.61
			MACHINERY,TOOLS, & IMP	199.70
			POSTAGE	9.18
			FOOD SUPPLIES	151.74
			PROFESSIONAL DEVELOP.	150.00
			PROFESSIONAL DEVELOP.	199.00
			PROFESSIONAL DEVELOP.	813.15
			OFFICE SUPPLIES	380.88
			MAINTENANCE CONTRACTS	100.00
			PROFESSIONAL DEVELOP.	25.00
			OFFICE SUPPLIES	625.00
			CONTRACTUAL SERVICE	50.00
			MINOR APPARATUS	83.97
			PROFESSIONAL DEVELOP.	25.00
			MINOR APPARATUS	268.50
			OFFICE SUPPLIES	28.30
			POSTAGE	10.02
			MINOR APPARATUS	983.88
			MOTOR VEHICLE FUEL	20.00
			PROFESSIONAL DEVELOP.	523.23
			OFFICE SUPPLIES	36.38
			MINOR APPARATUS	43.28
FILING/COLLECTION FEES	992.50			
FILING/COLLECTION FEES	123.60			
OFFICE SUPPLIES	220.56			
OFFICE SUPPLIES	141.59			
ADVERTISING	135.80			
FILING/COLLECTION FEES	461.80			
OFFICE SUPPLIES	83.13			
OFFICE SUPPLIES	229.99			
OFFICE SUPPLIES	120.38			
OFFICE SUPPLIES	125.61			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/18/2019	400955	CITIBANK, N.A.	OFFICE SUPPLIES	129.36
			COMPUTERS & COMPONENTS	12.99
			OFFICE SUPPLIES	20.92
			ADVERTISING	575.00
			ADVERTISING	575.00
			ADVERTISING	500.00
			SPECIAL SERVICES	7.48
			SPECIAL SERVICES	7.78
			SPECIAL SERVICES	11.17
			SPECIAL SERVICES	35.00
			SPECIAL SERVICES	8.94
			ADVERTISING	225.00
			ADVERTISING	590.00
			SPECIAL SERVICES	67.08
			ADVERTISING	359.00
			SPECIAL SERVICES	9.48
			SPECIAL SERVICES	27.16
			SPECIAL SERVICES	2.00
			PROFESSIONAL DEVELOP.	19.00
			SPECIAL SERVICES	19.96
			PROFESSIONAL DEVELOP.	192.60
			SPECIAL SERVICES	22.93
			SPECIAL SERVICES	22.47
			SPECIAL SERVICES	3.00
			PROFESSIONAL DEVELOP.	760.00
SPECIAL SERVICES	24.99			
POSTAGE	57.90			
OFFICE SUPPLIES	83.74			
SPECIAL SERVICES	3.00			
SPECIAL SERVICES	25.00			
SPECIAL SERVICES	1,000.00			
SPECIAL SERVICES	491.41			
SPECIAL SERVICES	3.98			
SPECIAL SERVICES	5.40			



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03/18/2019	400955	CITIBANK, N.A.	SPECIAL SERVICES	14.55
			SPECIAL SERVICES	107.25
			SPECIAL SERVICES	6.00
			SPECIAL SERVICES	435.00
			FOOD SUPPLIES	10.24
			ADVERTISING	500.00
			OFFICE SUPPLIES	103.16
			ADVERTISING	500.00
			ADVERTISING	575.00
			OFFICE SUPPLIES	24.71
			ADVERTISING	575.00
			ADVERTISING	500.00
			ADVERTISING	305.00
			SPECIAL SERVICES	34.92
			SPECIAL SERVICES	17.05
			SPECIAL SERVICES	14.27
			SPECIAL SERVICES	199.00
			SPECIAL SERVICES	199.00
			ADVERTISING	360.00
			SPECIAL SERVICES	150.00
			SPECIAL SERVICES	2.00
			MINOR APPARATUS	52.69
			MINOR APPARATUS	474.21
			MINOR APPARATUS	760.00
			MINOR APPARATUS	150.00
MINOR APPARATUS	25.00			
MINOR APPARATUS	20.00			
MINOR APPARATUS	5.28			
MINOR APPARATUS	690.00			
MINOR APPARATUS	364.00			
MINOR APPARATUS	349.32			
MINOR APPARATUS	540.00			
MINOR APPARATUS	16.50			
MINOR APPARATUS	143.42			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/18/2019	400955	CITIBANK, N.A.	MINOR APPARATUS	50.02
			MINOR APPARATUS	(34.20)
			MINOR APPARATUS	267.63
			MINOR APPARATUS	343.62
			MINOR APPARATUS	345.00
			MINOR APPARATUS	166.40
			MINOR APPARATUS	370.00
			MINOR APPARATUS	540.00
			MINOR APPARATUS	150.00
			MINOR APPARATUS	54.36
			MINOR APPARATUS	19.51
			MINOR APPARATUS	145.24
			MINOR APPARATUS	312.31
			MINOR APPARATUS	225.75
			MINOR APPARATUS	50.99
			MINOR APPARATUS	15.50
			MINOR APPARATUS	68.60
			MINOR APPARATUS	209.95
			MINOR APPARATUS	17.05
			MINOR APPARATUS	388.00
			MINOR APPARATUS	526.00
			MINOR APPARATUS	231.08
			MINOR APPARATUS	21.02
			MINOR APPARATUS	962.54
			MINOR APPARATUS	150.29
MINOR APPARATUS	58.53			
MINOR APPARATUS	327.00			
MINOR APPARATUS	244.70			
MINOR APPARATUS	46.00			
MINOR APPARATUS	198.33			
MINOR APPARATUS	636.00			
MINOR APPARATUS	285.00			
MINOR APPARATUS	300.00			
MINOR APPARATUS	58.25			



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03/18/2019	400955	CITIBANK, N.A.	MINOR APPARATUS	396.95
			MINOR APPARATUS	266.00
			MINOR APPARATUS	15.88
			MINOR APPARATUS	56.00
			MINOR APPARATUS	32.93
			MINOR APPARATUS	948.01
			MINOR APPARATUS	912.81
			MACHINERY,TOOLS, & IMP	35.00
			FILTRATION PLANTS	58.96
			WEARING APPAREL-CLOTHI	174.24
			WEARING APPAREL-CLOTHI	45.98
			FILTRATION PLANTS	54.60
			PROFESSIONAL DEVELOP.	15.00
			FILTRATION PLANTS	205.60
			OFFICE SUPPLIES	169.98
			MACHINERY,TOOLS, & IMP	131.22
			MACHINERY,TOOLS, & IMP	388.13
			LABORATORY SUPPLIES	80.41
			OFFICE SUPPLIES	114.92
			LAUNDRY & CLEANING SUP	40.02
			FILTRATION PLANTS	69.42
			FILTRATION PLANTS	120.00
			MACHINERY,TOOLS, & IMP	71.66
			FILTRATION PLANTS	17.16
			FILTRATION PLANTS	274.95
			MINOR APPARATUS	213.44
			FILTRATION PLANTS	60.00
			MACHINERY,TOOLS, & IMP	605.05
			FILTRATION PLANTS	171.43
			LABORATORY SUPPLIES	32.92
LABORATORY SUPPLIES	937.30			
POSTAGE	56.51			
MECHANICAL SUPPLIES	45.00			
MECHANICAL SUPPLIES	23.00			



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03/18/2019	400955	CITIBANK, N.A.	LABORATORY SUPPLIES	866.40
			POSTAGE	54.00
			FILTRATION PLANTS	37.00
			MINOR APPARATUS	38.00
			FILTRATION PLANTS	58.20
			WEARING APPAREL-CLOTHI	174.98
			MOTOR VEHICLE SUPPLIES	47.44
			FILTRATION PLANTS	164.51
			MACHINERY,TOOLS, & IMP	107.18
			PROFESSIONAL DEVELOP.	111.00
			PROFESSIONAL DEVELOP.	111.00
			MACHINERY,TOOLS, & IMP	135.63
			FILTRATION PLANTS	185.68
			FILTRATION PLANTS	77.22
			FILTRATION PLANTS	192.00
			MINOR APPARATUS	675.00
			MOTOR VEHICLE SUPPLIES	642.11
			WEARING APPAREL-CLOTHI	119.97
			MOTOR VEHICLE SUPPLIES	11.63
			FILTRATION PLANTS	82.98
			FILTRATION PLANTS	72.50
			MACHINERY,TOOLS, & IMP	45.78
			FILTRATION PLANTS	12.76
			LABORATORY SUPPLIES	703.50
			POSTAGE	56.51
			MACHINERY,TOOLS, & IMP	891.51
			MOTOR VEHICLE SUPPLIES	(7.39)
MOTOR VEHICLE SUPPLIES	7.18			
MINOR APPARATUS	7.39			
PROFESSIONAL DEVELOP.	154.72			
WEARING APPAREL-CLOTHI	495.00			
FILTRATION PLANTS	10.48			
FILTRATION PLANTS	40.33			
FILTRATION PLANTS	374.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/18/2019	400955	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	85.16
			MOTOR VEHICLE SUPPLIES	29.54
			MOTOR VEHICLE SUPPLIES	21.98
			MACHINERY,TOOLS, & IMP	475.00
			FILTRATION PLANTS	16.91
			FILTRATION PLANTS	183.37
			PROFESSIONAL DEVELOP.	325.00
			LABORATORY SUPPLIES	104.61
			POSTAGE	12.26
			MACHINERY,TOOLS, & IMP	19.96
			MECHANICAL SUPPLIES	72.76
			FILTRATION PLANTS	204.73
			LABORATORY SUPPLIES	39.52
			DUES AND MEMBERSHIPS	83.00
			MECHANICAL SUPPLIES	206.44
			OFFICE SUPPLIES	92.95
			LAUNDRY & CLEANING SUP	11.36
			MACHINERY,TOOLS, & IMP	155.44
			MACHINERY,TOOLS, & IMP	58.74
			MACHINERY,TOOLS, & IMP	377.55
			MACHINERY,TOOLS, & IMP	28.00
			FILTRATION PLANTS	151.20
			MECHANICAL SUPPLIES	291.13
			PROFESSIONAL DEVELOP.	325.00
			PROFESSIONAL DEVELOP.	325.00
			HEATING/AC SYSTEMS	243.84
			STANDPIPES & RESERVOIRS	495.98
MINOR APPARATUS	126.00			
MECHANICAL SUPPLIES	48.20			
FILTRATION PLANTS	26.28			
MECHANICAL SUPPLIES	42.46			
MECHANICAL SUPPLIES	12.98			
MACHINERY,TOOLS, & IMP	33.64			
FILTRATION PLANTS	110.82			



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03/18/2019	400955	CITIBANK, N.A.	MACHINERY,TOOLS, & IMP	48.63
			PROFESSIONAL DEVELOP.	325.00
			FILTRATION PLANTS	37.94
			PROFESSIONAL DEVELOP.	100.00
			MECHANICAL SUPPLIES	42.53
			MACHINERY,TOOLS, & IMP	10.86
			FILTRATION PLANTS	245.00
			WEARING APPAREL-CLOTHI	263.92
			WEARING APPAREL-CLOTHI	80.96
			MACHINERY,TOOLS, & IMP	48.36
			POSTAGE	9.63
			VEHICLE PARTS & SUBLET	(15.14)
			VEHICLE PARTS & SUBLET	15.14
			VEHICLE PARTS & SUBLET	12.69
			MACHINERY,TOOLS, & IMP	7.94
			MACHINERY,TOOLS, & IMP	456.00
			PROFESSIONAL DEVELOP.	72.00
			POSTAGE	7.00
			SAFETY	22.70
			LAUNDRY & CLEANING SUPPLIES	21.98
			INSTRUMENTS AND APPARATUS	685.94
			MACHINERY,TOOLS, & IMP	(210.00)
			COMPUTERS & COMPONENTS	124.95
			POSTAGE	11.44
			MACHINERY,TOOLS, & IMP	160.36
			OFFICE SUPPLIES	99.00
			MACHINERY,TOOLS, & IMP	41.57
MACHINERY,TOOLS, & IMP	16.12			
LAUNDRY & CLEANING SUP	43.08			
SAFETY	113.80			
LAUNDRY & CLEANING SUP	195.06			
MINOR APPARATUS	311.20			
LABORATORY SUPPLIES	982.42			
POSTAGE	17.00			



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03/18/2019	400955	CITIBANK, N.A.	LAUNDRY & CLEANING SUP	63.54
			MECHANICAL SUPPLIES	506.47
			MINOR APPARATUS	9.94
			CHEMICALS	643.24
			INSTRUMENTS AND APPARATUS	85.00
			OFFICE SUPPLIES	29.98
			OFFICE SUPPLIES	277.54
			OFFICE SUPPLIES	179.99
			MACHINERY,TOOLS, & IMP	949.00
			OFFICE SUPPLIES	10.08
			PROFESSIONAL DEVELOP.	337.45
			MINOR APPARATUS	(11.32)
			MINOR APPARATUS	11.32
			MINOR APPARATUS	10.46
			MACHINERY,TOOLS, & IMP	38.95
			MACHINERY,TOOLS, & IMP	132.34
			POSTAGE	36.00
			SAFETY	6.12
			INSTRUMENTS AND APPARATUS	50.00
			PROFESSIONAL DEVELOP.	17.05
			PROFESSIONAL DEVELOP.	28.50
			MACHINERY,TOOLS, & IMP	32.90
			WATER MAIN MAINTENANCE	120.23
			LABORATORY SUPPLIES	393.49
			POSTAGE	27.69
			PROFESSIONAL DEVELOP.	400.00
			SAFETY	23.21
MACHINERY,TOOLS, & IMP	17.35			
MACHINERY,TOOLS, & IMP	19.78			
MACHINERY,TOOLS, & IMP	12.56			
HIRE OF EQUIPMENT	799.67			
MACHINERY,TOOLS, & IMP	118.64			
HEATING/AC SYSTEMS	417.00			
OFFICE SUPPLIES	56.00			



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03/18/2019	400955	CITIBANK, N.A.	MACHINERY,TOOLS, & IMP	13.27
			MACHINERY,TOOLS, & IMP	999.00
			LABORATORY SUPPLIES	304.80
			POSTAGE	32.00
			WEARING APPAREL-CLOTHI	79.00
			MACHINERY,TOOLS, & IMP	248.30
			POSTAGE	130.80
			MACHINERY,TOOLS, & IMP	491.70
			MACHINERY,TOOLS, & IMP	45.31
			MACHINERY,TOOLS, & IMP	58.87
			MACHINERY,TOOLS, & IMP	72.30
			MACHINERY,TOOLS, & IMP	17.01
			MACHINERY,TOOLS, & IMP	(72.30)
			MINOR APPARATUS	155.29
			INSTRUMENTS AND APPARATUS	97.94
			POSTAGE	20.00
			MINOR APPARATUS	140.62
			MACHINERY,TOOLS, & IMP	250.73
			MACHINERY,TOOLS, & IMP	216.48
			POSTAGE	11.81
			MACHINERY,TOOLS, & IMP	87.00
			LAUNDRY & CLEANING SUP	15.82
			MAINTENANCE CONTRACTS	34.95
			WEARING APPAREL-CLOTHI	95.99
			FUEL SUPPLIES	46.00
			MACHINERY,TOOLS, & IMP	448.95
			OFFICE SUPPLIES	56.63
			MACHINERY,TOOLS, & IMP	157.00
MACHINERY,TOOLS, & IMP	15.40			
MECHANICAL SUPPLIES	67.80			
LABORATORY SUPPLIES	309.40			
POSTAGE	45.15			
INSTRUMENTS AND APPARATUS	474.52			
MINOR APPARATUS	147.50			



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03/18/2019	400955	CITIBANK, N.A.	OFFICE SUPPLIES	103.15
			LAUNDRY & CLEANING SUP	72.90
			PROFESSIONAL DEVELOP.	111.00
			PROFESSIONAL DEVELOP.	111.00
			DUES AND MEMBERSHIPS	50.00
			OFFICE SUPPLIES	97.55
			MINOR APPARATUS	30.17
			MINOR APPARATUS	33.47
			POSTAGE	17.54
			POSTAGE	7.56
			MACHINERY,TOOLS, & IMP	16.34
			POSTAGE	7.82
			MACHINERY,TOOLS, & IMP	162.41
			POSTAGE	12.08
			VEHICLE FIX MAINTENANCE	54.67
			INSTRUMENTS AND APPARATUS	540.00
			ADVERTISING	88.00
			MACHINERY,TOOLS, & IMP	372.30
			MACHINERY,TOOLS, & IMP	118.37
			MINOR APPARATUS	64.20
INSTRUMENTS AND APPARATUS	285.00			
POSTAGE	44.29			
MACHINERY,TOOLS, & IMP	10.02			
MACHINERY,TOOLS, & IMP	288.35			
CHECK TOTAL				85,115.61



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03/18/2019	400957	CITIBANK, N.A.	SUBSCRIPTION SERVICES	406.00
			SUBSCRIPTION SERVICES	228.80
			CONTRACTUAL SERVICE	75.20
			CONTRACTUAL SERVICE	12.10
			WEARING APPAREL-CLOTHI	3.18
			OFFICE SUPPLIES	29.42
			OFFICE SUPPLIES	81.04
			OFFICE SUPPLIES	175.25
			OFFICE SUPPLIES	18.98
			OFFICE SUPPLIES	7.42
			PROFESSIONAL DEVELOP.	563.88
			AWARDS & RECOGNITIONS	300.00
			AWARDS & RECOGNITIONS	25.98
			FOOD SUPPLIES	87.98
			AWARDS & RECOGNITIONS	189.14
			EDUCATIONAL	204.00
			OFFICE SUPPLIES	60.77
			AWARDS & RECOGNITIONS	155.00
			EDUCATIONAL	31.00
			AWARDS & RECOGNITIONS	188.85
			MOTOR VEHICLE FUEL	27.53
			OFFICE SUPPLIES	151.79
			OFFICE SUPPLIES	41.14
			OFFICE SUPPLIES	10.50
			OFFICE SUPPLIES	6.99
			OFFICE SUPPLIES	35.19
			POOLS AND SPLASHPADS	95.00
OFFICE SUPPLIES	423.50			
FOOD SUPPLIES	89.97			
OFFICE SUPPLIES	43.80			
AWARDS & RECOGNITIONS	824.96			
POOLS AND SPLASHPADS	58.49			
OFFICE SUPPLIES	76.17			
OFFICE SUPPLIES	44.19			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/18/2019	400957	CITIBANK, N.A.	OFFICE SUPPLIES	48.96
			ADVERTISING	30.22
			AWARDS & RECOGNITIONS	131.25
			FOOD SUPPLIES	402.50
			OFFICE SUPPLIES	149.55
			OFFICE SUPPLIES	124.62
			OFFICE SUPPLIES	4.99
			FOOD SUPPLIES	36.92
			DUES AND MEMBERSHIPS	25.00
			DUES AND MEMBERSHIPS	25.00
			FOOD SUPPLIES	150.00
			FOOD SUPPLIES	40.42
			FOOD SUPPLIES	49.42
			OFFICE SUPPLIES	29.43
			TRAINING	950.00
			FOOD SUPPLIES	75.00
			DRUG & ALCOHOL TESTING	169.90
			FOOD SUPPLIES	10.96
			OFFICE SUPPLIES	160.32
			OFFICE SUPPLIES	418.70
			RENTS	110.00
			OFFICE SUPPLIES	102.15
			OFFICE SUPPLIES	465.74
			DUES AND MEMBERSHIPS	153.75
			OFFICE SUPPLIES	72.00
			BOOKS - GREGG COUNTY	25.90
			BOOKS - GREGG COUNTY	48.50
			RENTS	84.00
			BOOKS - GREGG COUNTY	18.93
			AUDIO/VISUAL	80.66
OFFICE SUPPLIES	98.71			
OFFICE SUPPLIES	193.80			
SUBSCRIPTION SERVICES	182.95			
SPECIAL SERVICES	65.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/18/2019	400957	CITIBANK, N.A.	OFFICE SUPPLIES	30.23
			OFFICE SUPPLIES	10.41
			BOOKS - GREGG COUNTY	5.95
			POSTAGE	3.99
			BOOKS - GREGG COUNTY	18.81
			POSTAGE	3.99
			OFFICE SUPPLIES	47.99
			SPECIAL SERVICES	165.13
			BOOKS - GREGG COUNTY	19.90
			POSTAGE	3.99
			BOOKS - GREGG COUNTY	7.99
			AUDIO/VISUAL	24.98
			OFFICE SUPPLIES	110.96
			SPECIAL SERVICES	108.00
			OFFICE SUPPLIES	56.13
			OFFICE SUPPLIES	20.00
			OFFICE SUPPLIES	7.92
			OFFICE SUPPLIES	3.96
			BOOKS - GREGG COUNTY	30.00
			BOOKS - GREGG COUNTY	50.94
			OFFICE SUPPLIES	43.91
			AUDIO/VISUAL	18.94
			AUDIO/VISUAL	11.75
			POSTAGE	3.99
			OFFICE SUPPLIES	71.71
			SPECIAL SERVICES	54.30
			OFFICE SUPPLIES	32.34
			SPECIAL SERVICES	65.52
SPECIAL SERVICES	36.79			
OFFICE SUPPLIES	44.99			
OFFICE SUPPLIES	45.00			
BOOKS - GREGG COUNTY	10.84			
OFFICE SUPPLIES	28.37			
BOOKS - GREGG COUNTY	14.95			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/18/2019	400957	CITIBANK, N.A.	OFFICE SUPPLIES	10.35
			OFFICE SUPPLIES	13.43
			OFFICE SUPPLIES	68.98
			OFFICE SUPPLIES	12.67
			OFFICE SUPPLIES	14.14
			BOOKS - GREGG COUNTY	(19.90)
			POSTAGE	(3.99)
			SPECIAL SERVICES	17.81
			BOOKS - GREGG COUNTY	14.77
			OFFICE SUPPLIES	2.11
			BOOKS - GREGG COUNTY	77.83
			RENTS	748.50
			OFFICE SUPPLIES	(35.96)
			OFFICE SUPPLIES	(8.97)
			SPECIAL SERVICES	4.00
			OFFICE SUPPLIES	14.45
			SPECIAL SERVICES	49.49
			SPECIAL SERVICES	42.94
			RENTS	119.00
			OFFICE SUPPLIES	107.72
			OFFICE SUPPLIES	10.79
			PARK AND CEMETERY PROPERTY	64.46
			PARK AND CEMETERY PROPERTY	38.58
			HIRE OF EQUIPMENT	101.67
			HIRE OF EQUIPMENT	101.67
HIRE OF EQUIPMENT	101.67			
HIRE OF EQUIPMENT	101.67			
HIRE OF EQUIPMENT	101.67			
HIRE OF EQUIPMENT	101.66			
PARK AND CEMETERY PROPERTY	108.88			
PARK AND CEMETERY PROPERTY	108.88			
PARK AND CEMETERY PROPERTY	108.88			
PARK AND CEMETERY PROPERTY	108.88			
PARK AND CEMETERY PROPERTY	108.88			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/18/2019	400957	CITIBANK, N.A.	LAUNDRY & CLEANING SUP	43.59
			PARK AND CEMETERY PROPERTY	12.60
			VALVES AND PIPING	12.54
			EQUIPMENT MAINTENANCE	211.01
			FIELD IMPROVEMENTS	21.44
			MACHINERY,TOOLS, & IMP	214.64
			BOAT, MOTOR, & TRAILER	127.50
			PROFESSIONAL DEVELOP.	525.00
			FIELD IMPROVEMENTS	187.96
			BOAT, MOTOR, & TRAILER	19.09
			LIGHTING	972.50
			FIELD IMPROVEMENTS	535.00
			PARK AND CEMETERY PROPERTY	22.00
			MACHINERY,TOOLS, & IMP	17.00
			FIELD IMPROVEMENTS	26.88
			PARK AND CEMETERY PROPERTY	55.00
			PARK AND CEMETERY PROPERTY	491.40
			PROFESSIONAL DEVELOP.	175.00
			PARK AND CEMETERY PROPERTY	168.05
			VALVES AND PIPING	902.88
CHEMICALS	14.50			
FIELD IMPROVEMENTS	40.32			
PARK AND CEMETERY PROPERTY	28.74			
PARK AND CEMETERY PROPERTY	14.50			
MACHINERY,TOOLS, & IMP	314.17			
FOOD SUPPLIES	94.46			
PARK AND CEMETERY PROPERTY	73.78			
LAUNDRY & CLEANING SUP	108.82			
WEARING APPAREL-CLOTHI	86.53			
WEARING APPAREL-CLOTHI	24.99			
WEARING APPAREL-CLOTHI	130.00			
PARK AND CEMETERY PROPERTY	21.74			
MINOR APPARATUS	141.30			
MACHINERY,TOOLS, & IMP	22.18			



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03/18/2019	400957	CITIBANK, N.A.	MINOR APPARATUS	35.92
			FOOD SUPPLIES	21.77
			OFFICE SUPPLIES	14.99
			PARK AND CEMETERY PROPERTY	18.96
			LIGHTING	79.96
			FOOD SUPPLIES	0.50
			FOOD SUPPLIES	33.57
			PARK AND CEMETERY PROPERTY	204.00
			PARK AND CEMETERY PROPERTY	204.00
			VALVES AND PIPING	491.40
			MACHINERY,TOOLS, & IMP	31.73
			MACHINERY,TOOLS, & IMP	51.81
			FOOD SUPPLIES	226.29
			PARK AND CEMETERY PROPERTY	14.50
			LAUNDRY & CLEANING SUP	74.46
			WEARING APPAREL-CLOTHI	(38.69)
			LIGHTING	303.05
			WEARING APPAREL-CLOTHI	95.40
			BUILDING	88.17
			OFFICE SUPPLIES	29.94
			PROFESSIONAL DEVELOP.	125.00
			BUILDING	259.44
			BUILDING	118.92
			CONTRACTUAL SERVICE	619.13
			OFFICE SUPPLIES	746.75
			LAUNDRY & CLEANING SUP	122.08
			OFFICE SUPPLIES	27.98
OFFICE SUPPLIES	43.43			
OFFICE SUPPLIES	10.78			
CONTRACTUAL SERVICE	94.33			
CONTRACTUAL SERVICE	68.80			
BUILDING	99.59			
BUILDING	69.47			
HEATING/AC SYSTEMS	867.98			



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03/18/2019	400957	CITIBANK, N.A.	CONTRACTUAL SERVICE	30.00
			VEHICLE PARTS & SUBLET	80.88
			ADVERTISING	1,317.67
			WEARING APPAREL-CLOTHI	119.99
			WEARING APPAREL-CLOTHI	99.99
			MINOR APPARATUS	219.98
			WEARING APPAREL-CLOTHI	404.32
			OFFICE SUPPLIES	253.77
			BUILDING	102.75
			OFFICE SUPPLIES	45.99
			BUILDING	83.92
			BUILDING	73.73
			HEATING/AC SYSTEMS	147.15
			LIGHTING	134.78
			HEATING/AC SYSTEMS	157.80
			LAUNDRY & CLEANING SUP	115.00
			OFFICE SUPPLIES	461.00
			LIGHTING	22.97
			HEATING/AC SYSTEMS	56.66
			LAUNDRY & CLEANING SUP	59.50
BUILDING	85.32			
OFFICE SUPPLIES	17.97			
PROFESSIONAL DEVELOP.	106.22			
PROFESSIONAL DEVELOP.	213.57			
OFFICE SUPPLIES	52.50			
OFFICE SUPPLIES	6.99			
OFFICE SUPPLIES	55.86			
BETTERMENTS	235.00			
NEW SOFTWARE APPLICATIONS	324.47			
MINOR APPARATUS	16.97			
OFFICE SUPPLIES	40.50			
OFFICE SUPPLIES	26.82			
COMPUTERS & COMPONENTS	121.99			
MINOR APPARATUS	245.95			



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03/18/2019	400957	CITIBANK, N.A.	MACHINERY,TOOLS, & IMP	190.00
			COMPUTERS & COMPONENTS	190.00
			OFFICE SUPPLIES	199.98
			MINOR APPARATUS	213.14
			MINOR APPARATUS	15.98
			MINOR APPARATUS	249.99
			MAINTENANCE CONTRACTS	42.22
			PROFESSIONAL DEVELOP.	105.80
			PROFESSIONAL DEVELOP.	105.80
			PROFESSIONAL DEVELOP.	1,200.00
			PROFESSIONAL DEVELOP.	450.00
			PROFESSIONAL DEVELOP.	1,200.00
			PROFESSIONAL DEVELOP.	450.00
			PROFESSIONAL DEVELOP.	7.01
			PROFESSIONAL DEVELOP.	123.90
			PROFESSIONAL DEVELOP.	233.08
			MINOR APPARATUS	249.98
			MINOR APPARATUS	197.55
			OFFICE SUPPLIES	124.60
			ART AND CULTURE GRANTS	28.94
			MINOR APPARATUS	29.40
			MINOR APPARATUS	10.99
			MINOR APPARATUS	756.00
			MINOR APPARATUS	993.33
			OFFICE SUPPLIES	269.94
			NEW SOFTWARE APPLICATIONS	300.26
			CONTRACTUAL SERVICE	790.90
			MOTOR VEHICLE SUPPLIES	72.69
			MOTOR VEHICLE SUPPLIES	17.52
			MOTOR VEHICLE SUPPLIES	56.58
MOTOR VEHICLE SUPPLIES	300.78			
MOTOR VEHICLE SUPPLIES	248.50			
MECHANICAL SUPPLIES	59.95			
MOTOR VEHICLE SUPPLIES	65.95			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/18/2019	400957	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	763.46
			MOTOR VEHICLE SUPPLIES	71.14
			MECHANICAL SUPPLIES	164.50
			MECHANICAL SUPPLIES	40.00
			MOTOR VEHICLE SUPPLIES	5.44
			MOTOR VEHICLE SUPPLIES	83.97
			MOTOR VEHICLE SUPPLIES	(236.00)
			MOTOR VEHICLE SUPPLIES	15.78
			MOTOR VEHICLE SUPPLIES	297.27
			MECHANICAL SUPPLIES	102.60
			MOTOR VEHICLE SUPPLIES	880.46
			MOTOR VEHICLE SUPPLIES	92.26
			MECHANICAL SUPPLIES	47.00
			MOTOR VEHICLE SUPPLIES	708.72
			MECHANICAL SUPPLIES	173.44
			MOTOR VEHICLE SUPPLIES	14.51
			MOTOR VEHICLE SUPPLIES	42.00
			FOOD SUPPLIES	58.46
			FOOD SUPPLIES	4.33
			MOTOR VEHICLE SUPPLIES	653.76
			MOTOR VEHICLE SUPPLIES	168.14
			MOTOR VEHICLE SUPPLIES	21.25
			MOTOR VEHICLE SUPPLIES	78.96
			MOTOR VEHICLE SUPPLIES	2.51
			MOTOR VEHICLE SUPPLIES	673.76
			MECHANICAL SUPPLIES	48.00
			MECHANICAL SUPPLIES	109.45
			MOTOR VEHICLE SUPPLIES	53.60
			MINOR APPARATUS	77.36
			MOTOR VEHICLE SUPPLIES	134.14
MOTOR VEHICLE SUPPLIES	25.62			
MOTOR VEHICLE SUPPLIES	106.13			
MOTOR VEHICLE SUPPLIES	71.39			
MOTOR VEHICLE SUPPLIES	98.61			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/18/2019	400957	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	521.64
			MECHANICAL SUPPLIES	72.00
			MECHANICAL SUPPLIES	48.00
			MECHANICAL SUPPLIES	24.00
			MOTOR VEHICLE SUPPLIES	54.40
			MOTOR VEHICLE SUPPLIES	427.70
			MOTOR VEHICLE SUPPLIES	898.55
			MOTOR VEHICLE SUPPLIES	150.97
			MOTOR VEHICLE SUPPLIES	27.89
			MOTOR VEHICLE SUPPLIES	502.56
			MOTOR VEHICLE SUPPLIES	40.89
			MOTOR VEHICLE SUPPLIES	101.88
			MOTOR VEHICLE SUPPLIES	150.30
			MOTOR VEHICLE SUPPLIES	80.34
			MOTOR VEHICLE SUPPLIES	525.02
			MOTOR VEHICLE SUPPLIES	342.62
			MOTOR VEHICLE SUPPLIES	315.84
			MOTOR VEHICLE SUPPLIES	33.73
			MOTOR VEHICLE SUPPLIES	84.49
			MOTOR VEHICLE SUPPLIES	47.27
			MOTOR VEHICLE SUPPLIES	42.21
			MOTOR VEHICLE SUPPLIES	42.98
			MOTOR VEHICLE SUPPLIES	39.70
			MOTOR VEHICLE SUPPLIES	(42.98)
			MOTOR VEHICLE SUPPLIES	76.93
			MOTOR VEHICLE SUPPLIES	15.96
			MOTOR VEHICLE SUPPLIES	913.05
			MOTOR VEHICLE SUPPLIES	801.78
			MOTOR VEHICLE SUPPLIES	475.77
			MECHANICAL SUPPLIES	37.50
MECHANICAL SUPPLIES	10.00			
MOTOR VEHICLE SUPPLIES	41.68			
MOTOR VEHICLE SUPPLIES	30.00			
MOTOR VEHICLE SUPPLIES	582.56			



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03/18/2019	400957	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	96.74
			MOTOR VEHICLE SUPPLIES	397.89
			MOTOR VEHICLE SUPPLIES	167.51
			MOTOR VEHICLE SUPPLIES	124.62
			MECHANICAL SUPPLIES	22.50
			MECHANICAL SUPPLIES	6.00
			MECHANICAL SUPPLIES	24.50
			MOTOR VEHICLE SUPPLIES	60.00
			MOTOR VEHICLE SUPPLIES	838.50
			MOTOR VEHICLE SUPPLIES	550.07
			MOTOR VEHICLE SUPPLIES	43.79
			MOTOR VEHICLE SUPPLIES	208.13
			MECHANICAL SUPPLIES	208.95
			PROFESSIONAL DEVELOP.	79.00
			MOTOR VEHICLE SUPPLIES	95.75
			MOTOR VEHICLE SUPPLIES	361.30
			MOTOR VEHICLE SUPPLIES	202.21
			MOTOR VEHICLE SUPPLIES	37.55
			MINOR APPARATUS	95.40
			MOTOR VEHICLE SUPPLIES	(43.79)
			MOTOR VEHICLE SUPPLIES	633.60
			MOTOR VEHICLE SUPPLIES	24.36
			MOTOR VEHICLE SUPPLIES	84.33
			MOTOR VEHICLE SUPPLIES	14.89
			MECHANICAL SUPPLIES	59.95
			MECHANICAL SUPPLIES	180.00
			MOTOR VEHICLE SUPPLIES	49.12
MECHANICAL SUPPLIES	695.00			
MECHANICAL SUPPLIES	99.75			
MECHANICAL SUPPLIES	15.00			
MECHANICAL SUPPLIES	4.00			
MECHANICAL SUPPLIES	59.95			
MOTOR VEHICLE SUPPLIES	(167.51)			
MOTOR VEHICLE SUPPLIES	354.84			



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03/18/2019	400957	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	480.00
			MOTOR VEHICLE SUPPLIES	36.83
			MOTOR VEHICLE SUPPLIES	899.87
			MOTOR VEHICLE SUPPLIES	473.51
			MECHANICAL SUPPLIES	695.00
			MECHANICAL SUPPLIES	220.00
			MOTOR VEHICLE SUPPLIES	99.40
			MOTOR VEHICLE SUPPLIES	(550.07)
			MOTOR VEHICLE SUPPLIES	49.24
			MECHANICAL SUPPLIES	27.98
			MOTOR VEHICLE SUPPLIES	512.47
			MOTOR VEHICLE SUPPLIES	455.09
			DUES AND MEMBERSHIPS	626.88
			FOOD SUPPLIES	84.82
			COMPUTERS & COMPONENTS	54.11
BUILDING	38.13			
BUILDING	38.13			
CHECK TOTAL				62,536.54



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03/22/2019	400958	AEP SWEPCO	LIGHT AND POWER	5.15
			LIGHT AND POWER	150.41
			LIGHT AND POWER	20.75
			LIGHT AND POWER	4.94
			LIGHT AND POWER	156.86
			LIGHT AND POWER	177.41
			LIGHT AND POWER	6,436.21
			LIGHT AND POWER	18.70
			LIGHT AND POWER	36.19
			LIGHT AND POWER	42.52
			LIGHT AND POWER	44.58
			LIGHT AND POWER	10,313.15
			LIGHT AND POWER	5.44
			LIGHT AND POWER	495.11
			LIGHT AND POWER	18.84
			LIGHT AND POWER	56.86
			LIGHT AND POWER	15.25
			LIGHT AND POWER	301.39
			LIGHT AND POWER	68.75
			LIGHT AND POWER	409.47
LIGHT AND POWER	51.48			
LIGHT AND POWER	75.70			
LIGHT AND POWER	53,386.78			
LIGHT AND POWER	72.32			
LIGHT AND POWER	82.60			
CHECK TOTAL				72,446.86
03/22/2019	400959	BECKVILLE ISD VARSITY SCHOOL	RECREATION FEES	250.00
			RECREATION FEES	375.00
CHECK TOTAL				625.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/22/2019	400960	CITY OF SAN ANGELO HOT SHOTS	RECREATION FEES	460.00
CHECK TOTAL				460.00
03/22/2019	400961	DEKALB ISD VARSITY	RECREATION FEES	350.00
CHECK TOTAL				350.00
03/22/2019	400962	CARL HAWKINS	RECREATION FEES	450.00
CHECK TOTAL				450.00
03/22/2019	400963	ATTN: NEAL KISER HOOKS ISD	RECREATION FEES	375.00
CHECK TOTAL				375.00
03/22/2019	400964	HUGHES SPRINGS JV SCHOOL	RECREATION FEES	250.00
CHECK TOTAL				250.00
03/22/2019	400965	ATTN: STEVEN MCCANN JOAQUIN HIGH	RECREATION FEES	62.50
CHECK TOTAL				62.50
03/22/2019	400966	LONGVIEW HIGH ISD JV	RECREATION FEES	250.00
CHECK TOTAL				250.00
03/22/2019	400967	MINEOLA HIGH VARSITY SCHOOL	RECREATION FEES RECREATION FEES	250.00 350.00
CHECK TOTAL				600.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/22/2019	400968	NEW BOSTON ISD	RECREATION FEES	375.00
CHECK TOTAL				375.00
03/22/2019	400969	DJ DUNN NEW DIANA ISD VARSITY SCH	RECREATION FEES RECREATION FEES	375.00 250.00
CHECK TOTAL				625.00
03/22/2019	400970	ATTN: BRENT MILBY PAUL PEWITT ISD V	RECREATION FEES	62.50
CHECK TOTAL				62.50
03/22/2019	400971	PRAIRILAND ISD VARSITY	RECREATION FEES RECREATION FEES	225.00 350.00
CHECK TOTAL				575.00
03/22/2019	400972	ATTN: CHRIS VEACH QUITMAN ISD	RECREATION FEES	250.00
CHECK TOTAL				250.00
03/22/2019	400973	ATTN: SCOTT USREY REDWATER ISD	RECREATION FEES RECREATION FEES	375.00 250.00
CHECK TOTAL				625.00
03/22/2019	400974	ATTN: JUSTIN KNIFFEN ROBERT E. LEE	RECREATION FEES RECREATION FEES	375.00 225.00
CHECK TOTAL				600.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/22/2019	400975	SABINE ISD JV SCHOOL	RECREATION FEES	250.00
CHECK TOTAL				250.00
03/22/2019	400976	SIMMS ISD VARSITY SCHOOL	RECREATION FEES	350.00
CHECK TOTAL				350.00
03/22/2019	400977	WEST RUSK ISD VARSITY	RECREATION FEES	375.00
CHECK TOTAL				375.00
03/22/2019	400978	MILDRED BRITAIN	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
03/22/2019	400979	BLANCA CABRERA	RENTAL FEES-MAUDE COBB	646.50
CHECK TOTAL				646.50
03/22/2019	400980	HABITAT FOR HUMANITY	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (46.00)
CHECK TOTAL				454.00
03/22/2019	400981	KING COLE CIRCUS	DEPOSIT - DAMAGE CLAIMS	750.00
CHECK TOTAL				750.00
03/22/2019	400982	LIFELINE SCREENING	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/22/2019	400983	LONGVIEW JAYCEES	RENTAL FEES-MAUDE COBB	27.50
CHECK TOTAL				27.50
03/22/2019	400984	PATRICIA MAXIMO	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	1,000.00 (338.00)
CHECK TOTAL				662.00
03/22/2019	400985	CARIE BARTHELEMESS REPEATS ARE N	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	200.00 (4.00)
CHECK TOTAL				196.00
03/22/2019	400986	CLUB SOUTHERN UNITED PYGMY GOAT	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
03/22/2019	400987	STARZ ENTERTAINMENT GROUP	RENTAL FEES-MAUDE COBB	500.00
CHECK TOTAL				500.00
03/22/2019	400988	NETWORK TEXAS HUMANE LEGISLATIO	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 54.00
CHECK TOTAL				154.00
03/22/2019	400989	ELROY BROOKS	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/22/2019	400990	DECORIAN FLANAGAN	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
03/22/2019	400991	WALTER GAUT	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
03/22/2019	400992	SHAWN HARA	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
03/22/2019	400993	MELIDA HEIEN	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	342.00 170.52
CHECK TOTAL				512.52
03/22/2019	400994	GARNELL HENDERSON	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
03/22/2019	400995	RHONDA HUTCHINGS	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
03/22/2019	400996	DONALD KOEPKE	PROFESSIONAL DEVELOP.	196.00
CHECK TOTAL				196.00
03/22/2019	400997	WILLIE MARSHALL	PROFESSIONAL DEVELOP.	137.50
CHECK TOTAL				137.50



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/22/2019	400998	KENDRIC MONTGOMERY	PROFESSIONAL DEVELOP.	302.50
CHECK TOTAL				302.50
03/22/2019	400999	TRISHA MORRIS	PROFESSIONAL DEVELOP.	140.00
CHECK TOTAL				140.00
03/22/2019	401000	RYAN ROCKETT	PROFESSIONAL DEVELOP.	302.50
CHECK TOTAL				302.50
03/22/2019	401001	SAM SLAUGHTER	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
03/22/2019	401002	ASHLEY TARTON	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
03/22/2019	401003	CHARLIE TEMPLETON	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
03/22/2019	401004	LAWRENCE TUCKER	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
03/22/2019	401005	KIM WALLACE	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50



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03/22/2019	401006	MICHELLE YATES	PROFESSIONAL DEVELOP.	302.50
CHECK TOTAL				302.50
03/22/2019	401007	AT&T 5001	COMMUNICATIONS	1,225.16
			COMMUNICATIONS	6.00
			COMMUNICATIONS	35.82
			COMMUNICATIONS	373.80
			COMMUNICATIONS	37.51
			COMMUNICATIONS	254.08
			COMMUNICATIONS	81.20
			COMMUNICATIONS	35.82
			COMMUNICATIONS	162.40
			COMMUNICATIONS	84.32
			COMMUNICATIONS	3,195.33
			COMMUNICATIONS	61.92
			COMMUNICATIONS	250.74
			COMMUNICATIONS	250.74
			COMMUNICATIONS	162.40
			COMMUNICATIONS	35.82
CHECK TOTAL				6,253.06
03/22/2019	401008	CENTERPOINT ENERGY	NATURAL GAS	287.22
			NATURAL GAS	36.23
			NATURAL GAS	221.03
CHECK TOTAL				544.48



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03/22/2019	401009	AEP SWEPCO	LIGHT AND POWER	7.55
			LIGHT AND POWER	100.31
			LIGHT AND POWER	517.63
			LIGHT AND POWER	42.91
			LIGHT AND POWER	96.27
			LIGHT AND POWER	5.01
			LIGHT AND POWER	0.09
			LIGHT AND POWER	122.54
			LIGHT AND POWER	5.01
			LIGHT AND POWER	52.41
			LIGHT AND POWER	66.06
			LIGHT AND POWER	72.45
CHECK TOTAL				1,088.24
03/22/2019	401010	BAR H WELDING	MECHANICAL SUPPLIES	85.00
CHECK TOTAL				85.00
03/22/2019	401011	BAXTER/JP GOULD	BUILDING	154.80
			BUILDING	57.49
CHECK TOTAL				212.29
03/22/2019	401012	DONAU CARBON US LLC	CHEMICALS	34,655.04
CHECK TOTAL				34,655.04
03/22/2019	401013	FRAZER LTD	MOTOR VEHICLE SUPPLIES	64.90
			MOTOR VEHICLE SUPPLIES	8.36
			MOTOR VEHICLE SUPPLIES	337.67
			MOTOR VEHICLE SUPPLIES	8.36
CHECK TOTAL				419.29



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03/22/2019	401014	HARCROS CHEMICALS, INC.	CHEMICALS CHEMICALS	7,187.40 6.68
CHECK TOTAL				7,194.08
03/22/2019	401015	J.W. ELECTRIC	SPECIAL SERVICES	357.50
CHECK TOTAL				357.50
03/22/2019	401016	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	556.00 337.08 535.15 305.80
CHECK TOTAL				1,734.03
03/22/2019	401017	SAN ANGELO, WACO, TEMPLE LONESTAR	MOTOR VEHICLE SUPPLIES	1,003.62
CHECK TOTAL				1,003.62
03/22/2019	401018	LONGVIEW ALTERNATOR	MOTOR VEHICLE SUPPLIES	2,100.00
CHECK TOTAL				2,100.00
03/22/2019	401019	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWAY STREET,ROADWAYS,HIGHWAY STREET,ROADWAYS,HIGHWAY STREET,ROADWAYS,HIGHWAY WATER MAIN MAINT STREET,ROADWAYS,HIGHWAY STREET,ROADWAYS,HIGHWAY	1,345.96 739.05 235.60 2,919.16 1,645.80 122.43 3,036.96
CHECK TOTAL				10,044.96



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03/22/2019	401020	LONGVIEW CABLE TV	CONTRACTUAL SERVICE	126.40
CHECK TOTAL				126.40
03/22/2019	401021	LOWER COLORADO RIVER AUTHORITY	SPECIAL SERVICES	3,733.30
CHECK TOTAL				3,733.30



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03/22/2019	401022	MIDWEST TAPE, LLC	SUBSCRIPTION SERVICES	3,182.76
			AUDIO/VISUAL	21.87
			AUDIO/VISUAL	101.46
			AUDIO/VISUAL	63.73
			AUDIO/VISUAL	109.95
			AUDIO/VISUAL	31.24
			AUDIO/VISUAL	69.71
			AUDIO/VISUAL	216.98
			AUDIO/VISUAL	161.20
			AUDIO/VISUAL	280.62
			AUDIO/VISUAL	56.23
			AUDIO/VISUAL	34.99
			AUDIO/VISUAL	21.24
			AUDIO/VISUAL	34.98
			AUDIO/VISUAL	94.71
			AUDIO/VISUAL	114.96
			AUDIO/VISUAL	28.74
			AUDIO/VISUAL	24.99
			AUDIO/VISUAL	59.22
			AUDIO/VISUAL	42.48
AUDIO/VISUAL	219.44			
AUDIO/VISUAL	135.48			
AUDIO/VISUAL	65.46			
AUDIO/VISUAL	9.99			
CHECK TOTAL				5,182.43
03/22/2019	401023	MORSCO SUPPLY, LLC.	MINOR APPARATUS	315.12
CHECK TOTAL				315.12



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03/22/2019	401024	INC. NEWSBANK	MICROFORMS	3,888.00
CHECK TOTAL				3,888.00
03/22/2019	401025	NORTH TEXAS TOLLWAY AUTHORITY	PROFESSIONAL DEVELOP.	2.92
			FILING/COLLECTION FEES	35.00
			PROFESSIONAL DEVELOP.	2.92
			FILING/COLLECTION FEES	35.00
			PROFESSIONAL DEVELOP.	9.63
			FILING/COLLECTION FEES	35.00
			PROFESSIONAL DEVELOP.	5.01
			FILING/COLLECTION FEES	35.00
			PROFESSIONAL DEVELOP.	5.01
			FILING/COLLECTION FEES	35.00
			PROFESSIONAL DEVELOP.	3.45
			FILING/COLLECTION FEES	35.00
			PROFESSIONAL DEVELOP.	3.45
			FILING/COLLECTION FEES	35.00
			PROFESSIONAL DEVELOP.	1.89
			PROFESSIONAL DEVELOP.	2.19
CHECK TOTAL				281.47
03/22/2019	401026	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	3,619.69
			CONTRACTUAL SERVICE	578.71
			CONTRACTUAL SERVICE	551.31
CHECK TOTAL				4,749.71
03/22/2019	401027	PITHER PLUMBING	BUILDING	616.00
			BUILDING	60.00
CHECK TOTAL				676.00



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03/22/2019	401028	RAPID LAWN & LANDSCAPE	CONTRACTUAL SERVICE	2,060.00
CHECK TOTAL				2,060.00
03/22/2019	401029	RECORDED BOOKS LLC	AUDIO/VISUAL	74.98
			AUDIO/VISUAL	35.99
			AUDIO/VISUAL	26.95
			AUDIO/VISUAL	39.99
			AUDIO/VISUAL	31.50
			AUDIO/VISUAL	28.80
			AUDIO/VISUAL	13.49
			AUDIO/VISUAL	40.50
			AUDIO/VISUAL	71.55
			AUDIO/VISUAL	17.99
CHECK TOTAL				381.74
03/22/2019	401030	REEDER DISTRIBUTORS, INC.	MACHINERY,TOOLS, & IMP	1,951.24
CHECK TOTAL				1,951.24
03/22/2019	401031	SAM'S WHOLESALE CLUB	FOOD SUPPLIES	78.45
CHECK TOTAL				78.45
03/22/2019	401032	TEXAS POLICE CHIEFS ASSOC	MINOR APPARATUS	1,450.00
			POSTAGE	37.50
CHECK TOTAL				1,487.50
03/22/2019	401033	EXECUTIVES TEXAS SOCIETY OF ASSO	DUES AND MEMBERSHIPS	425.00
CHECK TOTAL				425.00



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03/22/2019	401034	THE PRODUCTIVITY CENTER, INC.	MAINTENANCE CONTRACTS SPECIAL SERVICES	2,377.27 237.73
CHECK TOTAL				2,615.00
03/22/2019	401035	TRANS UNION, INC.	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	47.82 48.10 168.60
CHECK TOTAL				264.52
03/22/2019	401036	WILLIAMS SERVICE CO.	MACHINERY,TOOLS, & IMP	800.00
CHECK TOTAL				800.00
03/22/2019	401037	ZOLL MEDICAL CORPORATION	BUILDING MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS CONTRACTUAL SERVICE	77.69 75.02 310.78 85.72 257.20 123.24 182.18 287.17
CHECK TOTAL				1,399.00
03/22/2019	401038	RYAN HOUSER	CONTRACTUAL SERVICE	186.00
CHECK TOTAL				186.00
03/22/2019	401039	KENNETH E TALLEY, JR.	CONTRACTUAL SERVICE	133.00
CHECK TOTAL				133.00



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03/22/2019	401040	ALL AMERICAN LIGHTING	MINOR APPARATUS MINOR APPARATUS	3,973.13 162.79
CHECK TOTAL				4,135.92
03/22/2019	401041	CENTERPOINT ENERGY	NATURAL GAS NATURAL GAS	38.29 125.87
CHECK TOTAL				164.16
03/22/2019	401042	HOSPITAL-TYLER CHRISTUS MOTHER F	SPECIAL SERVICES SPECIAL SERVICES	570.00 570.00
CHECK TOTAL				1,140.00
03/22/2019	401043	CITY OF PARIS	LIBRARY FEES	7.99
CHECK TOTAL				7.99
03/22/2019	401044	COBURN'S SUPPLY COMPANY, INC.	MINOR APPARATUS MINOR APPARATUS	1,900.00 1,200.00
CHECK TOTAL				3,100.00
03/22/2019	401045	INC DEL ZOTTO PRODUCTS OF TEXAS	MINOR APPARATUS MINOR APPARATUS	232.00 232.00
CHECK TOTAL				464.00
03/22/2019	401046	GREGG COUNTY CLERK	SPECIAL REPORTS	110.00
CHECK TOTAL				110.00



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03/22/2019	401047	JEAN SIMPSON PERSONNEL SERVICE	LABOR OPERATIONS	818.40
			SPECIAL SERVICES	701.60
			CONTRACTUAL SERVICE	767.98
CHECK TOTAL				2,287.98
03/22/2019	401048	JOE BOY'S TOWING	SPECIAL SERVICES	132.00
CHECK TOTAL				132.00
03/22/2019	401049	CHARLOTTE NICOLE JOHNSON	LIBRARY FEES	15.99
CHECK TOTAL				15.99
03/22/2019	401050	JOTS	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
03/22/2019	401051	GREGG COUNTY TAX ASSESSOR KIRK €	SPECIAL SERVICES	9,000.00
CHECK TOTAL				9,000.00
03/22/2019	401052	MERRIE SAVAGE	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
03/22/2019	401053	LANELL IRENE WOLBOLDT	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00



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03/22/2019	401054	CASEY LAWSON	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	302.50 655.34
CHECK TOTAL				957.84
03/22/2019	401055	CHERYL A. FORTIER	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
03/22/2019	401056	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	190.00
CHECK TOTAL				190.00
03/22/2019	401057	DALTON HILDRETH	PART-TIME/TEMPORARY	414.00
CHECK TOTAL				414.00
03/22/2019	401058	BONNIE JOAN HULL	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	220.00 410.00
CHECK TOTAL				630.00
03/22/2019	401059	ALICIA M. JOHNSON	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	418.00 655.50
CHECK TOTAL				1,073.50
03/22/2019	401060	NANCY KAY LEE	CONTRACTUAL SERVICE	240.00
CHECK TOTAL				240.00



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03/22/2019	401061	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE	13,013.00
CHECK TOTAL				13,013.00
03/22/2019	401062	LYNDELL MCALLISTER	CONTRACTUAL SERVICE SPECIAL SERVICES CONTRACTUAL SERVICE	660.00 180.00 765.00
CHECK TOTAL				1,605.00
03/22/2019	401063	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00
03/22/2019	401064	RICHARD P MILLER	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00
03/22/2019	401065	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	120.00
CHECK TOTAL				120.00
03/22/2019	401066	STEVEN VANCE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	570.00 190.00
CHECK TOTAL				760.00
03/22/2019	401067	ATMOS ENERGY CORPORATION	NATURAL GAS NATURAL GAS	1,401.43 482.82
CHECK TOTAL				1,884.25



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03/22/2019	401068	ASCO EQUIPMENT - RENTALS	MOTOR VEHICLE SUPPLIES	726.00
			MOTOR VEHICLE SUPPLIES	206.80
			MOTOR VEHICLE SUPPLIES	198.00
			MOTOR VEHICLE SUPPLIES	25.52
CHECK TOTAL				1,156.32
03/22/2019	401069	INC BRENNTAG SOUTHWEST	CHEMICALS	954.00
CHECK TOTAL				954.00
03/22/2019	401070	CHEROKEE WATER COMPANY	PURCHASE OF RAW WATER	91,238.28
CHECK TOTAL				91,238.28
03/22/2019	401071	DBA E.I. COMPUTER SYSTEMS CONTINE	INSTRUMENTS AND APPARATUS	1,639.00
CHECK TOTAL				1,639.00
03/22/2019	401072	COUNTRY MAILER LONGVIEW	POSTAGE	76.45
CHECK TOTAL				76.45
03/22/2019	401073	DICKSON EQUIPMENT CO, INC.	MOTOR VEHICLE SUPPLIES	205.34
			MOTOR VEHICLE SUPPLIES	252.54
			MOTOR VEHICLE SUPPLIES	14.76
CHECK TOTAL				472.64



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03/22/2019	401074	EAST TEXAS MACK, LLC.	MOTOR VEHICLE SUPPLIES	213.31
			MOTOR VEHICLE SUPPLIES	241.78
			MOTOR VEHICLE SUPPLIES	443.56
			MOTOR VEHICLE SUPPLIES	49.12
			MOTOR VEHICLE SUPPLIES	224.00
			MOTOR VEHICLE SUPPLIES	(224.00)
CHECK TOTAL				947.77
03/22/2019	401075	8000-9090-0599-6389 EASYPERMIT POS1	POSTAGE	43.75
CHECK TOTAL				43.75
03/22/2019	401076	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICES	80.00
CHECK TOTAL				80.00
03/22/2019	401077	FLEETPRIDE, INC.	MOTOR VEHICLE SUPPLIES	2,248.36
CHECK TOTAL				2,248.36
03/22/2019	401078	GANS & SMITH INSURANCE	INSURANCE PAYABLE	200.00
CHECK TOTAL				200.00
03/22/2019	401079	H.E. SPANN & CO., INC.	MINOR APPARATUS	5,147.43
CHECK TOTAL				5,147.43
03/22/2019	401080	HAYES ENGINEERING INC	DESIGN	320.00
CHECK TOTAL				320.00



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03/22/2019	401081	PROTECTION JOHNSON CONTROLS FIR	CONTRACTUAL SERVICE	320.00
CHECK TOTAL				320.00
03/22/2019	401082	SOLUTIONS, LLC. LAW ENFORCEMENT :	MAINTENANCE CONTRACTS	2,800.00
CHECK TOTAL				2,800.00
03/22/2019	401083	LC AUTO BEAUTY	CONTRACTUAL SERVICE	89.00
CHECK TOTAL				89.00
03/22/2019	401084	INC LELAND BRADLEE CONSTRUCTION	CONTRACTUAL SERVICE	1,089.00
			CONTRACTUAL SERVICE	418.00
			CONTRACTUAL SERVICE	63.00
CHECK TOTAL				1,570.00
03/22/2019	401085	LONGVIEW ALARMS, LLC	CONTRACTUAL SERVICE	200.00
CHECK TOTAL				200.00
03/22/2019	401086	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	53.00
			OFFICE SUPPLIES	16.00
			OFFICE SUPPLIES	16.00
			OFFICE SUPPLIES	60.00
CHECK TOTAL				145.00
03/22/2019	401087	MARTIN MARIETTA MATERIALS, INC	SIDEWALKS,STEPS,CURBS,	771.00
CHECK TOTAL				771.00



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03/22/2019	401088	INC. MASTER AUDIO VISUAL	MINOR APPARATUS	47.50
CHECK TOTAL				47.50
03/22/2019	401089	MCKESSON CORPORATION	MEDICAL SUPPLIES	887.53
CHECK TOTAL				887.53
03/22/2019	401090	MWI ANIMAL HEALTH	MEDICAL SUPPLIES	1,200.00
			MEDICAL SUPPLIES	1,190.00
			MEDICAL SUPPLIES	2,267.80
			MEDICAL SUPPLIES	2,328.05
CHECK TOTAL				6,985.85
03/22/2019	401091	NATIONAL WHOLESALE SUPPLY INC.	MINOR APPARATUS	368.89
			MINOR APPARATUS	163.33
			MINOR APPARATUS	353.33
			MINOR APPARATUS	344.44
CHECK TOTAL				1,229.99
03/22/2019	401092	NATURES SELECT OF THE ARKLATEX	DUE TO NATURES SELECT	56.00
			DUE TO NATURES SELECT	27.00
CHECK TOTAL				83.00
03/22/2019	401093	ORR, GMC, ORR CADILLAC	MECHANICAL SUPPLIES	546.10
			MECHANICAL SUPPLIES	2.00
CHECK TOTAL				548.10



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03/22/2019	401094	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES	1,150.00
			MECHANICAL SUPPLIES	580.71
			MECHANICAL SUPPLIES	15.00
CHECK TOTAL				1,745.71
03/22/2019	401095	PINEHILL LANDFILL TX LP	CONTRACTUAL SERVICE	1,878.53
CHECK TOTAL				1,878.53
03/22/2019	401096	INC. POLYDYNE	CHEMICALS	2,875.00
CHECK TOTAL				2,875.00
03/22/2019	401097	PREMIER MAGNESIA, LLC	CHEMICALS	8,597.48
CHECK TOTAL				8,597.48
03/22/2019	401098	PRO MOWERS	CONTRACTUAL SERVICE	5,610.00
CHECK TOTAL				5,610.00
03/22/2019	401099	RDA VEGETATION MANAGEMENT, LLC	CONTRACTUAL SERVICE	3,023.64
CHECK TOTAL				3,023.64
03/22/2019	401100	RUSK COUNTY ELECTRIC COOP	LIGHT AND POWER	8.41
CHECK TOTAL				8.41



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03/22/2019	401101	SAFARILAND, LLC	PROFESSIONAL DEVELOP.	1,790.00
CHECK TOTAL				1,790.00
03/22/2019	401102	SHI GOVERNMENT SOLUTIONS, INC.	OFFICE SUPPLIES	220.77
			OFFICE SUPPLIES	138.60
			COMPUTERS & COMPONENTS	263.58
CHECK TOTAL				622.95
03/22/2019	401103	SHRED-IT US JV LLC	SPECIAL SERVICES	63.96
CHECK TOTAL				63.96
03/22/2019	401104	STAGERIGHT CORPORATION	BUILDING	1,706.00
			POSTAGE	200.00
CHECK TOTAL				1,906.00
03/22/2019	401105	TANNER INDUSTRIES, INC.	CHEMICALS	3,279.18
CHECK TOTAL				3,279.18
03/22/2019	401106	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	4,050.00
CHECK TOTAL				4,050.00
03/22/2019	401107	TEXAS AIR HYDRAULICS	MECHANICAL SUPPLIES	1,680.00
			MECHANICAL SUPPLIES	3,125.19
CHECK TOTAL				4,805.19



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/22/2019	401108	LONGVIEW NEWS JOURNAL TEXAS COM	DUES AND MEMBERSHIPS	213.20
			ADVERTISING	306.14
			ADVERTISING	710.00
			ADVERTISING	710.00
			ADVERTISING	710.00
			CONTRIBUTIONS & AWARDS	3,800.00
			ADVERTISING	1,200.00
CHECK TOTAL				7,649.34
03/22/2019	401109	THE REYNOLDS COMPANY	INSTRUMENTS AND APPARATUS	4,103.79
CHECK TOTAL				4,103.79
03/22/2019	401110	THE UPHOLSTERY SHOP	OFFICE SUPPLIES	941.25
CHECK TOTAL				941.25
03/22/2019	401111	THOMSON REUTERS	EDUCATIONAL & RECREATI	1,572.00
CHECK TOTAL				1,572.00
03/22/2019	401112	TOTAL TORQUE, INC.	MECHANICAL SUPPLIES	45.00
			MECHANICAL SUPPLIES	85.00
CHECK TOTAL				130.00
03/22/2019	401113	TRASTAR, INC.	OTHER	29,960.00
			OTHER	(18,060.00)
CHECK TOTAL				11,900.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/22/2019	401114	TRUCK PARTS WORLD	MOTOR VEHICLE SUPPLIES	1,090.72
			MOTOR VEHICLE SUPPLIES	1,307.52
			MOTOR VEHICLE SUPPLIES	91.48
			MOTOR VEHICLE SUPPLIES	97.40
			MOTOR VEHICLE SUPPLIES	16.40
CHECK TOTAL				2,603.52
03/22/2019	401115	ABC AUTO PARTS & GLASS	MECHANICAL SUPPLIES	199.00
CHECK TOTAL				199.00
03/22/2019	401116	ABC AUTO PARTS & GLASS	MOTOR VEHICLE SUPPLIES	12.73
CHECK TOTAL				12.73
03/22/2019	401117	ANA-LAB CORPORATION	SPECIAL SERVICES	60.00
			SPECIAL SERVICES	512.00
CHECK TOTAL				572.00
03/22/2019	401118	ARK-LA-TEX REPORTING, LLC.	CONTRACTUAL SERVICE	450.00
CHECK TOTAL				450.00
03/22/2019	401119	B. SCOTT INTERIORS	BUILDING	625.00
CHECK TOTAL				625.00
03/22/2019	401120	FINANCIAL CONTROL BILLING BNY- THE	BOND SALE EXPENSE	500.00
CHECK TOTAL				500.00



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03/22/2019	401121	BRODART COMPANY	BOOKS - GREGG COUNTY	21.95
CHECK TOTAL				21.95
03/22/2019	401122	C&C LOGGING	LANDFILL EXPENSES	2,160.00
			LANDFILL EXPENSES	1,080.00
			LANDFILL EXPENSES	1,080.00
CHECK TOTAL				4,320.00
03/22/2019	401123	CINTAS CORPORATION	CONTRACTUAL SERVICES	46.03
			CONTRACTUAL SERVICE	13.47
			CONTRACTUAL SERVICE	11.25
			CONTRACTUAL SERVICE	53.51
			CONTRACTUAL SERVICE	60.29
			CONTRACTUAL SERVICE	70.64
			CONTRACTUAL SERVICE	39.34
			CONTRACTUAL SERVICE	79.16
CHECK TOTAL				373.69
03/22/2019	401124	COYLE'S PEST CONTROL	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00
03/22/2019	401125	CUTTER TOWING	SPECIAL SERVICES	132.00
CHECK TOTAL				132.00
03/22/2019	401126	DATAMAX, INC.	RENTS	114.00
CHECK TOTAL				114.00



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03/22/2019	401127	EAST TEXAS CONSOLIDATED	MINOR APPARATUS MINOR APPARATUS	420.09 492.72
CHECK TOTAL				912.81
03/22/2019	401128	EAST TEXAS PET EMERGENCY CLINI	CONTRACTUAL SERVICE	12.10
CHECK TOTAL				12.10
03/22/2019	401129	EMPIRE PAPER COMPANY	MINOR APPARATUS MINOR APPARATUS	498.75 523.75
CHECK TOTAL				1,022.50
03/22/2019	401130	FREESE AND NICHOLS, INC.	CONTRACTUAL SERVICE	2,506.89
CHECK TOTAL				2,506.89
03/22/2019	401131	G. MANNING SERVICES, INC.	RIGHT-OF-WAY	3,808.48
CHECK TOTAL				3,808.48



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03/22/2019	401132	GALE GROUP INC	BOOKS - GREGG COUNTY	78.72
			BOOKS - GREGG COUNTY	56.98
			BOOKS - GREGG COUNTY	98.96
			BOOKS - GREGG COUNTY	23.99
			BOOKS - GREGG COUNTY	108.70
			BOOKS - GREGG COUNTY	71.97
			BOOKS - GREGG COUNTY	45.73
			BOOKS - GREGG COUNTY	50.98
			BOOKS - GREGG COUNTY	45.73
			BOOKS - GREGG COUNTY	59.22
			BOOKS - GREGG COUNTY	27.74
			BOOKS - GREGG COUNTY	25.34
			CHECK TOTAL	
03/22/2019	401133	INC GEOGRAPHIC TECHNOLOGIES GRC	MAINTENANCE CONTRACTS	1,050.00
CHECK TOTAL				1,050.00
03/22/2019	401134	GILL ELECTRIC, LLC	LIGHTING	236.40
			LIGHTING	18.00
CHECK TOTAL				254.40
03/22/2019	401135	GRAINGER	MINOR APPARATUS	138.36
			MINOR APPARATUS	13.94
			MINOR APPARATUS	64.38
			MINOR APPARATUS	154.22
			MINOR APPARATUS	85.53
			MINOR APPARATUS	465.84
			MINOR APPARATUS	17.87
			MINOR APPARATUS	42.55
CHECK TOTAL				982.69



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03/22/2019	401136	GREGG APPRAISAL DISTRICT	SPECIAL SERVICES	100,254.69
CHECK TOTAL				100,254.69
03/22/2019	401137	GT DISTRIBUTORS	MINOR APPARATUS POSTAGE	2,270.00 50.00
CHECK TOTAL				2,320.00
03/22/2019	401138	HARTWELL ENVIRONMENTAL CORP	FILTRATION PLANTS	2,757.50
CHECK TOTAL				2,757.50



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03/22/2019	401139	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	13.46
			BOOKS - GREGG COUNTY	124.93
			BOOKS - GREGG COUNTY	13.16
			BOOKS - GREGG COUNTY	14.31
			BOOKS - GREGG COUNTY	10.62
			BOOKS - GREGG COUNTY	157.80
			BOOKS - GREGG COUNTY	21.73
			BOOKS - GREGG COUNTY	46.10
			BOOKS - GREGG COUNTY	42.93
			BOOKS - GREGG COUNTY	42.37
			BOOKS - GREGG COUNTY	14.31
			BOOKS - GREGG COUNTY	51.06
			BOOKS - GREGG COUNTY	65.08
			BOOKS - GREGG COUNTY	156.69
			BOOKS - GREGG COUNTY	98.06
			BOOKS - GREGG COUNTY	15.36
			BOOKS - GREGG COUNTY	200.37
			BOOKS - GREGG COUNTY	14.83
			BOOKS - GREGG COUNTY	36.00
			BOOKS - GREGG COUNTY	7.41
BOOKS - GREGG COUNTY	23.26			
BOOKS - GREGG COUNTY	15.87			
BOOKS - GREGG COUNTY	14.84			
BOOKS - GREGG COUNTY	9.00			
BOOKS - GREGG COUNTY	15.89			
BOOKS - GREGG COUNTY	9.00			
BOOKS - GREGG COUNTY	17.69			
BOOKS - GREGG COUNTY	128.01			
BOOKS - GREGG COUNTY	14.30			
BOOKS - GREGG COUNTY	91.80			
BOOKS - GREGG COUNTY	13.46			
BOOKS - GREGG COUNTY	17.08			
BOOKS - GREGG COUNTY	56.06			
BOOKS - GREGG COUNTY	13.78			



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03/22/2019	401139	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	9.00
			BOOKS - GREGG COUNTY	115.66
			BOOKS - GREGG COUNTY	4.71
			BOOKS - GREGG COUNTY	9.44
			BOOKS - GREGG COUNTY	38.33
			BOOKS - GREGG COUNTY	11.80
			BOOKS - GREGG COUNTY	14.81
			BOOKS - GREGG COUNTY	11.65
			BOOKS - GREGG COUNTY	169.49
			BOOKS - GREGG COUNTY	9.00
			BOOKS - GREGG COUNTY	13.24
			BOOKS - GREGG COUNTY	14.84
			BOOKS - GREGG COUNTY	14.84
			BOOKS - GREGG COUNTY	16.96
			BOOKS - GREGG COUNTY	29.68
			BOOKS - GREGG COUNTY	14.82
			BOOKS - GREGG COUNTY	15.90
			BOOKS - GREGG COUNTY	20.69
			BOOKS - GREGG COUNTY	16.19
			BOOKS - GREGG COUNTY	13.78
BOOKS - GREGG COUNTY	9.53			
BOOKS - GREGG COUNTY	28.61			
BOOKS - GREGG COUNTY	31.22			
BOOKS - GREGG COUNTY	27.00			
BOOKS - GREGG COUNTY	9.00			
BOOKS - GREGG COUNTY	7.66			
BOOKS - GREGG COUNTY	7.66			
BOOKS - GREGG COUNTY	19.06			
BOOKS - GREGG COUNTY	15.36			
BOOKS - GREGG COUNTY	24.91			
BOOKS - GREGG COUNTY	7.66			
BOOKS - GREGG COUNTY	9.00			
BOOKS - GREGG COUNTY	4.23			
BOOKS - GREGG COUNTY	28.06			



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03/22/2019	401139	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	15.89
			BOOKS - GREGG COUNTY	15.36
			BOOKS - GREGG COUNTY	8.47
			BOOKS - GREGG COUNTY	(22.50)
			BOOKS - GREGG COUNTY	(14.31)
			BOOKS - GREGG COUNTY	10.04
			BOOKS - GREGG COUNTY	377.89
			BOOKS - GREGG COUNTY	8.47
			BOOKS - GREGG COUNTY	6.29
			BOOKS - GREGG COUNTY	21.95
			BOOKS - GREGG COUNTY	13.46
			BOOKS - GREGG COUNTY	137.49
			BOOKS - GREGG COUNTY	9.00
			BOOKS - GREGG COUNTY	15.36
			BOOKS - GREGG COUNTY	8.82
			BOOKS - GREGG COUNTY	5.29
			BOOKS - GREGG COUNTY	19.59
			BOOKS - GREGG COUNTY	40.24
			BOOKS - GREGG COUNTY	8.84
			BOOKS - GREGG COUNTY	95.38
			BOOKS - GREGG COUNTY	25.92
			BOOKS - GREGG COUNTY	23.09
			BOOKS - GREGG COUNTY	19.76
			BOOKS - GREGG COUNTY	4.23
			BOOKS - GREGG COUNTY	279.43
BOOKS - GREGG COUNTY	15.36			
BOOKS - GREGG COUNTY	73.02			
BOOKS - GREGG COUNTY	60.40			
BOOKS - GREGG COUNTY	18.29			
BOOKS - GREGG COUNTY	18.58			
BOOKS - GREGG COUNTY	5.89			
BOOKS - GREGG COUNTY	10.06			
BOOKS - GREGG COUNTY	98.50			
BOOKS - GREGG COUNTY	237.23			



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03/22/2019	401139	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	135.60
			BOOKS - GREGG COUNTY	10.02
			BOOKS - GREGG COUNTY	92.55
			BOOKS - GREGG COUNTY	89.03
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	30.00
			BOOKS - GREGG COUNTY	310.20
			BOOKS - GREGG COUNTY	14.30
			BOOKS - GREGG COUNTY	15.87
			BOOKS - GREGG COUNTY	18.00
			BOOKS - GREGG COUNTY	10.06
			BOOKS - GREGG COUNTY	13.25
			BOOKS - GREGG COUNTY	16.19
			BOOKS - GREGG COUNTY	40.50
			BOOKS - GREGG COUNTY	137.30
			BOOKS - GREGG COUNTY	11.66
			BOOKS - GREGG COUNTY	10.61
			BOOKS - GREGG COUNTY	97.85
			BOOKS - GREGG COUNTY	8.47
			BOOKS - GREGG COUNTY	175.32
BOOKS - GREGG COUNTY	5.89			
BOOKS - GREGG COUNTY	13.25			
BOOKS - GREGG COUNTY	9.53			
BOOKS - GREGG COUNTY	23.73			
CHECK TOTAL				5,349.90
03/22/2019	401140	INC MCINNIS BROTHERS CONSTRUCTIC	CONSTRUCTION	108,186.48
CHECK TOTAL				108,186.48



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03/22/2019	401141	N. HARRIS COMPUTER CORPORATION	CONTRACTUAL SERVICE	729.17
CHECK TOTAL				729.17
03/22/2019	401142	THE ACTIVE NETWORK, INC.	MINOR APPARATUS POOLS AND SPLASHPADS FOOD SUPPLIES EDUCATIONAL	920.00 920.00 920.00 460.00
CHECK TOTAL				3,220.00
03/22/2019	401143	SHERDIAN WOODS	CONTRACTUAL SERVICE	362.27
CHECK TOTAL				362.27
03/21/2019	401144	CENTRAL TITLE COMPANY	RIGHT-OF-WAY	100.00
CHECK TOTAL				100.00
03/21/2019	401145	ERIN PARKER	PROFESSIONAL DEVELOP.	469.94
CHECK TOTAL				469.94
03/21/2019	401146	VELVIN OIL CO. INC.	MOTOR VEHICLE SUPPLIES	630.00
CHECK TOTAL				630.00
03/29/2019	401147	SCOTT BAGGETT	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50



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03/29/2019	401148	ROB BOWEN	PROFESSIONAL DEVELOP.	20.00
CHECK TOTAL				20.00
03/29/2019	401149	KENT CHIPMAN	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	213.50 235.48
CHECK TOTAL				448.98
03/29/2019	401150	RILEY CROCKER	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
03/29/2019	401151	WALTER GAUT	TRANSPORTATION	37.12
CHECK TOTAL				37.12
03/29/2019	401152	KENNETH JAMES	PROFESSIONAL DEVELOP.	82.50
CHECK TOTAL				82.50
03/29/2019	401153	DIETRICH JOHNSON	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	91.50 193.72
CHECK TOTAL				285.22
03/29/2019	401154	DONALD KOEPKE	PROFESSIONAL DEVELOP.	20.00
CHECK TOTAL				20.00
03/29/2019	401155	KEVIN LAMANA	TRANSPORTATION	26.45
CHECK TOTAL				26.45



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03/29/2019	401156	MAURICIO MOLINA	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
03/29/2019	401157	TERRY PETTY	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
03/29/2019	401158	EDDIE PICKARD	PROFESSIONAL DEVELOP.	82.50
CHECK TOTAL				82.50
03/29/2019	401159	SAL PISANO	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
03/29/2019	401160	JOEL REYNOLDS III	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
03/29/2019	401161	KYLE ROADCAP	PROFESSIONAL DEVELOP.	80.62
CHECK TOTAL				80.62
03/29/2019	401162	ZACHARY SHANER	CONTRACTUAL SERVICE	221.56
CHECK TOTAL				221.56
03/29/2019	401163	SELINA TABOR	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50



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03/29/2019	401164	TODD TURNER	PROFESSIONAL DEVELOP.	82.50
CHECK TOTAL				82.50



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03/29/2019	401165	AEP SWEPCO	COMMUNICATIONS	6.56
			COMMUNICATIONS	4.38
			COMMUNICATIONS	14.82
			COMMUNICATIONS	39.50
			COMMUNICATIONS	11.59
			COMMUNICATIONS	349.30
			COMMUNICATIONS	4.38
			COMMUNICATIONS	14.51
			COMMUNICATIONS	90.55
			LIGHT AND POWER	52.21
			LIGHT AND POWER	214.89
			LIGHT AND POWER	593.34
			LIGHT AND POWER	66.12
			LIGHT AND POWER	5.40
			LIGHT AND POWER	35.85
			LIGHT AND POWER	517.05
			LIGHT AND POWER	19.33
			LIGHT AND POWER	59.99
			LIGHT AND POWER	23.57
			LIGHT AND POWER	13.54
LIGHT AND POWER	42.06			
LIGHT AND POWER	81.41			
LIGHT AND POWER	114.64			
LIGHT AND POWER	50.37			
LIGHT AND POWER	67.89			
LIGHT AND POWER	14.73			
LIGHT AND POWER	293.58			
LIGHT AND POWER	32.45			
CHECK TOTAL				2,834.01



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03/29/2019	401166	THEATRE LONGVIEW	ART AND CULTURE GRANTS	600.00
CHECK TOTAL				600.00
03/29/2019	401167	INC. LOCK DOC	MACHINERY, TOOLS, & IMPLMNTS	1,800.00
			MACHINERY, TOOLS, & IMPLMNTS	160.00
			MACHINERY, TOOLS, & IMPLMNTS	635.00
			MACHINERY, TOOLS, & IMPLMNTS	220.00
			MACHINERY, TOOLS, & IMPLMNTS	225.00
			MACHINERY, TOOLS, & IMPLMNTS	450.00
			MACHINERY, TOOLS, & IMPLMNTS	48.00
			MACHINERY, TOOLS, & IMPLMNTS	675.00
			MACHINERY, TOOLS, & IMPLMNTS	525.00
			MACHINERY, TOOLS, & IMPLMNTS	90.00
			MACHINERY, TOOLS, & IMPLMNTS	100.00
			MACHINERY, TOOLS, & IMPLMNTS	450.00
			MACHINERY, TOOLS, & IMPLMNTS	2,800.00
CHECK TOTAL				8,178.00
03/29/2019	401168	MIKEN	EDUCATIONAL	3,235.50
			EDUCATIONAL	363.45
			EDUCATIONAL	61.32
			EDUCATIONAL	503.30
CHECK TOTAL				4,163.57
03/29/2019	401169	MORSCO SUPPLY, LLC.	MINOR APPARATUS	68.72
CHECK TOTAL				68.72



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03/29/2019	401170	MY ALARM CENTER, LLC.	CONTRACTUAL SERVICE	121.23
CHECK TOTAL				121.23
03/29/2019	401171	NORTH TEXAS TOLLWAY AUTHORITY	MOTOR VEHICLE FUEL	11.62
CHECK TOTAL				11.62
03/29/2019	401172	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	639.20
CHECK TOTAL				639.20
03/29/2019	401173	PITHER PLUMBING	BUILDING	112.00
			BUILDING	224.00
			BUILDING	30.00
			VALVES AND PIPING	140.00
			VALVES AND PIPING	25.00
			FIRE STATION	2,648.46
			FIRE STATION	280.00
			FIRE STATION	14.90
			FIRE STATION	168.00
CHECK TOTAL				3,642.36
03/29/2019	401174	SABINE RIVER AUTHORITY OF TX	SPECIAL SERVICES	73.95
CHECK TOTAL				73.95
03/29/2019	401175	UMB BANK WHSALE LOCKBOX SPRINT I	HIRE OF EQUIPMENT	1,052.73
CHECK TOTAL				1,052.73



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03/29/2019	401176	SUNBELT POOLS	POOLS AND SPLASHPADS	8,657.14
CHECK TOTAL				8,657.14
03/29/2019	401177	TEECO SAFETY	MECHANICAL SUPPLIES	150.00
CHECK TOTAL				150.00
03/29/2019	401178	TRANSPORTATION TEXAS DEPARTMEN	MOTOR VEHICLE FUEL	15.90
CHECK TOTAL				15.90
03/29/2019	401179	TROY BUSINESS FORMS	MINOR APPARATUS MINOR APPARATUS	2,048.13 670.00
CHECK TOTAL				2,718.13
03/29/2019	401180	TYLER TECHNOLOGIES INC.	MAINTENANCE CONTRACTS	200.00
CHECK TOTAL				200.00
03/29/2019	401181	XEROX CORPORATION	RENTS RENTS RENTS RENTS RENTS	12.64 12.64 12.64 12.64 12.60
CHECK TOTAL				63.16
03/29/2019	401182	AHLE PRINTING	OFFICE SUPPLIES	701.00
CHECK TOTAL				701.00



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03/29/2019	401183	AT&T 5001	COMMUNICATIONS	67.08
CHECK TOTAL				67.08
03/29/2019	401184	AT&T MOBILITY	COMMUNICATIONS	327.92
			COMMUNICATIONS	46.56
CHECK TOTAL				374.48
03/29/2019	401185	BAXTER/JP GOULD	MINOR APPARATUS	1,150.00
CHECK TOTAL				1,150.00
03/29/2019	401186	CANON FINANCIAL SERVICE INC	RENTS	84.19
CHECK TOTAL				84.19



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/29/2019	401187	RESOURCES DEPARTMENT OF INFORM	COMMUNICATIONS	1.53
			COMMUNICATIONS	0.60
			COMMUNICATIONS	7.85
			COMMUNICATIONS	22.64
			COMMUNICATIONS	4.64
			COMMUNICATIONS	3.06
			COMMUNICATIONS	0.65
			COMMUNICATIONS	5.42
			COMMUNICATIONS	2.40
			COMMUNICATIONS	16.51
			COMMUNICATIONS	1.37
			COMMUNICATIONS	64.60
			COMMUNICATIONS	12.80
			COMMUNICATIONS	4.29
			COMMUNICATIONS	4.27
			COMMUNICATIONS	1.47
			COMMUNICATIONS	6.24
			COMMUNICATIONS	0.53
			COMMUNICATIONS	5.50
			COMMUNICATIONS	6.82
COMMUNICATIONS	2.05			
COMMUNICATIONS	10.33			
COMMUNICATIONS	8.01			
COMMUNICATIONS	4.76			
COMMUNICATIONS	5.90			
COMMUNICATIONS	8.10			
COMMUNICATIONS	8.77			
COMMUNICATIONS	3.65			
COMMUNICATIONS	1.43			
COMMUNICATIONS	5.09			
COMMUNICATIONS	7.10			
COMMUNICATIONS	3.87			
COMMUNICATIONS	1.41			
COMMUNICATIONS	2.44			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/29/2019	401187	RESOURCES DEPARTMENT OF INFORM	COMMUNICATIONS	0.27
			COMMUNICATIONS	5.67
			COMMUNICATIONS	2.48
			COMMUNICATIONS	0.87
			COMMUNICATIONS	0.29
			COMMUNICATIONS	8.22
CHECK TOTAL				263.90
03/29/2019	401188	FORBES & BUTLER	ADVERTISING	524.50
			SPECIAL SERVICES	524.50
CHECK TOTAL				1,049.00
03/29/2019	401189	GOODMAN'S WRECKER SERVICE	MECHANICAL SUPPLIES	75.00
CHECK TOTAL				75.00
03/29/2019	401190	EDDIE GREEN	DUES AND MEMBERSHIPS	61.00
CHECK TOTAL				61.00
03/29/2019	401191	GREGG COUNTY DISTRICT ATTORNEY	SEIZED PROPERTY FUNDS -STATE	363.23
CHECK TOTAL				363.23
03/29/2019	401192	GUM SPRINGS WATER SUPPLY CORP	CONTRACTUAL SERVICE	21.61
CHECK TOTAL				21.61



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/29/2019	401193	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	14,059.45
			LEGAL EXPENSES	18,415.20
			LEGAL EXPENSES	1,194.50
			LEGAL EXPENSES	24.00
CHECK TOTAL				33,693.15
03/29/2019	401194	JEAN SIMPSON PERSONNEL SERVICE	LABOR OPERATIONS	818.40
			SPECIAL SERVICES	701.60
			LABOR OPERATIONS	818.40
CHECK TOTAL				2,338.40
03/29/2019	401195	BRYAN NAISMITH	MECHANICAL SUPPLIES	650.00
CHECK TOTAL				650.00
03/29/2019	401196	BRANDON PORTLEY	PROFESSIONAL DEVELOP.	25.00
CHECK TOTAL				25.00
03/29/2019	401197	RUDD SAFETY	DEVELOPMENT SERVICES REFUNDS	154.61
CHECK TOTAL				154.61
03/29/2019	401198	LEAH SHREVES	SPECIAL SERVICES	21.63
CHECK TOTAL				21.63
03/29/2019	401199	TAYLOR, OLSON, ADKINS, SRALLA	LEGAL EXPENSES	23.81
CHECK TOTAL				23.81



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/29/2019	401200	W S DARLEY & COMPANY	MACHINERY,TOOLS, & IMP	147.80
			POSTAGE	18.07
			MACHINERY,TOOLS, & IMP	727.60
			POSTAGE	41.15
CHECK TOTAL				934.62
03/29/2019	401201	KEITH BONDS	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
03/29/2019	401202	ROLIN MCPHEE	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
03/29/2019	401203	CHARENDA NEVILL	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
03/29/2019	401204	ATMOS ENERGY CORPORATION	NATURAL GAS	535.26
			NATURAL GAS	151.50
			NATURAL GAS	90.19
			NATURAL GAS	54.75
			NATURAL GAS	143.37
			NATURAL GAS	223.12
CHECK TOTAL				1,198.19
03/29/2019	401205	LC AUTO BEAUTY	CONTRACTUAL SERVICE	86.00
CHECK TOTAL				86.00



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03/29/2019	401206	LONGVIEW ALARMS, LLC	MAINTENANCE CONTRACTS CONTRACTUAL SERVICE	8,124.50 600.00
CHECK TOTAL				8,724.50
03/29/2019	401207	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	313.00
CHECK TOTAL				313.00
03/29/2019	401208	MARTIN LP GAS, INC.	MOTOR VEHICLE SUPPLIES	70.77
			MOTOR VEHICLE SUPPLIES	46.20
			MOTOR VEHICLE SUPPLIES	17.00
			MOTOR VEHICLE SUPPLIES	31.30
			MOTOR VEHICLE SUPPLIES	52.08
			MOTOR VEHICLE SUPPLIES	20.27
			MOTOR VEHICLE SUPPLIES	59.85
			MOTOR VEHICLE SUPPLIES	71.40
			MOTOR VEHICLE SUPPLIES	81.48
			MOTOR VEHICLE SUPPLIES	74.55
CHECK TOTAL				524.90
03/29/2019	401209	MATHESON TRI-GAS, INC.	CHEMICALS	2,577.34
CHECK TOTAL				2,577.34
03/29/2019	401210	MVA SERVICES, LLC	WATER MAIN MAINTENANCE POSTAGE	1,365.00 25.00
CHECK TOTAL				1,390.00



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03/29/2019	401211	NAPPS HEATING & AIR NAPPS INDUSTR	HEATING/AC SYSTEMS	278.00
			HEATING/AC SYSTEMS	173.75
CHECK TOTAL				451.75
03/29/2019	401212	OLMSTED-KIRK PAPER COMPANY	MINOR APPARATUS	435.00
			MINOR APPARATUS	2,630.00
CHECK TOTAL				3,065.00
03/29/2019	401213	PARS	CONTRACTUAL SERVICE	496.84
CHECK TOTAL				496.84
03/29/2019	401214	ATTN: PHILIP THOMAS PINEY WOODS B,	SPORTS TOURISM	468.00
			SPORTS TOURISM	520.00
CHECK TOTAL				988.00
03/29/2019	401215	PREMIER MAGNESIA, LLC	CHEMICALS	9,292.02
CHECK TOTAL				9,292.02
03/29/2019	401216	SAMMY'S PAINT AND BODY	VEHICLE PARTS & SUBLET	270.55
CHECK TOTAL				270.55
03/29/2019	401217	SILER AND ASSOCIATES	CONTRACTUAL SERVICE	5,550.00
			CONTRACTUAL SERVICE	100.00
			CONTRACTUAL SERVICE	8,500.00
			EDUCATIONAL	375.00
CHECK TOTAL				14,525.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/29/2019	401218	METRO FIRE APPARATUS SPECIALISTS,	MINOR APPARATUS	24.00
			MINOR APPARATUS	8.00
			MINOR APPARATUS	44.00
			MINOR APPARATUS	144.00
			MINOR APPARATUS	28.00
			MINOR APPARATUS	108.00
			MINOR APPARATUS	10.00
			MINOR APPARATUS	24.00
			MINOR APPARATUS	138.00
			MINOR APPARATUS	6.00
			MINOR APPARATUS	6.00
			MINOR APPARATUS	28.00
			MINOR APPARATUS	4.00
CHECK TOTAL				572.00
03/29/2019	401219	LONGVIEW NEWS JOURNAL TEXAS COM	STATE REQUIRED PUBLIC NOTICES	169.52
CHECK TOTAL				169.52
03/29/2019	401220	TOPP OFFICE SUPPLY	FURNITURE & FIXTURES	460.00
			FURNITURE & FIXTURES	210.00
			FURNITURE & FIXTURES	305.00
CHECK TOTAL				975.00
03/29/2019	401221	U.S. LIME COMPANY	CHEMICALS	3,348.56
CHECK TOTAL				3,348.56



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03/29/2019	401222	UNDERGROUND UTILITY SUPPLY	MINOR APPARATUS	28,000.00
			MINOR APPARATUS	32,000.00
			MINOR APPARATUS	1,440.20
			MINOR APPARATUS	77.95
			MINOR APPARATUS	77.95
CHECK TOTAL				61,596.10
03/29/2019	401223	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	102.78
CHECK TOTAL				102.78
03/29/2019	401224	INC UNIQUE MANAGEMENT SERVICES	SPECIAL SERVICES	733.90
CHECK TOTAL				733.90
03/29/2019	401225	HOUSE OF DISCIPLES WISEMAN MINIST	CONTRACTUAL SERVICE	3,692.00
CHECK TOTAL				3,692.00
03/29/2019	401226	WORXTIME, LLC	ADMINISTRATIVE	2,104.00
CHECK TOTAL				2,104.00
03/29/2019	401227	4IMPRINT, INC.	SPECIAL SERVICES	1,851.18
CHECK TOTAL				1,851.18
03/29/2019	401228	AFFINITY CHEMICAL, LLC	CHEMICALS	2,434.91
			CHEMICALS	2,521.98
			CHEMICALS	2,322.12
CHECK TOTAL				7,279.01



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/29/2019	401229	AIRE-MASTER OF NE TEXAS	CONTRACTUAL SERVICE	79.50
CHECK TOTAL				79.50
03/29/2019	401230	INC ALLEN'S ELECTRIC MOTOR SERVICE	MACHINERY, TOOLS, & IMPLMN'TS	42,650.00
CHECK TOTAL				42,650.00
03/29/2019	401231	AMAZON.COM LLC	MINOR APPARATUS	679.99
			MINOR APPARATUS	679.99
			MINOR APPARATUS	44.75
			MINOR APPARATUS	44.74
CHECK TOTAL				1,449.47
03/29/2019	401232	INC. ARK-LA-TEX SHREDDING COMPAN'	CONTRACTUAL SERVICE	25.00
			CONTRACTUAL SERVICE	100.00
CHECK TOTAL				125.00
03/29/2019	401233	ATMOS ENERGY CORPORATION	NATURAL GAS	89.95
			NATURAL GAS	185.16
			NATURAL GAS	53.29
CHECK TOTAL				328.40
03/29/2019	401234	BOWEN CONSTRUCTION, LLC.	MINOR APPARATUS	355.87
CHECK TOTAL				355.87
03/29/2019	401235	INC BRENNTAG SOUTHWEST	CHEMICALS	2,408.15
CHECK TOTAL				2,408.15



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/29/2019	401236	INC C C LYNCH AND ASSOCIATES	LABORATORY SUPPLIES	2,359.00
			LABORATORY SUPPLIES	273.00
			LABORATORY SUPPLIES	(263.20)
			POSTAGE	50.00
CHECK TOTAL				2,418.80
03/29/2019	401237	CINTAS CORPORATION	CONTRACTUAL SERVICES	42.73
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	55.15
			CONTRACTUAL SERVICE	57.70
			CONTRACTUAL SERVICE	29.14
			CONTRACTUAL SERVICE	45.03
			CONTRACTUAL SERVICE	50.61
CHECK TOTAL				303.83
03/29/2019	401238	COLLIER MATERIALS INC.	FIELD IMPROVEMENTS	1,625.00
CHECK TOTAL				1,625.00
03/29/2019	401239	SERVICES COMPASS PROFESSIONAL H	ADMINISTRATIVE	4,630.00
CHECK TOTAL				4,630.00
03/29/2019	401240	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	225.00
CHECK TOTAL				225.00
03/29/2019	401241	COYLE'S PEST CONTROL	CONTRACTUAL SERVICE	162.38
CHECK TOTAL				162.38



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03/29/2019	401242	INC. DAILY ELECTRIC	MACHINERY,TOOLS, & IMP	4,104.74
CHECK TOTAL				4,104.74
03/29/2019	401243	DEFENSE SOLUTIONS GROUP, INC.	MINOR APPARATUS	514.00
			MINOR APPARATUS	514.00
			POSTAGE	42.64
CHECK TOTAL				1,070.64
03/29/2019	401244	SUPPLY DELTA INDUSTRIAL SERVICE &	WEARING APPAREL-CLOTHI	432.00
			WEARING APPAREL-CLOTHI	432.00
			WEARING APPAREL-CLOTHI	432.00
			WEARING APPAREL-CLOTHI	432.00
			POSTAGE	39.10
CHECK TOTAL				1,767.10
03/29/2019	401245	DPC INDUSTRIES INC	CHEMICALS	1,267.60
CHECK TOTAL				1,267.60
03/29/2019	401246	ENNIS-FLINT, INC.	MINOR APPARATUS	992.25
CHECK TOTAL				992.25
03/29/2019	401247	INC. ENVIRONMENTAL SOLVENT REC	CHEMICALS	80.00
CHECK TOTAL				80.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
03/29/2019	401248	ENVUE TELEMATICS, LLC.	CONTRACTUAL SERVICE	50.00
			CONTRACTUAL SERVICE	50.00
			CONTRACTUAL SERVICE	50.00
			CONTRACTUAL SERVICE	75.00
			CONTRACTUAL SERVICE	550.00
CHECK TOTAL				775.00
03/29/2019	401249	FIRE STATION OUTFITTERS, LLC	MINOR APPARATUS	4,725.00
CHECK TOTAL				4,725.00
03/29/2019	401250	G. MANNING SERVICES, INC.	RIGHT-OF-WAY	5,580.80
CHECK TOTAL				5,580.80
03/29/2019	401251	GAMCO SUPPLY, INC.	MINOR APPARATUS	186.96
			MINOR APPARATUS	13.13
			MINOR APPARATUS	259.65
			MINOR APPARATUS	103.86
			MINOR APPARATUS	232.38
			MINOR APPARATUS	154.92
			MINOR APPARATUS	77.46
			MINOR APPARATUS	232.38
CHECK TOTAL				1,260.74



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03/29/2019	401252	GILL ELECTRIC, LLC	LIGHTING	512.20
			LIGHTING	443.28
			LIGHTING	197.00
			LIGHTING	315.20
			LIGHTING	433.40
			LIGHTING	182.46
CHECK TOTAL				2,083.54
03/29/2019	401253	H.E. SPANN & CO., INC.	MINOR APPARATUS	5,061.95
CHECK TOTAL				5,061.95
03/29/2019	401254	HAYES PIPE SUPPLY, INC.	MINOR APPARATUS	819.00
CHECK TOTAL				819.00
03/29/2019	401255	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES	2,077.62
			MOTOR VEHICLE SUPPLIES	454.60
			MOTOR VEHICLE SUPPLIES	869.90
			MOTOR VEHICLE SUPPLIES	97.90
			MOTOR VEHICLE SUPPLIES	120.24
CHECK TOTAL				3,620.26
03/29/2019	401256	HUB INTERNATIONAL TEXAS, INC.	ADMINISTRATIVE	11,500.00
CHECK TOTAL				11,500.00
03/29/2019	401257	INTERNATIONAL NAMEPLATE US INC	MOTOR VEHICLE SUPPLIES	550.00
CHECK TOTAL				550.00



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03/29/2019	401258	ITERIS, INC.	MINOR APPARATUS	14,342.40
			MINOR APPARATUS	9,504.00
			MINOR APPARATUS	2,568.60
			MINOR APPARATUS	13,662.00
			CHECK TOTAL	40,077.00
03/29/2019	401259	KANE SECURITY COMPANY	CONTRACTUAL SERVICE	45.00
			CHECK TOTAL	45.00
03/29/2019	401260	KSA ENGINEERS	SPECIAL SERVICES	2,470.00
			CHECK TOTAL	2,470.00
03/29/2019	401261	LONGVIEW PAWS	FILING/COLLECTION FEES	15,824.82
			CHECK TOTAL	15,824.82
03/29/2019	401262	INC STANTEC CONSULTING SERVICES	CONTRACTUAL SERVICE	28,350.00
			CHECK TOTAL	28,350.00
03/29/2019	401263	WELBORN AND SON, INC.	CAPITAL PURCHASES BETTERMENTS	11,195.21 8,804.79
			CHECK TOTAL	20,000.00
03/29/2019	401264	SHERDIAN WOODS	CONTRACTUAL SERVICE	802.23
			CHECK TOTAL	802.23



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03/29/2019	401265	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	3,564.00
			CONTRACTUAL SERVICE	511.19
			CONTRACTUAL SERVICE	639.20
CHECK TOTAL				4,714.39



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03/29/2019	401266	AEP SWEPCO	LIGHT AND POWER	4.72
			LIGHT AND POWER	37.08
			LIGHT AND POWER	28.63
			LIGHT AND POWER	11.32
			LIGHT AND POWER	4.82
			LIGHT AND POWER	116.93
			LIGHT AND POWER	92.72
			LIGHT AND POWER	2.12
			LIGHT AND POWER	9.55
			LIGHT AND POWER	2.65
			LIGHT AND POWER	7.96
			LIGHT AND POWER	3.71
			LIGHT AND POWER	5.31
			LIGHT AND POWER	9.02
			LIGHT AND POWER	1.06
			LIGHT AND POWER	2.12
			LIGHT AND POWER	7.43
			LIGHT AND POWER	2.12
			LIGHT AND POWER	34.13
			LIGHT AND POWER	34.13
			LIGHT AND POWER	153.59
			LIGHT AND POWER	42.66
			LIGHT AND POWER	127.99
LIGHT AND POWER	59.73			
LIGHT AND POWER	85.33			
LIGHT AND POWER	145.06			
LIGHT AND POWER	17.07			
LIGHT AND POWER	34.13			
LIGHT AND POWER	119.47			
CHECK TOTAL				1,202.56

Number of Checks: 738

Total Disbursement: \$4,692,118.41