



City of Longview
Accounts Payable Check Register
Reporting Period 4/4/19 - 4/26/19

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/04/2019	401268	AEP SWEPCO	LIGHT AND POWER	11.59
			LIGHT AND POWER	1,080.70
			LIGHT AND POWER	2,946.26
			LIGHT AND POWER	20.22
			LIGHT AND POWER	4.59
			LIGHT AND POWER	1,268.31
			LIGHT AND POWER	4,722.97
			LIGHT AND POWER	17.76
			LIGHT AND POWER	4,822.22
			LIGHT AND POWER	1,338.54
			LIGHT AND POWER	9,354.03
			LIGHT AND POWER	47.42
			LIGHT AND POWER	4.28
			LIGHT AND POWER	4.28
			LIGHT AND POWER	29.36
			LIGHT AND POWER	36.84
			LIGHT AND POWER	4.28
			LIGHT AND POWER	8,704.04
			LIGHT AND POWER	4.28
			LIGHT AND POWER	169.42
			LIGHT AND POWER	101.54
			LIGHT AND POWER	47.63
			LIGHT AND POWER	7,613.36
			LIGHT AND POWER	74.13
			LIGHT AND POWER	73.85
LIGHT AND POWER	216.17			
LIGHT AND POWER	5.02			
LIGHT AND POWER	5.49			
LIGHT AND POWER	2,241.15			
LIGHT AND POWER	33.20			
LIGHT AND POWER	405.11			
LIGHT AND POWER	34.90			
LIGHT AND POWER	24.13			
LIGHT AND POWER	38.76			



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04/04/2019	401268	AEP SWEPCO	LIGHT AND POWER	3,092.71
			LIGHT AND POWER	408.44
			LIGHT AND POWER	118.30
			LIGHT AND POWER	5.25
			LIGHT AND POWER	15.48
			LIGHT AND POWER	12.92
			LIGHT AND POWER	17.98
			LIGHT AND POWER	63.37
			LIGHT AND POWER	7,881.33
			LIGHT AND POWER	2,232.18
			LIGHT AND POWER	228.72
			LIGHT AND POWER	285.92
			LIGHT AND POWER	412.85
			LIGHT AND POWER	4,714.36
			LIGHT AND POWER	183.60
			LIGHT AND POWER	183.60
			LIGHT AND POWER	826.19
			LIGHT AND POWER	229.50
			LIGHT AND POWER	688.49
			LIGHT AND POWER	321.30
			LIGHT AND POWER	459.00
LIGHT AND POWER	780.29			
LIGHT AND POWER	91.80			
LIGHT AND POWER	183.60			
LIGHT AND POWER	642.59			
LIGHT AND POWER	33.88			
LIGHT AND POWER	170.35			
LIGHT AND POWER	4.89			
CHECK TOTAL				69,794.72



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04/05/2019	401269	TRAVIS DUDLEY JR.	COURT REFUNDS	350.00
CHECK TOTAL				350.00
04/05/2019	401270	TOBY SHANE HUDSON	COURT REFUNDS	153.10
CHECK TOTAL				153.10
04/05/2019	401271	BRISIO JARAMILLO	COURT REFUNDS	11.80
CHECK TOTAL				11.80
04/05/2019	401272	ATTN: KRISTEN ISHIHARA EAST TEXAS /	RECREATION FEES	985.00
CHECK TOTAL				985.00
04/05/2019	401273	EDWARD NOLAN	RECREATION FEES	100.00
CHECK TOTAL				100.00
04/05/2019	401274	ARC OF GREGG COUNTY	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 (78.00)
CHECK TOTAL				222.00
04/05/2019	401275	CENTRA STATES PYGMY GOAT CLUB	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
04/05/2019	401276	CANDICE CRESS	DEPOSIT - DAMAGE CLAIMS	500.00
CHECK TOTAL				500.00



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04/05/2019	401277	LETOURNEAU AUTO SOCIETY	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (21.00)
CHECK TOTAL				479.00
04/05/2019	401278	LONGVIEW BOYS BASEBALL ASSOC.	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 36.00
CHECK TOTAL				136.00
04/05/2019	401279	AMEGA TOOL WORKS	UNAPPLIED BALANCES	16.86
CHECK TOTAL				16.86
04/05/2019	401280	DR&G SERVICES	UNAPPLIED BALANCES	354.37
CHECK TOTAL				354.37
04/05/2019	401281	FINAL COAT INCORP	UNAPPLIED BALANCES	14.84
CHECK TOTAL				14.84
04/05/2019	401282	LISA GATHRIGHT	UNAPPLIED BALANCES	4.59
CHECK TOTAL				4.59
04/05/2019	401283	DAVID GILLIS	UNAPPLIED BALANCES	2.57
CHECK TOTAL				2.57
04/05/2019	401284	GARY MCFADDEN	UNAPPLIED BALANCES	5.50
CHECK TOTAL				5.50



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04/05/2019	401285	JASON MONTGOMERY	UNAPPLIED BALANCES	2.27
CHECK TOTAL				2.27
04/05/2019	401286	CASEY MORGAN	UNAPPLIED BALANCES	89.50
CHECK TOTAL				89.50
04/05/2019	401287	HASWMUKHALAL PATEL	UNAPPLIED BALANCES	14.45
CHECK TOTAL				14.45
04/05/2019	401288	LORETTA WARD	UNAPPLIED BALANCES	60.49
CHECK TOTAL				60.49
04/05/2019	401289	RANDY WHITWORTH	UNAPPLIED BALANCES	50.29
CHECK TOTAL				50.29
04/05/2019	401290	BEVERLY D YOUNG	UNAPPLIED BALANCES	48.59
CHECK TOTAL				48.59
04/05/2019	401291	KRISTIE BRIAN	PROFESSIONAL DEVELOP.	297.00
CHECK TOTAL				297.00
04/05/2019	401292	ALEXANDER CHORBA	PROFESSIONAL DEVELOP.	357.50
CHECK TOTAL				357.50



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/05/2019	401293	KEVIN FREEMAN	PROFESSIONAL DEVELOP.	302.50
CHECK TOTAL				302.50
04/05/2019	401294	J'NELL HOWELL	PROFESSIONAL DEVELOP.	165.00
CHECK TOTAL				165.00
04/05/2019	401295	DANNY ISONHOOD	PROFESSIONAL DEVELOP.	357.50
CHECK TOTAL				357.50
04/05/2019	401296	LEISHA KIDD-BROOKS	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
04/05/2019	401297	WILLIE MARSHALL	PROFESSIONAL DEVELOP.	165.00
CHECK TOTAL				165.00



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04/05/2019	401298	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	1,130.32
			COMMUNICATIONS	140.42
			COMMUNICATIONS	49.56
			COMMUNICATIONS	8,279.40
			COMMUNICATIONS	344.24
			COMMUNICATIONS	273.18
			COMMUNICATIONS	41.30
			COMMUNICATIONS	99.12
			COMMUNICATIONS	783.90
			COMMUNICATIONS	41.30
			COMMUNICATIONS	503.09
			COMMUNICATIONS	203.35
			COMMUNICATIONS	15.75
			COMMUNICATIONS	364.55
			COMMUNICATIONS	480.13
			COMMUNICATIONS	99.12
			COMMUNICATIONS	1,134.31
			COMMUNICATIONS	381.63
			COMMUNICATIONS	359.10
			COMMUNICATIONS	218.68
COMMUNICATIONS	324.71			
COMMUNICATIONS	132.16			
COMMUNICATIONS	49.56			
COMMUNICATIONS	49.56			
COMMUNICATIONS	90.86			
COMMUNICATIONS	49.56			
COMMUNICATIONS	343.79			
COMMUNICATIONS	57.05			
COMMUNICATIONS	181.72			
COMMUNICATIONS	529.44			
COMMUNICATIONS	298.86			
COMMUNICATIONS	519.64			
COMMUNICATIONS	107.86			
COMMUNICATIONS	2,520.07			



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04/05/2019	401298	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	174.90
			COMMUNICATIONS	58.30
			COMMUNICATIONS	210.42
			COMMUNICATIONS	93.21
			COMMUNICATIONS	509.62
			COMMUNICATIONS	41.30
			COMMUNICATIONS	35.00
			COMMUNICATIONS	35.00
			COMMUNICATIONS	49.56
			COMMUNICATIONS	141.61
			COMMUNICATIONS	140.42
			COMMUNICATIONS	87.55
			COMMUNICATIONS	111.20
			COMMUNICATIONS	41.30
			COMMUNICATIONS	37.99
CHECK TOTAL				22,207.12
04/05/2019	401299	LABORATORY CORPORATION	PREMIUM / CLAIMS PAID	1,167.40
CHECK TOTAL				1,167.40
04/05/2019	401300	LARRY'S INTERIORS, INC.	BUILDING	1,721.00
CHECK TOTAL				1,721.00



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04/05/2019	401301	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	4,058.40
			STREET,ROADWAYS,HIGHWA	1,671.24
			STREET,ROADWAYS,HIGHWA	3,143.36
			STREET,ROADWAYS,HIGHWA	2,547.52
			STREET,ROADWAYS,HIGHWA	3,885.88
			STREET,ROADWAYS,HIGHWA	2,900.16
			STREET,ROADWAYS,HIGHWA	843.05
			STREET,ROADWAYS,HIGHWA	4,685.40
			STREET,ROADWAYS,HIGHWA	3,435.20
			STREET,ROADWAYS,HIGHWA	4,588.88
CHECK TOTAL				31,759.09
04/05/2019	401302	LONGVIEW CABLE TV	COMMUNICATIONS	104.90
CHECK TOTAL				104.90
04/05/2019	401303	METROPOLITAN COMPOUNDS, INC.	CHEMICALS	2,398.00
			CHEMICALS	198.35
CHECK TOTAL				2,596.35
04/05/2019	401304	MORSCO SUPPLY, LLC.	MINOR APPARATUS	711.40
			MINOR APPARATUS	889.00
			MINOR APPARATUS	144.40
			MINOR APPARATUS	333.33
			MINOR APPARATUS	108.89
CHECK TOTAL				2,187.02
04/05/2019	401305	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	3,133.40
			CONTRACTUAL SERVICE	639.20
CHECK TOTAL				3,772.60



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04/05/2019	401306	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	543.35
CHECK TOTAL				543.35
04/05/2019	401307	PETTY CASH	IMPREST CASH UNAPPLIED BALANCES	50.00 50.00
CHECK TOTAL				100.00
04/05/2019	401308	PITHER PLUMBING	FIRE STATION FIRE STATION	112.00 25.00
CHECK TOTAL				137.00
04/05/2019	401309	PORT-A-JON, INC	CONTRACTUAL SERVICE	82.50
CHECK TOTAL				82.50
04/05/2019	401310	TOURTEXAS.COM	ADVERTISING	425.00
CHECK TOTAL				425.00
04/05/2019	401311	TRANE U.S., INC	HEATING/AC SYSTEMS HEATING/AC SYSTEMS HEATING/AC SYSTEMS	3,381.48 10,558.96 11,411.63
CHECK TOTAL				25,352.07
04/05/2019	401312	VELVIN OIL CO. INC.	MOTOR VEHICLE SUPPLIES	666.00
CHECK TOTAL				666.00



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04/05/2019	401313	XEROX CORPORATION	RENTS	198.56
			RENTS	4.61
			RENTS	179.17
			RENTS	69.32
			RENTS	220.31
			RENTS	86.41
			RENTS	200.55
			RENTS	197.36
			RENTS	212.76
			RENTS	212.76
			RENTS	204.87
			RENTS	1.87
			RENTS	44.68
			RENTS	44.68
			RENTS	44.67
			RENTS	44.68
			RENTS	44.68
			RENTS	204.87
			RENTS	32.38
			RENTS	94.91
RENTS	3.34			
RENTS	94.91			
RENTS	7.72			
RENTS	195.73			
RENTS	6.16			
RENTS	160.51			
RENTS	6.78			
RENTS	94.91			
RENTS	2.47			
CHECK TOTAL				2,916.63



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04/05/2019	401314	ALWAYS GREEN	CONTRACTUAL SERVICE	1,970.00
CHECK TOTAL				1,970.00
04/05/2019	401315	AT&T 5001	COMMUNICATIONS	32.46
CHECK TOTAL				32.46
04/05/2019	401316	BAXTER/JP GOULD	MINOR APPARATUS	2,868.25
CHECK TOTAL				2,868.25
04/05/2019	401317	APRIL BOAZ	JUDGMENTS & DAMAGES	127.00
CHECK TOTAL				127.00
04/05/2019	401318	CENTERPOINT ENERGY	NATURAL GAS	565.41
			NATURAL GAS	225.86
			NATURAL GAS	299.64
			NATURAL GAS	41.75
CHECK TOTAL				1,132.66
04/05/2019	401319	LLC CENTURYLINK COMMUNICATIONS	COMMUNICATIONS	288.70
CHECK TOTAL				288.70
04/05/2019	401320	HOSPITAL-TYLER CHRISTUS MOTHER F	SPECIAL SERVICES	604.00
CHECK TOTAL				604.00



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04/05/2019	401321	EAST TEXAS RADIATOR SERVICE	MOTOR VEHICLE SUPPLIES	1,294.90
CHECK TOTAL				1,294.90
04/05/2019	401322	INC ETEX TELEPHONE COOPERATIVE	COMMUNICATIONS	36.05
CHECK TOTAL				36.05
04/05/2019	401323	FEDERAL EXPRESS CORP	POSTAGE	12.50
CHECK TOTAL				12.50
04/05/2019	401324	FRAZER LTD	MOTOR VEHICLE SUPPLIES	587.90
			MOTOR VEHICLE SUPPLIES	371.56
			MOTOR VEHICLE SUPPLIES	369.52
CHECK TOTAL				1,328.98
04/05/2019	401325	GREGG COUNTY CLERK	FILING/COLLECTION FEES	2,544.00
CHECK TOTAL				2,544.00
04/05/2019	401326	ASSOCIATION GREGG COUNTY MASTE	BOTANICAL & AGRICULTUR	500.00
CHECK TOTAL				500.00
04/05/2019	401327	HERC RENTALS, INC.	HIRE OF EQUIPMENT	1,157.86
			HIRE OF EQUIPMENT	1,157.86
CHECK TOTAL				2,315.72



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04/05/2019	401328	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	16,986.91
CHECK TOTAL				16,986.91
04/05/2019	401329	JAMES HOLLOWAY	LIBRARY MISC SALES	100.00
CHECK TOTAL				100.00
04/05/2019	401330	JEAN SIMPSON PERSONNEL SERVICE	LABOR OPERATIONS SPECIAL SERVICES	818.40 701.60
CHECK TOTAL				1,520.00
04/05/2019	401331	KOKENZIE FLOOR STORE, INC.	BETTERMENTS	1,451.41
CHECK TOTAL				1,451.41
04/05/2019	401332	ELEANOR ANN LAWRENCE	RIGHT-OF-WAY	100.00
CHECK TOTAL				100.00
04/05/2019	401333	STEPHEN LAWRENCE	RIGHT-OF-WAY	100.00
CHECK TOTAL				100.00
04/05/2019	401334	CHRISTOPHER SCOTT LIPP	LIBRARY FEES	26.60
CHECK TOTAL				26.60
04/05/2019	401335	SERVICES FOUNDATION LONGVIEW PAI	DUE TO THE PALS FOUNDATION	74.00
CHECK TOTAL				74.00



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04/05/2019	401336	JUAN CARLOS ORTIZ RODRIGUEZ	LIBRARY FEES	18.87
CHECK TOTAL				18.87
04/05/2019	401337	PAY ATTENTION EAST TEXAS PAET	PROFESSIONAL DEVELOP. SPECIAL SERVICES	90.00 90.00
CHECK TOTAL				180.00
04/05/2019	401338	RENEE SANDERS	DEVELOPMENT SERVICES REFUNDS	3,600.00
CHECK TOTAL				3,600.00
04/05/2019	401339	LLP STRIPING TECHNOLOGY	CONSTRUCTION	42,756.28
CHECK TOTAL				42,756.28
04/05/2019	401340	CAROLINE SYKES	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
04/05/2019	401341	MARVA TAYLOR	CONTRACTUAL SERVICE SPECIAL SERVICES	198.00 486.00
CHECK TOTAL				684.00
04/05/2019	401342	DARRIAN J. TROY	LANDFILL EXPENSES	25.00
CHECK TOTAL				25.00
04/05/2019	401343	EMILY ZENTZ	OFFICE SUPPLIES	17.30
CHECK TOTAL				17.30



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04/05/2019	401344	JUSTIN CURE	TRANSPORTATION	42.92
			TRANSPORTATION	42.92
			PROFESSIONAL DEVELOP.	231.00
CHECK TOTAL				316.84
04/05/2019	401345	NUNETTA DENNIS	TRANSPORTATION	34.80
			TRANSPORTATION	26.10
			TRANSPORTATION	27.84
CHECK TOTAL				88.74
04/05/2019	401346	BLAKE GORE	PROFESSIONAL DEVELOP.	231.00
			PROFESSIONAL DEVELOP.	147.32
CHECK TOTAL				378.32
04/05/2019	401347	MARY ANN MILLER	PROFESSIONAL DEVELOP.	231.00
			PROFESSIONAL DEVELOP.	148.48
CHECK TOTAL				379.48
04/05/2019	401348	CHARLES COURTNEY BURTIS	CONTRACTUAL SERVICE	3,333.33
CHECK TOTAL				3,333.33
04/05/2019	401349	CHLORKING	POOL CHEMICALS	411.52
			POOL CHEMICALS	3,137.84
			POOL CHEMICALS	1,594.64
CHECK TOTAL				5,144.00
04/05/2019	401350	HUB INTERNATIONAL TEXAS, INC.	ADMINISTRATIVE	4,166.66
CHECK TOTAL				4,166.66



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04/05/2019	401351	AT&T GLOBAL REAL ESTATE	RENTS	1,193.86
CHECK TOTAL				1,193.86
04/05/2019	401352	GILMER ROAD RENTALS	SPECIAL SERVICES OTHER SUPPLIES RENTS	132.00 39.00 39.00
CHECK TOTAL				210.00
04/05/2019	401353	GLOVER CRIM BLDG, LTD.	RENTS RENTS RENTS SPECIAL SERVICES RENTS RENTS	1,862.99 2,235.58 2,039.15 197.98 590.84 525.40
CHECK TOTAL				7,451.94
04/05/2019	401354	COLDWELL BANKER LENHART LENHAR	RENTS	4,658.00
CHECK TOTAL				4,658.00
04/05/2019	401355	RENT LONGVIEW HOUSING AUTHORITY	RENTS	1,030.00
CHECK TOTAL				1,030.00
04/05/2019	401356	RUFF REALTORS, INC	RENTS	1,800.00
CHECK TOTAL				1,800.00



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04/05/2019	401357	EDWARD C. MOORE, IV	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
04/05/2019	401358	STEVE PIRTLE	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
04/05/2019	401359	NONA SNODDY	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
04/05/2019	401360	DAVID W WRIGHT	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
04/05/2019	401361	CONTERRA ULTRA BROADBAND, LLC.	COMMUNICATIONS	10.00
			MAINTENANCE CONTRACTS	106.50
			MAINTENANCE CONTRACTS	106.47
CHECK TOTAL				222.97
04/05/2019	401362	LC AUTO BEAUTY	CONTRACTUAL SERVICE	50.00
CHECK TOTAL				50.00
04/05/2019	401363	LITTLE ROCK WINWATER WORKS CO	MINOR APPARATUS	2,362.40
CHECK TOTAL				2,362.40



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04/05/2019	401364	LONGVIEW HOUSING AUTHORITY	SHELTER PLUS CARE EXPENSES	14,883.00
CHECK TOTAL				14,883.00
04/05/2019	401365	MARTIN LP GAS, INC.	MINOR APPARATUS	66.00
CHECK TOTAL				66.00
04/05/2019	401366	MARTIN MARIETTA MATERIALS, INC	SIDEWALKS,STEPS,CURBS,	976.00
CHECK TOTAL				976.00
04/05/2019	401367	INC. MASTER AUDIO VISUAL	MINOR APPARATUS	380.00
			MINOR APPARATUS	138.00
			MINOR APPARATUS	160.00
			MINOR APPARATUS	34.80
CHECK TOTAL				712.80
04/05/2019	401368	MATHESON TRI-GAS, INC.	CHEMICALS	2,050.47
CHECK TOTAL				2,050.47
04/05/2019	401369	MGT OF AMERICA CONSULTING LLC	SPECIAL SERVICES	6,000.00
CHECK TOTAL				6,000.00
04/05/2019	401370	MUNISERVICES, LLC.	SPECIAL SERVICES	1,050.68
			SPECIAL SERVICES	3,660.52
CHECK TOTAL				4,711.20



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04/05/2019	401371	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	1,590.00
			POSTAGE	18.00
			WEARING APPAREL-CLOTHI	171.80
			WEARING APPAREL-CLOTHI	20.70
			WEARING APPAREL-CLOTHI	62.75
			WEARING APPAREL-CLOTHI	8.50
			WEARING APPAREL-CLOTHI	(8.50)
			WEARING APPAREL-CLOTHI	85.90
			WEARING APPAREL-CLOTHI	42.50
			WEARING APPAREL-CLOTHI	171.80
			WEARING APPAREL-CLOTHI	133.18
			WEARING APPAREL-CLOTHI	85.90
			WEARING APPAREL-CLOTHI	85.39
			WEARING APPAREL-CLOTHI	22.64
			CHECK TOTAL	
04/05/2019	401372	NATIONAL SAFETY COUNCIL	TRAINING	390.00
CHECK TOTAL				390.00
04/05/2019	401373	OFFICE DEPOT, INC.	BUILDING	1,624.75
CHECK TOTAL				1,624.75
04/05/2019	401374	OFFICE PRIDE	SPECIAL SERVICES	2,284.10
CHECK TOTAL				2,284.10



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04/05/2019	401375	OVERMAN TREE SERVICE	BUILDING	100.00
			BUILDING	500.00
			BUILDING	300.00
CHECK TOTAL				900.00
04/05/2019	401376	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES	1,228.50
			MECHANICAL SUPPLIES	507.13
			MECHANICAL SUPPLIES	15.00
CHECK TOTAL				1,750.63
04/05/2019	401377	PINEHILL LANDFILL TX LP	LANDFILL EXPENSES	23,280.67
			LANDFILL EXPENSES	234.19
CHECK TOTAL				23,514.86
04/05/2019	401378	SERVICES PINEYWOODS PSYCHOLOGI	CONTRACTUAL SERVICE	380.00
CHECK TOTAL				380.00
04/05/2019	401379	PK POWER SYSTEMS	FIRE STATION	430.58
			POSTAGE	12.12
			FIRE STATION	345.69
			POSTAGE	10.40
			MAINTENANCE CONTRACTS	1,218.00
			MAINTENANCE CONTRACTS	546.45
CHECK TOTAL				2,563.24
04/05/2019	401380	PLANTE & MORAN, PLLC	CONTRACTUAL SERVICE	1,680.00
			CONTRACTUAL SERVICE	12,240.00
CHECK TOTAL				13,920.00



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04/05/2019	401381	PRO MOWERS	CONTRACTUAL SERVICE	11,220.00
CHECK TOTAL				11,220.00
04/05/2019	401382	REPUBLIC SERVICES, INC.	HIRE OF EQUIPMENT	630.85
			CONTRACTUAL SERVICE	317.10
			CONTRACTUAL SERVICE	2,155.86
			LANDFILL EXPENSES	392.83
			LANDFILL EXPENSES	353.68
			LANDFILL EXPENSES	1,308.72
			LANDFILL EXPENSES	1,091.86
			HIRE OF EQUIPMENT	281.18
			HIRE OF EQUIPMENT	427.89
			HIRE OF EQUIPMENT	271.62
CHECK TOTAL				7,231.59
04/05/2019	401383	SA PRODUCTIONS	FIREWORKS	1,800.00
CHECK TOTAL				1,800.00
04/05/2019	401384	SARTAIN LOCK & SAFE	BUILDING	60.00
			BUILDING	1,900.00
			BUILDING	280.00
			BUILDING	250.00
CHECK TOTAL				2,490.00
04/05/2019	401385	SHI GOVERNMENT SOLUTIONS, INC.	NEW SOFTWARE APPLICATIONS	11,886.00
CHECK TOTAL				11,886.00



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04/05/2019	401386	LLC SIDONS MARTIN EMERGENCY GR	MECHANICAL SUPPLIES	2,070.05
			MECHANICAL SUPPLIES	2,003.22
			MECHANICAL SUPPLIES	248.35
			MECHANICAL SUPPLIES	65.89
			CHECK TOTAL	4,387.51
04/05/2019	401387	LLC SIDONS MARTIN EMERGENCY GR	MOTOR VEHICLE SUPPLIES	515.68
			MOTOR VEHICLE SUPPLIES	48.78
			CHECK TOTAL	564.46
04/05/2019	401388	SMELLEY WELDING & FABRICATION	FILTRATION PLANTS	3,249.70
			CHECK TOTAL	3,249.70
04/05/2019	401389	SOUTHERN TIRE MART, INC	MECHANICAL SUPPLIES	22,817.39
			MECHANICAL SUPPLIES	260.85
			CHECK TOTAL	23,078.24
04/05/2019	401390	STERICYCLE, INC.	MEDICAL SUPPLIES	500.00
			CHECK TOTAL	500.00
04/05/2019	401391	STEWART & STEVENSON SERVICES	MECHANICAL SUPPLIES	1,112.72
			CHECK TOTAL	1,112.72
04/05/2019	401392	SWAGIT PRODUCTIONS, LLC	MAINTENANCE CONTRACTS	945.00
			CHECK TOTAL	945.00



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04/05/2019	401393	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	10,125.00
CHECK TOTAL				10,125.00
04/05/2019	401394	LONGVIEW NEWS JOURNAL TEXAS COM	STATE REQUIRED PUBLIC NOTICES	236.39
			STATE REQUIRED PUBLIC NOTICES	293.81
			STATE REQUIRED PUBLIC NOTICES	255.40
CHECK TOTAL				785.60
04/05/2019	401395	THE MARTIN HOUSE CHILDREN'S	SPECIAL SERVICES	508.00
CHECK TOTAL				508.00
04/05/2019	401396	THE OFFICE CENTER, INC.	OFFICE SUPPLIES	25.98
CHECK TOTAL				25.98
04/05/2019	401397	TROY'S OFFICE TREATMENTS	MAINTENANCE CONTRACTS	5,860.52
			CONTRACTUAL SERVICE	941.31
			MAINTENANCE CONTRACTS	456.36
			MAINTENANCE CONTRACTS	456.36
			MAINTENANCE CONTRACTS	456.36
			MAINTENANCE CONTRACTS	456.36
			MAINTENANCE CONTRACTS	456.36
			MAINTENANCE CONTRACTS	456.36
			MAINTENANCE CONTRACTS	456.36
CHECK TOTAL				9,996.35



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04/05/2019	401398	TRUCK PARTS WORLD	MOTOR VEHICLE SUPPLIES	1,248.00
			MOTOR VEHICLE SUPPLIES	620.00
			MOTOR VEHICLE SUPPLIES	126.00
			MOTOR VEHICLE SUPPLIES	59.16
			MOTOR VEHICLE SUPPLIES	326.25
CHECK TOTAL				2,379.41
04/05/2019	401399	DBA PLILER INTERNATIONAL TWIN STAT	MOTOR VEHICLE SUPPLIES	9.74
			MOTOR VEHICLE SUPPLIES	45.65
			MOTOR VEHICLE SUPPLIES	118.42
			MOTOR VEHICLE SUPPLIES	316.72
			MOTOR VEHICLE SUPPLIES	392.64
CHECK TOTAL				928.13
04/05/2019	401400	U.S. LIME COMPANY	CHEMICALS	3,395.68
			CHEMICALS	3,344.00
CHECK TOTAL				6,739.68
04/05/2019	401401	UMR, INC.	ADMINISTRATIVE	8,829.60
			TRANSPLANT PREMIUM	10,910.37
			EXCESS/STOP LOSS PREMIUM	89,574.75
CHECK TOTAL				109,314.72
04/05/2019	401402	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	93.82
CHECK TOTAL				93.82



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04/05/2019	401403	ACCT # 86931-0938 VOYAGER FLEET SY	MOTOR VEHICLE FUEL	19.89
			MOTOR VEHICLE FUEL	557.90
			MOTOR VEHICLE FUEL	38.18
			MOTOR VEHICLE FUEL	62.38
			MOTOR VEHICLE FUEL	20,658.73
			MOTOR VEHICLE FUEL	359.70
			MOTOR VEHICLE FUEL	930.84
			MOTOR VEHICLE FUEL	13,046.88
			MOTOR VEHICLE FUEL	384.59
			MOTOR VEHICLE FUEL	418.02
			MOTOR VEHICLE FUEL	12,063.76
			MOTOR VEHICLE FUEL	408.26
			MOTOR VEHICLE FUEL	1,722.17
			MOTOR VEHICLE FUEL	305.46
			MOTOR VEHICLE FUEL	96.65
			MOTOR VEHICLE FUEL	4,884.62
			MOTOR VEHICLE FUEL	148.08
			MOTOR VEHICLE FUEL	4,852.70
			MOTOR VEHICLE FUEL	2,992.69
			MOTOR VEHICLE FUEL	30.36
			MOTOR VEHICLE FUEL	74.81
			MOTOR VEHICLE FUEL	87.30
			MOTOR VEHICLE FUEL	142.46
MOTOR VEHICLE FUEL	171.78			
MOTOR VEHICLE FUEL	6,621.81			
MOTOR VEHICLE FUEL	1,261.47			
MOTOR VEHICLE FUEL	463.72			
MOTOR VEHICLE FUEL	657.47			
MOTOR VEHICLE FUEL	4,438.87			
MOTOR VEHICLE FUEL	838.60			
CHECK TOTAL				78,740.15



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04/05/2019	401404	AFFINITY CHEMICAL, LLC	CHEMICALS	2,355.76
			CHEMICALS	2,340.92
			CHEMICALS	2,546.72
CHECK TOTAL				7,243.40
04/05/2019	401405	INC ALLEN'S ELECTRIC MOTOR SERVICE	MACHINERY, TOOLS, & IMP	16,750.00
CHECK TOTAL				16,750.00
04/05/2019	401406	ANA-LAB CORPORATION	SPECIAL SERVICES	302.00
			SPECIAL SERVICES	302.00
CHECK TOTAL				604.00
04/05/2019	401407	ATMOS ENERGY CORPORATION	NATURAL GAS	58.20
			NATURAL GAS	58.20
			NATURAL GAS	261.90
			NATURAL GAS	72.75
			NATURAL GAS	218.25
			NATURAL GAS	101.85
			NATURAL GAS	145.50
			NATURAL GAS	247.35
			NATURAL GAS	29.10
			NATURAL GAS	58.20
			NATURAL GAS	203.69
			NATURAL GAS	52.82
			NATURAL GAS	1,872.03
NATURAL GAS	53.30			
CHECK TOTAL				3,433.14



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04/05/2019	401408	B&H PHOTO & VIDEO B&H FOTO & ELE	MINOR APPARATUS	148.00
CHECK TOTAL				148.00
04/05/2019	401409	BEST BUY FOR BUSINESS	FURNITURE & FIXTURES POSTAGE	1,239.97 93.28
CHECK TOTAL				1,333.25
04/05/2019	401410	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	7,246.32
CHECK TOTAL				7,246.32
04/05/2019	401411	C&C LOGGING	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	19,000.00 7,780.00 950.00 999.00
CHECK TOTAL				28,729.00
04/05/2019	401412	INC. CASCO INDUSTRIES	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI POSTAGE	390.00 588.00 1,875.00 56.00
CHECK TOTAL				2,909.00
04/05/2019	401413	CD THOMAS UTILITIES, LLC	WASTEWATER SYSTEM PROJECTS INFRASTRUCTURE	21,600.00 5,743.80
CHECK TOTAL				27,343.80



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04/05/2019	401414	CINTAS CORPORATION	CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	88.72
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	63.45
			CONTRACTUAL SERVICE	57.70
			CONTRACTUAL SERVICE	29.14
			CONTRACTUAL SERVICE	46.78
			CONTRACTUAL SERVICE	47.31
CHECK TOTAL				385.64
04/05/2019	401415	CONTRACTORS BUILDING SUPPLY CO	HIRE OF EQUIPMENT	933.21
			HIRE OF EQUIPMENT	933.21
			HIRE OF EQUIPMENT	933.21
			HIRE OF EQUIPMENT	933.21
CHECK TOTAL				3,732.84
04/05/2019	401416	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	330.00
			MINOR APPARATUS	194.40
			MINOR APPARATUS	125.00
CHECK TOTAL				649.40
04/05/2019	401417	INC. CRC MAINTENANCE	PREMIUM / CLAIMS PAID	545.00
CHECK TOTAL				545.00



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04/05/2019	401418	CROSSPOINT COMMUNICATIONS	MAINTENANCE CONTRACTS	104.00
			MAINTENANCE CONTRACTS	747.00
			MAINTENANCE CONTRACTS	90.00
			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	75.00
			MAINTENANCE CONTRACTS	193.00
			MAINTENANCE CONTRACTS	2,659.00
			MAINTENANCE CONTRACTS	35.00
			MAINTENANCE CONTRACTS	314.00
			MAINTENANCE CONTRACTS	298.00
MAINTENANCE CONTRACTS	128.50			
MAINTENANCE CONTRACTS	251.00			
MAINTENANCE CONTRACTS	121.00			
MAINTENANCE CONTRACTS	163.50			
MAINTENANCE CONTRACTS	33.50			
CHECK TOTAL				8,533.50
04/05/2019	401419	DAVID THOMPSON CONST. CO., LLC	BUILDING	4,938.75
			BUILDING	760.00
			BUILDING	200.00
			BUILDING	400.00
CHECK TOTAL				6,298.75



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04/05/2019	401420	DBI CONSULTANTS	CONTRACTUAL SERVICE	6,720.00
CHECK TOTAL				6,720.00
04/05/2019	401421	EAST TEXAS ACOUSTICAL	BETTERMENTS	852.00
CHECK TOTAL				852.00
04/05/2019	401422	EAST TEXAS CONSOLIDATED	MINOR APPARATUS	90.00
			MINOR APPARATUS	84.00
			MINOR APPARATUS	504.00
			MINOR APPARATUS	84.00
CHECK TOTAL				762.00
04/05/2019	401423	FERGUSON ENTERPRISES, INC.	MINOR APPARATUS	466.14
			MINOR APPARATUS	198.31
			MINOR APPARATUS	237.10
			MINOR APPARATUS	145.60
			MINOR APPARATUS	219.06
			MINOR APPARATUS	29.04
			MINOR APPARATUS	144.46
			MINOR APPARATUS	158.18
			MINOR APPARATUS	122.02
			MINOR APPARATUS	1,416.00
CHECK TOTAL				3,135.91
04/05/2019	401424	GAMCO SUPPLY, INC.	MINOR APPARATUS	464.76
			MINOR APPARATUS	311.58
CHECK TOTAL				776.34



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04/05/2019	401425	LLC GEAR CLEANING SOLUTIONS	WEARING APPAREL-CLOTHI POSTAGE	129.15 25.00
CHECK TOTAL				154.15
04/05/2019	401426	GILL ELECTRIC, LLC	LIGHTING LIGHTING LIGHTING LIGHTING	748.60 24.89 275.80 775.00
CHECK TOTAL				1,824.29
04/05/2019	401427	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	598.50
CHECK TOTAL				598.50
04/05/2019	401428	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	1,799.76 48.00
CHECK TOTAL				1,847.76
04/05/2019	401429	DALTON HILDRETH	PART-TIME/TEMPORARY	381.00
CHECK TOTAL				381.00
04/05/2019	401430	BONNIE JOAN HULL	CONTRACTUAL SERVICE SPECIAL SERVICES	440.00 1,340.00
CHECK TOTAL				1,780.00
04/05/2019	401431	INTERNATIONAL NAMEPLATE US INC	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	930.72 312.75 312.75
CHECK TOTAL				1,556.22



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/05/2019	401432	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
04/05/2019	401433	JOHNSON & PACE INCORPORATED	DESIGN	34,084.43
			DESIGN	22,057.00
			DESIGN	25,842.46
CHECK TOTAL				81,983.89
04/05/2019	401434	PROTECTION JOHNSON CONTROLS FIR	FIRE STATION	2,128.00
			FIRE STATION	2,128.00
			FIRE STATION	2,398.74
			FIRE STATION	2,565.16
			FIRE STATION	590.00
CHECK TOTAL				9,809.90
04/05/2019	401435	ALICIA M. JOHNSON	CONTRACTUAL SERVICE	418.00
			SPECIAL SERVICES	726.75
CHECK TOTAL				1,144.75



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04/05/2019	401436	KSA ENGINEERS	DESIGN	2,400.00
			CAPITAL PURCHASES	52,152.38
			DESIGN	1,675.00
			DESIGN	845.00
			DESIGN	133.75
			DESIGN	15,335.15
CHECK TOTAL				72,541.28
04/05/2019	401437	NANCY KAY LEE	CONTRACTUAL SERVICE	220.00
CHECK TOTAL				220.00
04/05/2019	401438	LAW OFFICE OF LESLIE WILHELM BULL/	SPECIAL SERVICES	550.00
CHECK TOTAL				550.00
04/05/2019	401439	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE	35.68
			CONTRACTUAL SERVICE	178.41
			CONTRACTUAL SERVICE	72.01
			CONTRACTUAL SERVICE	1,897.93
			CONTRACTUAL SERVICE	285.45
			CONTRACTUAL SERVICE	14.27
CHECK TOTAL				2,483.75
04/05/2019	401440	FLOOD OUT/FLOOR REMOVAL K MARKU	PREMIUM / CLAIMS PAID	447.92
CHECK TOTAL				447.92
04/05/2019	401441	JOHN H. MATHIS	SPECIAL SERVICES	506.00
CHECK TOTAL				506.00



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04/05/2019	401442	LYNDELL MCALLISTER	CONTRACTUAL SERVICE SPECIAL SERVICES	750.00 1,710.00
CHECK TOTAL				2,460.00
04/05/2019	401443	ALLEN PC MCCREARY, VESELKA, BRAG	FILING/COLLECTION FEES FILING/COLLECTION FEES FILING/COLLECTION FEES FILING/COLLECTION FEES FILING/COLLECTION FEES FILING/COLLECTION FEES FILING/COLLECTION FEES FILING/COLLECTION FEES FILING/COLLECTION FEES FILING/COLLECTION FEES FILING/COLLECTION FEES FILING/COLLECTION FEES	470.04 839.33 433.16 748.47 101.89 99.30 515.44 868.79 370.17 522.89 336.24 497.06
CHECK TOTAL				5,802.78
04/05/2019	401444	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	20.00
CHECK TOTAL				20.00
04/05/2019	401445	CAROL A MILLER	CONTRACTUAL SERVICE	60.00
CHECK TOTAL				60.00
04/05/2019	401446	RICHARD P MILLER	CONTRACTUAL SERVICE	60.00
CHECK TOTAL				60.00



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04/05/2019	401447	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	105.00
CHECK TOTAL				105.00
04/05/2019	401448	JOHN A. RAGLAND JR.	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00
04/05/2019	401449	RAYMOND DANIEL SOREY	SPECIAL SERVICES	350.00
CHECK TOTAL				350.00
04/05/2019	401450	STEVEN VANCE	CONTRACTUAL SERVICE SPECIAL SERVICES	570.00 190.00
CHECK TOTAL				760.00
04/05/2019	401451	WICKER CONSTRUCTION INC	CONSTRUCTION	88,187.66
CHECK TOTAL				88,187.66
04/05/2019	401452	WOOD ENGINEERING COMPANY	DESIGN	18,375.00
CHECK TOTAL				18,375.00
04/05/2019	401453	SHERDIAN WOODS	CONTRACTUAL SERVICE	826.54
CHECK TOTAL				826.54
04/05/2019	401454	A&M FARM SUPPLY	UNAPPLIED BALANCES	38.13
CHECK TOTAL				38.13



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04/05/2019	401455	INC. EXCEL UTILITY CONSTRUCTION	UNAPPLIED BALANCES	610.00
CHECK TOTAL				610.00
04/05/2019	401456	AEP SWEPCO	LIGHT AND POWER	54.66
			LIGHT AND POWER	4.72
			LIGHT AND POWER	2,278.36
			LIGHT AND POWER	21,459.26
			LIGHT AND POWER	6,714.90
			LIGHT AND POWER	33,064.52
			LIGHT AND POWER	8,164.81
			LIGHT AND POWER	4.34
			LIGHT AND POWER	6.74
			LIGHT AND POWER	13.17
CHECK TOTAL				71,765.48
04/05/2019	401457	KEITH GRUBBS	PROFESSIONAL DEVELOP.	335.50
CHECK TOTAL				335.50
04/05/2019	401458	CHASE POE	PROFESSIONAL DEVELOP.	335.50
CHECK TOTAL				335.50
04/12/2019	401459	MARCUS ARREGUIN	TRANSPORTATION	5.80
CHECK TOTAL				5.80
04/12/2019	401460	ADRIENNE ARTHUR	PROFESSIONAL DEVELOP.	213.50
			PROFESSIONAL DEVELOP.	174.00
CHECK TOTAL				387.50



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04/12/2019	401461	JAMES BETTIS	PROFESSIONAL DEVELOP.	308.00
CHECK TOTAL				308.00
04/12/2019	401462	MIKE BISHOP	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	274.50 309.72
CHECK TOTAL				584.22
04/12/2019	401463	ANTHONY BOONE	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
04/12/2019	401464	BRANDON BOUGHTON	TRANSPORTATION TRANSPORTATION	85.09 105.56
CHECK TOTAL				190.65
04/12/2019	401465	JOSHUA CADE	PROFESSIONAL DEVELOP.	274.50
CHECK TOTAL				274.50
04/12/2019	401466	KEITH COVINGTON	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	213.50 450.08
CHECK TOTAL				663.58
04/12/2019	401467	JENNIFER ELDRIDGE	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	274.50 305.08
CHECK TOTAL				579.58



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/12/2019	401468	STEPHEN HA	MOTOR VEHICLE FUEL	152.54
			PROFESSIONAL DEVELOP.	213.50
			PROFESSIONAL DEVELOP.	450.08
CHECK TOTAL				816.12
04/12/2019	401469	JAMES HARDIN	PROFESSIONAL DEVELOP.	263.90
CHECK TOTAL				263.90
04/12/2019	401470	DALE HAWBAKER	TRANSPORTATION	180.96
CHECK TOTAL				180.96
04/12/2019	401471	PAUL HICKEY	PROFESSIONAL DEVELOP.	308.00
CHECK TOTAL				308.00
04/12/2019	401472	BEN KEMPER	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
04/12/2019	401473	ROGER CLAY KITCHENS	PROFESSIONAL DEVELOP.	274.50
CHECK TOTAL				274.50
04/12/2019	401474	DONALD KOEPKE	PROFESSIONAL DEVELOP.	140.00
CHECK TOTAL				140.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/12/2019	401475	DARIN LAIR	PROFESSIONAL DEVELOP.	308.00
CHECK TOTAL				308.00
04/12/2019	401476	REBEKAH MARTINEZ	PROFESSIONAL DEVELOP.	140.00
CHECK TOTAL				140.00
04/12/2019	401477	COLTON PITNER	TRANSPORTATION	241.16
CHECK TOTAL				241.16
04/12/2019	401478	SHANNON PURDON	PROFESSIONAL DEVELOP.	137.50
CHECK TOTAL				137.50
04/12/2019	401479	JAMES REEVES	PROFESSIONAL DEVELOP.	192.50
CHECK TOTAL				192.50
04/12/2019	401480	REBECCA REEVES	PROFESSIONAL DEVELOP.	192.50
CHECK TOTAL				192.50
04/12/2019	401481	TYLER RICHARDSON	TRANSPORTATION	182.12
			TRANSPORTATION	121.57
			TRANSPORTATION	196.45
CHECK TOTAL				500.14



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/12/2019	401482	RYAN ROCKETT	PROFESSIONAL DEVELOP.	137.50
CHECK TOTAL				137.50
04/12/2019	401483	LEAH SHREVES	PROFESSIONAL DEVELOP.	274.50
CHECK TOTAL				274.50



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04/12/2019	401484	XEROX CORPORATION	RENTS	235.68
			RENTS	235.84
			MINOR APPARATUS	220.33
			RENTS	247.73
			RENTS	282.28
			MACHINERY,TOOLS, & IMP	193.95
			RENTS	389.12
			RENTS	280.05
			RENTS	294.12
			RENTS	294.96
			RENTS	84.43
			RENTS	65.02
			CONTRACTUAL SERVICE	332.53
			RENTS	182.71
			RENTS	212.01
			RENTS	97.84
			RENTS	492.02
			RENTS	217.35
			RENTS	250.34
			RENTS	391.13
RENTS	178.06			
RENTS	76.10			
RENTS	76.10			
RENTS	76.10			
RENTS	76.10			
CHECK TOTAL				5,481.90



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04/12/2019	401486	AEP SWEPCO	LIGHT AND POWER	18.50
			LIGHT AND POWER	773.95
			LIGHT AND POWER	118.50
			LIGHT AND POWER	17.12
			LIGHT AND POWER	4.62
			LIGHT AND POWER	242.44
			LIGHT AND POWER	30.83
			LIGHT AND POWER	4.58
			LIGHT AND POWER	24.12
			LIGHT AND POWER	10.76
			LIGHT AND POWER	255.31
			LIGHT AND POWER	5.93
			LIGHT AND POWER	16,326.23
			LIGHT AND POWER	27.41
			LIGHT AND POWER	151.14
			LIGHT AND POWER	4.34
			LIGHT AND POWER	18.78
			LIGHT AND POWER	4.98
			LIGHT AND POWER	13.27
			LIGHT AND POWER	118.59
			LIGHT AND POWER	65.47
			LIGHT AND POWER	91.22
			LIGHT AND POWER	88.13
			LIGHT AND POWER	6.56
			LIGHT AND POWER	25.87
LIGHT AND POWER	115.84			
LIGHT AND POWER	52.03			
LIGHT AND POWER	21.73			
LIGHT AND POWER	155.42			
LIGHT AND POWER	4.44			
LIGHT AND POWER	130.01			
LIGHT AND POWER	146.02			
LIGHT AND POWER	4.28			
LIGHT AND POWER	703.09			



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04/12/2019	401486	AEP SWEPCO	LIGHT AND POWER	107.95
			LIGHT AND POWER	58.58
			LIGHT AND POWER	105.88
			LIGHT AND POWER	143.81
			LIGHT AND POWER	4.78
			LIGHT AND POWER	25.13
			LIGHT AND POWER	190.12
			LIGHT AND POWER	191.56
			LIGHT AND POWER	293.27
			LIGHT AND POWER	19.26
			LIGHT AND POWER	180.74
			LIGHT AND POWER	4.38
CHECK TOTAL				21,106.97
04/12/2019	401487	LANGUAGE LINE SERVICE, INC.	HIRE OF EQUIPMENT	138.04
CHECK TOTAL				138.04
04/12/2019	401488	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	3,863.08
			STREET,ROADWAYS,HIGHWA	1,663.64
			STREET,ROADWAYS,HIGHWA	209.00
			STREET,ROADWAYS,HIGHWA	3,201.88
CHECK TOTAL				8,937.60
04/12/2019	401489	LONGVIEW CENTURION CLUB	MINOR APPARATUS	1,700.00
CHECK TOTAL				1,700.00
04/12/2019	401490	LONGVIEW OCCUPATIONAL MEDICINE	CONTRACTUAL SERVICE	18,375.00
			DRUG & ALCOHOL TESTING	3,627.00
CHECK TOTAL				22,002.00



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04/12/2019	401491	INC. MASTER METER	MINOR APPARATUS	112.00
CHECK TOTAL				112.00
04/12/2019	401492	MORSCO SUPPLY, LLC.	MINOR APPARATUS	108.89
CHECK TOTAL				108.89
04/12/2019	401493	MOTLEY'S ROOFING & SHEET METAL	BUILDING	390.00
CHECK TOTAL				390.00
04/12/2019	401494	NEOPOST USA INC.	POSTAGE	1,039.80
CHECK TOTAL				1,039.80
04/12/2019	401495	OMNIBASE SERVICES OF TEXAS, LP	COURT FEES DUE TO OMNIBASE	300.00
CHECK TOTAL				300.00
04/12/2019	401496	OREILLY AUTO PARTS	MOTOR VEHICLE SUPPLIES	10,253.80
CHECK TOTAL				10,253.80
04/12/2019	401497	PETTY CASH	COURT COST, JURY FEES IMPREST CASH	55.00 20.00
CHECK TOTAL				75.00
04/12/2019	401498	PITHER PLUMBING	BUILDING BUILDING	504.00 439.70
CHECK TOTAL				943.70



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04/12/2019	401499	RAPID LAWN & LANDSCAPE	CONTRACTUAL SERVICE	2,060.00
			MAINTENANCE CONTRACTS	1,120.00
			CONTRACTUAL SERVICE	1,782.00
CHECK TOTAL				4,962.00
04/12/2019	401500	ROMCO INC	MOTOR VEHICLE SUPPLIES	790.02
			MOTOR VEHICLE SUPPLIES	223.92
			MOTOR VEHICLE SUPPLIES	16.92
CHECK TOTAL				1,030.86
04/12/2019	401501	SABINE RIVER AUTHORITY OF TX	PURCHASE OF RAW WATER	68,428.79
CHECK TOTAL				68,428.79
04/12/2019	401502	VEHICLES TEXAS DEPARTMENT OF MO	CONTRACTUAL SERVICE	18.46
			CONTRACTUAL SERVICE	39.10
CHECK TOTAL				57.56
04/12/2019	401503	COMPANY THE TRAVELERS INDEMNITY	INSURANCE	1,593.90
CHECK TOTAL				1,593.90
04/12/2019	401504	TRANS UNION, INC.	CONTRACTUAL SERVICE	216.45
CHECK TOTAL				216.45
04/12/2019	401505	TRANSUNION RISK & ALTERNATIVE	CONTRACTUAL SERVICE	113.25
CHECK TOTAL				113.25



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04/12/2019	401506	UPSHUR RURAL ELECTRIC COOP	LIGHT AND POWER	25.53
			LIGHT AND POWER	532.89
			LIGHT AND POWER	8,223.23
			LIGHT AND POWER	22.23
CHECK TOTAL				8,803.88
04/12/2019	401507	UT HEALTH EAST TEXAS EMS	COMMUNICATIONS	1,300.00
CHECK TOTAL				1,300.00
04/12/2019	401508	VARSITY SCOREBOARDS	BETTERMENTS	300.00
			BETTERMENTS	11,580.00
			BETTERMENTS	1,190.00
			BETTERMENTS	1,114.95
CHECK TOTAL				14,184.95
04/12/2019	401509	YARD BOY GRASS SALES	WATER MAIN MAINT	250.00
			WATER MAIN MAINT	200.00
CHECK TOTAL				450.00
04/12/2019	401510	RICHARD A ADAMS	CONTRACTUAL SERVICE	300.00
			CONTRACTUAL SERVICE	50.76
			POSTAGE	25.00
CHECK TOTAL				375.76
04/12/2019	401511	ALL READY PAINT & BODY	VEHICLE PARTS & SUBLET	248.00
			VEHICLE PARTS & SUBLET	553.00
CHECK TOTAL				801.00



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04/12/2019	401512	ALWAYS GREEN	CONTRACTUAL SERVICE	4,330.00
CHECK TOTAL				4,330.00
04/12/2019	401513	AT&T 5001	COMMUNICATIONS	3,738.91
CHECK TOTAL				3,738.91
04/12/2019	401514	SERVICES BEER WELLS REAL ESTATE	DEVELOPMENT SERVICES REFUNDS	342.14
CHECK TOTAL				342.14
04/12/2019	401515	DUSTY BURKS	PROFESSIONAL DEVELOP.	1,050.00
CHECK TOTAL				1,050.00
04/12/2019	401516	CENTERPOINT ENERGY	NATURAL GAS	103.81
			NATURAL GAS	2,564.46
			NATURAL GAS	36.23
			NATURAL GAS	37.61
CHECK TOTAL				2,742.11
04/12/2019	401517	FEDERAL EXPRESS CORP	POSTAGE	5.05
CHECK TOTAL				5.05
04/12/2019	401518	HALTOM CONSTRUCTION	CONSTRUCTION	8,819.41
			CONSTRUCTION	8,819.41
			INFRASTRUCTURE	6,608.70
CHECK TOTAL				24,247.52



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04/12/2019	401519	IIX-INSURANCE INFORMATION	SPECIAL SERVICES	759.15
CHECK TOTAL				759.15
04/12/2019	401520	INPRO CORPORATION	BUILDING POSTAGE	999.20 98.77
CHECK TOTAL				1,097.97
04/12/2019	401521	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE LABOR OPERATIONS SPECIAL SERVICES	927.83 654.72 622.67
CHECK TOTAL				2,205.22
04/12/2019	401522	JOE'S PAVEMENT STRIPING	BUILDING	1,311.00
CHECK TOTAL				1,311.00
04/12/2019	401523	WOMEN IN LONGVIEW, INC.	FOOD SUPPLIES	200.00
CHECK TOTAL				200.00
04/12/2019	401524	KIMBERLY ADAMS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	40.00 104.17
CHECK TOTAL				144.17
04/12/2019	401525	ANGELA COEN	PROFESSIONAL DEVELOP.	231.00
CHECK TOTAL				231.00



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04/12/2019	401526	JUSTIN CURE	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	213.50 226.20
CHECK TOTAL				439.70
04/12/2019	401527	SALLY FORBUS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	197.00 147.32
CHECK TOTAL				344.32
04/12/2019	401528	JOSHUA GAMBLE	PROFESSIONAL DEVELOP. TRANSPORTATION	213.50 41.30
CHECK TOTAL				254.80
04/12/2019	401529	BLAKE GORE	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
04/12/2019	401530	ROLIN MCPHEE	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	262.16 2,026.48 129.90
CHECK TOTAL				2,418.54
04/12/2019	401531	HEIDI NANCE	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	40.00 104.17
CHECK TOTAL				144.17
04/12/2019	401532	EXCELLENCE CENTRE OF REHABILITAT	DRUG & ALCOHOL TESTING	1,155.00
CHECK TOTAL				1,155.00



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04/12/2019	401533	CONTERRA ULTRA BROADBAND, LLC.	COMMUNICATIONS	3,918.81
CHECK TOTAL				3,918.81
04/12/2019	401534	INC. LEXISNEXIS, A DIVISION OF RELX	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
04/12/2019	401535	CORPORATION LONGVIEW ECONOMIC I	OTHER	404,527.49
CHECK TOTAL				404,527.49
04/12/2019	401536	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	53.00
CHECK TOTAL				53.00
04/12/2019	401537	INC. LONGVIEW TRANSIT MANAGEMEN	ACCRUED PAYABLE ACCRUED PAYABLE	281,998.00 1,581.75
CHECK TOTAL				283,579.75
04/12/2019	401538	LOUIS MORGAN DRUGS #4	PREMIUM / CLAIMS PAID	1,440.00
CHECK TOTAL				1,440.00
04/12/2019	401539	MARTIN LP GAS, INC.	MOTOR VEHICLE SUPPLIES	58.80
CHECK TOTAL				58.80
04/12/2019	401540	MARTIN MARIETTA MATERIALS, INC	SIDEWALKS,STEPS,CURBS,	1,494.50
CHECK TOTAL				1,494.50



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04/12/2019	401541	MHC KENWORTH - DALLAS	MOTOR VEHICLE SUPPLIES	2,739.84
CHECK TOTAL				2,739.84
04/12/2019	401542	MWI ANIMAL HEALTH	MEDICAL SUPPLIES	2.20
			MEDICAL SUPPLIES	10.80
			MEDICAL SUPPLIES	160.92
			MEDICAL SUPPLIES	388.68
			MEDICAL SUPPLIES	55.87
CHECK TOTAL				618.47
04/12/2019	401543	NATURES SELECT OF THE ARKLATEX	DUE TO NATURES SELECT	56.00
			DUE TO NATURES SELECT	63.00
			DUE TO NATURES SELECT	57.00
CHECK TOTAL				176.00
04/12/2019	401544	OFFICE DEPOT, INC.	BUILDING	129.98
CHECK TOTAL				129.98
04/12/2019	401545	OLMSTED-KIRK PAPER COMPANY	MINOR APPARATUS	985.50
CHECK TOTAL				985.50
04/12/2019	401546	OPTUM BANK, INC.	ADMINISTRATIVE	770.00
CHECK TOTAL				770.00
04/12/2019	401547	ORR, GMC, ORR CADILLAC	MOTOR VEHICLE SUPPLIES	361.15
			MECHANICAL SUPPLIES	135.00
CHECK TOTAL				496.15



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04/12/2019	401548	SERVICES PINEYWOODS PSYCHOLOGI	CONTRACTUAL SERVICE	190.00
CHECK TOTAL				190.00
04/12/2019	401549	REPUBLIC SERVICES, INC.	HIRE OF EQUIPMENT	525.01
			HIRE OF EQUIPMENT	107.84
			HIRE OF EQUIPMENT	216.79
			HIRE OF EQUIPMENT	44.48
			HIRE OF EQUIPMENT	216.79
			HIRE OF EQUIPMENT	44.48
			HIRE OF EQUIPMENT	281.18
			HIRE OF EQUIPMENT	271.62
			HIRE OF EQUIPMENT	427.89
			HIRE OF EQUIPMENT	216.79
			HIRE OF EQUIPMENT	525.13
			HIRE OF EQUIPMENT	216.78
CHECK TOTAL				3,094.78
04/12/2019	401550	RIVERS RECYCLING	RECYCLING COSTS	5,856.00
CHECK TOTAL				5,856.00
04/12/2019	401551	SHI GOVERNMENT SOLUTIONS, INC.	SPECIAL SERVICES	263.58
			NEW SOFTWARE APPLICATIONS	359.37
			MINOR APPARATUS	263.58
CHECK TOTAL				886.53
04/12/2019	401552	SHRED-IT US JV LLC	SPECIAL SERVICES	33.06
			CONTRACTUAL SERVICE	61.40
			CONTRACTUAL SERVICE	30.70
CHECK TOTAL				125.16



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04/12/2019	401553	SILER AND ASSOCIATES	CONTRACTUAL SERVICE	5.00
			CONTRACTUAL SERVICE	220.00
CHECK TOTAL				225.00
04/12/2019	401554	STANDARD INSURANCE COMPANY	LIFE PREMIUMS	8,794.07
			LONG-TERM/SHORT-TERM DISABILITY PREMIUMS	9,449.84
CHECK TOTAL				18,243.91
04/12/2019	401555	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	9,450.00
CHECK TOTAL				9,450.00
04/12/2019	401556	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	366.00
			STATE REQUIRED PUBLIC NOTICES	124.31
			STATE REQUIRED PUBLIC NOTICES	140.56
			STATE REQUIRED PUBLIC NOTICES	419.17
			STATE REQUIRED PUBLIC NOTICES	465.64
			STATE REQUIRED PUBLIC NOTICES	169.52
			STATE REQUIRED PUBLIC NOTICES	987.14
CHECK TOTAL				2,672.34
04/12/2019	401557	INC TEXAS EXCAVATION SAFETY SYSTE	CONTRACTUAL SERVICE	259.83
			CONTRACTUAL SERVICE	259.82
			CONTRACTUAL SERVICE	25.00
			CONTRACTUAL SERVICE	25.00
CHECK TOTAL				569.65
04/12/2019	401558	TEXAS MUNICIPAL LEAGUE	PREMIUM / CLAIMS PAID	2,127.50
			PREMIUM / CLAIMS PAID	287.57
CHECK TOTAL				2,415.07



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04/12/2019	401559	THE MARTIN HOUSE CHILDREN'S	SPECIAL SERVICES	508.00
CHECK TOTAL				508.00
04/12/2019	401560	TOTAL TORQUE, INC.	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	340.00 140.04
CHECK TOTAL				480.04
04/12/2019	401561	TOTALFUNDS BY NEOPOST	POSTAGE	5,010.00
CHECK TOTAL				5,010.00
04/12/2019	401562	JAMES W METCALF TWUA EAST TEXAS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	84.00 42.00 56.00
CHECK TOTAL				182.00
04/12/2019	401563	TYLER JUNIOR COLLEGE	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	125.00 25.00
CHECK TOTAL				150.00
04/12/2019	401564	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI	98.56 152.91
CHECK TOTAL				251.47
04/12/2019	401565	VALVOLINE, LLC.	MECHANICAL SUPPLIES	1,571.28
CHECK TOTAL				1,571.28



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04/12/2019	401566	ABC AUTO PARTS & GLASS	MOTOR VEHICLE SUPPLIES	4,624.07
CHECK TOTAL				4,624.07
04/12/2019	401567	ACE AUTO GLASS	BUILDING	690.00
			BUILDING	500.00
			BUILDING	90.00
			BUILDING	125.00
CHECK TOTAL				1,405.00
04/12/2019	401568	ANA-LAB CORPORATION	SPECIAL SERVICES	200.00
			SPECIAL SERVICES	175.00
			SPECIAL SERVICES	200.00
			SPECIAL SERVICES	175.00
			SPECIAL SERVICES	184.00
			SPECIAL SERVICES	175.00
			SPECIAL SERVICES	200.00
			SPECIAL SERVICES	150.00
			SPECIAL SERVICES	184.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	264.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	100.00
			SPECIAL SERVICES	168.00
			SPECIAL SERVICES	44.00
			SPECIAL SERVICES	60.00
CHECK TOTAL				2,904.00



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04/12/2019	401569	INC BRENNTAG SOUTHWEST	CHEMICALS	1,860.00
CHECK TOTAL				1,860.00
04/12/2019	401570	C&C LOGGING	LANDFILL EXPENSES	129.00
			LANDFILL EXPENSES	64.50
			LANDFILL EXPENSES	64.50
CHECK TOTAL				258.00
04/12/2019	401571	CERTIFIED LABORATORIES	MOTOR VEHICLE SUPPLIES	6,105.00
			MECHANICAL SUPPLIES	2,196.00
CHECK TOTAL				8,301.00
04/12/2019	401572	CHEROKEE WATER COMPANY	PURCHASE OF RAW WATER	91,238.28
CHECK TOTAL				91,238.28
04/12/2019	401573	CIMA SOLUTIONS GROUP, LTD	MAINTENANCE CONTRACTS	24,049.20
CHECK TOTAL				24,049.20
04/12/2019	401574	CINTAS CORPORATION	CONTRACTUAL SERVICES	42.73
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	58.45
			CONTRACTUAL SERVICE	57.70
			CONTRACTUAL SERVICE	29.14
			CONTRACTUAL SERVICE	67.05
			CONTRACTUAL SERVICE	47.31
CHECK TOTAL				325.85



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04/12/2019	401575	EAST TEXAS MACK, LLC.	MOTOR VEHICLE SUPPLIES	124.62
			MOTOR VEHICLE SUPPLIES	80.54
			MOTOR VEHICLE SUPPLIES	22.48
			MOTOR VEHICLE SUPPLIES	290.73
			MOTOR VEHICLE SUPPLIES	124.62
			MOTOR VEHICLE SUPPLIES	342.44
			MECHANICAL SUPPLIES	206.15
CHECK TOTAL				1,191.58
04/12/2019	401576	8000-9090-0599-6389 EASYPERMIT POS1	POSTAGE	35.57
CHECK TOTAL				35.57
04/12/2019	401577	ETTL ENGINEERS & CONSULTANTS	CONSTRUCTION	583.50
CHECK TOTAL				583.50
04/12/2019	401578	FERGUSON ENTERPRISES, INC.	MINOR APPARATUS	286.26
			MINOR APPARATUS	826.80
			MINOR APPARATUS	38.44
			MINOR APPARATUS	21.00
			MINOR APPARATUS	49.35
CHECK TOTAL				1,221.85
04/12/2019	401579	GAMCO SUPPLY, INC.	MINOR APPARATUS	259.65
CHECK TOTAL				259.65
04/12/2019	401580	GARRATT-CALLAHAN COMPANY	MAINTENANCE CONTRACTS	120.00
CHECK TOTAL				120.00



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04/12/2019	401581	LLC GEAR CLEANING SOLUTIONS	WEARING APPAREL-CLOTHI	381.06
			WEARING APPAREL-CLOTHI	19.27
			POSTAGE	25.00
			WEARING APPAREL-CLOTHI	9.45
			POSTAGE	15.00
CHECK TOTAL				449.78
04/12/2019	401582	GILL ELECTRIC, LLC	BUILDING	265.95
			BUILDING	25.70
			BUILDING	157.60
			BUILDING	16.39
			FIRE STATION	1,260.80
FIRE STATION	841.07			
CHECK TOTAL				2,567.51
04/12/2019	401583	GLOBAL GRAPHICS, INC.	WEARING APPAREL-CLOTHI	48.00
CHECK TOTAL				48.00
04/12/2019	401584	HAYES ENGINEERING INC	INFRASTRUCTURE	300.00
			DESIGN	1,920.00
			DESIGN	6,050.00
			DESIGN	1,200.00
			WASTEWATER SYSTEM PROJECTS	570.00
DESIGN	5,250.00			
CHECK TOTAL				15,290.00
04/12/2019	401585	HDR, INC.	CONTRACTUAL SERVICE	18.00
CHECK TOTAL				18.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/12/2019	401586	HENRY SCHEIN ANIMAL HEALTH	MEDICAL SUPPLIES	46.00
			CONTRACTUAL SERVICE	39.99
			MEDICAL SUPPLIES	29.80
			MEDICAL SUPPLIES	847.50
			MEDICAL SUPPLIES	1,251.00
			MEDICAL SUPPLIES	261.00
CHECK TOTAL				2,475.29
04/12/2019	401587	HENRY SCHEIN, INC.	MEDICAL SUPPLIES	92.00
			ANIMAL FOOD SUPPLIES	90.96
			MEDICAL SUPPLIES	590.00
			MEDICAL SUPPLIES	576.00
CHECK TOTAL				1,348.96
04/12/2019	401588	HUBBELL LENOIR CITY, INC.	MINOR APPARATUS	6,465.60
			MINOR APPARATUS	2,109.00
CHECK TOTAL				8,574.60
04/12/2019	401589	IDEXX DISTRIBUTION, INC.	MEDICAL SUPPLIES	1,274.25
CHECK TOTAL				1,274.25
04/12/2019	401590	INDEPENDENCE FUEL SYSTEMS, LLC	MOTOR VEHICLE FUEL	12,178.78
			MOTOR VEHICLE FUEL	1,507.77
CHECK TOTAL				13,686.55
04/12/2019	401591	INTERNATIONAL NAMEPLATE US INC	MOTOR VEHICLE SUPPLIES	220.00
CHECK TOTAL				220.00



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04/12/2019	401592	KEY CREATIVE	MAINTENANCE CONTRACTS	99.00
CHECK TOTAL				99.00
04/12/2019	401593	LONGVIEW BRIDGE AND ROAD	CONSTRUCTION	224,147.08
CHECK TOTAL				224,147.08
04/12/2019	401594	LONGVIEW PAWS	DUE TO PAWS-ANIMAL SERVICES DONATIONS	1,305.00
CHECK TOTAL				1,305.00
04/12/2019	401595	SGL UTILITY CONTRACTORS, LLC.	BRIDGES STORM SEWERS	20,446.44 6,903.82
CHECK TOTAL				27,350.26
04/12/2019	401596	TEEN COURT	DUE TO TEEN COURT	300.00
CHECK TOTAL				300.00
04/12/2019	401597	TERRACON CONSULTANTS, INC.	CONTRACTUAL SERVICE	3,537.80
CHECK TOTAL				3,537.80
04/12/2019	401598	WICKER CONSTRUCTION INC	CONSTRUCTION	140,736.41
CHECK TOTAL				140,736.41
04/12/2019	401599	WOOD ENGINEERING COMPANY	DESIGN	5,500.00
CHECK TOTAL				5,500.00



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04/12/2019	401600	SHERDIAN WOODS	CONTRACTUAL SERVICE	431.51
CHECK TOTAL				431.51
04/11/2019	401601	JOEL BEASON	PROFESSIONAL DEVELOP.	155.73
CHECK TOTAL				155.73
04/11/2019	401602	CENTRAL TITLE COMPANY	RIGHT-OF-WAY	100.00
CHECK TOTAL				100.00
04/15/2019	401603	US TITLE COMPANY, INC.	RIGHT-OF-WAY	100.00
CHECK TOTAL				100.00
04/19/2019	401604	DR CHARLES BACHTEL	UNAPPLIED BALANCES	2.88
CHECK TOTAL				2.88
04/19/2019	401605	MARY CARLISLE	UNAPPLIED BALANCES	29.10
CHECK TOTAL				29.10
04/19/2019	401606	DR&G SERVICES	UNAPPLIED BALANCES	165.60
CHECK TOTAL				165.60
04/19/2019	401607	ALEX FOSTER	UNAPPLIED BALANCES	6.75
CHECK TOTAL				6.75



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04/19/2019	401608	JEANETTE FREDERICK	UNAPPLIED BALANCES	55.52
CHECK TOTAL				55.52
04/19/2019	401609	PEGUES BEAUTY SHOP	UNAPPLIED BALANCES	26.22
CHECK TOTAL				26.22
04/19/2019	401610	AAON COIL PRODUCTS	RECREATION FEES	200.00
CHECK TOTAL				200.00
04/19/2019	401611	US MARINE CORP SSGT BRAD EDGE CC	RECREATION FEES	100.00
CHECK TOTAL				100.00
04/19/2019	401612	EAST TEXAS CASA	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (244.00)
CHECK TOTAL				256.00
04/19/2019	401613	HARVEST FESTIVAL	DEPOSIT - DAMAGE CLAIMS COFFEE SALES SALES TAX PAYABLE RENTAL FEES-MAUDE COBB	500.00 (20.00) (1.65) (82.00)
CHECK TOTAL				396.35
04/19/2019	401614	NON PROFIT COALITION	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	250.00 (26.00)
CHECK TOTAL				224.00



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04/19/2019	401615	PILOT CLUB OF LONGVIEW	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (13.00)
CHECK TOTAL				487.00
04/19/2019	401616	SAVANNAH RODRIQUEZ	RENTAL FEES-MAUDE COBB	335.75
CHECK TOTAL				335.75
04/19/2019	401617	SOUTH CENTRAL TRUCK CLUB	DEPOSIT - DAMAGE CLAIMS	200.00
CHECK TOTAL				200.00
04/19/2019	401618	ERIK HAWKINS	TRANSPORTATION	42.69
CHECK TOTAL				42.69
04/19/2019	401619	J'NELL HOWELL	PROFESSIONAL DEVELOP.	147.32
CHECK TOTAL				147.32
04/19/2019	401620	AMANDA PHILLIPS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	192.50 317.84
CHECK TOTAL				510.34
04/19/2019	401621	WESLEY STREMMEL	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	192.50 331.76
CHECK TOTAL				524.26



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04/19/2019	401622	DILLON YADON	TRANSPORTATION	89.78
CHECK TOTAL				89.78



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04/19/2019	401624	AEP SWEPCO	LIGHT AND POWER	4.31
			LIGHT AND POWER	491.08
			LIGHT AND POWER	4.34
			LIGHT AND POWER	4.56
			LIGHT AND POWER	4.34
			LIGHT AND POWER	4.51
			LIGHT AND POWER	4.34
			LIGHT AND POWER	31.57
			LIGHT AND POWER	4.31
			LIGHT AND POWER	4.41
			LIGHT AND POWER	463.61
			LIGHT AND POWER	55.24
			LIGHT AND POWER	34.53
			LIGHT AND POWER	34.72
			LIGHT AND POWER	99.02
			LIGHT AND POWER	42.35
			LIGHT AND POWER	55.27
			LIGHT AND POWER	153.15
			LIGHT AND POWER	4.38
			LIGHT AND POWER	0.06
			LIGHT AND POWER	4.34
			LIGHT AND POWER	103.01
			LIGHT AND POWER	4.34
			LIGHT AND POWER	5.16
			LIGHT AND POWER	5.19
LIGHT AND POWER	643.39			
LIGHT AND POWER	200.43			
LIGHT AND POWER	679.47			
LIGHT AND POWER	35.91			
LIGHT AND POWER	50.37			
LIGHT AND POWER	4.78			
LIGHT AND POWER	17.85			
LIGHT AND POWER	170.79			
LIGHT AND POWER	10,955.83			



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04/19/2019	401624	AEP SWEPCO	LIGHT AND POWER	5,659.66
			LIGHT AND POWER	5.49
			LIGHT AND POWER	74.40
			LIGHT AND POWER	36.57
			LIGHT AND POWER	145.92
			LIGHT AND POWER	18.98
CHECK TOTAL				20,321.98
04/19/2019	401625	INC. LOCK DOC	BUILDING	1,200.00
CHECK TOTAL				1,200.00
04/19/2019	401626	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	3,485.36
			STREET,ROADWAYS,HIGHWA	1,715.32
			STREET,ROADWAYS,HIGHWA	269.04
			STREET,ROADWAYS,HIGHWA	3,214.80
			STREET,ROADWAYS,HIGHWA	2,522.44
CHECK TOTAL				11,206.96
04/19/2019	401627	LONGVIEW CABLE TV	CONTRACTUAL SERVICE	107.90
CHECK TOTAL				107.90
04/19/2019	401628	MCC INNOVATIONS, LLC MCCI, LLC	MAINTENANCE CONTRACTS	12,264.00
CHECK TOTAL				12,264.00
04/19/2019	401629	MIDWEST TAPE, LLC	SUBSCRIPTION SERVICES	3,752.30
CHECK TOTAL				3,752.30



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04/19/2019	401630	NOBLE SECURITY NOBLE ENTERPRISE	CONTRACTUAL SERVICE	76.41
			CONTRACTUAL SERVICE	218.16
			CONTRACTUAL SERVICE	289.04
			CONTRACTUAL SERVICE	181.04
			CONTRACTUAL SERVICE	262.04
			CONTRACTUAL SERVICE	113.52
CHECK TOTAL				1,140.21
04/19/2019	401631	PALMER LAW FIRM	RIGHT-OF-WAY	25.00
CHECK TOTAL				25.00
04/19/2019	401632	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	611.24
			CONTRACTUAL SERVICE	543.35
			CONTRACTUAL SERVICE	3,014.56
CHECK TOTAL				4,169.15
04/19/2019	401633	SABINE RIVER AUTHORITY OF TX	CONTRACTUAL SERVICE	11,750.00
			CONTRACTUAL SERVICE	12,200.00
CHECK TOTAL				23,950.00
04/19/2019	401634	BUILDING MAINTENANCE SERVICE MAS	MAINTENANCE CONTRACTS	378.00
CHECK TOTAL				378.00
04/19/2019	401635	XEROX CORPORATION	RENTS	423.73
			RENTS	112.59
			LIGHT AND POWER	423.73
			RENTS	423.73
CHECK TOTAL				1,383.78



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04/19/2019	401636	XEROX CORPORATION	RENTS	63.87
			RENTS	199.06
			RENTS	303.83
			RENTS	315.51
			RENTS	200.96
			RENTS	201.55
			RENTS	309.59
			RENTS	241.33
			RENTS	510.14
			RENTS	510.14
			RENTS	423.73
CHECK TOTAL				3,279.71
04/19/2019	401637	ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	3,675.00
			MEDICAL SUPPLIES	360.00
CHECK TOTAL				4,035.00
04/19/2019	401638	VIVIAN MONGE	PART-TIME/TEMPORARY	125.00
CHECK TOTAL				125.00
04/19/2019	401639	3 KINGS ROOFING	DEVELOPMENT SERVICES REFUNDS	61.14
CHECK TOTAL				61.14
04/19/2019	401640	A-1 PARTY & TENT RENTAL	SPECIAL SERVICES	2,543.46
CHECK TOTAL				2,543.46



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04/19/2019	401641	AT&T 5001	COMMUNICATIONS	1,222.27
			COMMUNICATIONS	3,195.33
CHECK TOTAL				4,417.60
04/19/2019	401642	AT&T 5001	COMMUNICATIONS	249.90
			COMMUNICATIONS	6.00
			COMMUNICATIONS	84.10
			COMMUNICATIONS	37.43
			COMMUNICATIONS	161.96
			COMMUNICATIONS	161.96
			COMMUNICATIONS	35.71
			COMMUNICATIONS	35.71
			COMMUNICATIONS	372.70
			COMMUNICATIONS	80.98
			COMMUNICATIONS	253.53
			COMMUNICATIONS	61.92
			COMMUNICATIONS	35.71
CHECK TOTAL				1,577.61
04/19/2019	401643	BAKER BROS PLUMBING	DEVELOPMENT SERVICES REFUNDS	43.45
CHECK TOTAL				43.45
04/19/2019	401644	ANWAR BAWANI	DEVELOPMENT SERVICES REFUNDS	100.00
CHECK TOTAL				100.00



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04/19/2019	401645	CENTERPOINT ENERGY	NATURAL GAS	60.08
			NATURAL GAS	38.01
			NATURAL GAS	38.01
			NATURAL GAS	161.44
			NATURAL GAS	372.45
			NATURAL GAS	121.44
			NATURAL GAS	122.14
CHECK TOTAL				913.57
04/19/2019	401646	COBURN'S SUPPLY COMPANY, INC.	MINOR APPARATUS	140.63
			MINOR APPARATUS	140.63
			MINOR APPARATUS	238.64
			MINOR APPARATUS	238.64
			MINOR APPARATUS	115.06
			MINOR APPARATUS	115.06
			MINOR APPARATUS	12.50
CHECK TOTAL				1,013.66
04/19/2019	401647	CORELOGIC SAFERENT, LLC	ADMINISTRATIVE EXPENSES	12.24
CHECK TOTAL				12.24
04/19/2019	401648	INC DEL ZOTTO PRODUCTS OF TEXAS	STORM SEWERS	7,662.72
CHECK TOTAL				7,662.72
04/19/2019	401649	DIRECTV	COMMUNICATIONS	73.99
CHECK TOTAL				73.99



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04/19/2019	401650	FISH & STILL EQUIPMENT	MOTOR VEHICLE SUPPLIES	685.21
			MOTOR VEHICLE SUPPLIES	586.04
			MOTOR VEHICLE SUPPLIES	141.00
CHECK TOTAL				1,412.25
04/19/2019	401651	FRIENDS OF THE LONGVIEW	LIBRARY MISC SALES	97.00
CHECK TOTAL				97.00
04/19/2019	401652	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	21,866.98
			LEGAL EXPENSES	28.00
			LEGAL EXPENSES	38,631.50
			LEGAL EXPENSES	67,661.09
CHECK TOTAL				128,187.57
04/19/2019	401653	DOROTHY HORNE	CEMETERY LOT SALES	250.00
			GRAVE FEES	100.00
CHECK TOTAL				350.00
04/19/2019	401654	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE	863.54
			CONTRACTUAL SERVICE	813.15
			CONTRACTUAL SERVICE	757.56
			LABOR OPERATIONS	415.34
			SPECIAL SERVICES	648.98
			LABOR OPERATIONS	818.40
CHECK TOTAL				4,316.97



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04/19/2019	401655	COMMERCIAL BUSINESS DIVIS JOHN DE	MOTOR VEHICLES	8,301.00
			MOTOR VEHICLES	166.92
			MOTOR VEHICLES	640.97
			MOTOR VEHICLES	30.88
			MOTOR VEHICLES	14,207.19
CHECK TOTAL				23,346.96
04/19/2019	401656	JASON JONES	DEVELOPMENT SERVICES REFUNDS	590.00
CHECK TOTAL				590.00
04/19/2019	401657	JOTS	CONTRACTUAL SERVICE	75.00
			CONTRACTUAL SERVICE	210.00
CHECK TOTAL				285.00
04/19/2019	401658	NANCY MURRAY	ART AND CULTURE GRANTS	129.93
CHECK TOTAL				129.93
04/19/2019	401659	TERESA ANN STONE	PROFESSIONAL DEVELOP.	61.00
CHECK TOTAL				61.00
04/19/2019	401660	MICHELLE SULLIVAN	LIBRARY FEES	4.99
CHECK TOTAL				4.99
04/19/2019	401661	JUSTIN CURE	PROFESSIONAL DEVELOP.	634.26
CHECK TOTAL				634.26



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04/19/2019	401662	MARY ANN MILLER	PROFESSIONAL DEVELOP.	154.28
CHECK TOTAL				154.28
04/19/2019	401663	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	361.00
CHECK TOTAL				361.00
04/19/2019	401664	DALTON HILDRETH	PART-TIME/TEMPORARY	453.00
CHECK TOTAL				453.00
04/19/2019	401665	BONNIE JOAN HULL	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	440.00 1,180.00
CHECK TOTAL				1,620.00
04/19/2019	401666	NANCY KAY LEE	CONTRACTUAL SERVICE	260.00
CHECK TOTAL				260.00
04/19/2019	401667	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	204.00 2,860.00
CHECK TOTAL				3,064.00
04/19/2019	401668	LYNDELL MCALLISTER	CONTRACTUAL SERVICE CONTRACTUAL SERVICE SPECIAL SERVICES	660.00 1,305.00 472.50
CHECK TOTAL				2,437.50



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04/19/2019	401669	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	90.00
CHECK TOTAL				90.00
04/19/2019	401670	CAROL A MILLER	CONTRACTUAL SERVICE	20.00
CHECK TOTAL				20.00
04/19/2019	401671	RICHARD P MILLER	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
04/19/2019	401672	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	120.00
CHECK TOTAL				120.00
04/19/2019	401673	MARVA TAYLOR	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	396.00 891.00
CHECK TOTAL				1,287.00
04/19/2019	401674	STEVEN VANCE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	570.00 190.00
CHECK TOTAL				760.00
04/19/2019	401675	LITTLE ROCK WINWATER WORKS CO	FILTRATION PLANTS POSTAGE	1,330.00 146.72
CHECK TOTAL				1,476.72



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04/19/2019	401676	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	105.00
CHECK TOTAL				105.00
04/19/2019	401677	INC. LONGVIEW TRANSIT MANAGEMEN	LIGHT AND POWER	750.74
CHECK TOTAL				750.74
04/19/2019	401678	MARTIN MARIETTA MATERIALS, INC	SIDEWALKS,STEPS,CURBS,	1,020.00
CHECK TOTAL				1,020.00
04/19/2019	401679	INC. MDR SERVICES	RIGHT-OF-WAY	1,350.00
CHECK TOTAL				1,350.00
04/19/2019	401680	NAPPS HEATING & AIR NAPPS INDUSTR	FIRE STATION FIRE STATION	173.75 28.80
CHECK TOTAL				202.55
04/19/2019	401681	NATURCHEM,INC.	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	6,543.45 8,621.71
CHECK TOTAL				15,165.16
04/19/2019	401682	NEWEDGE SERVICES, LLC	CONTRACTUAL SERVICE	25,000.00
CHECK TOTAL				25,000.00
04/19/2019	401683	OCLC INC.	COMMUNICATIONS	896.02
CHECK TOTAL				896.02



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04/19/2019	401684	OLMSTED-KIRK PAPER COMPANY	MINOR APPARATUS	2,104.00
CHECK TOTAL				2,104.00
04/19/2019	401685	PEGUES-HURST MOTOR CO	MOTOR VEHICLE SUPPLIES	1,095.92
			MECHANICAL SUPPLIES	116.77
			MECHANICAL SUPPLIES	40.00
CHECK TOTAL				1,252.69
04/19/2019	401686	RDA VEGETATION MANAGEMENT, LLC	CONTRACTUAL SERVICE	3,324.30
CHECK TOTAL				3,324.30
04/19/2019	401687	RUSK COUNTY ELECTRIC COOP	LIGHT AND POWER	40.84
CHECK TOTAL				40.84
04/19/2019	401688	SHRED-IT US JV LLC	ADMINISTRATIVE EXPENSES	25.35
CHECK TOTAL				25.35
04/19/2019	401689	LLC SIDDONS MARTIN EMERGENCY GR	MECHANICAL SUPPLIES	777.20
			MECHANICAL SUPPLIES	400.10
			MECHANICAL SUPPLIES	74.19
			MECHANICAL SUPPLIES	59.16
CHECK TOTAL				1,310.65
04/19/2019	401690	LLC SIDDONS MARTIN EMERGENCY GR	MOTOR VEHICLE SUPPLIES	352.67
			MOTOR VEHICLE SUPPLIES	549.72
			MOTOR VEHICLE SUPPLIES	152.14
CHECK TOTAL				1,054.53



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/19/2019	401691	SIGN PRO, INC.	OFFICE SUPPLIES	108.00
CHECK TOTAL				108.00
04/19/2019	401692	STEWART & STEVENSON SERVICES	MECHANICAL SUPPLIES	1,341.00
			MECHANICAL SUPPLIES	92.77
			MECHANICAL SUPPLIES	60.35
			MECHANICAL SUPPLIES	67.05
CHECK TOTAL				1,561.17
04/19/2019	401693	TERMINIX, INC.	BUILDING	64.00
			BUILDING	64.00
CHECK TOTAL				128.00
04/19/2019	401694	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	9,450.00
CHECK TOTAL				9,450.00
04/19/2019	401695	LONGVIEW NEWS JOURNAL TEXAS COM	MAINTENANCE CONTRACTS	129.00
			STATE REQUIRED PUBLIC NOTICES	250.50
CHECK TOTAL				379.50
04/19/2019	401696	THE UPHOLSTERY SHOP	OFFICE SUPPLIES	941.25
CHECK TOTAL				941.25
04/19/2019	401697	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	103.22
CHECK TOTAL				103.22



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/19/2019	401698	INC UNIQUE MANAGEMENT SERVICES	SPECIAL SERVICES	331.15
CHECK TOTAL				331.15
04/19/2019	401699	(NORTH AMERICA) UNITED RENTALS, IN	HIRE OF EQUIPMENT	1,143.05
CHECK TOTAL				1,143.05
04/19/2019	401700	URLAUB & CO., PLLC	ADMINISTRATIVE EXPENSES ADMINISTRATIVE EXPENSES	788.00 788.00
CHECK TOTAL				1,576.00
04/19/2019	401701	VULCAN SIGNS	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	1,830.00 22.40 185.10 296.10
CHECK TOTAL				2,333.60
04/19/2019	401702	HOUSE OF DISCIPLES WISEMAN MINIST	CONTRACTUAL SERVICE	3,692.00
CHECK TOTAL				3,692.00
04/19/2019	401703	A&L FENCE CO., INC.	BUILDING	115.00
CHECK TOTAL				115.00
04/19/2019	401704	A.W. CHESTERTON COMPANY	MACHINERY, TOOLS, & IMP	11,831.00
CHECK TOTAL				11,831.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/19/2019	401705	ABC AUTO PARTS & GLASS	MECHANICAL SUPPLIES	55.00
			MECHANICAL SUPPLIES	144.00
			MECHANICAL SUPPLIES	55.00
			MECHANICAL SUPPLIES	310.62
			MECHANICAL SUPPLIES	55.00
			MECHANICAL SUPPLIES	123.36
			MECHANICAL SUPPLIES	60.00
CHECK TOTAL				802.98
04/19/2019	401706	AFFINITY CHEMICAL, LLC	CHEMICALS	2,513.08
			CHEMICALS	2,325.09
CHECK TOTAL				4,838.17
04/19/2019	401707	INC ALLEN'S ELECTRIC MOTOR SERVICE	MACHINERY, TOOLS, & IMP	3,342.00
CHECK TOTAL				3,342.00
04/19/2019	401708	ANA-LAB CORPORATION	SPECIAL SERVICES	60.00
			SPECIAL SERVICES	60.00
CHECK TOTAL				120.00
04/19/2019	401709	INC. ANCHOR SAFETY	MAINTENANCE CONTRACTS	265.85
			MAINTENANCE CONTRACTS	57.95
CHECK TOTAL				323.80
04/19/2019	401710	BAILEY BARK MATERIALS, INC.	PARK AND CEMETERY PROPERTY	980.00
			PARK AND CEMETERY PROPERTY	300.00
CHECK TOTAL				1,280.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/19/2019	401711	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	62.40
			MEDICAL SUPPLIES	4,905.03
			MEDICAL SUPPLIES	864.00
			MEDICAL SUPPLIES	5,063.18
			MEDICAL SUPPLIES	125.93
			MEDICAL SUPPLIES	108.80
			MEDICAL SUPPLIES	6,615.67
			MEDICAL SUPPLIES	420.00
			MEDICAL SUPPLIES	342.60
CHECK TOTAL				18,507.61
04/19/2019	401712	INC. CASCO INDUSTRIES	MINOR APPARATUS	720.00
			POSTAGE	15.00
CHECK TOTAL				735.00
04/19/2019	401713	CD THOMAS UTILITIES, LLC	CONSTRUCTION	49,860.00
CHECK TOTAL				49,860.00
04/19/2019	401714	CINTAS CORPORATION	CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	88.72
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	58.92
			CONTRACTUAL SERVICE	57.70
			CONTRACTUAL SERVICE	30.30
			CONTRACTUAL SERVICE	47.83
			CONTRACTUAL SERVICE	47.31
CHECK TOTAL				383.32



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/19/2019	401715	COLLIER MATERIALS INC.	FIELD IMPROVEMENTS	3,263.65
CHECK TOTAL				3,263.65
04/19/2019	401716	CTC, INC.	MINOR APPARATUS	1,500.00
			MINOR APPARATUS	192.00
			MINOR APPARATUS	1,430.00
CHECK TOTAL				3,122.00
04/19/2019	401717	SHEET METAL, INC. CURTIS MCKINLEY I	DEVELOPMENT SERVICES REFUNDS	564.41
CHECK TOTAL				564.41
04/19/2019	401718	DATAMAX, INC.	RENTS	114.00
CHECK TOTAL				114.00
04/19/2019	401719	EAST TEXAS PET EMERGENCY CLINI	CONTRACTUAL SERVICE	541.52
CHECK TOTAL				541.52
04/19/2019	401720	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICES	160.00
CHECK TOTAL				160.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/19/2019	401721	FERGUSON ENTERPRISES, INC.	MINOR APPARATUS	310.68
			MINOR APPARATUS	71.24
			MINOR APPARATUS	32.33
			MINOR APPARATUS	86.10
			MINOR APPARATUS	116.12
			MINOR APPARATUS	362.90
			MINOR APPARATUS	484.90
			MINOR APPARATUS	283.08
			MINOR APPARATUS	187.38
			MINOR APPARATUS	386.00
			MINOR APPARATUS	211.80
			MINOR APPARATUS	439.24
			MINOR APPARATUS	628.16
			MINOR APPARATUS	449.18
CHECK TOTAL				4,049.11
04/19/2019	401722	FLEETPRIDE, INC.	MOTOR VEHICLE SUPPLIES	6,866.29
CHECK TOTAL				6,866.29
04/19/2019	401723	G. MANNING SERVICES, INC.	RIGHT-OF-WAY	2,730.24
			RIGHT-OF-WAY	7,623.92
CHECK TOTAL				10,354.16
04/19/2019	401724	GALLS	WEARING APPAREL-CLOTHI	10,213.51
CHECK TOTAL				10,213.51
04/19/2019	401725	GANS & SMITH INSURANCE	INSURANCE PAYABLE	700.00
CHECK TOTAL				700.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/19/2019	401726	LLC GEAR CLEANING SOLUTIONS	WEARING APPAREL-CLOTHI	437.17
			POSTAGE	25.00
			WEARING APPAREL-CLOTHI	73.80
			POSTAGE	20.00
CHECK TOTAL				555.97
04/19/2019	401727	GILL ELECTRIC, LLC	LIGHTING	118.20
			LIGHTING	19.04
			LIGHTING	78.80
			LIGHTING	315.20
			LIGHTING	340.91
CHECK TOTAL				872.15
04/19/2019	401728	GREGG APPRAISAL DISTRICT	CONTRACTUAL SERVICE	6,075.00
CHECK TOTAL				6,075.00
04/19/2019	401729	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES	1,277.94
			MOTOR VEHICLE SUPPLIES	1,029.69
			MOTOR VEHICLE SUPPLIES	235.95
CHECK TOTAL				2,543.58
04/19/2019	401730	INFOSEND, INC.	CONTRACTUAL SERVICE	2,910.26
			POSTAGE	12,377.02
CHECK TOTAL				15,287.28
04/19/2019	401731	INTERNATIONAL NAMEPLATE US INC	MOTOR VEHICLE SUPPLIES	55.00
			MOTOR VEHICLE SUPPLIES	495.00
			MOTOR VEHICLE SUPPLIES	495.00
CHECK TOTAL				1,045.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/19/2019	401732	IRONHORSE UNLIMITED, INC.	CONSTRUCTION	180,532.39
CHECK TOTAL				180,532.39
04/19/2019	401733	JOHNSON & PACE INCORPORATED	DESIGN	2,826.00
			DESIGN	41,223.50
			DESIGN	6,949.40
CHECK TOTAL				50,998.90
04/19/2019	401734	KSA ENGINEERS	DESIGN	1,470.08
CHECK TOTAL				1,470.08
04/19/2019	401735	INC MCINNIS BROTHERS CONSTRUCTIC	CONSTRUCTION	53,145.58
CHECK TOTAL				53,145.58
04/19/2019	401736	NAPPS HEATING & AIR NAPPS INDUSTR	DEVELOPMENT SERVICES REFUNDS	58.00
CHECK TOTAL				58.00
04/19/2019	401737	NEIGHBORLY SOFTWARE	ADMINISTRATIVE EXPENSES	13,560.00
CHECK TOTAL				13,560.00
04/19/2019	401738	SHERDIAN WOODS	CONTRACTUAL SERVICE	753.61
CHECK TOTAL				753.61



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04/22/2019	401740	CITIBANK, N.A.	OFFICE SUPPLIES	204.86
			FOOD SUPPLIES	111.59
			PROFESSIONAL DEVELOP.	782.00
			CONTRACTUAL SERVICE	78.65
			WEARING APPAREL-CLOTHING	12.00
			MOTOR VEHICLE SUPPLIES	16.23
			CONTRACTUAL SERVICE	161.25
			MACHINERY,TOOLS, & IMP	64.00
			FOOD SUPPLIES	113.47
			WEARING APPAREL-CLOTHING	302.50
			ANIMAL FOOD SUPPLIES	124.00
			MAINTENANCE CONTRACTS	50.00
			PROFESSIONAL DEVELOP.	215.00
			OFFICE SUPPLIES	145.17
			MEDICAL SUPPLIES	532.00
			FOOD SUPPLIES	122.19
			ANIMAL FOOD SUPPLIES	440.00
			CONTRACTUAL SERVICE	20.55
			MEDICAL SUPPLIES	30.00
			MEDICAL SUPPLIES	30.00
			WEARING APPAREL-CLOTHING	30.50
			MEDICAL SUPPLIES	35.68
			MINOR APPARATUS	20.67
			MACHINERY,TOOLS, & IMP	475.00
			CONTRACTUAL SERVICE	39.54
			CONTRACTUAL SERVICE	133.21
FOOD SUPPLIES	112.35			
MACHINERY,TOOLS, & IMP	82.73			
FOOD SUPPLIES	110.97			
MINOR APPARATUS	47.91			
MACHINERY,TOOLS, & IMP	36.00			
MACHINERY,TOOLS, & IMP	149.85			
OFFICE SUPPLIES	31.68			
BOTANICAL, AGRICULTURE & LAB SUPPLIES	512.20			



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04/22/2019	401740	CITIBANK, N.A.	BOTANICAL, AGRICULTURE & LAB SUPPLIES	256.10
			SPECIAL SERVICES	75.00
			FOOD SUPPLIES	81.48
			POSTAGE	158.25
			MAINTENANCE CONTRACTS	370.97
			MINOR APPARATUS	254.39
			OFFICE SUPPLIES	56.35
			PROFESSIONAL DEVELOP.	125.00
			FOOD SUPPLIES	8.65
			PROFESSIONAL DEVELOP.	225.00
			POSTAGE	217.55
			FOOD SUPPLIES	110.90
			PROFESSIONAL DEVELOP.	300.00
			PROFESSIONAL DEVELOP.	300.00
			MINOR APPARATUS	255.99
			FOOD SUPPLIES	23.80
			MINOR APPARATUS	244.00
			MINOR APPARATUS	339.98
			MINOR APPARATUS	59.15
			MINOR APPARATUS	131.98
			MINOR APPARATUS	389.99
			MAINTENANCE CONTRACTS	307.00
			MINOR APPARATUS	17.99
			FURNITURE & FIXTURES	461.15
			OFFICE SUPPLIES	82.66
			ADVERTISING	102.32
MOTOR VEHICLE FUEL	53.67			
SPECIAL SERVICES	100.00			
PROFESSIONAL DEVELOP.	65.73			
CVB-TRAVEL SHOW ADVERTISING	779.71			
FOOD SUPPLIES	17.55			
FOOD SUPPLIES	9.80			
FOOD SUPPLIES	1.98			
OFFICE SUPPLIES	2.99			



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04/22/2019	401740	CITIBANK, N.A.	FOOD SUPPLIES	11.98
			CVB-TRAVEL SHOW ADVERTISING	173.37
			WEARING APPAREL-CLOTHING	23.45
			SPECIAL SERVICES	28.58
			PROFESSIONAL DEVELOP.	881.92
			PROFESSIONAL DEVELOP.	6.28
			FOOD SUPPLIES	46.95
			SPECIAL SERVICES	454.65
			SPECIAL SERVICES	27.43
			DUES AND MEMBERSHIPS	350.00
			SPECIAL SERVICES	324.00
			PROFESSIONAL DEVELOP.	69.00
			PROFESSIONAL DEVELOP.	139.00
			MOTOR VEHICLE FUEL	30.53
			OFFICE SUPPLIES	50.00
			PROFESSIONAL DEVELOP.	69.00
			MAINTENANCE CONTRACTS	285.20
			OFFICE SUPPLIES	4.99
			OFFICE SUPPLIES	21.98
			OFFICE SUPPLIES	14.00
			FIELD SUPPLIES	59.98
			DUES AND MEMBERSHIPS	95.00
			OFFICE SUPPLIES	18.00
			OFFICE SUPPLIES	21.98
PROFESSIONAL DEVELOP.	180.00			
DUES AND MEMBERSHIPS	150.00			
OFFICE SUPPLIES	35.13			
PROFESSIONAL DEVELOP.	49.00			
PROFESSIONAL DEVELOP.	49.00			
PROFESSIONAL DEVELOP.	30.86			
PROFESSIONAL DEVELOP.	116.15			
PROFESSIONAL DEVELOP.	182.91			
PROFESSIONAL DEVELOP.	10.00			
DUES AND MEMBERSHIPS	564.00			



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04/22/2019	401740	CITIBANK, N.A.	FIELD SUPPLIES	17.90
			FIELD SUPPLIES	15.16
			PROFESSIONAL DEVELOP.	99.00
			DUES AND MEMBERSHIPS	671.00
			MOTOR VEHICLE FUEL	15.64
			PROFESSIONAL DEVELOP.	99.00
			OFFICE SUPPLIES	110.56
			OFFICE SUPPLIES	51.98
			MOTOR VEHICLE FUEL	23.64
			DUES AND MEMBERSHIPS	75.00
			FIELD SUPPLIES	158.00
			PROFESSIONAL DEVELOP.	69.00
			PROFESSIONAL DEVELOP.	44.17
			DUES AND MEMBERSHIPS	102.75
			SPECIAL SERVICES	15.00
			PROFESSIONAL DEVELOP.	240.00
			PROFESSIONAL DEVELOP.	240.00
			MOTOR VEHICLE FUEL	3.49
			OFFICE SUPPLIES	153.18
			OFFICE SUPPLIES	8.89
			OFFICE SUPPLIES	10.76
			MOTOR VEHICLE FUEL	31.23
			PROFESSIONAL DEVELOP.	148.59
			PROFESSIONAL DEVELOP.	284.46
			MOTOR VEHICLE FUEL	31.42
			EDUCATIONAL & RECREATION	25.00
			OFFICE SUPPLIES	331.02
MOTOR VEHICLE FUEL	25.00			
MOTOR VEHICLE FUEL	27.49			
MOTOR VEHICLE FUEL	25.00			
PROFESSIONAL DEVELOP.	21.65			
MOTOR VEHICLE FUEL	25.00			
PROFESSIONAL DEVELOP.	446.85			
MOTOR VEHICLE FUEL	24.62			



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04/22/2019	401740	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	127.86
			MINOR APPARATUS	90.71
			LAUNDRY & CLEANING SUP	(70.24)
			MINOR APPARATUS	99.10
			LAUNDRY & CLEANING SUP	59.94
			MEDICAL SUPPLIES	64.14
			FOOD SUPPLIES	15.72
			PROFESSIONAL DEVELOP.	457.65
			FIRE STATION	29.97
			BOTANICAL & AGRICULTUR	165.64
			MINOR APPARATUS	139.00
			FOOD SUPPLIES	32.44
			FOOD SUPPLIES	236.39
			MINOR APPARATUS	143.88
			MAINTENANCE CONTRACTS	800.00
			SUBSCRIPTION SERVICES	625.00
			MAINTENANCE CONTRACTS	67.95
			FOOD SUPPLIES	37.13
			OFFICE SUPPLIES	5.03
			MINOR APPARATUS	84.95
			MEDICAL SUPPLIES	281.18
			OFFICE SUPPLIES	33.29
			MINOR APPARATUS	335.05
			POSTAGE	33.20
			MACHINERY,TOOLS, & IMP	150.00
			MINOR APPARATUS	38.94
			WEARING APPAREL-CLOTHI	599.88
			MINOR APPARATUS	4.59
			LAUNDRY & CLEANING SUP	145.53
			MACHINERY,TOOLS, & IMP	12.76
MINOR APPARATUS	23.97			
VEHICLE PARTS & SUBLET	72.10			
MINOR APPARATUS	867.90			
MINOR APPARATUS	10.00			



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04/22/2019	401740	CITIBANK, N.A.	MINOR APPARATUS	66.50
			MINOR APPARATUS	199.78
			MINOR APPARATUS	6.95
			MEDICAL SUPPLIES	617.64
			LAUNDRY & CLEANING SUP	42.50
			SPECIAL SERVICES	96.00
			FILING/COLLECTION FEES	553.65
			MACHINERY,TOOLS, & IMP	649.25
			MACHINERY,TOOLS, & IMP	158.20
			PROFESSIONAL DEVELOP.	36.13
			MINOR APPARATUS	19.89
			OFFICE SUPPLIES	16.99
			MINOR APPARATUS	476.25
			FIRE STATION	131.18
			FIRE STATION	268.09
			DUES AND MEMBERSHIPS	175.00
			MEDICAL SUPPLIES	124.92
			PROFESSIONAL DEVELOP.	631.70
			LAUNDRY & CLEANING SUP	129.84
			EDUCATIONAL	24.84
PROFESSIONAL DEVELOP.	25.00			
FOOD SUPPLIES	113.64			
MINOR APPARATUS	604.00			
FIRE STATION	404.14			
SUBSCRIPTION SERVICES	98.54			
PROFESSIONAL DEVELOP.	150.00			
FIRE STATION	13.85			
INSTRUMENTS & APPARATU	65.00			
VEHICLE PARTS & SUBLET	5.57			
MEDICAL SUPPLIES	352.37			
MINOR APPARATUS	60.57			
MINOR APPARATUS	174.34			
LAUNDRY & CLEANING SUP	939.78			
COMMUNICATIONS	199.06			



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04/22/2019	401740	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	25.00
			EDUCATIONAL	(7.58)
			FOOD SUPPLIES	99.64
			MINOR APPARATUS	317.99
			SPECIAL SERVICES	96.00
			VEHICLE PARTS & SUBLET	8.78
			MINOR APPARATUS	429.99
			OFFICE SUPPLIES	287.42
			MINOR APPARATUS	15.98
			MINOR APPARATUS	62.55
			MINOR APPARATUS	63.98
			MACHINERY,TOOLS, & IMP	65.09
			MINOR APPARATUS	21.42
			MOTOR VEHICLE FUEL	2.26
			MOTOR VEHICLE FUEL	17.00
			SUBSCRIPTION SERVICES	63.34
			MOTOR VEHICLE SUPPLIES	6.94
			FOOD SUPPLIES	36.50
			POSTAGE	19.89
			MINOR APPARATUS	15.44
			WEARING APPAREL-CLOTHI	76.00
			MEDICAL SUPPLIES	254.18
			FIRE STATION	12.98
			OFFICE SUPPLIES	360.87
			MAINTENANCE CONTRACTS	67.95
			MINOR APPARATUS	25.53
OFFICE SUPPLIES	78.96			
MINOR APPARATUS	55.94			
MACHINERY,TOOLS, & IMP	116.95			
POSTAGE	11.14			
MINOR APPARATUS	21.20			
LAUNDRY & CLEANING SUP	75.45			
MINOR APPARATUS	12.32			



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04/22/2019	401740	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	378.00
			PROFESSIONAL DEVELOP.	378.00
			LAUNDRY & CLEANING SUP	895.84
			ADVERTISING	102.51
			MINOR APPARATUS	79.81
			MINOR APPARATUS	196.56
			MINOR APPARATUS	18.48
			SPECIAL SERVICES	141.00
			SPECIAL SERVICES	126.00
			SPECIAL SERVICES	96.00
			FURNITURE & FIXTURES	45.48
			DUES AND MEMBERSHIPS	125.00
			LAUNDRY & CLEANING SUP	129.13
			PROFESSIONAL DEVELOP.	25.00
			FIELD SUPPLIES	12.00
			FIELD SUPPLIES	6.00
			FOOD SUPPLIES	54.00
			FOOD SUPPLIES	10.00
			FOOD SUPPLIES	12.00
			FIELD SUPPLIES	41.40
			FOOD SUPPLIES	5.50
			FOOD SUPPLIES	9.98
			FOOD SUPPLIES	350.00
			FOOD SUPPLIES	184.00
			MINOR APPARATUS	112.64
			DUES AND MEMBERSHIPS	75.00
			PROFESSIONAL DEVELOP.	59.69
OFFICE SUPPLIES	164.82			
PROFESSIONAL DEVELOP.	36.50			
VEHICLE PARTS & SUBLET	6.00			
MINOR APPARATUS	328.93			
FOOD SUPPLIES	4.11			
FIELD SUPPLIES	18.98			
OFFICE SUPPLIES	44.58			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401740	CITIBANK, N.A.	ADMINISTRATIVE EXPENSES	764.94
			FOOD SUPPLIES	317.62
			BUILDING	142.91
			BUILDING	138.83
			BUILDING	6.87
			LIGHTING	1,000.00
			BUILDING	(64.97)
			BUILDING	77.92
			BUILDING	39.96
			BUILDING	377.57
			HEATING/AC SYSTEMS	273.42
			HEATING/AC SYSTEMS	799.33
			LIGHTING	600.00
			BUILDING	65.13
			BUILDING	8.75
			MACHINERY,TOOLS, & IMP	22.44
			LIGHTING	27.77
			DUES AND MEMBERSHIPS	40.00
			BUILDING	47.66
			BUILDING	19.90
			LIGHTING	73.68
			EDUCATIONAL	263.11
			BUILDING	56.00
			MACHINERY,TOOLS, & IMP	84.33
			MINOR APPARATUS	26.64
			MINOR APPARATUS	401.50
			MACHINERY,TOOLS, & IMP	51.60
			BUILDING	19.00
			OFFICE SUPPLIES	24.55
			BUILDING	121.07
LIGHTING	5.98			
HEATING/AC SYSTEMS	81.43			
BUILDING	60.00			
BUILDING	100.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401740	CITIBANK, N.A.	BUILDING	110.00
			BUILDING	57.74
			BUILDING	523.96
			HEATING/AC SYSTEMS	27.86
			MACHINERY,TOOLS, & IMP	99.00
			BUILDING	61.95
			MINOR APPARATUS	300.71
			OFFICE SUPPLIES	46.98
			BUILDING	327.25
			HEATING/AC SYSTEMS	49.61
			BUILDING	102.84
			MACHINERY,TOOLS, & IMP	312.45
			BUILDING	52.33
			BUILDING	22.75
			HEATING/AC SYSTEMS	64.77
			HEATING/AC SYSTEMS	166.29
			MACHINERY,TOOLS, & IMP	114.16
			BUILDING	20.10
			BUILDING	127.32
			BUILDING	33.96
			MACHINERY,TOOLS, & IMP	8.40
			LIGHTING	50.37
			BUILDING	53.24
			BUILDING	15.96
HEATING/AC SYSTEMS	13.72			
MACHINERY,TOOLS, & IMP	17.98			
HEATING/AC SYSTEMS	46.76			
BUILDING	59.69			
BUILDING	31.50			
BUILDING	7.79			
MACHINERY,TOOLS, & IMP	15.33			
WEARING APPAREL-CLOTHI	120.11			
WEARING APPAREL-CLOTHI	114.70			
MACHINERY,TOOLS, & IMP	237.02			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401740	CITIBANK, N.A.	BUILDING	22.66
CHECK TOTAL				49,685.65



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401742	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	62.69
			MECHANICAL SUPPLIES	48.00
			MOTOR VEHICLE SUPPLIES	215.15
			MOTOR VEHICLE SUPPLIES	2.20
			MOTOR VEHICLE SUPPLIES	57.12
			MECHANICAL SUPPLIES	15.00
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	4.00
			MECHANICAL SUPPLIES	2.00
			MOTOR VEHICLE SUPPLIES	414.97
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	2.00
			MECHANICAL SUPPLIES	2.00
			MECHANICAL SUPPLIES	2.00
			MOTOR VEHICLE SUPPLIES	831.16
			MOTOR VEHICLE SUPPLIES	114.66
			MINOR APPARATUS	29.37
			MOTOR VEHICLE SUPPLIES	173.54
			MOTOR VEHICLE SUPPLIES	947.40
			MOTOR VEHICLE SUPPLIES	45.00
			MOTOR VEHICLE SUPPLIES	372.76
			MOTOR VEHICLE SUPPLIES	125.34
			MECHANICAL SUPPLIES	22.50
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	6.00
			MECHANICAL SUPPLIES	2.00
			MECHANICAL SUPPLIES	2.00
MECHANICAL SUPPLIES	48.00			
MOTOR VEHICLE SUPPLIES	988.37			
MOTOR VEHICLE SUPPLIES	108.37			
MOTOR VEHICLE SUPPLIES	635.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401742	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	(687.39)
			MOTOR VEHICLE SUPPLIES	519.13
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	2.00
			MECHANICAL SUPPLIES	2.00
			MOTOR VEHICLE SUPPLIES	4.23
			MOTOR VEHICLE SUPPLIES	790.06
			MOTOR VEHICLE SUPPLIES	31.16
			MOTOR VEHICLE SUPPLIES	114.88
			MOTOR VEHICLE SUPPLIES	171.95
			MOTOR VEHICLE SUPPLIES	(524.20)
			MOTOR VEHICLE SUPPLIES	923.85
			MOTOR VEHICLE SUPPLIES	167.41
			MECHANICAL SUPPLIES	2.00
			MECHANICAL SUPPLIES	2.00
			MECHANICAL SUPPLIES	114.40
			MECHANICAL SUPPLIES	9.50
			MOTOR VEHICLE SUPPLIES	174.35
			MOTOR VEHICLE SUPPLIES	472.95
			MECHANICAL SUPPLIES	2.00
			MECHANICAL SUPPLIES	2.00
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	685.00
			MOTOR VEHICLE SUPPLIES	237.52
			MECHANICAL SUPPLIES	2.00
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	7.50
			MOTOR VEHICLE SUPPLIES	179.36
MOTOR VEHICLE SUPPLIES	33.48			
MINOR APPARATUS	128.73			
MECHANICAL SUPPLIES	4.00			
MECHANICAL SUPPLIES	2.00			



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04/22/2019	401742	CITIBANK, N.A.	MECHANICAL SUPPLIES	7.50
			MOTOR VEHICLE SUPPLIES	24.39
			MOTOR VEHICLE SUPPLIES	115.68
			MOTOR VEHICLE SUPPLIES	82.39
			MOTOR VEHICLE SUPPLIES	166.28
			MECHANICAL SUPPLIES	716.56
			MOTOR VEHICLE SUPPLIES	108.49
			MOTOR VEHICLE SUPPLIES	303.68
			MOTOR VEHICLE SUPPLIES	180.35
			MECHANICAL SUPPLIES	679.52
			MOTOR VEHICLE SUPPLIES	163.60
			MOTOR VEHICLE SUPPLIES	27.00
			MOTOR VEHICLE SUPPLIES	66.60
			MECHANICAL SUPPLIES	48.00
			OFFICE SUPPLIES	16.00
			OFFICE SUPPLIES	16.00
			MECHANICAL SUPPLIES	77.00
			PROFESSIONAL DEVELOP.	86.00
			MOTOR VEHICLE SUPPLIES	47.48
			MOTOR VEHICLE SUPPLIES	314.25
			MOTOR VEHICLE SUPPLIES	(314.25)
			MOTOR VEHICLE SUPPLIES	109.99
			MOTOR VEHICLE SUPPLIES	76.02
			MOTOR VEHICLE SUPPLIES	25.45
			MOTOR VEHICLE SUPPLIES	5.92
			MOTOR VEHICLE SUPPLIES	105.16
			MOTOR VEHICLE SUPPLIES	219.98
MOTOR VEHICLE SUPPLIES	687.39			
MECHANICAL SUPPLIES	250.00			
MECHANICAL SUPPLIES	150.00			
MECHANICAL SUPPLIES	320.00			
MECHANICAL SUPPLIES	272.47			
MECHANICAL SUPPLIES	62.00			
MOTOR VEHICLE SUPPLIES	169.25			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401742	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	256.44
			MOTOR VEHICLE SUPPLIES	836.96
			MOTOR VEHICLE SUPPLIES	142.32
			MOTOR VEHICLE SUPPLIES	468.00
			MECHANICAL SUPPLIES	15.00
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	997.10
			MOTOR VEHICLE SUPPLIES	456.74
			MOTOR VEHICLE SUPPLIES	206.53
			MOTOR VEHICLE SUPPLIES	41.62
			MOTOR VEHICLE SUPPLIES	976.57
			MOTOR VEHICLE SUPPLIES	750.00
			MOTOR VEHICLE SUPPLIES	348.37
			MECHANICAL SUPPLIES	6.00
			MOTOR VEHICLE SUPPLIES	78.63
			MOTOR VEHICLE SUPPLIES	214.13
			MOTOR VEHICLE SUPPLIES	217.21
			MOTOR VEHICLE SUPPLIES	145.64
			MOTOR VEHICLE SUPPLIES	224.25
			MECHANICAL SUPPLIES	22.50
			MECHANICAL SUPPLIES	300.00
			MOTOR VEHICLE SUPPLIES	69.70
			MOTOR VEHICLE SUPPLIES	802.50
			MOTOR VEHICLE SUPPLIES	51.32
			MOTOR VEHICLE SUPPLIES	59.53
MOTOR VEHICLE SUPPLIES	163.22			
MOTOR VEHICLE SUPPLIES	29.95			
MECHANICAL SUPPLIES	695.00			
MECHANICAL SUPPLIES	48.00			
MOTOR VEHICLE SUPPLIES	50.94			
MOTOR VEHICLE SUPPLIES	87.64			
MOTOR VEHICLE SUPPLIES	126.32			
MOTOR VEHICLE SUPPLIES	54.76			
MECHANICAL SUPPLIES	2.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401742	CITIBANK, N.A.	MECHANICAL SUPPLIES	415.00
			MECHANICAL SUPPLIES	54.50
			MOTOR VEHICLE SUPPLIES	56.00
			MOTOR VEHICLE SUPPLIES	22.50
			MOTOR VEHICLE SUPPLIES	401.48
			MOTOR VEHICLE SUPPLIES	8.92
			MECHANICAL SUPPLIES	4.00
			MECHANICAL SUPPLIES	199.85
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	15.00
			OFFICE SUPPLIES	39.97
			MOTOR VEHICLE SUPPLIES	169.21
			MECHANICAL SUPPLIES	46.50
			MOTOR VEHICLE SUPPLIES	90.05
			MOTOR VEHICLE SUPPLIES	96.50
			MOTOR VEHICLE SUPPLIES	145.99
			MECHANICAL SUPPLIES	6.00
			MOTOR VEHICLE SUPPLIES	20.66
			MOTOR VEHICLE SUPPLIES	29.80
			FOOD SUPPLIES	21.66
			FOOD SUPPLIES	93.60
			LAUNDRY & CLEANING SUPPLIES	8.62
			BUILDING	38.13
			BUILDING	38.13
			DUES AND MEMBERSHIPS	338.10
			LAUNDRY & CLEANING SUPPLIES	6.48
			OFFICE SUPPLIES	181.72
COMPUTERS & COMPONENTS	216.48			
COMPUTERS & COMPONENTS	32.45			
PROFESSIONAL DEVELOP.	360.50			
ADMINISTRATIVE EXPENSES	933.91			
MINOR APPARATUS	29.40			
POSTAGE	9.07			
FURNITURE & FIXTURES	99.99			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401742	CITIBANK, N.A.	MINOR APPARATUS	199.80
			MINOR APPARATUS	29.99
			PROFESSIONAL DEVELOP.	300.00
			MINOR APPARATUS	29.40
			BUILDING	93.75
			OFFICE SUPPLIES	93.75
			MINOR APPARATUS	181.25
			MINOR APPARATUS	189.28
			MINOR APPARATUS	29.40
			OFFICE SUPPLIES	124.99
			POSTAGE	12.30
			PROFESSIONAL DEVELOP.	449.96
			OFFICE SUPPLIES	219.00
			OFFICE SUPPLIES	410.00
			MINOR APPARATUS	11.98
			OFFICE SUPPLIES	122.28
			OFFICE SUPPLIES	249.98
			MINOR APPARATUS	125.70
			POSTAGE	12.27
			BETTERMENTS	93.75
			OFFICE SUPPLIES	100.00
			OFFICE SUPPLIES	98.00
			OFFICE SUPPLIES	198.00
			PROFESSIONAL DEVELOP.	(106.22)
			POSTAGE	100.45
			PROFESSIONAL DEVELOP.	10.21
			POSTAGE	13.40
PROFESSIONAL DEVELOP.	500.00			
COMPUTERS & COMPONENTS	213.42			
MINOR APPARATUS	249.98			
COMMUNICATIONS	329.99			
OFFICE SUPPLIES	95.69			
OFFICE SUPPLIES	9.99			
OFFICE SUPPLIES	39.99			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401742	CITIBANK, N.A.	SUBSCRIPTION SERVICES	406.00
			OFFICE SUPPLIES	31.32
			SPECIAL SERVICES	72.00
			SUBSCRIPTION SERVICES	169.00
			SPECIAL SERVICES	375.00
			PROFESSIONAL DEVELOP.	295.00
			OFFICE SUPPLIES	199.18
			PROFESSIONAL DEVELOP.	10.00
			OFFICE SUPPLIES	30.00
			RENTS	119.00
			SPECIAL SERVICES	27.70
			OFFICE SUPPLIES	27.69
			BOOKS	337.90
			SPECIAL SERVICES	13.99
			SPECIAL SERVICES	154.47
			BOOKS - GREGG COUNTY	55.32
			BOOKS - GREGG COUNTY	76.39
			OFFICE SUPPLIES	203.90
			RENTS	110.00
			COMMUNICATIONS	811.17
			RENTS	84.00
			SPECIAL SERVICES	5.00
			SPECIAL SERVICES	41.94
			SPECIAL SERVICES	35.46
			OFFICE SUPPLIES	103.05
			BOOKS - GREGG COUNTY	26.95
POSTAGE	3.99			
BOOKS - GREGG COUNTY	17.06			
AUDIO/VISUAL	21.73			
BOOKS - GREGG COUNTY	26.28			
PROFESSIONAL DEVELOP.	1,429.08			
PROFESSIONAL DEVELOP.	1,429.08			
OFFICE SUPPLIES	105.20			
OFFICE SUPPLIES	5.99			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401742	CITIBANK, N.A.	OFFICE SUPPLIES	43.98
			OFFICE SUPPLIES	3.50
			OFFICE SUPPLIES	27.02
			SPECIAL SERVICES	7.99
			SPECIAL SERVICES	51.48
			SPECIAL SERVICES	18.85
			POSTAGE	7.35
			SPECIAL SERVICES	16.80
			OFFICE SUPPLIES	67.22
			ADVERTISING	389.95
			OFFICE SUPPLIES	545.10
			CONTRACTUAL SERVICE	613.80
			CONTRACTUAL SERVICE	30.00
			CONTRACTUAL SERVICE	94.33
			CONTRACTUAL SERVICE	68.80
			TRANSPORTATION	157.07
			VEHICLE PARTS & SUBLET	16.49
			BUILDING	297.56
			BUILDING	518.80
			OFFICE SUPPLIES	77.65
BUILDING	111.27			
BUILDING	359.58			
LIGHTING	80.86			
BUILDING	31.88			
OFFICE SUPPLIES	291.12			
BUILDING	464.25			
MINOR APPARATUS	284.48			
FOOD SUPPLIES	65.94			
BUILDING	471.20			
OFFICE SUPPLIES	62.75			
FOOD SUPPLIES	63.65			
BUILDING	78.28			
OFFICE SUPPLIES	39.68			
OFFICE SUPPLIES	88.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401742	CITIBANK, N.A.	BUILDING	115.36
			BUILDING	106.43
			BUILDING	89.92
			BUILDING	8.29
			VEHICLE PARTS & SUBLET	92.93
			BUILDING	81.65
			OFFICE SUPPLIES	12.99
			OFFICE SUPPLIES	44.68
			FIREWORKS	240.00
			OFFICE SUPPLIES	670.00
			OFFICE SUPPLIES	49.03
			SPECIAL SERVICES	950.00
			BOTANICAL & AGRICULTUR	69.52
			MACHINERY,TOOLS, & IMP	75.80
			MACHINERY,TOOLS, & IMP	259.89
			OFFICE SUPPLIES	32.02
			RENTS	682.50
			BUILDING	350.99
			OFFICE SUPPLIES	21.98
			OFFICE SUPPLIES	34.99
			CONTRACTUAL SERVICE	652.76
			CONTRACTUAL SERVICE	94.33
			CONTRACTUAL SERVICE	68.80
			CONTRACTUAL SERVICE	30.00
			RENTS	26.00
			FOOD SUPPLIES	14.95
			OFFICE SUPPLIES	78.60
OFFICE SUPPLIES	8.00			
PROFESSIONAL DEVELOP.	250.00			
PROFESSIONAL DEVELOP.	100.00			
DUES AND MEMBERSHIPS	40.00			
OFFICE SUPPLIES	85.24			
OFFICE SUPPLIES	81.04			
CONTRACTUAL SERVICE	81.85			



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04/22/2019	401742	CITIBANK, N.A.	CONTRACTUAL SERVICE	12.10
			DUES AND MEMBERSHIPS	40.00
			DUES AND MEMBERSHIPS	40.00
			DUES AND MEMBERSHIPS	40.00
			DUES AND MEMBERSHIPS	40.00
			PROFESSIONAL DEVELOP.	250.00
			PROFESSIONAL DEVELOP.	250.00
			CONTRACTUAL SERVICE	12.10
			CONTRACTUAL SERVICE	88.00
			SPECIAL SERVICES	117.50
			FOOD SUPPLIES	10.96
			FOOD SUPPLIES	37.99
			FOOD SUPPLIES	99.09
			OFFICE SUPPLIES	63.30
			FOOD SUPPLIES	55.51
			FOOD SUPPLIES	8.17
			FOOD SUPPLIES	51.62
			FOOD SUPPLIES	38.65
			FOOD SUPPLIES	188.05
			DUES AND MEMBERSHIPS	226.00
			DUES AND MEMBERSHIPS	226.00
			FOOD SUPPLIES	164.39
			OFFICE SUPPLIES	29.22
			FOOD SUPPLIES	16.44
			LIGHTING	7.68
			LIGHTING	12.98
			HIRE OF EQUIPMENT	144.99
			HIRE OF EQUIPMENT	144.99
VALVES AND PIPING	53.53			
VALVES AND PIPING	389.45			
MACHINERY,TOOLS, & IMP	381.30			
MINOR APPARATUS	62.90			
SPORTS TOURISM	508.00			
MINOR APPARATUS	77.92			



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04/22/2019	401742	CITIBANK, N.A.	EQUIPMENT MAINTENANCE	60.91
			EQUIPMENT MAINTENANCE	279.29
			MACHINERY,TOOLS, & IMP	23.44
			MACHINERY,TOOLS, & IMP	31.98
			PARK AND CEMETERY PROPERTY	14.07
			OFFICE SUPPLIES	13.89
			MOTOR VEHICLE SUPPLIES	15.98
			LIGHTING	264.00
			PARK AND CEMETERY PROPERTY	43.11
			PARK AND CEMETERY PROPERTY	16.36
			PARK AND CEMETERY PROPERTY	16.36
			PARK AND CEMETERY PROPERTY	16.36
			PARK AND CEMETERY PROPERTY	16.36
			PARK AND CEMETERY PROPERTY	16.36
			PARK AND CEMETERY PROPERTY	16.33
			PARK AND CEMETERY PROPERTY	77.00
			PARK AND CEMETERY PROPERTY	259.92
			MINOR APPARATUS	116.42
			OFFICE SUPPLIES	64.76
			COMMUNICATIONS	117.71
			FOOD SUPPLIES	21.77
			PARK AND CEMETERY PROPERTY	114.06
			PARK AND CEMETERY PROPERTY	114.05
			MACHINERY,TOOLS, & IMP	121.64
			FOOD SUPPLIES	161.00
			PROFESSIONAL DEVELOP.	125.00
			PARK AND CEMETERY PROPERTY	16.50
			PARK AND CEMETERY PROPERTY	22.00
			PARK AND CEMETERY PROPERTY	12.76
			PARK AND CEMETERY PROPERTY	66.78
MACHINERY,TOOLS, & IMP	4.90			
MINOR APPARATUS	32.18			
LAUNDRY & CLEANING SUP	2.47			
PARK AND CEMETERY PROPERTY	49.59			



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04/22/2019	401742	CITIBANK, N.A.	PARK AND CEMETERY PROPERTY	80.00
			MACHINERY,TOOLS, & IMP	116.73
			MACHINERY,TOOLS, & IMP	393.84
			PARK AND CEMETERY PROPERTY	666.10
			PARK AND CEMETERY PROPERTY	72.10
			PARK AND CEMETERY PROPERTY	72.10
			PARK AND CEMETERY PROPERTY	390.50
			PARK AND CEMETERY PROPERTY	767.00
			PARK AND CEMETERY PROPERTY	208.00
			CHEMICALS	13.98
			LAUNDRY & CLEANING SUP	8.28
			PARK AND CEMETERY PROPERTY	102.80
			PARK AND CEMETERY PROPERTY	144.88
			PROFESSIONAL DEVELOP.	(166.34)
			PROFESSIONAL DEVELOP.	(182.18)
			PROFESSIONAL DEVELOP.	366.52
			PROFESSIONAL DEVELOP.	535.54
			PARK AND CEMETERY PROPERTY	410.50
			LIGHTING	33.00
			PARK AND CEMETERY PROPERTY	288.00
			FOOD SUPPLIES	33.57
			FOOD SUPPLIES	1.12
			MINOR APPARATUS	96.88
			PARK AND CEMETERY PROPERTY	32.00
			PARK AND CEMETERY PROPERTY	960.00
			MACHINERY,TOOLS, & IMP	37.48
			HIRE OF EQUIPMENT	203.34
			LAUNDRY & CLEANING SUP	18.70
PARK AND CEMETERY PROPERTY	56.95			
FIELD IMPROVEMENTS	13.44			
PARK AND CEMETERY PROPERTY	77.13			
HIRE OF EQUIPMENT	203.00			
PARK AND CEMETERY PROPERTY	959.22			
PARK AND CEMETERY PROPERTY	(56.95)			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401742	CITIBANK, N.A.	EQUIPMENT MAINTENANCE	119.74
			MACHINERY,TOOLS, & IMP	359.82
			MACHINERY,TOOLS, & IMP	576.82
			MACHINERY,TOOLS, & IMP	30.82
			OFFICE SUPPLIES	87.06
			FOOD SUPPLIES	100.50
			FOOD SUPPLIES	167.79
			FOOD SUPPLIES	64.98
			POOLS AND SPLASHPADS	114.00
			POOLS AND SPLASHPADS	266.00
			EDUCATIONAL	50.00
			DUES AND MEMBERSHIPS	630.00
			DUES AND MEMBERSHIPS	10.00
			FOOD SUPPLIES	99.96
			AWARDS & RECOGNITIONS	75.00
			AWARDS & RECOGNITIONS	130.00
			EDUCATIONAL	35.66
			FOOD SUPPLIES	13.47
			EDUCATIONAL	327.92
			DUES AND MEMBERSHIPS	85.00
			FOOD SUPPLIES	153.50
			FOOD SUPPLIES	8.68
			FOOD SUPPLIES	21.92
			FOOD SUPPLIES	154.82
			FOOD SUPPLIES	297.68
			OFFICE SUPPLIES	89.09
			POOLS AND SPLASHPADS	72.67
AWARDS & RECOGNITIONS	244.15			
FOOD SUPPLIES	34.32			
ADVERTISING	15.00			
FOOD SUPPLIES	479.05			
FOOD SUPPLIES	86.32			
FOOD SUPPLIES	102.22			
EDUCATIONAL	7.94			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
CHECK TOTAL				68,653.24



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401745	CITIBANK, N.A.	ADVERTISING	25.00
			SPECIAL SERVICES	14.22
			FOOD SUPPLIES	5.67
			SPECIAL SERVICES	24.99
			FOOD SUPPLIES	45.00
			SPECIAL SERVICES	12.86
			SPECIAL SERVICES	16.77
			SUBSCRIPTION SERVICES	225.00
			SPECIAL SERVICES	8.98
			SPECIAL SERVICES	31.85
			SPECIAL SERVICES	20.62
			SPECIAL SERVICES	275.00
			SPECIAL SERVICES	25.15
			SPECIAL SERVICES	33.95
			OFFICE SUPPLIES	44.78
			ADVERTISING	1,743.50
			SPECIAL SERVICES	203.45
			SPECIAL SERVICES	26.09
			SPECIAL SERVICES	27.16
			OFFICE SUPPLIES	25.69
			OFFICE SUPPLIES	129.00
			SPECIAL SERVICES	21.00
			FOOD SUPPLIES	12.47
			SPECIAL SERVICES	32.46
			OFFICE SUPPLIES	179.20
			SPECIAL SERVICES	8.82
			SPECIAL SERVICES	5.49
			PROFESSIONAL DEVELOP.	10.00
			OFFICE SUPPLIES	22.86
			PROFESSIONAL DEVELOP.	149.00
PROFESSIONAL DEVELOP.	715.00			
DUES AND MEMBERSHIPS	226.00			
OFFICE SUPPLIES	20.79			
OFFICE SUPPLIES	32.61			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401745	CITIBANK, N.A.	OFFICE SUPPLIES	8.19
			PROFESSIONAL DEVELOP.	100.00
			FILING/COLLECTION FEES	356.25
			OFFICE SUPPLIES	70.25
			FILING/COLLECTION FEES	33.06
			FILING/COLLECTION FEES	292.25
			OFFICE SUPPLIES	51.03
			OFFICE SUPPLIES	169.91
			OFFICE SUPPLIES	36.56
			PROFESSIONAL DEVELOP.	871.40
			OFFICE SUPPLIES	253.55
			OFFICE SUPPLIES	10.76
			PROFESSIONAL DEVELOP.	246.34
			MAINTENANCE CONTRACTS	427.00
			FILING/COLLECTION FEES	400.35
			FOOD SUPPLIES	46.13
			MINOR APPARATUS	100.58
			MINOR APPARATUS	149.99
			MINOR APPARATUS	88.94
			MINOR APPARATUS	395.00
			MINOR APPARATUS	250.60
			FOOD SUPPLIES	43.98
			POSTAGE	25.50
			PAVEMENT MARKINGS	276.48
			MINOR APPARATUS	120.02
			OFFICE SUPPLIES	75.83
			FOOD SUPPLIES	8.97
MINOR APPARATUS	220.00			
MINOR APPARATUS	21.43			
MINOR APPARATUS	150.00			
FOOD SUPPLIES	33.05			
FOOD SUPPLIES	33.05			
FOOD SUPPLIES	33.04			
FOOD SUPPLIES	33.05			



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04/22/2019	401745	CITIBANK, N.A.	FOOD SUPPLIES	33.05
			FOOD SUPPLIES	33.05
			FOOD SUPPLIES	33.05
			FOOD SUPPLIES	33.05
			FOOD SUPPLIES	33.05
			FOOD SUPPLIES	33.05
			FOOD SUPPLIES	33.05
			FOOD SUPPLIES	33.05
			MINOR APPARATUS	(24.97)
			MINOR APPARATUS	29.95
			MINOR APPARATUS	21.45
			MINOR APPARATUS	19.98
			POSTAGE	33.81
			MOTOR VEHICLE SUPPLIES	64.99
			OFFICE SUPPLIES	28.99
			MINOR APPARATUS	85.10
			MINOR APPARATUS	69.96
			MINOR APPARATUS	49.98
			OFFICE SUPPLIES	249.90
			MINOR APPARATUS	25.87
			MINOR APPARATUS	120.90
			MINOR APPARATUS	94.95
			MINOR APPARATUS	122.43
			MINOR APPARATUS	40.05
			MINOR APPARATUS	85.98
			MINOR APPARATUS	283.97
			MINOR APPARATUS	46.74
MINOR APPARATUS	80.43			
MACHINERY, TOOLS, & IMP	48.99			
MOTOR VEHICLE FUEL	66.00			
MINOR APPARATUS	(238.15)			
MINOR APPARATUS	220.00			
MINOR APPARATUS	238.15			
PAVEMENT MARKINGS	37.80			
FOOD SUPPLIES	43.03			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401745	CITIBANK, N.A.	PAVEMENT MARKINGS	20.94
			PAVEMENT MARKINGS	14.91
			MINOR APPARATUS	16.47
			MINOR APPARATUS	7.98
			MINOR APPARATUS	39.70
			PAVEMENT MARKINGS	186.10
			OFFICE SUPPLIES	37.31
			MINOR APPARATUS	28.12
			DUES AND MEMBERSHIPS	105.00
			DUES AND MEMBERSHIPS	105.00
			OFFICE SUPPLIES	51.72
			LAUNDRY & CLEANING SUP	316.18
			PROFESSIONAL DEVELOP.	2,370.00
			PROFESSIONAL DEVELOP.	1,185.00
			PROFESSIONAL DEVELOP.	1,185.00
			MACHINERY,TOOLS, & IMP	20.00
			FOOD SUPPLIES	69.00
			FUEL SUPPLIES	44.00
			VEHICLE PARTS & SUBLET	15.08
			MACHINERY,TOOLS, & IMP	35.09
			MINOR APPARATUS	259.75
			MINOR APPARATUS	106.81
			INSTRUMENTS AND APPARATUS	627.10
			MINOR APPARATUS	56.95
			POSTAGE	17.93
			LABORATORY SUPPLIES	574.60
			POSTAGE	19.15
			WATER MAIN MAINTENANCE	190.00
			MINOR APPARATUS	498.55
			PROFESSIONAL DEVELOP.	55.00
MACHINERY,TOOLS, & IMP	31.99			
DUES AND MEMBERSHIPS	218.00			
MINOR APPARATUS	19.98			
PROFESSIONAL DEVELOP.	56.00			



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04/22/2019	401745	CITIBANK, N.A.	WATER MAIN MAINTENANCE	770.84
			MACHINERY,TOOLS, & IMP	18.24
			MACHINERY,TOOLS, & IMP	3.57
			MACHINERY,TOOLS, & IMP	269.93
			DUES AND MEMBERSHIPS	105.00
			WEARING APPAREL-CLOTHI	109.99
			LABORATORY SUPPLIES	617.52
			POSTAGE	44.62
			INSTRUMENTS AND APPARATUS	189.99
			INSTRUMENTS AND APPARATUS	100.00
			HIRE OF EQUIPMENT	711.07
			MACHINERY,TOOLS, & IMP	399.99
			INSTRUMENTS AND APPARATUS	275.00
			MINOR APPARATUS	14.88
			MACHINERY,TOOLS, & IMP	16.20
			OFFICE SUPPLIES	82.55
			FOOD SUPPLIES	175.01
			DUES AND MEMBERSHIPS	190.00
			MACHINERY,TOOLS, & IMP	37.12
			POSTAGE	8.90
			MACHINERY,TOOLS, & IMP	4.41
			OFFICE SUPPLIES	82.43
			POSTAGE	7.93
			VEHICLE FIX MAINTENANCE	117.64
			FOOD SUPPLIES	57.78
			FOOD SUPPLIES	11.36
			MACHINERY,TOOLS, & IMP	65.48
			FOOD SUPPLIES	445.25
MACHINERY,TOOLS, & IMP	438.00			
MACHINERY,TOOLS, & IMP	471.97			
FOOD SUPPLIES	15.26			
WEARING APPAREL-CLOTHI	112.07			
PROFESSIONAL DEVELOP.	295.00			
PROFESSIONAL DEVELOP.	295.00			



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04/22/2019	401745	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	295.00
			MINOR APPARATUS	159.98
			MINOR APPARATUS	50.00
			MACHINERY,TOOLS, & IMP	15.60
			VEHICLE PARTS & SUBLET	5.29
			VEHICLE PARTS & SUBLET	71.11
			MAINTENANCE CONTRACTS	34.95
			MACHINERY,TOOLS, & IMP	60.66
			MINOR APPARATUS	19.88
			MACHINERY,TOOLS, & IMP	81.36
			MINOR APPARATUS	3.25
			VEHICLE FIX MAINTENANCE	12.00
			WEARING APPAREL-CLOTHI	59.99
			PROFESSIONAL DEVELOP.	345.00
			MINOR APPARATUS	13.96
			INSTRUMENTS AND APPARATUS	355.12
			LAUNDRY & CLEANING SUP	121.25
			MACHINERY,TOOLS, & IMP	132.64
			LABORATORY SUPPLIES	659.00
			POSTAGE	23.83
			CHEMICALS	129.98
			HEATING/AC SYSTEMS	52.80
			MACHINERY,TOOLS, & IMP	399.75
			VEHICLE FIX MAINTENANCE	4.02
			MACHINERY,TOOLS, & IMP	162.72
			MACHINERY,TOOLS, & IMP	13.77
			SAFETY	245.93
			MECHANICAL SUPPLIES	110.15
			MACHINERY,TOOLS, & IMP	235.89
			POSTAGE	12.90
WEARING APPAREL-CLOTHI	95.00			
PROFESSIONAL DEVELOP.	250.00			
HEATING/AC SYSTEMS	699.00			
MACHINERY,TOOLS, & IMP	17.00			



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04/22/2019	401745	CITIBANK, N.A.	MINOR APPARATUS	300.00
			SAFETY	(245.93)
			SAFETY	227.19
			MACHINERY,TOOLS, & IMP	(4.41)
			MACHINERY,TOOLS, & IMP	4.07
			PROFESSIONAL DEVELOP.	250.00
			WEARING APPAREL-CLOTHING	187.81
			PROFESSIONAL DEVELOP.	6.04
			PROFESSIONAL DEVELOP.	9.15
			WEARING APPAREL-CLOTHI	45.84
			MACHINERY,TOOLS, & IMP	9.22
			PROFESSIONAL DEVELOP.	1,000.00
			PROFESSIONAL DEVELOP.	500.00
			MINOR APPARATUS	46.00
			DUES AND MEMBERSHIPS	50.00
			DUES AND MEMBERSHIPS	30.00
			MAINTENANCE CONTRACTS	29.00
			MINOR APPARATUS	164.97
			LAUNDRY & CLEANING SUPPLIES	27.88
			MINOR APPARATUS	29.99
			TRANSPORTATION	333.50
			CONTRACTUAL SERVICE	57.19
			MINOR APPARATUS	46.99
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	48.71
			PROFESSIONAL DEVELOP.	295.00
			OFFICE SUPPLIES	95.75
			POSTAGE	7.00
OFFICE SUPPLIES	95.75			
POSTAGE	7.00			
OFFICE SUPPLIES	125.25			
OFFICE SUPPLIES	51.51			
OFFICE SUPPLIES	135.06			
WEARING APPAREL-CLOTHI	20.98			
PROFESSIONAL DEVELOP.	690.00			



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04/22/2019	401745	CITIBANK, N.A.	MINOR APPARATUS	179.99
			OFFICE SUPPLIES	216.91
			OFFICE SUPPLIES	67.17
			MINOR APPARATUS	54.90
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	(3.71)
			MACHINERY,TOOLS, & IMP	271.00
			PROFESSIONAL DEVELOP.	250.00
			PROFESSIONAL DEVELOP.	150.00
			PROFESSIONAL DEVELOP.	(150.00)
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	696.00
			TRANSPORTATION	46.50
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	21.37
			POSTAGE	5.99
			MINOR APPARATUS	546.86
			OFFICE SUPPLIES	3.50
			OFFICE SUPPLIES	124.04
			PROFESSIONAL DEVELOP.	(245.00)
			MAINTENANCE CONTRACTS	0.99
			OFFICE SUPPLIES	95.75
			POSTAGE	7.00
			PROFESSIONAL DEVELOP.	595.00
			MECHANICAL SUPPLIES	72.45
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	158.25
			POSTAGE	43.85
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	35.00
			POSTAGE	16.34
			PROFESSIONAL DEVELOP.	25.00
			TRANSPORTATION	140.25
			PROFESSIONAL DEVELOP.	266.43
			MACHINERY,TOOLS, & IMP	180.60
POSTAGE	7.74			
OFFICE SUPPLIES	35.61			
PROFESSIONAL DEVELOP.	50.00			
MECHANICAL SUPPLIES	219.12			



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04/22/2019	401745	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	350.00
			PROFESSIONAL DEVELOP.	372.56
			OFFICE SUPPLIES	100.00
			OFFICE SUPPLIES	23.08
			LAUNDRY & CLEANING SUPPLIES	174.33
			OFFICE SUPPLIES	224.62
			CONTRACTUAL SERVICE	11.00
			MINOR APPARATUS	55.00
			PROFESSIONAL DEVELOP.	25.00
			FOOD SUPPLIES	9.43
			MINOR APPARATUS	9.96
			FOOD SUPPLIES	45.00
			OFFICE SUPPLIES	25.38
			PROFESSIONAL DEVELOP.	75.00
			CONTRACTUAL SERVICE	11.00
			OFFICE SUPPLIES	92.42
			OFFICE SUPPLIES	35.67
			PROFESSIONAL DEVELOP.	164.98
			PROFESSIONAL DEVELOP.	164.98
			MINOR APPARATUS	45.45
			DUES AND MEMBERSHIPS	50.00
			OFFICE SUPPLIES	30.45
			OFFICE SUPPLIES	60.97
			TRANSPORTATION	355.50
			TRANSPORTATION	48.50
			PROFESSIONAL DEVELOP.	25.00
			FOOD SUPPLIES	35.91
BOTANICAL, AGRICULTURE & LAB SUPPLIES	188.00			
PROFESSIONAL DEVELOP.	295.00			
PROFESSIONAL DEVELOP.	803.84			
PROFESSIONAL DEVELOP.	325.00			
TRANSPORTATION	122.50			
TRANSPORTATION	149.50			
MAINTENANCE CONTRACTS	112.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401745	CITIBANK, N.A.	MAINTENANCE CONTRACTS	294.50
			CONTRACTUAL SERVICE	400.00
			OFFICE SUPPLIES	40.46
			MINOR APPARATUS	59.99
			OFFICE SUPPLIES	47.15
			WEARING APPAREL-CLOTHI	139.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	877.38
			POSTAGE	18.95
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	138.00
			OFFICE SUPPLIES	272.79
			PROFESSIONAL DEVELOP.	330.57
			MINOR APPARATUS	42.73
			FOOD SUPPLIES	50.10
			PROFESSIONAL DEVELOP.	490.00
			OFFICE SUPPLIES	101.92
			POSTAGE	16.00
			LAUNDRY & CLEANING SUPPLIES	51.48
			MINOR APPARATUS	195.00
			OFFICE SUPPLIES	100.59
			PROFESSIONAL DEVELOP.	250.00
WEARING APPAREL-CLOTHI	114.99			
POSTAGE	18.99			
CONTRACTUAL SERVICE	11.00			
CONTRACTUAL SERVICE	11.00			
MINOR APPARATUS	159.00			
POSTAGE	25.00			
OFFICE SUPPLIES	376.07			
MINOR APPARATUS	718.06			
MINOR APPARATUS	80.33			
MINOR APPARATUS	71.38			
MINOR APPARATUS	96.00			
MINOR APPARATUS	133.42			
MINOR APPARATUS	68.25			
MINOR APPARATUS	4.10			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401745	CITIBANK, N.A.	MINOR APPARATUS	28.98
			MINOR APPARATUS	65.90
			MINOR APPARATUS	(480.00)
			MINOR APPARATUS	81.85
			MINOR APPARATUS	(912.81)
			WEARING APPAREL-CLOTHI	56.50
			MINOR APPARATUS	55.01
			MINOR APPARATUS	72.79
			MINOR APPARATUS	392.40
			MINOR APPARATUS	927.24
			MINOR APPARATUS	48.96
			MINOR APPARATUS	334.24
			MINOR APPARATUS	363.88
			VEHICLE PARTS & SUBLET	161.62
			MINOR APPARATUS	40.34
			MINOR APPARATUS	238.53
			MINOR APPARATUS	33.96
			FOOD SUPPLIES	62.00
			MINOR APPARATUS	185.80
			MINOR APPARATUS	254.45
			MINOR APPARATUS	254.45
			MINOR APPARATUS	762.00
			MINOR APPARATUS	648.63
			LAUNDRY & CLEANING SUP	33.62
			LAUNDRY & CLEANING SUP	33.62
			FOOD SUPPLIES	49.12
			FOOD SUPPLIES	49.14
			FOOD SUPPLIES	49.14
			FOOD SUPPLIES	49.14
			FOOD SUPPLIES	49.14
METERS & SETTINGS MAINTENANCE	25.00			
MINOR APPARATUS	148.55			
MINOR APPARATUS	692.00			
MINOR APPARATUS	50.56			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401745	CITIBANK, N.A.	MINOR APPARATUS	132.07
			MINOR APPARATUS	40.00
			MINOR APPARATUS	630.49
			MINOR APPARATUS	182.00
			PAVEMENT MARKINGS	563.17
			MINOR APPARATUS	168.25
			MINOR APPARATUS	564.31
			MINOR APPARATUS	93.15
			WELDING SUPPLIES	15.50
			MINOR APPARATUS	(8.13)
			MINOR APPARATUS	729.17
			MINOR APPARATUS	30.85
			HIRE OF EQUIPMENT	119.00
			MINOR APPARATUS	(762.00)
			MINOR APPARATUS	769.19
			MINOR APPARATUS	254.73
			VEHICLE PARTS & SUBLET	176.49
			WEARING APPAREL-CLOTHING	93.12
			MINOR APPARATUS	400.00
			MINOR APPARATUS	45.52
			MINOR APPARATUS	75.80
			MINOR APPARATUS	35.33
			MACHINERY,TOOLS, & IMP	387.12
			MINOR APPARATUS	(81.19)
			MINOR APPARATUS	30.75
			MINOR APPARATUS	30.75
			MINOR APPARATUS	30.75
			MINOR APPARATUS	30.75
MINOR APPARATUS	30.75			
MINOR APPARATUS	15.00			
MINOR APPARATUS	15.00			
MINOR APPARATUS	15.00			
MINOR APPARATUS	15.00			
WELDING SUPPLIES	12.80			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401745	CITIBANK, N.A.	MINOR APPARATUS	289.41
			MINOR APPARATUS	205.20
			MINOR APPARATUS	419.12
			PROFESSIONAL DEVELOP.	50.00
			LAUNDRY & CLEANING SUP	40.26
			MINOR APPARATUS	104.97
			PROFESSIONAL DEVELOP.	400.00
			PROFESSIONAL DEVELOP.	7.58
			MINOR APPARATUS	237.99
			POSTAGE	29.99
			PROFESSIONAL DEVELOP.	30.00
			PROFESSIONAL DEVELOP.	(690.00)
			PROFESSIONAL DEVELOP.	(690.00)
			AWARDS & RECOGNITIONS	38.92
			PROFESSIONAL DEVELOP.	116.00
			PROFESSIONAL DEVELOP.	683.88
			PROFESSIONAL DEVELOP.	265.00
			MINOR APPARATUS	(16.95)
			PROFESSIONAL DEVELOP.	169.06
			MINOR APPARATUS	99.00
			MINOR APPARATUS	107.18
			FOOD SUPPLIES	80.20
			MINOR APPARATUS	95.00
			PROFESSIONAL DEVELOP.	803.84
			OFFICE SUPPLIES	239.00
			OFFICE SUPPLIES	0.98
			LAUNDRY & CLEANING SUP	14.94
			OFFICE SUPPLIES	4.97
MINOR APPARATUS	72.72			
MINOR APPARATUS	67.86			
PROFESSIONAL DEVELOP.	105.00			
MINOR APPARATUS	84.34			
OFFICE SUPPLIES	7.48			
OFFICE SUPPLIES	2.98			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401745	CITIBANK, N.A.	MINOR APPARATUS	199.99
			FOOD SUPPLIES	733.00
			AWARDS & RECOGNITIONS	139.05
			FILTRATION PLANTS	142.47
			LABORATORY SUPPLIES	182.55
			POSTAGE	44.62
			MACHINERY,TOOLS, & IMP	362.00
			MOTOR VEHICLE SUPPLIES	79.65
			FILTRATION PLANTS	91.36
			MINOR APPARATUS	24.34
			FILTRATION PLANTS	3.99
			FUEL SUPPLIES	794.80
			FILTRATION PLANTS	43.00
			FILTRATION PLANTS	37.28
			FILTRATION PLANTS	252.90
			FILTRATION PLANTS	20.78
			FILTRATION PLANTS	(584.40)
			LAUNDRY & CLEANING SUP	91.84
			INSTRUMENTS & APPARATU	80.40
			MACHINERY,TOOLS, & IMP	489.80
			MINOR APPARATUS	49.45
			LABORATORY SUPPLIES	186.00
			INSTRUMENTS & APPARATU	216.99
			MACHINERY,TOOLS, & IMP	25.81
			LABORATORY SUPPLIES	863.20
			POSTAGE	56.51
			MACHINERY,TOOLS, & IMP	33.00
			LAUNDRY & CLEANING SUP	23.45
			MACHINERY,TOOLS, & IMP	415.00
			SAFETY	81.59
FILTRATION PLANTS	6.00			
FILTRATION PLANTS	85.34			
MACHINERY,TOOLS, & IMP	205.31			
FILTRATION PLANTS	162.88			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401745	CITIBANK, N.A.	LAUNDRY & CLEANING SUP	9.97
			MOTOR VEHICLE SUPPLIES	145.02
			FILTRATION PLANTS	15.79
			MOTOR VEHICLE SUPPLIES	66.00
			OFFICE SUPPLIES	15.62
			LAUNDRY & CLEANING SUP	12.60
			MACHINERY,TOOLS, & IMP	573.26
			FILTRATION PLANTS	33.51
			INSTRUMENTS & APPARATU	14.00
			FILTRATION PLANTS	121.56
			FILTRATION PLANTS	232.48
			MACHINERY,TOOLS, & IMP	572.26
			FILTRATION PLANTS	32.06
			FILTRATION PLANTS	23.97
			FILTRATION PLANTS	16.49
			MACHINERY,TOOLS, & IMP	40.00
			INSTRUMENTS & APPARATU	65.00
			INSTRUMENTS & APPARATU	32.04
			LABORATORY SUPPLIES	119.00
			POSTAGE	56.51
			LABORATORY SUPPLIES	657.42
			FILTRATION PLANTS	43.68
			SUPPLY LINE	11.37
			MACHINERY,TOOLS, & IMP	793.31
			FILTRATION PLANTS	41.19
			PROFESSIONAL DEVELOP.	15.00
			OFFICE SUPPLIES	68.10
WEARING APPAREL-CLOTHI	179.99			
BUILDING	6.99			
MINOR APPARATUS	24.46			
SUPPLY LINE	673.00			
FILTRATION PLANTS	132.12			
MECHANICAL SUPPLIES	787.98			
MACHINERY,TOOLS, & IMP	665.00			



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04/22/2019	401745	CITIBANK, N.A.	LABORATORY SUPPLIES	114.45
			LABORATORY SUPPLIES	237.00
			POSTAGE	44.62
			MACHINERY,TOOLS, & IMP	11.00
			MACHINERY,TOOLS, & IMP	47.00
			SUPPLY LINE	(11.37)
			SUPPLY LINE	10.50
			FILTRATION PLANTS	161.09
			FILTRATION PLANTS	220.00
			MOTOR VEHICLE SUPPLIES	83.39
			MACHINERY,TOOLS, & IMP	72.76
			LABORATORY SUPPLIES	119.50
			MACHINERY,TOOLS, & IMP	150.00
			FUEL SUPPLIES	62.24
			FILTRATION PLANTS	138.77
			SAFETY	116.71
			SAFETY	118.89
			SAFETY	72.52
			SAFETY	129.80
			LAUNDRY & CLEANING SUP	46.84
			LABORATORY SUPPLIES	40.70
			MINOR APPARATUS	95.34
			MINOR APPARATUS	44.11
			FILTRATION PLANTS	34.37
			FILTRATION PLANTS	291.56
			FILTRATION PLANTS	282.43
			LAUNDRY & CLEANING SUP	99.97
			INSTRUMENTS & APPARATU	113.30
			INSTRUMENTS & APPARATU	18.32
			SAFETY	12.36
MACHINERY,TOOLS, & IMP	12.68			
INSTRUMENTS & APPARATU	37.36			
FILTRATION PLANTS	74.99			
FILTRATION PLANTS	27.99			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/22/2019	401745	CITIBANK, N.A.	FILTRATION PLANTS	18.98
			INSTRUMENTS & APPARATU	146.80
			FILTRATION PLANTS	15.52
			SAFETY	124.64
			MOTOR VEHICLE SUPPLIES	28.80
			FILTRATION PLANTS	33.59
			INSTRUMENTS & APPARATU	99.47
			FILTRATION PLANTS	62.25
			FILTRATION PLANTS	96.58
			FILTRATION PLANTS	85.68
			FILTRATION PLANTS	107.68
			LABORATORY SUPPLIES	643.50
			POSTAGE	56.51
			VEHICLE FIX MAINTENANCE	102.24
			FILTRATION PLANTS	316.74
			FILTRATION PLANTS	73.30
			MACHINERY,TOOLS, & IMP	449.80
			OFFICE SUPPLIES	199.98
			PROFESSIONAL DEVELOP.	15.00
			FILTRATION PLANTS	49.99
INSTRUMENTS & APPARATU	989.00			
SAFETY	85.24			
SAFETY	98.99			
SAFETY	71.11			
CHECK TOTAL				83,687.87
04/22/2019	401746	CITIBANK, N.A.	MINOR APPARATUS	20.00
CHECK TOTAL				20.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/24/2019	401747	SUNSET INN	HOTEL OCC. TAX 7%	8,000.00
CHECK TOTAL				8,000.00
04/24/2019	401748	NINA ALLEN	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
04/24/2019	401749	JENNA HOLLOWAY	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
04/24/2019	401750	CHRIS KEMPER	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
04/24/2019	401751	JACQUELYN REYNOLDS	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
04/26/2019	401752	STEPHEN HA	PROFESSIONAL DEVELOP.	750.94
CHECK TOTAL				750.94
04/26/2019	401753	ERIK HAWKINS	TRANSPORTATION	85.38
CHECK TOTAL				85.38
04/26/2019	401754	WILLIE MARSHALL	PROFESSIONAL DEVELOP.	189.08
CHECK TOTAL				189.08



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/26/2019	401755	CHASE POE	PROFESSIONAL DEVELOP.	335.50
CHECK TOTAL				335.50
04/26/2019	401756	BRIAN RODIN	PROFESSIONAL DEVELOP.	335.50
CHECK TOTAL				335.50
04/26/2019	401757	SAM SLAUGHTER	TRANSPORTATION	37.70
CHECK TOTAL				37.70



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/26/2019	401758	AEP SWEPCO	LIGHT AND POWER	10.23
			LIGHT AND POWER	53,280.85
			LIGHT AND POWER	331.64
			LIGHT AND POWER	18.33
			LIGHT AND POWER	70.43
			LIGHT AND POWER	67.57
			LIGHT AND POWER	50.37
			LIGHT AND POWER	284.31
			LIGHT AND POWER	60.76
			LIGHT AND POWER	458.69
			LIGHT AND POWER	50.37
			LIGHT AND POWER	66.38
			LIGHT AND POWER	36.19
			LIGHT AND POWER	314.72
			LIGHT AND POWER	82.35
			LIGHT AND POWER	14.92
			LIGHT AND POWER	7.18
			LIGHT AND POWER	4.38
			LIGHT AND POWER	4.38
			LIGHT AND POWER	52.38
			LIGHT AND POWER	19.15
			LIGHT AND POWER	11.59
			LIGHT AND POWER	13.27
			LIGHT AND POWER	5.01
LIGHT AND POWER	419.28			
LIGHT AND POWER	110.50			
LIGHT AND POWER	784.80			
LIGHT AND POWER	25.04			
LIGHT AND POWER	408.81			
LIGHT AND POWER	24.13			
LIGHT AND POWER	45.80			
CHECK TOTAL				57,133.81



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/26/2019	401759	AEP SWEPCO	LIGHT AND POWER	45.75
CHECK TOTAL				45.75
04/26/2019	401760	LABAY PAINTING, LLC.	BUILDING	5,450.00
CHECK TOTAL				5,450.00
04/26/2019	401761	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	4,418.64
			STREET,ROADWAYS,HIGHWA	2,805.92
			STREET,ROADWAYS,HIGHWA	2,619.72
			STREET,ROADWAYS,HIGHWA	4,175.44
			STREET,ROADWAYS,HIGHWA	272.84
CHECK TOTAL				14,292.56



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/26/2019	401762	MIDWEST TAPE, LLC	AUDIO/VISUAL	315.12
			AUDIO/VISUAL	422.55
			AUDIO/VISUAL	22.24
			AUDIO/VISUAL	68.46
			AUDIO/VISUAL	64.97
			AUDIO/VISUAL	21.24
			AUDIO/VISUAL	20.09
			AUDIO/VISUAL	116.44
			AUDIO/VISUAL	201.63
			AUDIO/VISUAL	410.46
			AUDIO/VISUAL	232.41
			AUDIO/VISUAL	179.12
			AUDIO/VISUAL	126.45
			AUDIO/VISUAL	63.48
			AUDIO/VISUAL	82.71
			AUDIO/VISUAL	31.38
			AUDIO/VISUAL	231.90
			AUDIO/VISUAL	122.46
			AUDIO/VISUAL	64.47
			AUDIO/VISUAL	57.73
AUDIO/VISUAL	93.30			
AUDIO/VISUAL	34.98			
CHECK TOTAL				2,983.59
04/26/2019	401763	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	3,009.00
			CONTRACTUAL SERVICE	482.26
			CONTRACTUAL SERVICE	639.20
CHECK TOTAL				4,130.46



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/26/2019	401764	PITHER PLUMBING	BUILDING	661.50
			BUILDING	950.00
			BUILDING	168.00
			BUILDING	30.00
CHECK TOTAL				1,809.50
04/26/2019	401765	RECORDED BOOKS LLC	AUDIO/VISUAL	71.99
			AUDIO/VISUAL	145.78
			AUDIO/VISUAL	47.69
			AUDIO/VISUAL	31.49
			AUDIO/VISUAL	40.50
			AUDIO/VISUAL	45.00
			AUDIO/VISUAL	13.49
			AUDIO/VISUAL	39.99
			AUDIO/VISUAL	39.99
			AUDIO/VISUAL	93.98
CHECK TOTAL				569.90
04/26/2019	401766	BENJAMIN R SHEPHERD	ART AND CULTURE GRANTS	300.00
CHECK TOTAL				300.00
04/26/2019	401767	TEXAS WORKFORCE COMMISSION	UNEMPLOYMENT	71.49
			UNEMPLOYMENT	2,953.79
CHECK TOTAL				3,025.28
04/26/2019	401768	TYLER TECHNOLOGIES INC.	OFFICE SUPPLIES	72.00
			MAINTENANCE CONTRACTS	200.00
CHECK TOTAL				272.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/26/2019	401769	INC WORKERS ASSISTANCE PROGRAM	CONTRACTUAL SERVICE	1,374.41
			CONTRACTUAL SERVICE	1,369.40
CHECK TOTAL				2,743.81
04/26/2019	401770	AT&T 5001	COMMUNICATIONS	249.83
CHECK TOTAL				249.83
04/26/2019	401771	AT&T 5001	COMMUNICATIONS	67.08
CHECK TOTAL				67.08
04/26/2019	401772	CENTERPOINT ENERGY	NATURAL GAS	75.93
			NATURAL GAS	71.11
			NATURAL GAS	38.70
CHECK TOTAL				185.74



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/26/2019	401773	RESOURCES DEPARTMENT OF INFORM	COMMUNICATIONS	2.30
			COMMUNICATIONS	1.95
			COMMUNICATIONS	5.44
			COMMUNICATIONS	16.14
			COMMUNICATIONS	2.19
			COMMUNICATIONS	2.11
			COMMUNICATIONS	1.13
			COMMUNICATIONS	4.20
			COMMUNICATIONS	3.41
			COMMUNICATIONS	18.68
			COMMUNICATIONS	4.34
			COMMUNICATIONS	64.53
			COMMUNICATIONS	12.76
			COMMUNICATIONS	2.73
			COMMUNICATIONS	4.03
			COMMUNICATIONS	0.58
			COMMUNICATIONS	5.52
			COMMUNICATIONS	11.11
			COMMUNICATIONS	4.91
				7.03
	2.21			
	11.88			
	8.52			
	7.31			
	3.11			
	7.68			
	2.11			
	4.10			
	0.54			
	4.47			
	7.70			
	3.98			
	2.33			
	1.29			



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04/26/2019	401773	RESOURCES DEPARTMENT OF INFORM	COMMUNICATIONS	1.84
			COMMUNICATIONS	6.44
			COMMUNICATIONS	4.02
			COMMUNICATIONS	1.15
			COMMUNICATIONS	2.53
			COMMUNICATIONS	21.41
CHECK TOTAL				279.71
04/26/2019	401774	FEDERAL EXPRESS CORP	POSTAGE	24.76
CHECK TOTAL				24.76
04/26/2019	401775	JULIANNE JOY FEENSTRA	LIBRARY FEES	5.29
CHECK TOTAL				5.29
04/26/2019	401776	BILL FREER	PROFESSIONAL DEVELOP.	650.00
CHECK TOTAL				650.00
04/26/2019	401777	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
04/26/2019	401778	HENRY & PETERS, PC	ANNUAL AUDIT	1,171.38
			ANNUAL AUDIT	568.19
			ANNUAL AUDIT FEE	62.40
			ANNUAL AUDIT	18.76
			ANNUAL AUDIT FEE	183.18
			ANNUAL AUDIT FEE	10.77
			ANNUAL AUDIT	94.43
			ANNUAL AUDIT FEE	91.44
			ANNUAL AUDIT FEE	37.29
			ANNUAL AUDIT FEE	39.41
			ANNUAL AUDIT FEE	34.70
			ANNUAL AUDIT FEE	5.15
			ANNUAL AUDIT FEE	1.78
			ANNUAL AUDIT	16.00
			ANNUAL AUDIT FEE	9.49
			ANNUAL AUDIT	23.58
			ANNUAL AUDIT FEE	0.53
			ANNUAL AUDIT FEE	14.41
			ANNUAL AUDIT FEE	0.89
			ANNUAL AUDIT	7.19
ANNUAL AUDIT FEE	7.75			
ANNUAL AUDIT FEE	6.13			
ANNUAL AUDIT FEE	0.15			
CHECK TOTAL				2,405.00
04/26/2019	401779	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE	934.78
			SPECIAL SERVICES	701.60
			LABOR OPERATIONS	818.40
CHECK TOTAL				2,454.78



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04/26/2019	401780	KILGORE COLLEGE	PROFESSIONAL DEVELOP.	30.00
CHECK TOTAL				30.00
04/26/2019	401781	ANDREW PAUL KUBRICHT	LIBRARY DEPOSITS	40.00
CHECK TOTAL				40.00
04/26/2019	401782	MIDWEST TAPE, LLC	AUDIO/VISUAL	91.72
			AUDIO/VISUAL	104.95
			AUDIO/VISUAL	100.19
CHECK TOTAL				296.86
04/26/2019	401783	VEHICLES TEXAS DEPARTMENT OF MO	MECHANICAL SUPPLIES	7.50
CHECK TOTAL				7.50
04/26/2019	401784	UTILITY SERVICE CO, INC.	CONSTRUCTION	32,293.30
CHECK TOTAL				32,293.30
04/26/2019	401785	AMY WINGFIELD	LIBRARY DEPOSITS	60.00
CHECK TOTAL				60.00
04/26/2019	401786	DOUGLAS A. BROWN	PROFESSIONAL DEVELOP.	202.71
			PROFESSIONAL DEVELOP.	213.50
			PROFESSIONAL DEVELOP.	36.00
CHECK TOTAL				452.21



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04/26/2019	401787	ROLIN MCPHEE	PROFESSIONAL DEVELOP.	64.84
CHECK TOTAL				64.84
04/26/2019	401788	CONTERRA ULTRA BROADBAND, LLC.	MAINTENANCE CONTRACTS	104.90
CHECK TOTAL				104.90
04/26/2019	401789	INC LELAND BRADLEE CONSTRUCTION	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	2,240.00 63.00
CHECK TOTAL				2,303.00
04/26/2019	401790	LITTLE ROCK WINWATER WORKS CO	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	9,150.00 795.00 620.00
CHECK TOTAL				10,565.00
04/26/2019	401791	LLC LONGVIEW LAMINATED PLASTICS	BUILDING BUILDING	1,656.00 1,964.00
CHECK TOTAL				3,620.00
04/26/2019	401792	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	60.00
CHECK TOTAL				60.00
04/26/2019	401793	MUSIC MOUNTAIN SPRING WATER	FOOD SUPPLIES	22.83
CHECK TOTAL				22.83



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04/26/2019	401794	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	171.80
			WEARING APPAREL-CLOTHI	75.99
			WEARING APPAREL-CLOTHI	143.98
			CONTRACTUAL SERVICE	28.95
			WEARING APPAREL-CLOTHI	85.90
			CONTRACTUAL SERVICE	15.96
			WEARING APPAREL-CLOTHI	151.98
			CONTRACTUAL SERVICE	13.98
			WEARING APPAREL-CLOTHI	85.90
			WEARING APPAREL-CLOTHI	215.97
			WEARING APPAREL-CLOTHI	75.99
			WEARING APPAREL-CLOTHI	12.00
			WEARING APPAREL-CLOTHI	257.70
			WEARING APPAREL-CLOTHI	54.99
			WEARING APPAREL-CLOTHI	85.90
			WEARING APPAREL-CLOTHI	171.80
WEARING APPAREL-CLOTHI	85.90			
CHECK TOTAL				1,734.69
04/26/2019	401795	NATURCHEM,INC.	CONTRACTUAL SERVICE	3,858.75
			CONTRACTUAL SERVICE	2,950.00
			CONTRACTUAL SERVICE	600.00
CHECK TOTAL				7,408.75
04/26/2019	401796	PARS	CONTRACTUAL SERVICE	483.78
CHECK TOTAL				483.78
04/26/2019	401797	PINEHILL LANDFILL TX LP	CONTRACTUAL SERVICE	959.13
			CONTRACTUAL SERVICE	5.25
CHECK TOTAL				964.38



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04/26/2019	401798	INC. POLYDYNE	CHEMICALS	8,625.00
CHECK TOTAL				8,625.00
04/26/2019	401799	PREMIER MAGNESIA, LLC	CHEMICALS CHEMICALS	9,442.62 9,269.43
CHECK TOTAL				18,712.05
04/26/2019	401800	STANDARD INSURANCE COMPANY	LIFE PREMIUMS LONG-TERM/SHORT-TERM DISABILITY PREMIUMS	8,802.62 9,462.44
CHECK TOTAL				18,265.06
04/26/2019	401801	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	11,475.00
CHECK TOTAL				11,475.00
04/26/2019	401802	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING STATE REQUIRED PUBLIC NOTICES STATE REQUIRED PUBLIC NOTICES	79.80 849.82 205.44
CHECK TOTAL				1,135.06
04/26/2019	401803	LONGVIEW NEWS JOURNAL TEXAS COM	STATE REQUIRED PUBLIC NOTICES	255.98
CHECK TOTAL				255.98
04/26/2019	401804	THE GREEN AD AGENCY	OFFICE SUPPLIES	287.32
CHECK TOTAL				287.32



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04/26/2019	401805	DBA PLILER INTERNATIONAL TWIN STAT	MECHANICAL SUPPLIES	1,560.00
			MECHANICAL SUPPLIES	672.70
			MECHANICAL SUPPLIES	124.80
			POSTAGE	20.00
			CHECK TOTAL	
04/26/2019	401806	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	161.97
CHECK TOTAL			161.97	
04/26/2019	401807	A&L FENCE CO. , INC.	CONTRACTUAL SERVICE	285.49
CHECK TOTAL			285.49	
04/26/2019	401808	AIRE-MASTER OF NE TEXAS	CONTRACTUAL SERVICE	79.50
CHECK TOTAL			79.50	
04/26/2019	401809	AIRGAS MID SOUTH	MINOR APPARATUS	52.12
			MINOR APPARATUS	27.00
			MINOR APPARATUS	208.48
			MINOR APPARATUS	108.00
			MINOR APPARATUS	104.24
			MINOR APPARATUS	54.00
CHECK TOTAL			553.84	



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/26/2019	401810	AIRGAS USA, LLC - CENTRAL DIV	MINOR APPARATUS	3,358.32
			POSTAGE	32.37
			POSTAGE	161.18
			MINOR APPARATUS	182.75
			POSTAGE	8.77
CHECK TOTAL				3,743.39
04/26/2019	401811	AMAZON.COM LLC	MINOR APPARATUS	679.99
			MINOR APPARATUS	679.99
			MINOR APPARATUS	44.75
			MINOR APPARATUS	44.74
CHECK TOTAL				1,449.47
04/26/2019	401812	ANA-LAB CORPORATION	SPECIAL SERVICES	512.00
CHECK TOTAL				512.00
04/26/2019	401813	ASAP ROOFING	BUILDING	950.00
CHECK TOTAL				950.00
04/26/2019	401814	ATMOS ENERGY CORPORATION	NATURAL GAS	761.46
			NATURAL GAS	101.21
			NATURAL GAS	86.80
			NATURAL GAS	52.32
			NATURAL GAS	83.71
			NATURAL GAS	78.84
			NATURAL GAS	76.21
			NATURAL GAS	73.39
			NATURAL GAS	54.26
CHECK TOTAL				1,368.20



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04/26/2019	401815	BAKER & TAYLOR, INC.	AUDIO/VISUAL	21.96
			AUDIO/VISUAL	197.14
CHECK TOTAL				219.10
04/26/2019	401816	BC KNIGHT ENTERPRISES, LLC.	MINOR APPARATUS	2,960.00
			MINOR APPARATUS	720.00
			MINOR APPARATUS	735.00
			PROFESSIONAL DEVELOP.	900.00
			POSTAGE	70.00
CHECK TOTAL				5,385.00
04/26/2019	401817	BOUND TREE MEDICAL, LLC	CONTRACTUAL SERVICE	6.39
			MINOR APPARATUS	42.87
			MINOR APPARATUS	48.76
			CONTRACTUAL SERVICE	113.13
			CONTRACTUAL SERVICE	127.99
CHECK TOTAL				339.14



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/26/2019	401818	CINTAS CORPORATION	CONTRACTUAL SERVICES	62.27
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	501.80
			CONTRACTUAL SERVICE	57.70
			CONTRACTUAL SERVICE	33.69
			CONTRACTUAL SERVICE	45.28
			CONTRACTUAL SERVICE	47.31
			CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	93.97
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	74.55
			CONTRACTUAL SERVICE	84.55
			CONTRACTUAL SERVICE	33.69
			CONTRACTUAL SERVICE	45.28
CONTRACTUAL SERVICE	47.31			
CHECK TOTAL				1,203.41
04/26/2019	401819	SERVICES COMPASS PROFESSIONAL H	ADMINISTRATIVE	4,635.00
CHECK TOTAL				4,635.00
04/26/2019	401820	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	270.00
			SIDEWALKS,STEPS,CURBS,	378.00
CHECK TOTAL				648.00
04/26/2019	401821	DONAU CARBON US LLC	CHEMICALS	34,775.37
CHECK TOTAL				34,775.37



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04/26/2019	401822	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	50.00
CHECK TOTAL				50.00
04/26/2019	401823	FREESE AND NICHOLS, INC.	CONTRACTUAL SERVICE	3,816.86
			CONTRACTUAL SERVICE	12,104.43
CHECK TOTAL				15,921.29
04/26/2019	401824	GALE GROUP INC	BOOKS - GREGG COUNTY	75.72
			BOOKS - GREGG COUNTY	47.23
			BOOKS - GREGG COUNTY	107.21
			BOOKS - GREGG COUNTY	108.70
			BOOKS - GREGG COUNTY	28.49
			BOOKS - GREGG COUNTY	29.24
			BOOKS - GREGG COUNTY	17.54
			BOOKS - GREGG COUNTY	71.97
			BOOKS - GREGG COUNTY	45.73
			BOOKS - GREGG COUNTY	50.98
			BOOKS - GREGG COUNTY	44.98
			BOOKS - GREGG COUNTY	167.94
			BOOKS - GREGG COUNTY	85.47
			BOOKS - GREGG COUNTY	59.22
			BOOKS - GREGG COUNTY	52.48
			BOOKS - GREGG COUNTY	84.72
CHECK TOTAL				1,077.62



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04/26/2019	401825	GILL ELECTRIC, LLC	BUILDING	118.20
			BUILDING	472.80
			BUILDING	80.00
			BETTERMENTS	2,088.20
			BETTERMENTS	3,681.91
CHECK TOTAL				6,441.11



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04/26/2019	401826	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	21.82
			BOOKS - GREGG COUNTY	56.03
			BOOKS - GREGG COUNTY	26.96
			BOOKS - GREGG COUNTY	27.53
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	9.00
			BOOKS - GREGG COUNTY	24.51
			BOOKS - GREGG COUNTY	14.39
			BOOKS - GREGG COUNTY	26.99
			BOOKS - GREGG COUNTY	16.96
			BOOKS - GREGG COUNTY	10.57
			BOOKS - GREGG COUNTY	65.76
			BOOKS - GREGG COUNTY	23.75
			BOOKS - GREGG COUNTY	9.43
			BOOKS - GREGG COUNTY	34.81
			BOOKS - GREGG COUNTY	29.68
			BOOKS - GREGG COUNTY	10.60
			BOOKS - GREGG COUNTY	20.12
			BOOKS - GREGG COUNTY	10.58
		BOOKS - GREGG COUNTY	15.37	
		BOOKS - GREGG COUNTY	16.96	
		BOOKS - GREGG COUNTY	30.74	
		BOOKS - GREGG COUNTY	46.30	
		BOOKS - GREGG COUNTY	14.31	
		BOOKS - GREGG COUNTY	10.06	
		BOOKS - GREGG COUNTY	14.87	
		BOOKS - GREGG COUNTY	7.92	
		BOOKS - GREGG COUNTY	33.30	
		BOOKS - GREGG COUNTY	9.50	
		BOOKS - GREGG COUNTY	10.02	
		BOOKS - GREGG COUNTY	24.30	
		BOOKS - GREGG COUNTY	22.46	
		BOOKS - GREGG COUNTY	13.22	



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/26/2019	401826	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	15.90
			BOOKS - GREGG COUNTY	29.68
			BOOKS - GREGG COUNTY	10.59
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	37.02
			BOOKS - GREGG COUNTY	99.57
			BOOKS - GREGG COUNTY	29.67
			BOOKS - GREGG COUNTY	47.12
			BOOKS - GREGG COUNTY	41.34
			BOOKS - GREGG COUNTY	15.36
			BOOKS - GREGG COUNTY	13.22
			BOOKS - GREGG COUNTY	20.12
			BOOKS - GREGG COUNTY	11.69
			BOOKS - GREGG COUNTY	11.79
			BOOKS - GREGG COUNTY	184.64
			BOOKS - GREGG COUNTY	50.32
			BOOKS - GREGG COUNTY	26.99
			BOOKS - GREGG COUNTY	91.68
			BOOKS - GREGG COUNTY	106.52
			BOOKS - GREGG COUNTY	403.69
BOOKS - GREGG COUNTY	192.05			
BOOKS - GREGG COUNTY	32.60			
BOOKS - GREGG COUNTY	62.22			
BOOKS - GREGG COUNTY	15.36			
BOOKS - GREGG COUNTY	14.39			
BOOKS - GREGG COUNTY	55.31			
BOOKS - GREGG COUNTY	10.03			
BOOKS - GREGG COUNTY	40.49			
BOOKS - GREGG COUNTY	33.48			
BOOKS - GREGG COUNTY	9.00			
BOOKS - GREGG COUNTY	9.53			
BOOKS - GREGG COUNTY	10.02			
BOOKS - GREGG COUNTY	316.60			
BOOKS - GREGG COUNTY	135.57			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/26/2019	401826	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	25.42
			BOOKS - GREGG COUNTY	244.12
			BOOKS - GREGG COUNTY	157.78
			BOOKS - GREGG COUNTY	20.06
			BOOKS - GREGG COUNTY	59.36
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	9.43
			BOOKS - GREGG COUNTY	33.18
			BOOKS - GREGG COUNTY	54.28
			BOOKS - GREGG COUNTY	14.83
			BOOKS - GREGG COUNTY	23.28
			BOOKS - GREGG COUNTY	114.19
			BOOKS - GREGG COUNTY	24.28
			BOOKS - GREGG COUNTY	92.08
			BOOKS - GREGG COUNTY	68.30
			BOOKS - GREGG COUNTY	23.52
			BOOKS - GREGG COUNTY	58.43
			BOOKS - GREGG COUNTY	13.77
			BOOKS - GREGG COUNTY	10.00
			BOOKS - GREGG COUNTY	13.22
BOOKS - GREGG COUNTY	17.70			
BOOKS - GREGG COUNTY	9.00			
BOOKS - GREGG COUNTY	14.31			
BOOKS - GREGG COUNTY	4.21			
BOOKS - GREGG COUNTY	14.82			
BOOKS - GREGG COUNTY	106.54			
BOOKS - GREGG COUNTY	20.77			
BOOKS - GREGG COUNTY	17.44			
BOOKS - GREGG COUNTY	22.47			
BOOKS - GREGG COUNTY	26.59			
BOOKS - GREGG COUNTY	26.49			
BOOKS - GREGG COUNTY	53.48			
BOOKS - GREGG COUNTY	15.26			
BOOKS - GREGG COUNTY	13.77			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/26/2019	401826	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	24.08
			BOOKS - GREGG COUNTY	49.29
			BOOKS - GREGG COUNTY	18.55
			BOOKS - GREGG COUNTY	6.48
			BOOKS - GREGG COUNTY	9.00
			BOOKS - GREGG COUNTY	15.90
			BOOKS - GREGG COUNTY	19.04
			BOOKS - GREGG COUNTY	72.55
			BOOKS - GREGG COUNTY	14.31
			BOOKS - GREGG COUNTY	49.25
			BOOKS - GREGG COUNTY	9.00
			BOOKS - GREGG COUNTY	37.16
			BOOKS - GREGG COUNTY	10.60
			BOOKS - GREGG COUNTY	32.86
			BOOKS - GREGG COUNTY	39.33
			BOOKS - GREGG COUNTY	13.78
			BOOKS - GREGG COUNTY	14.84
			BOOKS - GREGG COUNTY	58.79
			BOOKS - GREGG COUNTY	64.60
			BOOKS - GREGG COUNTY	29.14
BOOKS - GREGG COUNTY	16.94			
BOOKS - GREGG COUNTY	7.66			
BOOKS - GREGG COUNTY	29.51			
BOOKS - GREGG COUNTY	28.59			
BOOKS - GREGG COUNTY	15.90			
BOOKS - GREGG COUNTY	14.31			
BOOKS - GREGG COUNTY	19.06			
BOOKS - GREGG COUNTY	11.78			
BOOKS - GREGG COUNTY	15.89			
BOOKS - GREGG COUNTY	15.36			
BOOKS - GREGG COUNTY	15.20			
BOOKS - GREGG COUNTY	14.84			
BOOKS - GREGG COUNTY	27.56			
BOOKS - GREGG COUNTY	9.53			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
CHECK TOTAL				5,278.04
04/26/2019	401827	KRISTEN ISHIHARA	ART AND CULTURE GRANTS	275.00
CHECK TOTAL				275.00
04/26/2019	401828	ITERIS, INC.	MINOR APPARATUS	28,684.80
CHECK TOTAL				28,684.80
04/26/2019	401829	KI, PALLAS TEXTILES	BETTERMENTS	1,600.00
			BETTERMENTS	2,400.00
			BETTERMENTS	854.40
			BETTERMENTS	3,417.60
			BETTERMENTS	2,711.04
			BETTERMENTS	8,133.12
			BETTERMENTS	3,500.80
			BETTERMENTS	781.44
			BETTERMENTS	3,004.80
			BETTERMENTS	977.28
CHECK TOTAL				27,380.48



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
04/26/2019	401830	KSA ENGINEERS	SPECIAL SERVICES	1,065.80
			SPECIAL SERVICES	584.20
			SPECIAL SERVICES	732.50
			SPECIAL SERVICES	92.50
			DESIGN	2,700.00
			CAPITAL PURCHASES	74,815.01
			DESIGN	1,455.80
			DESIGN	1,930.87
			DESIGN	130.00
			DESIGN	17,094.53
CHECK TOTAL				100,601.21
04/26/2019	401831	KUDELSKI SECURITY, INC.	MINOR APPARATUS	680.68
CHECK TOTAL				680.68
04/26/2019	401832	JOHN A. RAGLAND JR.	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00
04/26/2019	401833	THE MARTIN HOUSE CHILDREN'S	SCHOOLS-CROSSING GUARD	2,410.37
CHECK TOTAL				2,410.37
04/26/2019	401834	SHERDIAN WOODS	CONTRACTUAL SERVICE	291.72
CHECK TOTAL				291.72
04/26/2019	401835	US TITLE COMPANY, INC.	RIGHT-OF-WAY	100.00
CHECK TOTAL				100.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
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Number of Checks: 569

Total Disbursement: \$4,220,403.77