



City of Longview
Accounts Payable Check Register
Reporting Period 6/5/19 - 6/28/19

Date: 07/18/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2019	402523	JUSTIN MORRIS	CONTRACTUAL SERVICE	3,333.33
CHECK TOTAL				3,333.33
06/05/2019	402524	CHLORKING	POOL CHEMICALS	411.52
			POOL CHEMICALS	3,137.84
			POOL CHEMICALS	1,594.64
CHECK TOTAL				5,144.00
06/05/2019	402525	HUB INTERNATIONAL TEXAS, INC.	ADMINISTRATIVE	4,166.66
CHECK TOTAL				4,166.66
06/05/2019	402526	AT&T GLOBAL REAL ESTATE	RENTS	1,193.86
CHECK TOTAL				1,193.86
06/05/2019	402527	GILMER ROAD RENTALS	SPECIAL SERVICES	132.00
			OTHER SUPPLIES	39.00
			RENTS	39.00
CHECK TOTAL				210.00
06/05/2019	402528	GLOVER CRIM BLDG, LTD.	RENTS	1,862.99
			RENTS	2,235.58
			RENTS	2,039.15
			SPECIAL SERVICES	197.98
			RENTS	590.84
			RENTS	525.40
CHECK TOTAL				7,451.94



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06/05/2019	402529	COLDWELL BANKER LENHART LENHAR	RENTS	4,658.00
CHECK TOTAL				4,658.00
06/05/2019	402530	RENT LONGVIEW HOUSING AUTHORITY	RENTS	1,030.00
CHECK TOTAL				1,030.00
06/05/2019	402531	RUFF REALTORS, INC	RENTS	1,800.00
CHECK TOTAL				1,800.00
06/05/2019	402532	EDWARD C. MOORE, IV	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
06/05/2019	402533	STEVE PIRTLE	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
06/05/2019	402534	NONA SNODDY	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
06/05/2019	402535	DAVID W WRIGHT	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
06/05/2019	402536	TILLMAN TAYLOR JOHNSON	CAPITAL PURCHASES	800.00
CHECK TOTAL				800.00



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06/05/2019	402537	PAMELA SIEGFRIED	CAPITAL PURCHASES	800.00
CHECK TOTAL				800.00
06/07/2019	402538	WILLIAM ERIC HARKINS	PROFESSIONAL DEVELOP.	364.00
CHECK TOTAL				364.00
06/07/2019	402539	JAYE LATCH	PROFESSIONAL DEVELOP.	196.00
			PROFESSIONAL DEVELOP.	483.72
CHECK TOTAL				679.72



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/07/2019	402541	AEP SWEPCO	LIGHT AND POWER	11.59
			LIGHT AND POWER	1,135.80
			LIGHT AND POWER	2,847.03
			LIGHT AND POWER	19.05
			LIGHT AND POWER	4.62
			LIGHT AND POWER	9.48
			LIGHT AND POWER	1,145.41
			LIGHT AND POWER	17.76
			LIGHT AND POWER	3,581.80
			LIGHT AND POWER	1,782.61
			LIGHT AND POWER	191.07
			LIGHT AND POWER	55.86
			LIGHT AND POWER	40.01
			LIGHT AND POWER	28.59
			LIGHT AND POWER	24.92
			LIGHT AND POWER	4.28
			LIGHT AND POWER	873.44
			LIGHT AND POWER	4.28
			LIGHT AND POWER	27.39
			LIGHT AND POWER	15.41
LIGHT AND POWER	4.28			
LIGHT AND POWER	4.28			
LIGHT AND POWER	84.27			
LIGHT AND POWER	102.18			
LIGHT AND POWER	2,345.22			
LIGHT AND POWER	35.46			
LIGHT AND POWER	6,228.72			
LIGHT AND POWER	55.33			
LIGHT AND POWER	114.33			
LIGHT AND POWER	5.23			
LIGHT AND POWER	5.77			
LIGHT AND POWER	2,209.35			
LIGHT AND POWER	36.82			
LIGHT AND POWER	11.34			



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06/07/2019	402541	AEP SWEPCO	LIGHT AND POWER	393.63
			LIGHT AND POWER	5.29
			LIGHT AND POWER	16.29
			LIGHT AND POWER	13.69
			LIGHT AND POWER	16.08
			LIGHT AND POWER	134.63
			LIGHT AND POWER	261.76
			LIGHT AND POWER	15,365.72
			LIGHT AND POWER	19,904.11
			LIGHT AND POWER	56.30
			LIGHT AND POWER	4.28
			LIGHT AND POWER	2,398.32
			LIGHT AND POWER	3,217.16
			LIGHT AND POWER	231.08
			LIGHT AND POWER	231.08
			LIGHT AND POWER	1,039.86
			LIGHT AND POWER	288.85
			LIGHT AND POWER	866.55
			LIGHT AND POWER	404.39
			LIGHT AND POWER	577.70
			LIGHT AND POWER	982.09
			LIGHT AND POWER	115.54
			LIGHT AND POWER	231.08
			LIGHT AND POWER	808.78
			LIGHT AND POWER	34.99
			LIGHT AND POWER	183.98
			LIGHT AND POWER	5,458.25
			LIGHT AND POWER	7,506.91
			LIGHT AND POWER	21,754.59
			LIGHT AND POWER	6,067.88
			LIGHT AND POWER	32,069.25
			LIGHT AND POWER	11,940.92



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
CHECK TOTAL				155,644.01
06/07/2019	402542	AEP SWEPCO	LIGHT AND POWER LIGHT AND POWER	453.95 6,169.44
CHECK TOTAL				6,623.39
06/07/2019	402543	D.O.R.S. COMMUNITY SERVICE	DORS	1,000.00
CHECK TOTAL				1,000.00
06/07/2019	402544	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA	4,520.48 356.44 7,722.00 3,344.00 5,013.72 277.40 1,250.96 3,806.84 1,335.32 3,068.88
CHECK TOTAL				30,696.04
06/07/2019	402545	LONGVIEW CABLE TV	COMMUNICATIONS	104.90
CHECK TOTAL				104.90



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/07/2019	402546	LONGVIEW GREGGTON ROTARY CLUB	DUES AND MEMBERSHIPS	150.00
			DUES AND MEMBERSHIPS	150.00
			DUES AND MEMBERSHIPS	150.00
			DUES AND MEMBERSHIPS	150.00
CHECK TOTAL				600.00
06/07/2019	402547	MORSCO SUPPLY, LLC.	MINOR APPARATUS	1,230.00
CHECK TOTAL				1,230.00
06/07/2019	402548	MUNDT MUSIC CO	BUILDING	2,867.98
			BUILDING	124.60
			BUILDING	40.00
			BUILDING	400.00
CHECK TOTAL				3,432.58
06/07/2019	402549	MY ALARM CENTER, LLC.	CONTRACTUAL SERVICE	121.23
CHECK TOTAL				121.23
06/07/2019	402550	PETERSEN INDUSTRIES, INC.	MOTOR VEHICLE SUPPLIES	1,262.45
			MOTOR VEHICLE SUPPLIES	66.95
CHECK TOTAL				1,329.40
06/07/2019	402551	PETTY CASH	IMPREST CASH	50.00
CHECK TOTAL				50.00
06/07/2019	402552	PITHER PLUMBING	FIRE STATION	1,258.10
CHECK TOTAL				1,258.10



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06/07/2019	402553	PORT-A-JON, INC	CONTRACTUAL SERVICE	82.50
CHECK TOTAL				82.50
06/07/2019	402554	RAPID LAWN & LANDSCAPE	MAINTENANCE CONTRACTS CONTRACTUAL SERVICE	2,800.00 4,302.00
CHECK TOTAL				7,102.00
06/07/2019	402555	ROCIC	SPECIAL SERVICES	300.00
CHECK TOTAL				300.00
06/07/2019	402556	TRANS UNION, INC.	CONTRACTUAL SERVICE	72.65
CHECK TOTAL				72.65
06/07/2019	402557	TYLER TECHNOLOGIES INC.	MAINTENANCE CONTRACTS	200.00
CHECK TOTAL				200.00
06/07/2019	402558	UT HEALTH EAST TEXAS EMS	COMMUNICATIONS	1,300.00
CHECK TOTAL				1,300.00
06/07/2019	402559	VELVIN OIL CO. INC.	MOTOR VEHICLE FUEL	1,749.30
CHECK TOTAL				1,749.30



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06/07/2019	402560	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	358.52
			COMMUNICATIONS	218.38
			COMMUNICATIONS	324.35
			COMMUNICATIONS	187.13
			COMMUNICATIONS	49.46
			COMMUNICATIONS	355.00
			COMMUNICATIONS	119.46
			COMMUNICATIONS	90.68
			COMMUNICATIONS	49.46
			COMMUNICATIONS	309.10
			COMMUNICATIONS	181.36
			COMMUNICATIONS	529.10
			COMMUNICATIONS	299.85
			COMMUNICATIONS	469.50
			COMMUNICATIONS	107.68
			COMMUNICATIONS	3,621.10
			COMMUNICATIONS	174.52
			COMMUNICATIONS	58.22
			COMMUNICATIONS	210.14
			COMMUNICATIONS	90.68
COMMUNICATIONS	445.66			
COMMUNICATIONS	41.22			
COMMUNICATIONS	35.00			
COMMUNICATIONS	35.00			
COMMUNICATIONS	49.46			
COMMUNICATIONS	141.39			
COMMUNICATIONS	889.58			
COMMUNICATIONS	87.45			
COMMUNICATIONS	98.92			
COMMUNICATIONS	41.22			
COMMUNICATIONS	37.99			
COMMUNICATIONS	1,176.86			
COMMUNICATIONS	140.14			
COMMUNICATIONS	49.46			



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06/07/2019	402560	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	8,500.81
			COMMUNICATIONS	268.81
			COMMUNICATIONS	374.26
			COMMUNICATIONS	41.22
			COMMUNICATIONS	98.92
			COMMUNICATIONS	899.34
			COMMUNICATIONS	82.44
			COMMUNICATIONS	502.07
			COMMUNICATIONS	203.15
			COMMUNICATIONS	15.71
			COMMUNICATIONS	365.77
			COMMUNICATIONS	470.35
			COMMUNICATIONS	98.92
			COMMUNICATIONS	1,133.73
			COMMUNICATIONS	562.35
			COMMUNICATIONS	(4.91)
CHECK TOTAL				24,685.98
06/07/2019	402561	XEROX CORPORATION	RENTS	202.71
			RENTS	550.55
			RENTS	216.06
			RENTS	713.41
CHECK TOTAL				1,682.73
06/07/2019	402562	ALLIANCE GEOTECHNICAL GROUP	CONTRACTUAL SERVICE	1,275.00
CHECK TOTAL				1,275.00
06/07/2019	402563	AT&T 5001	COMMUNICATIONS	32.36
CHECK TOTAL				32.36



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06/07/2019	402564	AT&T MOBILITY	COMMUNICATIONS	328.52
CHECK TOTAL				328.52
06/07/2019	402565	BANK-TEC SOUTH	MINOR APPARATUS	15.00
CHECK TOTAL				15.00
06/07/2019	402566	KEVA BROWN	TRANSPORTATION	75.40
CHECK TOTAL				75.40
06/07/2019	402567	CENTERPOINT ENERGY	NATURAL GAS	38.29
			NATURAL GAS	37.61
			NATURAL GAS	100.35
			NATURAL GAS	98.30
			NATURAL GAS	105.19
			NATURAL GAS	1,753.47
			NATURAL GAS	36.23
			NATURAL GAS	46.58
CHECK TOTAL				2,216.02
06/07/2019	402568	LLC CENTURYLINK COMMUNICATIONS	COMMUNICATIONS	297.36
CHECK TOTAL				297.36



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06/07/2019	402569	COBURN'S SUPPLY COMPANY, INC.	MINOR APPARATUS	128.00
			MINOR APPARATUS	133.02
			MINOR APPARATUS	241.10
			MINOR APPARATUS	252.60
			MINOR APPARATUS	194.08
			MINOR APPARATUS	189.12
CHECK TOTAL				1,137.92
06/07/2019	402570	INC ETEX TELEPHONE COOPERATIVE	COMMUNICATIONS	36.05
CHECK TOTAL				36.05
06/07/2019	402571	FEDERAL EXPRESS CORP	POSTAGE	12.83
CHECK TOTAL				12.83
06/07/2019	402572	STEVEN FLEMING	MOTOR VEHICLE FUEL	5.68
CHECK TOTAL				5.68
06/07/2019	402573	WALTER GAUT	TRANSPORTATION	34.80
CHECK TOTAL				34.80
06/07/2019	402574	GREENWOOD CEMETERY ASSOCIATION	DUES AND MEMBERSHIPS	30.00
CHECK TOTAL				30.00
06/07/2019	402575	GREGG COUNTY CLERK	SPECIAL REPORTS	22.00
CHECK TOTAL				22.00



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06/07/2019	402576	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	1,112.50
CHECK TOTAL				1,112.50
06/07/2019	402577	HEWLETT PACKARD	MINOR APPARATUS	584.22
CHECK TOTAL				584.22
06/07/2019	402578	IIX-INSURANCE INFORMATION	SPECIAL SERVICES	958.95
CHECK TOTAL				958.95
06/07/2019	402579	JACK OF PAWN	WEAPONS	532.59
CHECK TOTAL				532.59
06/07/2019	402580	JEAN SIMPSON PERSONNEL SERVICE	SPECIAL SERVICES	702.80
CHECK TOTAL				702.80
06/07/2019	402581	JOTS	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
06/07/2019	402582	KILGORE COLLEGE	JOB TRAINING	1,500.00
CHECK TOTAL				1,500.00
06/07/2019	402583	CHI PING HA	MOTOR VEHICLE FUEL	115.42
CHECK TOTAL				115.42



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/07/2019	402584	WAGeworks, INC.	MEDICAL CLAIMS PAID	1,026.36
CHECK TOTAL				1,026.36
06/07/2019	402585	DOUGLAS A. BROWN	PROFESSIONAL DEVELOP.	132.60
CHECK TOTAL				132.60
06/07/2019	402586	ADVANCED RESCUE SYSTEMS	MACHINERY, TOOLS, & IMP POSTAGE	3,950.00 65.00
CHECK TOTAL				4,015.00
06/07/2019	402587	AFFINITY CHEMICAL, LLC	CHEMICALS CHEMICALS CHEMICALS CHEMICALS CHEMICALS	2,499.22 2,325.09 2,418.09 2,503.18 2,497.25
CHECK TOTAL				12,242.83
06/07/2019	402588	AIRGAS MID SOUTH	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	138.15 138.15 184.95 184.95 27.26 27.25 611.40
CHECK TOTAL				1,312.11
06/07/2019	402589	ALFA LAVAL, INC.	MAINTENANCE CONTRACTS	3,228.00
CHECK TOTAL				3,228.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/07/2019	402590	ALL READY PAINT & BODY	VEHICLE PARTS & SUBLET	1,777.00
CHECK TOTAL				1,777.00
06/07/2019	402591	ANA-LAB CORPORATION	SPECIAL SERVICES	755.00
			SPECIAL SERVICES	755.00
			SPECIAL SERVICES	153.00
			SPECIAL SERVICES	44.00
			SPECIAL SERVICES	247.00
			SPECIAL SERVICES	60.00
			SPECIAL SERVICES	200.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	175.00
			SPECIAL SERVICES	175.00
			SPECIAL SERVICES	67.00
			SPECIAL SERVICES	67.00
			SPECIAL SERVICES	117.00
			SPECIAL SERVICES	138.00
			SPECIAL SERVICES	117.00
			SPECIAL SERVICES	175.00
			SPECIAL SERVICES	150.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	147.00
CHECK TOTAL				4,167.00
06/07/2019	402592	INC. ARK-LA-TEX SHREDDING COMPAN	CONTRACTUAL SERVICE	115.00
CHECK TOTAL				115.00



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06/07/2019	402593	ASCO EQUIPMENT - RENTALS	MECHANICAL SUPPLIES	3,868.75
			MECHANICAL SUPPLIES	2,992.74
			MECHANICAL SUPPLIES	567.40
			CHECK TOTAL	
06/07/2019	402594	ATMOS ENERGY CORPORATION	NATURAL GAS	3.07
			NATURAL GAS	3.07
			NATURAL GAS	13.80
			NATURAL GAS	3.83
			NATURAL GAS	11.50
			NATURAL GAS	5.37
			NATURAL GAS	7.67
			NATURAL GAS	13.03
			NATURAL GAS	1.53
			NATURAL GAS	3.07
			NATURAL GAS	10.73
			NATURAL GAS	52.82
			NATURAL GAS	761.21
			NATURAL GAS	52.82
CHECK TOTAL			943.52	
06/07/2019	402595	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	9,219.58
			MEDICAL SUPPLIES	153.21
			MEDICAL SUPPLIES	300.16
			MINOR APPARATUS	1,903.14
			MINOR APPARATUS	3,171.90
CHECK TOTAL			14,747.99	



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06/07/2019	402596	C&C LOGGING	LANDFILL EXPENSES	2,215.00
			LANDFILL EXPENSES	1,107.50
			LANDFILL EXPENSES	1,107.50
			LANDFILL EXPENSES	1,150.00
			CONTRACTUAL SERVICE	13,750.00
			CONTRACTUAL SERVICE	975.00
			CONTRACTUAL SERVICE	900.00
CHECK TOTAL				21,205.00
06/07/2019	402597	CD THOMAS UTILITIES, LLC	CONSTRUCTION	5,752.80
			WASTEWATER SYSTEM PROJECTS	19,998.00
CHECK TOTAL				25,750.80
06/07/2019	402598	CERTIFIED LABORATORIES	MOTOR VEHICLE SUPPLIES	1,031.25
			MOTOR VEHICLE SUPPLIES	336.00
			MOTOR VEHICLE SUPPLIES	120.00
CHECK TOTAL				1,487.25
06/07/2019	402599	CINTAS CORPORATION	CONTRACTUAL SERVICES	71.08
			CONTRACTUAL SERVICE	16.77
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	57.49
			CONTRACTUAL SERVICE	59.70
			CONTRACTUAL SERVICE	33.69
			CONTRACTUAL SERVICE	42.38
			CONTRACTUAL SERVICE	49.08
CHECK TOTAL				338.66
06/07/2019	402600	CONTERRA ULTRA BROADBAND, LLC.	COMMUNICATIONS	10.00
CHECK TOTAL				10.00



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06/07/2019	402601	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	243.00
			STORM SEWERS	550.00
			SIDEWALKS,STEPS,CURBS,	330.00
CHECK TOTAL				1,123.00
06/07/2019	402602	COYLE'S PEST CONTROL	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00
06/07/2019	402603	CROSSPOINT COMMUNICATIONS	MAINTENANCE CONTRACTS	104.00
			CONTRACTUAL SERVICE	90.00
			MAINTENANCE CONTRACTS	104.50
			MAINTENANCE CONTRACTS	52.50
			MAINTENANCE CONTRACTS	194.50
			MAINTENANCE CONTRACTS	7.50
			MAINTENANCE CONTRACTS	464.00
			MAINTENANCE CONTRACTS	195.00
			MAINTENANCE CONTRACTS	2,248.50
			MAINTENANCE CONTRACT	27.50
			MAINTENANCE CONTRACTS	747.00
			MAINTENANCE CONTRACTS	75.00
			MAINTENANCE CONTRACTS	193.00
			MAINTENANCE CONTRACTS	2,686.00
			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



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06/07/2019	402604	CO. DEALERS ELECTRICAL SUPPLY	INSTRUMENTS AND APPARATUS	1,800.00
CHECK TOTAL				1,800.00
06/07/2019	402605	DTN, LLC.	MAINTENANCE CONTRACTS	1,999.98
CHECK TOTAL				1,999.98
06/07/2019	402606	FREESE AND NICHOLS, INC.	CONTRACTUAL SERVICE	2,903.41
CHECK TOTAL				2,903.41
06/07/2019	402607	LLC GEAR CLEANING SOLUTIONS	WEARING APPAREL-CLOTHI POSTAGE	165.48 15.88
CHECK TOTAL				181.36
06/07/2019	402608	GILL ELECTRIC	MINOR APPARATUS MINOR APPARATUS FIRE STATION	78.20 48.00 78.80
CHECK TOTAL				205.00
06/07/2019	402609	H.E. SPANN & CO., INC.	STORM SEWERS STORM SEWERS	2,929.32 2,805.25
CHECK TOTAL				5,734.57
06/07/2019	402610	BRIAN J HARRIS	PROFESSIONAL DEVELOP.	5,000.00
CHECK TOTAL				5,000.00



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06/07/2019	402611	LLC HEARTLAND PARK & RECREATION	CAPITAL PURCHASES	61,651.57
			BETTERMENTS	1,298.43
			CAPITAL PURCHASES	832.47
			BETTERMENTS	17.53
CHECK TOTAL				63,800.00
06/07/2019	402612	IDEXX DISTRIBUTION, INC.	MEDICAL SUPPLIES	1,699.00
CHECK TOTAL				1,699.00
06/07/2019	402613	INSIGHT PUBLIC SECTOR, INC.	MACHINERY, TOOLS, & IMP	306.04
CHECK TOTAL				306.04
06/07/2019	402614	INTERNATIONAL NAMEPLATE US INC	MOTOR VEHICLE SUPPLIES	990.00
CHECK TOTAL				990.00
06/07/2019	402615	IRONHORSE UNLIMITED, INC.	CONSTRUCTION	91,674.15
CHECK TOTAL				91,674.15
06/07/2019	402616	JANI-KING OF SHREVEPORT	MAINTENANCE CONTRACTS	2,151.00
			MAINTENANCE CONTRACTS	153.00
			MAINTENANCE CONTRACTS	101.00
			MAINTENANCE CONTRACTS	309.00
			MAINTENANCE CONTRACTS	585.00
			CONTRACTUAL SERVICE	617.00
CHECK TOTAL				3,916.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/07/2019	402617	JZ SOUTHERN BOYZ SERVICES, LLC	CONTRACTUAL SERVICE	750.00
CHECK TOTAL				750.00
06/07/2019	402618	KEY CREATIVE	MAINTENANCE CONTRACTS	99.00
CHECK TOTAL				99.00
06/07/2019	402619	KIRBY-SMITH MACHINERY, INC.	MECHANICAL SUPPLIES	3,405.63
			MECHANICAL SUPPLIES	148.42
			MECHANICAL SUPPLIES	300.00
			MECHANICAL SUPPLIES	75.00
			MECHANICAL SUPPLIES	1,779.75
CHECK TOTAL				5,708.80
06/07/2019	402620	KSA ENGINEERS	DESIGN	5,575.00
			WASTEWATER SYSTEM PROJECTS	90.00
			DESIGN	2,825.25
			DESIGN	271.46
			DESIGN	4,161.55
CHECK TOTAL				12,923.26
06/07/2019	402621	TERRACON CONSULTANTS, INC.	CONTRACTUAL SERVICE	2,036.25
CHECK TOTAL				2,036.25
06/07/2019	402622	WICKER CONSTRUCTION INC	CONSTRUCTION	164,564.15
CHECK TOTAL				164,564.15



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/07/2019	402623	SHERDIAN WOODS	CONTRACTUAL SERVICE	607.75
CHECK TOTAL				607.75
06/07/2019	402624	LC AUTO BEAUTY	CONTRACTUAL SERVICE	89.00
CHECK TOTAL				89.00
06/07/2019	402625	INC LELAND BRADLEE CONSTRUCTION	CONTRACTUAL SERVICE	779.00
			CONTRACTUAL SERVICE	67.50
			CONTRACTUAL SERVICE	63.00
			CONTRACTUAL SERVICE	443.00
			CONTRACTUAL SERVICE	200.00
CHECK TOTAL				1,552.50
06/07/2019	402626	CENTER, INC. LONGVIEW CHILD DEVEL	LONGVIEW CHILD DEVELOPMENT	17,500.00
CHECK TOTAL				17,500.00
06/07/2019	402627	LONGVIEW LAMINATED PLASTICS	BUILDING	440.00
CHECK TOTAL				440.00
06/07/2019	402628	MEDIA QUEST, INC	SPECIAL REPORTS	30.00
CHECK TOTAL				30.00
06/07/2019	402629	MOTION INDUSTRIES, INC.	MACHINERY,TOOLS, & IMP	2,226.71
			MACHINERY,TOOLS, & IMP	2,903.81
			POSTAGE	110.91
CHECK TOTAL				5,241.43



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/07/2019	402630	MR SPIFFYS MAGIC CAR WASH	CONTRACTUAL SERVICE	113.60
CHECK TOTAL				113.60
06/07/2019	402631	NAPPS HEATING & AIR NAPPS INDUSTR	MECHANICAL SUPPLIES	3,646.67
			MECHANICAL SUPPLIES	4,606.26
			MECHANICAL SUPPLIES	1,153.98
			MECHANICAL SUPPLIES	2,871.53
CHECK TOTAL				12,278.44
06/07/2019	402632	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	78.19
			WEARING APPAREL-CLOTHI	89.19
			WEARING APPAREL-CLOTHI	34.18
CHECK TOTAL				201.56
06/07/2019	402633	OFFICE PRIDE	MAINTENANCE CONTRACTS	2,284.10
CHECK TOTAL				2,284.10
06/07/2019	402634	SERVICES PINEYWOODS PSYCHOLOGI	CONTRACTUAL SERVICE	190.00
CHECK TOTAL				190.00
06/07/2019	402635	INC. POLYDYNE	CHEMICALS	8,625.00
CHECK TOTAL				8,625.00
06/07/2019	402636	PRO MOWERS	CONTRACTUAL SERVICE	28,050.00
			CONTRACTUAL SERVICE	640.00
			CONTRACTUAL SERVICE	820.00
CHECK TOTAL				29,510.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/07/2019	402637	JOHN A. RAGLAND JR.	CONTRACTUAL SERVICE	450.00
CHECK TOTAL				450.00
06/07/2019	402638	RDA VEGETATION MANAGEMENT, LLC	CONTRACTUAL SERVICE	6,047.28
CHECK TOTAL				6,047.28
06/07/2019	402639	INC. RED RIVER PUMP SPECIALISTS	HIRE OF EQUIPMENT	1,732.50
CHECK TOTAL				1,732.50
06/07/2019	402640	REPUBLIC SERVICES, INC.	HIRE OF EQUIPMENT	630.85
CHECK TOTAL				630.85
06/07/2019	402641	SA PRODUCTIONS	FIREWORKS	26,950.00
CHECK TOTAL				26,950.00
06/07/2019	402642	SHI GOVERNMENT SOLUTIONS, INC.	OFFICE SUPPLIES	263.58
			MACHINERY, TOOLS, & IMP	527.16
			ADMINISTRATIVE EXPENSES	263.58
CHECK TOTAL				1,054.32
06/07/2019	402643	SHRED-IT US JV LLC	HIRE OF EQUIPMENT	71.26
			SPECIAL SERVICES	33.06
			CONTRACTUAL SERVICE	122.80
CHECK TOTAL				227.12



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06/07/2019	402644	SKINNER INDUSTRIAL SUPPLY CO	MINOR APPARATUS	2,812.50
			MINOR APPARATUS	518.94
			MINOR APPARATUS	518.94
			MINOR APPARATUS	1,275.00
			MINOR APPARATUS	1,550.00
CHECK TOTAL				6,675.38
06/07/2019	402645	STANDARD INSURANCE COMPANY	LIFE PREMIUMS	10,302.95
			LONG-TERM/SHORT-TERM DISABILITY PREMIUMS	9,494.86
CHECK TOTAL				19,797.81
06/07/2019	402646	STERICYCLE, INC.	MEDICAL SUPPLIES	500.00
CHECK TOTAL				500.00
06/07/2019	402647	INSTRUMENTS, INC. SUEZ WTS ANALYT	MAINTENANCE CONTRACTS	1,174.50
			POSTAGE	12.30
CHECK TOTAL				1,186.80
06/07/2019	402648	SWAGIT PRODUCTIONS, LLC	MAINTENANCE CONTRACTS	945.00
CHECK TOTAL				945.00
06/07/2019	402649	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	8,775.00
CHECK TOTAL				8,775.00



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06/07/2019	402650	TEXARKANA WINWATER CO 394	MINOR APPARATUS	1,108.70
			MINOR APPARATUS	158.19
			MINOR APPARATUS	108.41
			MINOR APPARATUS	182.14
			FILTRATION PLANTS	1,508.00
CHECK TOTAL				3,065.44
06/07/2019	402651	LONGVIEW NEWS JOURNAL TEXAS COM	CONTRACTUAL SERVICE	515.00
			STATE REQUIRED PUBLIC NOTICES	205.59
			STATE REQUIRED PUBLIC NOTICES	499.07
			STATE REQUIRED PUBLIC NOTICES	103.36
CHECK TOTAL				1,323.02
06/07/2019	402652	THE MADE-RITE COMPANY	FOOD SUPPLIES	1,549.00
CHECK TOTAL				1,549.00
06/07/2019	402653	TRANSUNION RISK & ALTERNATIVE	CONTRACTUAL SERVICE	116.90
CHECK TOTAL				116.90
06/07/2019	402654	TROY'S OFFICE TREATMENTS	CONTRACTUAL SERVICE	906.45
			MAINTENANCE CONTRACTS	6,028.94
			MAINTENANCE CONTRACTS	470.85
			MAINTENANCE CONTRACTS	470.85
			MAINTENANCE CONTRACTS	470.85
			MAINTENANCE CONTRACTS	470.85
			MAINTENANCE CONTRACTS	470.85
			MAINTENANCE CONTRACTS	470.84
			MAINTENANCE CONTRACTS	470.84
CHECK TOTAL				10,231.32



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/07/2019	402655	TYLER JUNIOR COLLEGE	PROFESSIONAL DEVELOP.	2,997.00
			PROFESSIONAL DEVELOP.	75.00
			PROFESSIONAL DEVELOP.	75.00
CHECK TOTAL				3,147.00
06/07/2019	402656	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	168.79
CHECK TOTAL				168.79



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06/07/2019	402657	ACCT # 86931-0938 VOYAGER FLEET SY	REBATES	(4,509.00)
			MOTOR VEHICLE FUEL	103.46
			MOTOR VEHICLE FUEL	28,653.10
			MOTOR VEHICLE FUEL	28.90
			MOTOR VEHICLE FUEL	796.84
			MOTOR VEHICLE FUEL	49.75
			MOTOR VEHICLE FUEL	58.92
			MOTOR VEHICLE FUEL	563.90
			MOTOR VEHICLE FUEL	1,404.57
			MOTOR VEHICLE FUEL	16,996.10
			MOTOR VEHICLE FUEL	486.62
			MOTOR VEHICLE FUEL	586.60
			MOTOR VEHICLE FUEL	16,302.35
			MOTOR VEHICLE FUEL	980.57
			MOTOR VEHICLE FUEL	2,997.75
			MOTOR VEHICLE FUEL	596.49
			MOTOR VEHICLE FUEL	110.49
			MOTOR VEHICLE FUEL	7,792.31
			MOTOR VEHICLE FUEL	74.84
			MOTOR VEHICLE FUEL	7,473.14
			MOTOR VEHICLE FUEL	3,886.55
			MOTOR VEHICLE FUEL	153.49
			MOTOR VEHICLE FUEL	139.44
			MOTOR VEHICLE FUEL	46.74
			MOTOR VEHICLE FUEL	145.65
			MOTOR VEHICLE FUEL	147.46
			MOTOR VEHICLE FUEL	10,191.79
			MOTOR VEHICLE FUEL	1,784.95
			MOTOR VEHICLE FUEL	545.74
			MOTOR VEHICLE FUEL	826.71
			MOTOR VEHICLE FUEL	5,605.46
			MOTOR VEHICLE FUEL	1,539.91



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
CHECK TOTAL				106,561.59
06/10/2019	402658	REPUBLIC SERVICES, INC.	HIRE OF EQUIPMENT	232.39
			HIRE OF EQUIPMENT	232.39
			HIRE OF EQUIPMENT	281.18
			HIRE OF EQUIPMENT	427.89
			HIRE OF EQUIPMENT	365.72
			HIRE OF EQUIPMENT	365.72
			HIRE OF EQUIPMENT	365.72
			HIRE OF EQUIPMENT	271.62
			HIRE OF EQUIPMENT	90.98
			HIRE OF EQUIPMENT	128.63
CHECK TOTAL				2,762.24
06/07/2019	402659	CANDIS JONES	PROFESSIONAL DEVELOP.	152.50
			PROFESSIONAL DEVELOP.	307.40
CHECK TOTAL				459.90
06/07/2019	402660	STEDMOND COLEMAN TO THE ESTATE	SALARIES PAYABLE	3,258.89
CHECK TOTAL				3,258.89
06/14/2019	402661	PHILLIP WALLS	COURT REFUNDS	620.00
CHECK TOTAL				620.00
06/14/2019	402662	JACK T BUCHANAN	UNAPPLIED BALANCES	35.58
CHECK TOTAL				35.58



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06/14/2019	402663	MARY CARLISLE	UNAPPLIED BALANCES	150.00
CHECK TOTAL				150.00
06/14/2019	402664	BARBARA DAVIS	UNAPPLIED BALANCES	4.45
CHECK TOTAL				4.45
06/14/2019	402665	ROD KIESCHNICK	UNAPPLIED BALANCES	5.09
CHECK TOTAL				5.09
06/14/2019	402666	MICHAEL J NETHERLY	UNAPPLIED BALANCES	374.07
CHECK TOTAL				374.07
06/14/2019	402667	CHERYL SIKES	UNAPPLIED BALANCES	56.42
CHECK TOTAL				56.42
06/14/2019	402668	SETH SOMMERS	UNAPPLIED BALANCES	69.23
CHECK TOTAL				69.23
06/14/2019	402669	ATLAS BUILDING SYSTEMS, INC.	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 12.00
CHECK TOTAL				312.00
06/14/2019	402670	AVC CONVENTIONS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (4.00)
CHECK TOTAL				496.00



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06/14/2019	402671	COALITION EAST TEXAS SILVER CITIZEN	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	250.00 4.00
CHECK TOTAL				254.00
06/14/2019	402672	ENERTECH	RENTAL FEES-MAUDE COBB	1,569.50
CHECK TOTAL				1,569.50
06/14/2019	402673	MARCY GONZALEZ	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (2.00)
CHECK TOTAL				98.00
06/14/2019	402674	LONGFELLOWS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 68.00
CHECK TOTAL				568.00
06/14/2019	402675	DAVID OLIVER	RENTAL FEES-MAUDE COBB	200.00
CHECK TOTAL				200.00
06/14/2019	402676	PLANO MARINE OF EAST TEXAS	DEPOSIT - DAMAGE CLAIMS	500.00
CHECK TOTAL				500.00
06/14/2019	402677	MARISA WARD	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	200.00 (13.00)
CHECK TOTAL				187.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/14/2019	402678	ATTN CINDY PORTER GIRL SCOUT SU 3	RECREATION FEES	100.00
CHECK TOTAL				100.00
06/14/2019	402679	KESHIA HARRIS	RECREATION FEES	100.00
CHECK TOTAL				100.00
06/14/2019	402680	PHYLLIS MORRIS	RECREATION FEES	248.00
CHECK TOTAL				248.00
06/14/2019	402681	SHAQWANZIA NELSON	RECREATION FEES	10.00
CHECK TOTAL				10.00



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06/14/2019	402682	XEROX CORPORATION	RENTS	243.66
			RENTS	240.40
			MINOR APPARATUS	225.85
			RENTS	341.53
			RENTS	284.93
			MACHINERY,TOOLS, & IMP	188.13
			RENTS	562.31
			RENTS	275.62
			RENTS	278.71
			RENTS	295.87
			RENTS	105.26
			RENTS	240.28
			RENTS	84.43
			RENTS	63.51
			CONTRACTUAL SERVICE	332.53
			RENTS	173.16
			RENTS	170.16
			RENTS	217.26
			RENTS	97.84
			RENTS	381.05
			RENTS	221.40
			RENTS	248.02
			RENTS	391.13
			RENTS	178.72
			RENTS	217.96
RENTS	261.92			
RENTS	200.38			
RENTS	96.98			
RENTS	65.02			
RENTS	105.10			
RENTS	59.48			
RENTS	59.48			
RENTS	59.48			
RENTS	59.48			



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06/14/2019	402682	XEROX CORPORATION	RENTS	59.48
			RENTS	212.76
			RENTS	212.76
			RENTS	70.67
			RENTS	70.66
			RENTS	70.66
			RENTS	70.66
CHECK TOTAL				7,794.69



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06/14/2019	402684	AEP SWEPCO	LIGHT AND POWER	4.39
			LIGHT AND POWER	8.28
			LIGHT AND POWER	7.97
			LIGHT AND POWER	116.04
			LIGHT AND POWER	7.21
			LIGHT AND POWER	19,061.40
			LIGHT AND POWER	22.71
			LIGHT AND POWER	20.86
			LIGHT AND POWER	1,358.57
			LIGHT AND POWER	125.52
			LIGHT AND POWER	19.13
			LIGHT AND POWER	4.62
			LIGHT AND POWER	257.55
			LIGHT AND POWER	34.21
			LIGHT AND POWER	4.57
			LIGHT AND POWER	26.13
			LIGHT AND POWER	426.76
			LIGHT AND POWER	6.42
			LIGHT AND POWER	142.67
		LIGHT AND POWER	20.77	
		LIGHT AND POWER	5.10	
		LIGHT AND POWER	13.55	
		LIGHT AND POWER	119.67	
		LIGHT AND POWER	88.05	
		LIGHT AND POWER	91.21	
		LIGHT AND POWER	24.06	
		LIGHT AND POWER	155.13	
		LIGHT AND POWER	46.66	
		LIGHT AND POWER	22.31	
		LIGHT AND POWER	4.46	
		LIGHT AND POWER	4.35	
		LIGHT AND POWER	134.56	
		LIGHT AND POWER	133.12	



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06/14/2019	402684	AEP SWEPCO	LIGHT AND POWER	4.28
			LIGHT AND POWER	969.50
			LIGHT AND POWER	101.85
			LIGHT AND POWER	47.36
			LIGHT AND POWER	96.76
			LIGHT AND POWER	138.12
			LIGHT AND POWER	4.81
			LIGHT AND POWER	28.27
			LIGHT AND POWER	223.00
			LIGHT AND POWER	4.31
			LIGHT AND POWER	179.06
			LIGHT AND POWER	46.54
			LIGHT AND POWER	300.54
			LIGHT AND POWER	175.93
			LIGHT AND POWER	4.35
			LIGHT AND POWER	4.50
			LIGHT AND POWER	4.31
			LIGHT AND POWER	931.60
			LIGHT AND POWER	531.84
			LIGHT AND POWER	59.71
			LIGHT AND POWER	4.35
LIGHT AND POWER	4.54			
LIGHT AND POWER	4.39			
LIGHT AND POWER	19.26			
LIGHT AND POWER	455.75			
LIGHT AND POWER	4.28			
CHECK TOTAL				26,871.57
06/14/2019	402685	CORY CLANTON	PROFESSIONAL DEVELOP.	196.00
CHECK TOTAL				196.00



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06/14/2019	402686	GAYLE CULPEPPER	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
06/14/2019	402687	BRAD DAVIS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	152.50 401.36
CHECK TOTAL				553.86
06/14/2019	402688	AMY DODGEN	PROFESSIONAL DEVELOP.	311.50
CHECK TOTAL				311.50
06/14/2019	402689	ROSS DYER	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
06/14/2019	402690	BREANNA JOHNSON	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
06/14/2019	402691	DIETRICH JOHNSON	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	312.04 91.50
CHECK TOTAL				403.54
06/14/2019	402692	LEE LOYD	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	137.50 72.62
CHECK TOTAL				210.12



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/14/2019	402693	THOMAS ANDY PARKER	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	196.00 308.00
CHECK TOTAL				504.00
06/14/2019	402694	ALANNA RICHARDSON	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	152.50 169.36
CHECK TOTAL				321.86
06/14/2019	402695	J. P. STEELMAN	PROFESSIONAL DEVELOP.	297.00
CHECK TOTAL				297.00
06/14/2019	402696	BOBBY HUCKABAY	EMS - REFUNDS	77.09
CHECK TOTAL				77.09
06/14/2019	402697	BARBARA MCDANIELS	EMS - REFUNDS	165.00
CHECK TOTAL				165.00
06/14/2019	402698	GEORGE AND SUSAN SAKIN	EMS - REFUNDS	305.31
CHECK TOTAL				305.31
06/14/2019	402699	GARY STUBBS	EMS - REFUNDS	293.82
CHECK TOTAL				293.82
06/14/2019	402700	KEVA BROWN	TRANSPORTATION	11.60
CHECK TOTAL				11.60



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06/14/2019	402701	CENTRAL TITLE COMPANY	RIGHT-OF-WAY	100.00
CHECK TOTAL				100.00
06/14/2019	402702	CRYSTAL GABLE	TRANSPORTATION	148.48
CHECK TOTAL				148.48
06/14/2019	402703	LABORATORY CORPORATION	PREMIUM / CLAIMS PAID	352.24
CHECK TOTAL				352.24
06/14/2019	402704	LANGUAGE LINE SERVICE, INC.	COMMUNICATIONS	159.76
CHECK TOTAL				159.76
06/14/2019	402705	LANGUAGE LINE SERVICE, INC.	HIRE OF EQUIPMENT	129.34
CHECK TOTAL				129.34
06/14/2019	402706	LETOURNEAU UNIVERSITY	SPORTS TOURISM	1,600.00
CHECK TOTAL				1,600.00
06/14/2019	402707	SAN ANGELO, WACO, TEMPLE LONESTAR	MOTOR VEHICLE SUPPLIES	193.03
			MOTOR VEHICLE SUPPLIES	311.46
			MOTOR VEHICLE SUPPLIES	988.66
			MOTOR VEHICLE SUPPLIES	311.46
			MOTOR VEHICLE SUPPLIES	20.00
CHECK TOTAL				1,824.61



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06/14/2019	402708	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	3,651.80
			STREET,ROADWAYS,HIGHWA	3,503.60
			STREET,ROADWAYS,HIGHWA	1,368.76
CHECK TOTAL				8,524.16
06/14/2019	402709	LONGVIEW GREGGTON ROTARY CLUB	DUES AND MEMBERSHIPS	150.00
CHECK TOTAL				150.00
06/14/2019	402710	SERVICES FOUNDATION LONGVIEW PAI	DUE TO THE PALS FOUNDATION	52.00
CHECK TOTAL				52.00
06/14/2019	402711	LOWER COLORADO RIVER AUTHORITY	SPECIAL SERVICES	830.80
CHECK TOTAL				830.80



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06/14/2019	402712	MIDWEST TAPE, LLC	AUDIO/VISUAL	109.95
			AUDIO/VISUAL	50.23
			AUDIO/VISUAL	25.74
			AUDIO/VISUAL	179.67
			AUDIO/VISUAL	69.98
			AUDIO/VISUAL	207.93
			SUBSCRIPTION SERVICES	3,406.96
			AUDIO/VISUAL	59.98
			AUDIO/VISUAL	49.98
			AUDIO/VISUAL	34.99
			AUDIO/VISUAL	99.96
			AUDIO/VISUAL	228.90
			AUDIO/VISUAL	95.16
			AUDIO/VISUAL	110.21
			AUDIO/VISUAL	119.94
			AUDIO/VISUAL	133.92
			AUDIO/VISUAL	286.48
			AUDIO/VISUAL	57.48
			AUDIO/VISUAL	98.99
			AUDIO/VISUAL	107.46
AUDIO/VISUAL	37.23			
AUDIO/VISUAL	41.22			
AUDIO/VISUAL	19.74			
AUDIO/VISUAL	153.68			
CHECK TOTAL				5,785.78
06/14/2019	402713	MUNDT MUSIC CO	AUDIO/VISUAL	5,999.98
			AUDIO/VISUAL	26.25
			AUDIO/VISUAL	700.00
CHECK TOTAL				6,726.23



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06/14/2019	402714	OREILLY AUTO PARTS	MOTOR VEHICLE SUPPLIES	5,920.83
CHECK TOTAL				5,920.83
06/14/2019	402715	O'ROURKE PETROLEUM	MOTOR VEHICLE SUPPLIES	1,118.00
CHECK TOTAL				1,118.00
06/14/2019	402716	PATHMARK TRAFFIC PRODUCTS	MINOR APPARATUS	474.00
			MINOR APPARATUS	384.00
CHECK TOTAL				858.00
06/14/2019	402717	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	4,611.20
			CONTRACTUAL SERVICE	835.91
			CONTRACTUAL SERVICE	639.20
			CONTRACTUAL SERVICE	4,516.47
			CONTRACTUAL SERVICE	1,200.82
			CONTRACTUAL SERVICE	639.20
			CONTRACTUAL SERVICE	4,744.84
			CONTRACTUAL SERVICE	1,261.91
			CONTRACTUAL SERVICE	615.23
CHECK TOTAL				19,064.78
06/14/2019	402718	PETTY CASH	IMPREST CASH	20.00
			PROFESSIONAL DEVELOP.	114.00
			COURT COST, JURY FEES	20.00
CHECK TOTAL				154.00
06/14/2019	402719	RAPID LAWN & LANDSCAPE	CONTRACTUAL SERVICE	2,060.00
CHECK TOTAL				2,060.00



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06/14/2019	402720	SABINE RIVER AUTHORITY OF TX	PURCHASE OF RAW WATER	68,428.79
CHECK TOTAL				68,428.79
06/14/2019	402721	SONITROL SECURITY	BUILDING	1,898.00
CHECK TOTAL				1,898.00
06/14/2019	402722	SPECTRUM CORPORATION	PARK AND CEMETERY PROPERTY	674.00
			PARK AND CEMETERY PROPERTY	110.00
			PARK AND CEMETERY PROPERTY	28.00
CHECK TOTAL				812.00
06/14/2019	402723	STEPHEN F AUSTIN UNIVERSITY	PROFESSIONAL DEVELOP.	695.00
CHECK TOTAL				695.00
06/14/2019	402724	VEHICLES TEXAS DEPARTMENT OF MO	CONTRACTUAL SERVICE	18.94
			CONTRACTUAL SERVICE	28.18
CHECK TOTAL				47.12
06/14/2019	402725	TEXAS HISTORICAL COMMISSION	DUES AND MEMBERSHIPS	2,600.00
CHECK TOTAL				2,600.00
06/14/2019	402726	TEXAS HOTEL & LODGING ASSOC.	DUES AND MEMBERSHIPS	16,566.75
CHECK TOTAL				16,566.75



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06/14/2019	402727	GOVERNMENTAL RISK POOL TEXAS MU	PREMIUM / CLAIMS PAID PREMIUM / CLAIMS PAID	13,403.51 466.53
CHECK TOTAL				13,870.04
06/14/2019	402728	COMPANY THE TRAVELERS INDEMNITY	INSURANCE	1,593.90
CHECK TOTAL				1,593.90
06/14/2019	402729	INC TRI-CITY CHARTER OF BOSSIER	SPECIAL SERVICES	2,898.75
CHECK TOTAL				2,898.75
06/14/2019	402730	TRI-STATE FASTENERS	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	9.32 1.19
CHECK TOTAL				10.51
06/14/2019	402731	UPSHUR RURAL ELECTRIC COOP	LIGHT AND POWER LIGHT AND POWER	12,828.64 26.87
CHECK TOTAL				12,855.51
06/14/2019	402732	US TITLE COMPANY, INC.	RIGHT-OF-WAY	100.00
CHECK TOTAL				100.00
06/14/2019	402733	VELVIN OIL CO. INC.	MOTOR VEHICLE SUPPLIES	540.00
CHECK TOTAL				540.00



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06/14/2019	402734	BRIAN WOODRUM	PROFESSIONAL DEVELOP.	700.00
CHECK TOTAL				700.00
06/14/2019	402735	INC WORKERS ASSISTANCE PROGRAM	CONTRACTUAL SERVICE	1,366.06
CHECK TOTAL				1,366.06
06/14/2019	402736	RICHARD YEAKLEY	ADVERTISING	258.52
CHECK TOTAL				258.52
06/14/2019	402737	AGILITY FUEL SYSTEMS, INC.	MOTOR VEHICLE SUPPLIES	452.05
CHECK TOTAL				452.05
06/14/2019	402738	AT&T 5001	COMMUNICATIONS	3,738.91
CHECK TOTAL				3,738.91
06/14/2019	402739	JOEL BEASON	PROFESSIONAL DEVELOP.	141.00
CHECK TOTAL				141.00
06/14/2019	402740	JIMMY BENTON	EDUCATIONAL	210.00
CHECK TOTAL				210.00
06/14/2019	402741	ROCHELLE CEBALLOS	UNCLAIMED MONEY PAYABLE	20.00
CHECK TOTAL				20.00



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06/14/2019	402742	CLASSIC STITCH	WEARING APPAREL-CLOTHI	1,742.50
			WEARING APPAREL-CLOTHI	380.00
			WEARING APPAREL-CLOTHI	157.50
			WEARING APPAREL-CLOTHI	115.00
CHECK TOTAL				2,395.00
06/14/2019	402743	INC. CONSOLIDATED TRAFFIC CONTRO	MINOR APPARATUS	1,500.00
			MINOR APPARATUS	192.00
			MINOR APPARATUS	1,430.00
CHECK TOTAL				3,122.00
06/14/2019	402744	EAST TEXAS AUTO AIR & GLASS	MOTOR VEHICLE SUPPLIES	109.00
CHECK TOTAL				109.00
06/14/2019	402745	FEDERAL EXPRESS CORP	POSTAGE	12.83
CHECK TOTAL				12.83
06/14/2019	402746	FRAZER LTD	MOTOR VEHICLE SUPPLIES	508.24
CHECK TOTAL				508.24
06/14/2019	402747	LARRY J HALL	CONTRACTUAL SERVICE	200.00
CHECK TOTAL				200.00
06/14/2019	402748	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	890.53
CHECK TOTAL				890.53



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06/14/2019	402749	HOLT CAT	MECHANICAL SUPPLIES	1,570.21
CHECK TOTAL				1,570.21
06/14/2019	402750	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE	487.55
			CONTRACTUAL SERVICE	557.20
			INSURANCE	557.20
			CONTRACTUAL SERVICE	571.64
			CONTRACTUAL SERVICE	1,029.02
			CONTRACTUAL SERVICE	1,130.04
			LABOR OPERATIONS	818.40
			LABOR OPERATIONS	445.76
			SPECIAL SERVICES	562.24
CHECK TOTAL				6,159.05
06/14/2019	402751	KYLE MCBRIDE	UNCLAIMED MONEY PAYABLE	30.00
CHECK TOTAL				30.00
06/14/2019	402752	PAM ORMS	CONTRACTUAL SERVICE	105.00
CHECK TOTAL				105.00
06/14/2019	402753	JOEY DEWAYNE PACE	EDUCATIONAL	210.00
CHECK TOTAL				210.00
06/14/2019	402754	CLIFFORD K POWELL	EDUCATIONAL	210.00
CHECK TOTAL				210.00



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06/14/2019	402755	DENNIS REDDEN	EDUCATIONAL	210.00
CHECK TOTAL				210.00
06/14/2019	402756	TAYLOR, OLSON, ADKINS, SRALLA	LEGAL EXPENSES	55.68
CHECK TOTAL				55.68
06/14/2019	402757	VINCENZO WILLIAMS	EDUCATIONAL	210.00
CHECK TOTAL				210.00
06/14/2019	402758	CARLOS LAMONTE WILSON	EDUCATIONAL	210.00
CHECK TOTAL				210.00
06/14/2019	402759	KIMBERLY MICHELE DROEGE	EDUCATIONAL & RECREATION	247.50
			EDUCATIONAL & RECREATION	136.88
CHECK TOTAL				384.38
06/14/2019	402760	SALLY FORBUS	PROFESSIONAL DEVELOP.	183.50
			PROFESSIONAL DEVELOP.	317.84
CHECK TOTAL				501.34
06/14/2019	402761	ALTA LANGUAGE SERVICES, INC.	TRAINING	62.00
CHECK TOTAL				62.00



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06/14/2019	402762	ANA-LAB CORPORATION	SPECIAL SERVICES SPECIAL SERVICES	300.00 300.00
CHECK TOTAL				600.00
06/14/2019	402763	ASCO EQUIPMENT - RENTALS	MOTOR VEHICLE SUPPLIES	384.45
CHECK TOTAL				384.45
06/14/2019	402764	BAILEY BARK MATERIALS, INC.	PARK AND CEMETERY PROPERTY PARK AND CEMETERY PROPERTY PARK AND CEMETERY PROPERTY PARK AND CEMETERY PROPERTY PARK AND CEMETERY PROPERTY PARK AND CEMETERY PROPERTY	980.00 150.00 150.00 980.00 150.00 150.00
CHECK TOTAL				2,560.00
06/14/2019	402765	BAYCOM, INC.	COMPUTERS & COMPONENTS COMPUTERS & COMPONENTS COMPUTERS & COMPONENTS COMPUTERS & COMPONENTS COMPUTERS & COMPONENTS COMPUTERS & COMPONENTS COMPUTERS & COMPONENTS COMPUTERS & COMPONENTS	30,330.00 5,175.00 7,272.00 765.00 2,331.00 2,545.00 749.00 321.00
CHECK TOTAL				49,488.00
06/14/2019	402766	BMC SOFTWARE, INC.	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	5,206.75 1,547.00
CHECK TOTAL				6,753.75



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06/14/2019	402767	BURL'S COLLISION CENTER INC	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	2,647.50 2,109.69
CHECK TOTAL				4,757.19
06/14/2019	402768	CHAMELEON INDUSTRIES INC	CHEMICALS	3,875.00
CHECK TOTAL				3,875.00
06/14/2019	402769	CHEROKEE WATER COMPANY	PURCHASE OF RAW WATER	91,238.28
CHECK TOTAL				91,238.28
06/14/2019	402770	CINTAS CORPORATION	CONTRACTUAL SERVICE CONTRACTUAL SERVICES CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	29.07 91.28 16.77 8.47 57.49 59.70 33.69 66.23 49.08
CHECK TOTAL				411.78
06/14/2019	402771	CONTERRA ULTRA BROADBAND, LLC.	COMMUNICATIONS	3,763.97
CHECK TOTAL				3,763.97



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06/14/2019	402772	INC. CONTRACTORS SUPPLIES	INLET BOXES	448.00
			STORM SEWERS	1,250.00
			SIDEWALKS,STEPS,CURBS,	216.00
			STORM SEWERS	377.00
CHECK TOTAL				2,291.00
06/14/2019	402773	DBI CONSULTANTS	CONTRACTUAL SERVICE	7,040.00
CHECK TOTAL				7,040.00
06/14/2019	402774	EAST TEXAS CONSOLIDATED	MINOR APPARATUS	504.00
			MINOR APPARATUS	504.00
			MINOR APPARATUS	252.00
			MINOR APPARATUS	139.89
			MINOR APPARATUS	226.88
			MINOR APPARATUS	840.30
			MINOR APPARATUS	322.80
MINOR APPARATUS	67.92			
CHECK TOTAL				2,857.79
06/14/2019	402775	ENNIS-FLINT, INC.	MINOR APPARATUS	704.80
			MINOR APPARATUS	704.80
CHECK TOTAL				1,409.60
06/14/2019	402776	INC. ENVIRONMENTAL SOLVENT REC	MACHINERY,TOOLS, & IMP	80.00
			CHEMICALS	80.00
CHECK TOTAL				160.00



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06/14/2019	402777	LLC EUROFINS EATON ANALYTICAL	SPECIAL SERVICES	349.00
CHECK TOTAL				349.00
06/14/2019	402778	FIN-TEK OZONE; FINNEGAN-REZTEK	INSTRUMENTS & APPARATU INSTRUMENTS & APPARATU INSTRUMENTS & APPARATU	66,080.00 13,216.00 66,080.00
CHECK TOTAL				145,376.00
06/14/2019	402779	FLEETPRIDE, INC.	MOTOR VEHICLE SUPPLIES	2,013.12
CHECK TOTAL				2,013.12
06/14/2019	402780	CHERYLA A. FORTIER	CONTRACTUAL SERVICE	90.00
CHECK TOTAL				90.00
06/14/2019	402781	GALLS	WEARING APPAREL-CLOTHI	646.99
CHECK TOTAL				646.99
06/14/2019	402782	GARRATT-CALLAHAN COMPANY	MAINTENANCE CONTRACTS	120.00
CHECK TOTAL				120.00
06/14/2019	402783	GILL ELECTRIC	BUILDING BUILDING BUILDING FIRE STATION FIRE STATION	118.20 157.60 9.74 394.00 1,779.49
CHECK TOTAL				2,459.03



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/14/2019	402784	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	104.50
CHECK TOTAL				104.50
06/14/2019	402785	HDR, INC.	CONTRACTUAL SERVICE	9.00
CHECK TOTAL				9.00
06/14/2019	402786	HENRY SCHEIN ANIMAL HEALTH	CONTRACTUAL SERVICE	2.48
			MEDICAL SUPPLIES	1,085.85
			MEDICAL SUPPLIES	155.65
CHECK TOTAL				1,243.98
06/14/2019	402787	BONNIE JOAN HULL	CONTRACTUAL SERVICE	440.00
			SPECIAL SERVICES	950.00
CHECK TOTAL				1,390.00
06/14/2019	402788	INC HUTHER & ASSOCIATES	SPECIAL SERVICES	1,290.00
			SPECIAL SERVICES	1,190.00
CHECK TOTAL				2,480.00
06/14/2019	402789	ICON SAFETY CO INC.	INSTRUMENTS AND APPARATUS	2,450.00
			POSTAGE	16.50
CHECK TOTAL				2,466.50
06/14/2019	402790	IDEXX DISTRIBUTION, INC.	MEDICAL SUPPLIES	732.00
			MEDICAL SUPPLIES	412.50
			MEDICAL SUPPLIES	1,699.00
			MEDICAL SUPPLIES	39.99
CHECK TOTAL				2,883.49



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06/14/2019	402791	INSIGHT PUBLIC SECTOR, INC.	ADMINISTRATIVE EXPENSES	204.32
CHECK TOTAL				204.32
06/14/2019	402792	J & J OVERHEAD DOORS	BUILDING	185.50
CHECK TOTAL				185.50
06/14/2019	402793	JACK HENRY & ASSOCIATES, INC	MAINTENANCE CONTRACTS	5,175.00
CHECK TOTAL				5,175.00
06/14/2019	402794	PROTECTION JOHNSON CONTROLS FIR	FIRE STATION	768.00
			FIRE STATION	1,428.79
			FIRE STATION	768.00
CHECK TOTAL				2,964.79



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06/14/2019	402795	KRAFTSMAN PLAYGROUND AND PARK	CONSTRUCTION	45,114.00
			CONSTRUCTION	23,622.00
			CONSTRUCTION	33,972.00
			CONSTRUCTION	21,950.00
			CONSTRUCTION	14,442.00
			CONSTRUCTION	8,526.00
			CONSTRUCTION	17,922.00
			CONSTRUCTION	38,270.00
			CONSTRUCTION	18,098.00
			CONSTRUCTION	44,280.00
			CONSTRUCTION	53,560.00
			CONSTRUCTION	30,590.00
			CONSTRUCTION	52,036.00
			CONSTRUCTION	36,162.00
			CONSTRUCTION	(47,691.00)
				17,922.00
				(16,383.00)
				(16,098.00)
CHECK TOTAL				376,294.00
06/14/2019	402796	NANCY KAY LEE	CONTRACTUAL SERVICE	120.00
CHECK TOTAL				120.00
06/14/2019	402797	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE	35.68
			CONTRACTUAL SERVICE	178.41
			CONTRACTUAL SERVICE	72.01
			CONTRACTUAL SERVICE	4,317.93
			CONTRACTUAL SERVICE	285.45
			CONTRACTUAL SERVICE	14.27
CHECK TOTAL				4,903.75



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06/14/2019	402798	LYNDELL MCALLISTER	CONTRACTUAL SERVICE SPECIAL SERVICES	540.00 585.00
CHECK TOTAL				1,125.00
06/14/2019	402799	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00
06/14/2019	402800	CAROL A MILLER	CONTRACTUAL SERVICE	40.00
CHECK TOTAL				40.00
06/14/2019	402801	RICHARD P MILLER	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
06/14/2019	402802	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	60.00
CHECK TOTAL				60.00
06/14/2019	402803	MARVA TAYLOR	CONTRACTUAL SERVICE SPECIAL SERVICES	396.00 756.00
CHECK TOTAL				1,152.00
06/14/2019	402804	STEVEN VANCE	CONTRACTUAL SERVICE SPECIAL SERVICES	361.00 190.00
CHECK TOTAL				551.00



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06/14/2019	402805	SHERDIAN WOODS	CONTRACTUAL SERVICE	545.76
CHECK TOTAL				545.76
06/14/2019	402806	INC LELAND BRADLEE CONSTRUCTION	CONTRACTUAL SERVICE	494.00
			CONTRACTUAL SERVICE	63.00
			CONTRACTUAL SERVICE	84.00
			CONTRACTUAL SERVICE	225.00
CHECK TOTAL				866.00
06/14/2019	402807	LEXIS NEXIS RISK SOLUTIONS	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
06/14/2019	402808	CORPORATION LONGVIEW ECONOMIC I	OTHER	473,608.28
CHECK TOTAL				473,608.28
06/14/2019	402809	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	53.00
CHECK TOTAL				53.00
06/14/2019	402810	MATHESON TRI-GAS, INC.	CHEMICALS	2,314.00
CHECK TOTAL				2,314.00
06/14/2019	402811	ALLEN PC MCCREARY, VESELKA, BRAG	FILING/COLLECTION FEES	922.33
CHECK TOTAL				922.33



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06/14/2019	402812	MHC KENWORTH - DALLAS	MOTOR VEHICLE SUPPLIES	3,179.55
CHECK TOTAL				3,179.55
06/14/2019	402813	MWI ANIMAL HEALTH	MEDICAL SUPPLIES	108.00
			MEDICAL SUPPLIES	885.00
			MEDICAL SUPPLIES	864.00
			MEDICAL SUPPLIES	86.38
			MEDICAL SUPPLIES	159.16
			MEDICAL SUPPLIES	49.64
			MEDICAL SUPPLIES	101.38
			MEDICAL SUPPLIES	7.94
			MEDICAL SUPPLIES	7.67
CHECK TOTAL				2,269.17
06/14/2019	402814	NATURCHEM, INC.	CONTRACTUAL SERVICE	15,904.14
			CONTRACTUAL SERVICE	14,381.10
CHECK TOTAL				30,285.24
06/14/2019	402815	OCLC INC.	COMMUNICATIONS	896.02
CHECK TOTAL				896.02
06/14/2019	402816	ORR, GMC, ORR CADILLAC	MOTOR VEHICLE SUPPLIES	499.04
CHECK TOTAL				499.04



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06/14/2019	402817	PATTERSON VETERINARY SUPPLY	ANIMAL FOOD SUPPLIES	18.90
			MEDICAL SUPPLIES	27.87
			MEDICAL SUPPLIES	1,131.00
			CONTRACTUAL SERVICE	106.66
			ANIMAL FOOD SUPPLIES	37.80
CHECK TOTAL				1,322.23
06/14/2019	402818	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES	75.00
			MECHANICAL SUPPLIES	4.09
			MOTOR VEHICLE SUPPLIES	4,423.30
CHECK TOTAL				4,502.39
06/14/2019	402819	PREMIER MAGNESIA, LLC	CHEMICALS	9,194.13
CHECK TOTAL				9,194.13
06/14/2019	402820	PROCOMPUTING CORPORATION	COMPUTERS & COMPONENTS	4,692.00
CHECK TOTAL				4,692.00
06/14/2019	402821	REPUBLIC SERVICES, INC.	CONTRACTUAL SERVICE	318.11
			LANDFILL EXPENSES	353.19
			LANDFILL EXPENSES	392.34
			LANDFILL EXPENSES	1,091.46
			CONTRACTUAL SERVICE	2,166.37
CHECK TOTAL				4,321.47
06/14/2019	402822	SHRED-IT US JV LLC	ADMINISTRATIVE EXPENSES	70.19
CHECK TOTAL				70.19



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/14/2019	402823	SMELLEY WELDING & FABRICATION	MECHANICAL SUPPLIES	1,472.50
CHECK TOTAL				1,472.50
06/14/2019	402824	INSTRUMENTS, INC. SUEZ WTS ANALYT	MAINTENANCE CONTRACTS	4,340.00
CHECK TOTAL				4,340.00
06/14/2019	402825	TEEN COURT	DUE TO TEEN COURT	200.00
CHECK TOTAL				200.00
06/14/2019	402826	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING SLUDGE HAULING	8,775.00 10,125.00
CHECK TOTAL				18,900.00
06/14/2019	402827	TERRACON CONSULTANTS, INC.	STREET,ROADWAYS,HIGHWA	464.75
CHECK TOTAL				464.75
06/14/2019	402828	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING ADVERTISING STATE REQUIRED PUBLIC NOTICES	300.00 100.00 236.39
CHECK TOTAL				636.39
06/14/2019	402829	INC TEXAS EXCAVATION SAFETY SYSTE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	333.93 333.92
CHECK TOTAL				667.85



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/14/2019	402830	TOTALFUNDS BY NEOPOST	POSTAGE	7,050.20
CHECK TOTAL				7,050.20
06/14/2019	402831	JAMES W METCALF TWUA EAST TEXAS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	56.00 98.00 84.00
CHECK TOTAL				238.00
06/14/2019	402832	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI	102.13 108.93
CHECK TOTAL				211.06
06/14/2019	402833	URLAUB & CO., PLLC	ADMINISTRATIVE EXPENSES ADMINISTRATIVE EXPENSES	788.00 788.00
CHECK TOTAL				1,576.00
06/14/2019	402834	VULCAN SIGNS	MINOR APPARATUS	2,937.00
CHECK TOTAL				2,937.00
06/14/2019	402835	NOBLE SECURITY NOBLE ENTERPRISE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	76.01 228.04 304.05 196.05 277.05 128.54
CHECK TOTAL				1,209.74



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/17/2019	402836	INC. LONGVIEW TRANSIT MANAGEMEN	ACCRUED PAYABLE	298,390.00
CHECK TOTAL				298,390.00



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06/19/2019	402838	CITIBANK, N.A.	OFFICE SUPPLIES	155.96
			FOOD SUPPLIES	110.97
			ANIMAL FOOD SUPPLIES	479.02
			MACHINERY,TOOLS, & IMP	890.00
			OFFICE SUPPLIES	58.84
			MEDICAL SUPPLIES	64.46
			MEDICAL SUPPLIES	108.00
			CONTRACTUAL SERVICE	49.95
			FOOD SUPPLIES	27.58
			CONTRACTUAL SERVICE	125.23
			CONTRACTUAL SERVICE	66.60
			CONTRACTUAL SERVICE	62.90
			MINOR APPARATUS	36.00
			CONTRACTUAL SERVICE	81.83
			CONTRACTUAL SERVICE	127.22
			ANIMAL SERVICES PET SUPPLIES	262.50
			ANIMAL FOOD SUPPLIES	45.98
			FOOD SUPPLIES	114.71
			MAINTENANCE CONTRACTS	50.00
			WEARING APPAREL-CLOTHING	30.00
			CONTRACTUAL SERVICE	80.55
			DUES AND MEMBERSHIPS	50.00
			ANIMAL FOOD SUPPLIES	419.68
			MEDICAL SUPPLIES	50.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	356.50
			COMMUNICATIONS	24.97
			MACHINERY,TOOLS, & IMP	69.98
			POSTAGE	163.50
			OFFICE SUPPLIES	189.23
			POSTAGE	1,666.00
PROFESSIONAL DEVELOP.	296.72			
PROFESSIONAL DEVELOP.	314.72			
MAINTENANCE CONTRACTS	149.00			
FOOD SUPPLIES	317.48			



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06/19/2019	402838	CITIBANK, N.A.	MAINTENANCE CONTRACTS	309.00
			OFFICE SUPPLIES	59.99
			FOOD SUPPLIES	40.88
			ADVERTISING	1,000.00
			SPECIAL SERVICES	88.00
			FOOD SUPPLIES	140.05
			SPECIAL SERVICES	157.73
			FOOD SUPPLIES	15.14
			SPECIAL SERVICES	54.95
			PROFESSIONAL DEVELOP.	48.24
			PROFESSIONAL DEVELOP.	30.00
			PROFESSIONAL DEVELOP.	30.00
			MOTOR VEHICLE FUEL	29.51
			PROFESSIONAL DEVELOP.	296.72
			PROFESSIONAL DEVELOP.	167.79
			PROFESSIONAL DEVELOP.	900.68
			PROFESSIONAL DEVELOP.	30.00
			PROFESSIONAL DEVELOP.	30.00
			PROFESSIONAL DEVELOP.	56.60
			MOTOR VEHICLE FUEL	23.46
			ADMINISTRATIVE EXPENSES	(54.02)
			ADMINISTRATIVE EXPENSES	733.58
			OFFICE SUPPLIES	510.57
			PROFESSIONAL DEVELOP.	67.27
OFFICE SUPPLIES	24.35			
OFFICE SUPPLIES	19.18			
HOME OWNERSHIP ASST.	25.00			
MINOR APPARATUS	100.58			
DUES AND MEMBERSHIPS	100.00			
SPECIAL SERVICES	150.00			
OFFICE SUPPLIES	52.56			
SPECIAL SERVICES	28.68			
FOOD SUPPLIES	14.34			
MAINTENANCE CONTRACTS	145.00			



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06/19/2019	402838	CITIBANK, N.A.	SPECIAL SERVICES	21.36
			ADVERTISING	19.50
			MAINTENANCE CONTRACTS	11.35
			COMPUTERS & COMPONENTS	49.99
			CONTRACTUAL SERVICE	401.16
			SPECIAL SERVICES	827.70
			SPECIAL SERVICES	53.30
			SPECIAL SERVICES	463.50
			OFFICE SUPPLIES	34.87
			CONTRACTUAL SERVICE	401.15
			ADVERTISING	10.00
			FOOD SUPPLIES	7.13
			SPECIAL SERVICES	53.04
			SPECIAL SERVICES	179.88
			SPECIAL SERVICES	55.57
			FOOD SUPPLIES	57.34
			OFFICE SUPPLIES	94.86
			FOOD SUPPLIES	110.75
			FOOD SUPPLIES	314.95
			FOOD SUPPLIES	158.70
			ADVERTISING	166.70
			SPECIAL SERVICES	166.69
			SPECIAL SERVICES	414.45
			ADVERTISING	303.35
			FOOD SUPPLIES	84.18
			CVB-TRAVEL SHOW ADVERTISING	309.16
			CVB-TRAVEL SHOW ADVERTISING	(192.15)
MINOR APPARATUS	16.00			
MINOR APPARATUS	100.00			
MINOR APPARATUS	52.87			
MINOR APPARATUS	118.22			
MINOR APPARATUS	19.47			
FOOD SUPPLIES	140.00			
MINOR APPARATUS	18.98			



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06/19/2019	402838	CITIBANK, N.A.	MINOR APPARATUS	119.97
			MINOR APPARATUS	1.88
			CHEMICALS	104.69
			LAUNDRY & CLEANING SUPPLIES	48.12
			PROFESSIONAL DEVELOP.	30.00
			MINOR APPARATUS	11.22
			FOOD SUPPLIES	211.39
			FOOD SUPPLIES	280.70
			DUES AND MEMBERSHIPS	145.00
			FOOD SUPPLIES	392.49
			FOOD SUPPLIES	280.35
			FOOD SUPPLIES	39.00
			FOOD SUPPLIES	3.62
			PROFESSIONAL DEVELOP.	30.00
			PROFESSIONAL DEVELOP.	12.00
			MINOR APPARATUS	33.66
			CONTRACTUAL SERVICE	28.88
			PROFESSIONAL DEVELOP.	8.65
			WEARING APPAREL-CLOTHI	42.12
			FIELD SUPPLIES	159.96
			CHEMICALS	983.01
			MACHINERY,TOOLS, & IMP	7.99
			BUILDING	261.60
			MACHINERY,TOOLS, & IMP	33.08
			OFFICE SUPPLIES	6.50
			MACHINERY,TOOLS, & IMP	21.63
			MACHINERY,TOOLS, & IMP	33.86
BUILDING	69.01			
OFFICE SUPPLIES	9.98			
BUILDING	49.94			
BUILDING	137.24			
HEATING/AC SYSTEMS	735.33			
HEATING/AC SYSTEMS	918.53			
EQUIPMENT MAINTENANCE	17.90			



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06/19/2019	402838	CITIBANK, N.A.	EQUIPMENT MAINTENANCE	20.67
			MACHINERY,TOOLS, & IMP	249.00
			HEATING/AC SYSTEMS	127.02
			MACHINERY,TOOLS, & IMP	9.98
			BUILDING	67.60
			VALVES AND PIPING	454.55
			MACHINERY,TOOLS, & IMP	83.10
			BUILDING	128.15
			MINOR APPARATUS	32.65
			HEATING/AC SYSTEMS	195.70
			BUILDING	26.52
			BUILDING	9.36
			MACHINERY,TOOLS, & IMP	4.16
			CONTRACTUAL SERVICE	46.19
			HEATING/AC SYSTEMS	188.18
			MACHINERY,TOOLS, & IMP	7.95
			HEATING/AC SYSTEMS	255.50
			BUILDING	160.87
			BUILDING	8.66
			MINOR APPARATUS	940.00
MINOR APPARATUS	14.79			
MACHINERY,TOOLS, & IMP	6.99			
MACHINERY,TOOLS, & IMP	4.32			
BUILDING	3.02			
BUILDING	10.98			
HEATING/AC SYSTEMS	211.98			
MACHINERY,TOOLS, & IMP	18.99			
CONTRACTUAL SERVICE	129.15			
MACHINERY,TOOLS, & IMP	29.76			
PROFESSIONAL DEVELOP.	200.00			
PROFESSIONAL DEVELOP.	495.00			
BUILDING	27.34			
HEATING/AC SYSTEMS	37.53			
BUILDING	20.97			



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06/19/2019	402838	CITIBANK, N.A.	MINOR APPARATUS	24.00
			BUILDING	21.03
			HEATING/AC SYSTEMS	3.18
			BUILDING	62.92
			OFFICE SUPPLIES	5.40
			OFFICE SUPPLIES	29.99
			CHEMICALS	30.97
			BUILDING	13.25
			HEATING/AC SYSTEMS	349.97
			MACHINERY,TOOLS, & IMP	234.20
			MACHINERY,TOOLS, & IMP	10.34
			BUILDING	135.96
			BUILDING	20.77
			HEATING/AC SYSTEMS	84.19
			BUILDING	17.97
			MACHINERY,TOOLS, & IMP	8.95
			BUILDING	19.99
			BUILDING	45.94
			BUILDING	10.44
			MACHINERY,TOOLS, & IMP	227.87
			BUILDING	90.03
			HEATING/AC SYSTEMS	762.99
			HEATING/AC SYSTEMS	69.54
			MACHINERY,TOOLS, & IMP	23.47
			OFFICE SUPPLIES	19.99
			MACHINERY,TOOLS, & IMP	31.97
			HEATING/AC SYSTEMS	(442.75)
HEATING/AC SYSTEMS	99.98			
EQUIPMENT MAINTENANCE	25.64			
EQUIPMENT MAINTENANCE	343.56			
MACHINERY,TOOLS, & IMP	49.97			
MACHINERY,TOOLS, & IMP	39.77			
BUILDING	119.61			
MACHINERY,TOOLS, & IMP	53.97			



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06/19/2019	402838	CITIBANK, N.A.	BUILDING	30.34
			BUILDING	155.24
			BUILDING	267.91
			BUILDING	21.63
			BUILDING	48.76
			MACHINERY,TOOLS, & IMP	28.39
			FOOD SUPPLIES	53.55
			BUILDING	65.80
			BUILDING	99.63
			BUILDING	6.48
			BUILDING	22.92
			BUILDING	14.82
			MACHINERY,TOOLS, & IMP	5.20
			BUILDING	95.95
			MACHINERY,TOOLS, & IMP	(95.95)
			OFFICE SUPPLIES	28.12
			BUILDING	2.24
			BUILDING	21.65
			BUILDING	49.16
			BUILDING	36.92
			BUILDING	(10.27)
			BUILDING	25.94
			BUILDING	18.25
			BUILDING	25.93
			BUILDING	4.76
			MACHINERY,TOOLS, & IMP	40.17
			MACHINERY,TOOLS, & IMP	19.99
MACHINERY,TOOLS, & IMP	8.65			
MACHINERY,TOOLS, & IMP	34.26			
BUILDING	12.98			
BUILDING	59.97			
BUILDING	23.37			
BUILDING	33.31			
OFFICE SUPPLIES	186.00			



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06/19/2019	402838	CITIBANK, N.A.	OFFICE SUPPLIES	109.05
			PROFESSIONAL DEVELOP.	49.00
			OFFICE SUPPLIES	65.38
			PROFESSIONAL DEVELOP.	50.00
			DUES AND MEMBERSHIPS	50.00
			PROFESSIONAL DEVELOP.	30.00
			OFFICE SUPPLIES	35.16
			OFFICE SUPPLIES	4.99
			PROFESSIONAL DEVELOP.	274.37
			PROFESSIONAL DEVELOP.	35.00
			PROFESSIONAL DEVELOP.	558.72
			PROFESSIONAL DEVELOP.	296.72
			STATE REQUIRED PUBLIC NOTICES	400.00
			PROFESSIONAL DEVELOP.	463.30
			WEARING APPAREL-CLOTHING	29.97
			WEARING APPAREL-CLOTHING	24.84
			FIELD SUPPLIES	113.07
			DUES AND MEMBERSHIPS	155.00
			DUES AND MEMBERSHIPS	155.00
			FIELD SUPPLIES	35.99
			WEARING APPAREL-CLOTHING	64.97
			OFFICE SUPPLIES	186.96
			OFFICE SUPPLIES	20.69
			OFFICE SUPPLIES	6.00
			FIELD SUPPLIES	113.23
			PROFESSIONAL DEVELOP.	209.00
			DUES AND MEMBERSHIPS	75.00
OFFICE SUPPLIES	32.03			
WEARING APPAREL-CLOTHING	159.05			
WEARING APPAREL-CLOTHING	57.96			
FIELD SUPPLIES	43.27			
FIELD SUPPLIES	123.95			
OFFICE SUPPLIES	142.83			
OFFICE SUPPLIES	40.18			



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06/19/2019	402838	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	155.00
			OFFICE SUPPLIES	161.56
			OFFICE SUPPLIES	3.59
			OFFICE SUPPLIES	231.26
			OFFICE SUPPLIES	89.99
			OFFICE SUPPLIES	239.21
			FIELD SUPPLIES	129.00
			WEARING APPAREL-CLOTHING	114.95
			PROFESSIONAL DEVELOP.	209.00
			DUES AND MEMBERSHIPS	50.00
			OFFICE SUPPLIES	41.40
			FIELD SUPPLIES	21.66
			OFFICE SUPPLIES	209.65
			WEARING APPAREL-CLOTHING	31.97
			FIELD SUPPLIES	139.03
			OFFICE SUPPLIES	199.16
			OFFICE SUPPLIES	58.47
			OFFICE SUPPLIES	50.59
			OFFICE SUPPLIES	250.18
			OFFICE SUPPLIES	53.39
OFFICE SUPPLIES	394.18			
CHECK TOTAL				38,192.92



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06/19/2019	402840	CITIBANK, N.A.	SPECIAL SERVICES	15.00
			FOOD SUPPLIES	41.39
			SPECIAL REPORTS	610.00
			BUILDING	80.07
			BUILDING	80.72
			FOOD SUPPLIES	133.87
			COMPUTERS & COMPONENTS	7.99
			COMPUTERS & COMPONENTS	94.95
			COMPUTERS & COMPONENTS	599.69
			OFFICE SUPPLIES	202.02
			COMPUTERS & COMPONENTS	0.99
			COMPUTERS & COMPONENTS	0.99
			PROFESSIONAL DEVELOP.	540.75
			PROFESSIONAL DEVELOP.	624.00
			FOOD SUPPLIES	72.18
			FOOD SUPPLIES	14.71
			FOOD SUPPLIES	10.98
			OFFICE SUPPLIES	199.06
			FOOD SUPPLIES	62.45
			TRAINING	645.73
			FOOD SUPPLIES	51.73
			FOOD SUPPLIES	(14.71)
			OFFICE SUPPLIES	229.13
			OFFICE SUPPLIES	114.65
			DUES AND MEMBERSHIPS	260.00
			DUES AND MEMBERSHIPS	290.00
			DUES AND MEMBERSHIPS	310.00
OFFICE SUPPLIES	25.94			
OFFICE SUPPLIES	98.67			
SPECIAL SERVICES	560.00			
OFFICE SUPPLIES	4.99			
OFFICE SUPPLIES	89.97			
OFFICE SUPPLIES	59.72			
OFFICE SUPPLIES	184.12			



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06/19/2019	402840	CITIBANK, N.A.	OFFICE SUPPLIES	864.60
			SPECIAL SERVICES	25.00
			ADVERTISING	500.00
			SPECIAL SERVICES	18.81
			SPECIAL SERVICES	998.00
			SPECIAL SERVICES	51.19
			SPECIAL SERVICES	15.95
			MINOR APPARATUS	86.85
			OFFICE SUPPLIES	85.72
			AUDIO/VISUAL	19.96
			SPECIAL SERVICES	27.61
			SPECIAL SERVICES	138.02
			OFFICE SUPPLIES	9.99
			OFFICE SUPPLIES	57.23
			OFFICE SUPPLIES	35.00
			OFFICE SUPPLIES	35.00
			SPECIAL SERVICES	487.28
			OFFICE SUPPLIES	135.89
			BOOKS - GREGG COUNTY	14.50
			AUDIO/VISUAL	9.73
			BOOKS - GREGG COUNTY	19.09
			POSTAGE	3.99
			OFFICE SUPPLIES	24.81
			OFFICE SUPPLIES	13.68
			AUDIO/VISUAL	9.79
			BOOKS - GREGG COUNTY	18.95
			POSTAGE	3.99
OFFICE SUPPLIES	7.92			
SPECIAL SERVICES	14.85			
SPECIAL SERVICES	48.30			
AUDIO/VISUAL	54.94			
BOOKS - GREGG COUNTY	59.41			
ADVERTISING	(389.95)			
OFFICE SUPPLIES	99.99			



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06/19/2019	402840	CITIBANK, N.A.	OFFICE SUPPLIES	216.99
			RENTS	95.00
			OFFICE SUPPLIES	27.98
			SUBSCRIPTION SERVICES	169.00
			SUBSCRIPTION SERVICES	35.00
			RENTS	119.00
			SPECIAL SERVICES	109.99
			SPECIAL SERVICES	48.48
			SPECIAL SERVICES	95.80
			OFFICE SUPPLIES	6.94
			OFFICE SUPPLIES	219.90
			SPECIAL SERVICES	316.37
			OFFICE SUPPLIES	26.38
			SPECIAL SERVICES	471.38
			OFFICE SUPPLIES	13.70
			SPECIAL SERVICES	23.81
			FOOD SUPPLIES	23.94
			MINOR APPARATUS	99.99
			BUILDING	425.00
			BUILDING	359.60
			LIGHTING	264.62
			FOOD SUPPLIES	14.88
			BUILDING	808.00
			OFFICE SUPPLIES	71.48
			HEATING/AC SYSTEMS	505.73
			SPECIAL SERVICES	235.55
			SPECIAL SERVICES	2,687.95
CONTRACTUAL SERVICE	654.30			
BUILDING	355.40			
BOTANICAL & AGRICULTUR	562.39			
FOOD SUPPLIES	65.94			
BUILDING	23.50			
FOOD SUPPLIES	20.00			
BUILDING	20.00			



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06/19/2019	402840	CITIBANK, N.A.	OFFICE SUPPLIES	18.00
			FIREWORKS	164.43
			OFFICE SUPPLIES	46.91
			HEATING/AC SYSTEMS	507.04
			WEARING APPAREL-CLOTHI	59.99
			ADVERTISING	139.80
			OFFICE SUPPLIES	48.35
			MINOR APPARATUS	52.98
			PROFESSIONAL DEVELOP.	1,595.00
			OFFICE SUPPLIES	204.99
			OFFICE SUPPLIES	204.99
			MINOR APPARATUS	4.95
			PROFESSIONAL DEVELOP.	1,595.00
			POSTAGE	16.38
			COMPUTERS & COMPONENTS	13.98
			MINOR APPARATUS	80.10
			PROFESSIONAL DEVELOP.	1.66
			PROFESSIONAL DEVELOP.	(27.77)
			MEDICAL SUPPLIES	407.21
			PROFESSIONAL DEVELOP.	103.30
			PROFESSIONAL DEVELOP.	103.30
			REHAB	436.25
			MINOR APPARATUS	262.62
			MINOR APPARATUS	657.95
			MAINTENANCE CONTRACTS	450.00
			MINOR APPARATUS	51.23
PROFESSIONAL DEVELOP.	363.99			
PROFESSIONAL DEVELOP.	20.00			
PROFESSIONAL DEVELOP.	20.00			
MINOR APPARATUS	57.90			
OFFICE SUPPLIES	52.50			
OFFICE SUPPLIES	16.00			
OFFICE SUPPLIES	36.81			
COMPUTERS & COMPONENTS	163.94			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/19/2019	402840	CITIBANK, N.A.	COMPUTERS & COMPONENTS	91.89
			COMPUTERS & COMPONENTS	714.95
			MINOR APPARATUS	105.38
			OFFICE SUPPLIES	324.74
			COMPUTERS & COMPONENTS	16.09
			COMPUTERS & COMPONENTS	180.82
			MOTOR VEHICLE SUPPLIES	13.91
			MOTOR VEHICLE SUPPLIES	613.82
			MOTOR VEHICLE SUPPLIES	(396.00)
			MOTOR VEHICLE SUPPLIES	72.99
			MOTOR VEHICLE SUPPLIES	797.14
			MECHANICAL SUPPLIES	695.00
			MECHANICAL SUPPLIES	300.00
			MOTOR VEHICLE SUPPLIES	265.00
			MOTOR VEHICLE SUPPLIES	3.50
			MOTOR VEHICLE SUPPLIES	741.65
			MOTOR VEHICLE SUPPLIES	541.75
			MOTOR VEHICLE SUPPLIES	38.40
			MOTOR VEHICLE SUPPLIES	233.12
			MOTOR VEHICLE SUPPLIES	90.81
			MOTOR VEHICLE SUPPLIES	86.55
			MOTOR VEHICLE SUPPLIES	86.55
			MOTOR VEHICLE SUPPLIES	133.78
			MOTOR VEHICLE SUPPLIES	104.83
			MECHANICAL SUPPLIES	300.00
			MOTOR VEHICLE SUPPLIES	66.11
			MOTOR VEHICLE SUPPLIES	16.00
			MOTOR VEHICLE SUPPLIES	21.20
			MOTOR VEHICLE SUPPLIES	1.56
			MOTOR VEHICLE SUPPLIES	128.53
MECHANICAL SUPPLIES	300.00			
MINOR APPARATUS	26.00			
MOTOR VEHICLE SUPPLIES	512.79			
MOTOR VEHICLE SUPPLIES	253.05			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/19/2019	402840	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	557.60
			MECHANICAL SUPPLIES	2.00
			MECHANICAL SUPPLIES	695.00
			MOTOR VEHICLE SUPPLIES	503.00
			MECHANICAL SUPPLIES	54.50
			MOTOR VEHICLE SUPPLIES	512.79
			MECHANICAL SUPPLIES	7.50
			MOTOR VEHICLE SUPPLIES	80.00
			MOTOR VEHICLE SUPPLIES	18.63
			MINOR APPARATUS	128.73
			MOTOR VEHICLE SUPPLIES	130.94
			MOTOR VEHICLE SUPPLIES	407.73
			MOTOR VEHICLE SUPPLIES	48.26
			MOTOR VEHICLE SUPPLIES	491.38
			MECHANICAL SUPPLIES	165.00
			MECHANICAL SUPPLIES	300.00
			MECHANICAL SUPPLIES	69.50
			MOTOR VEHICLE SUPPLIES	10.32
			MOTOR VEHICLE SUPPLIES	45.43
			MOTOR VEHICLE SUPPLIES	225.47
			MECHANICAL SUPPLIES	450.00
			MOTOR VEHICLE SUPPLIES	236.00
			MOTOR VEHICLE SUPPLIES	110.29
			MECHANICAL SUPPLIES	45.00
			MOTOR VEHICLE SUPPLIES	(41.04)
			MINOR APPARATUS	49.42
			MOTOR VEHICLE SUPPLIES	81.07
			MOTOR VEHICLE SUPPLIES	49.11
MOTOR VEHICLE SUPPLIES	106.86			
MOTOR VEHICLE SUPPLIES	130.94			
MECHANICAL SUPPLIES	20.00			
MOTOR VEHICLE SUPPLIES	187.84			
MOTOR VEHICLE SUPPLIES	27.99			
MOTOR VEHICLE SUPPLIES	9.68			



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06/19/2019	402840	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	59.20
			MOTOR VEHICLE SUPPLIES	35.16
			MOTOR VEHICLE SUPPLIES	79.11
			MOTOR VEHICLE SUPPLIES	104.62
			MECHANICAL SUPPLIES	412.50
			MECHANICAL SUPPLIES	350.00
			MECHANICAL SUPPLIES	450.00
			MECHANICAL SUPPLIES	300.00
			MOTOR VEHICLE SUPPLIES	214.72
			MOTOR VEHICLE SUPPLIES	21.26
			MOTOR VEHICLE SUPPLIES	560.90
			MOTOR VEHICLE SUPPLIES	3.00
			MOTOR VEHICLE SUPPLIES	214.13
			MOTOR VEHICLE SUPPLIES	118.56
			MOTOR VEHICLE SUPPLIES	56.54
			MOTOR VEHICLE SUPPLIES	216.76
			MINOR APPARATUS	95.26
			MINOR APPARATUS	188.50
			MINOR APPARATUS	20.93
			FURNITURE & FIXTURES	11.50
			MINOR APPARATUS	190.99
			OFFICE SUPPLIES	15.99
			MINOR APPARATUS	106.00
			MINOR APPARATUS	622.00
			MACHINERY,TOOLS, & IMP	5.49
			LAUNDRY & CLEANING SUP	35.96
			FOOD SUPPLIES	110.18
			LAUNDRY & CLEANING SUP	702.32
			WEARING APPAREL-CLOTHI	41.08
			LAUNDRY & CLEANING SUP	412.50
CHEMICALS	9.97			
MINOR APPARATUS	35.96			
MINOR APPARATUS	228.00			
MINOR APPARATUS	9.44			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/19/2019	402840	CITIBANK, N.A.	MINOR APPARATUS	90.08
			MEDICAL SUPPLIES	397.09
			LAUNDRY & CLEANING SUP	25.98
			POSTAGE	12.00
			MINOR APPARATUS	105.04
			LAUNDRY & CLEANING SUP	149.28
			MINOR APPARATUS	29.49
			FOOD SUPPLIES	75.13
			PROFESSIONAL DEVELOP.	692.84
			PROFESSIONAL DEVELOP.	427.60
			MINOR APPARATUS	125.58
			MACHINERY, TOOLS, & IMP	981.14
			MINOR APPARATUS	36.36
			MINOR APPARATUS	41.37
			MINOR APPARATUS	24.97
			LAUNDRY & CLEANING SUP	96.02
			FOOD SUPPLIES	56.29
			MINOR APPARATUS	197.58
			BOTANICAL & AGRICULTUR	12.00
			BOTANICAL & AGRICULTUR	78.00
			MINOR APPARATUS	354.92
			MINOR APPARATUS	253.95
			MINOR APPARATUS	132.88
			MINOR APPARATUS	128.88
			BOTANICAL & AGRICULTUR	41.96
			MINOR APPARATUS	11.89
			EDUCATIONAL	875.00
MINOR APPARATUS	79.98			
MINOR APPARATUS	11.33			
MINOR APPARATUS	83.63			
FOOD SUPPLIES	54.38			
MINOR APPARATUS	7.49			
OFFICE SUPPLIES	625.52			
OFFICE SUPPLIES	170.61			



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06/19/2019	402840	CITIBANK, N.A.	OFFICE SUPPLIES	11.99
			FOOD SUPPLIES	82.18
			BOTANICAL & AGRICULTUR	79.49
			FIRE STATION	7.16
			MINOR APPARATUS	54.80
			EDUCATIONAL	87.72
			MINOR APPARATUS	20.24
			MINOR APPARATUS	13.97
			MINOR APPARATUS	28.24
			MINOR APPARATUS	55.16
			MINOR APPARATUS	22.97
			FILING/COLLECTION FEES	835.08
			MINOR APPARATUS	223.82
			EDUCATIONAL	883.65
			MEDICAL SUPPLIES	263.46
			MINOR APPARATUS	367.57
			LAUNDRY & CLEANING SUP	46.66
			FOOD SUPPLIES	92.17
			POSTAGE	13.75
			PROFESSIONAL DEVELOP.	30.00
			POSTAGE	12.75
			MINOR APPARATUS	140.96
			MINOR APPARATUS	8.97
			MINOR APPARATUS	95.00
			MINOR APPARATUS	179.00
MEDICAL SUPPLIES	731.55			
MINOR APPARATUS	129.99			
MINOR APPARATUS	21.95			
POSTAGE	5.99			
MINOR APPARATUS	24.84			
SUBSCRIPTION SERVICES	98.54			
MINOR APPARATUS	69.80			
MINOR APPARATUS	281.76			
MINOR APPARATUS	151.84			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/19/2019	402840	CITIBANK, N.A.	POSTAGE	18.85
			SUBSCRIPTION SERVICES	297.00
			MINOR APPARATUS	19.99
			COMMUNICATIONS	209.68
			WEARING APPAREL-CLOTHI	226.16
			MINOR APPARATUS	46.00
			OFFICE SUPPLIES	34.50
			MEDICAL SUPPLIES	199.99
			OFFICE SUPPLIES	29.98
			MINOR APPARATUS	45.00
			WEARING APPAREL-CLOTHI	(17.24)
			MINOR APPARATUS	113.31
			MINOR APPARATUS	14.28
			POSTAGE	14.64
			MINOR APPARATUS	52.01
			MINOR APPARATUS	166.75
			SUBSCRIPTION SERVICES	42.00
			MINOR APPARATUS	151.36
			MINOR APPARATUS	752.62
			MINOR APPARATUS	27.48
			MINOR APPARATUS	649.00
			MINOR APPARATUS	250.69
			FOOD SUPPLIES	83.45
			MINOR APPARATUS	65.75
			MINOR APPARATUS	115.96
			LAUNDRY & CLEANING SUP	42.96
			MINOR APPARATUS	44.96
MEDICAL SUPPLIES	237.40			
MINOR APPARATUS	5.40			
MINOR APPARATUS	52.68			
BOTANICAL & AGRICULTUR	45.29			
PROFESSIONAL DEVELOP.	65.63			
MINOR APPARATUS	(10.93)			
MINOR APPARATUS	15.44			



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06/19/2019	402840	CITIBANK, N.A.	MINOR APPARATUS	(48.80)
			FOOD SUPPLIES	109.75
			BOTANICAL & AGRICULTUR	11.98
			MACHINERY,TOOLS, & IMP	14.44
			MINOR APPARATUS	84.95
			MINOR APPARATUS	612.33
			MINOR APPARATUS	369.11
			MINOR APPARATUS	361.00
			MINOR APPARATUS	64.53
			MINOR APPARATUS	46.07
			WEARING APPAREL-CLOTHI	251.00
			PROFESSIONAL DEVELOP.	350.00
			FOOD SUPPLIES	30.00
			FOOD SUPPLIES	30.00
			MINOR APPARATUS	39.98
MINOR APPARATUS	51.96			
PROFESSIONAL DEVELOP.	32.47			
CHECK TOTAL				64,647.08



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06/19/2019	402842	CITIBANK, N.A.	MINOR APPARATUS	96.89
			PROFESSIONAL DEVELOP.	250.00
			OFFICE SUPPLIES	34.36
			OFFICE SUPPLIES	219.98
			OFFICE SUPPLIES	111.36
			MINOR APPARATUS	100.00
			OFFICE SUPPLIES	61.99
			POSTAGE	29.99
			MINOR APPARATUS	400.00
			OFFICE SUPPLIES	86.72
			OFFICE SUPPLIES	13.95
			OFFICE SUPPLIES	93.88
			OFFICE SUPPLIES	11.98
			OFFICE SUPPLIES	51.00
			OFFICE SUPPLIES	1.75
			OFFICE SUPPLIES	22.86
			POSTAGE	8.10
			ADVERTISING	99.99
			OFFICE SUPPLIES	167.23
			PROFESSIONAL DEVELOP.	745.00
			PROFESSIONAL DEVELOP.	70.00
			PROFESSIONAL DEVELOP.	250.00
			MINOR APPARATUS	99.80
			MINOR APPARATUS	77.86
FOOD SUPPLIES	7.25			
FOOD SUPPLIES	7.25			
FOOD SUPPLIES	7.25			
FOOD SUPPLIES	7.25			
FOOD SUPPLIES	7.25			
FOOD SUPPLIES	7.25			
FOOD SUPPLIES	7.25			
FOOD SUPPLIES	7.25			
FOOD SUPPLIES	7.25			
FOOD SUPPLIES	7.25			



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06/19/2019	402842	CITIBANK, N.A.	FOOD SUPPLIES	7.25
			MINOR APPARATUS	32.66
			FOOD SUPPLIES	32.16
			OFFICE SUPPLIES	106.60
			MINOR APPARATUS	69.72
			MINOR APPARATUS	418.00
			MINOR APPARATUS	99.46
			MINOR APPARATUS	99.93
			MINOR APPARATUS	78.49
			MINOR APPARATUS	299.75
			EDUCATIONAL	97.65
			EDUCATIONAL	45.23
			EDUCATIONAL	211.90
			PROFESSIONAL DEVELOP.	297.00
			OFFICE SUPPLIES	15.17
			LAUNDRY & CLEANING SUP	33.55
			OFFICE SUPPLIES	12.73
			EDUCATIONAL	420.70
			PROFESSIONAL DEVELOP.	30.00
			PROFESSIONAL DEVELOP.	50.00
			OFFICE SUPPLIES	64.84
			LAUNDRY & CLEANING SUP	432.84
			OFFICE SUPPLIES	17.49
			PROFESSIONAL DEVELOP.	551.14
			MINOR APPARATUS	30.98
			PROFESSIONAL DEVELOP.	2,466.00
			FOOD SUPPLIES	12.48
FOOD SUPPLIES	1.79			
SPECIAL SERVICES	(25.00)			
OFFICE SUPPLIES	104.94			
SPECIAL SERVICES	118.54			
OFFICE SUPPLIES	47.92			
PROFESSIONAL DEVELOP.	30.00			
SPECIAL SERVICES	52.50			



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06/19/2019	402842	CITIBANK, N.A.	SPECIAL SERVICES	24.99
			SPECIAL SERVICES	5.00
			SPECIAL SERVICES	5.00
			ADVERTISING	35.00
			SPECIAL SERVICES	7.00
			PROFESSIONAL DEVELOP.	30.00
			PROFESSIONAL DEVELOP.	144.00
			PROFESSIONAL DEVELOP.	1,125.85
			SPECIAL SERVICES	45.65
			FOOD SUPPLIES	15.72
			PROFESSIONAL DEVELOP.	100.00
			SPECIAL SERVICES	128.82
			SPECIAL SERVICES	9.89
			ADVERTISING	599.00
			FOOD SUPPLIES	6.99
			SPECIAL SERVICES	110.39
			SPECIAL SERVICES	54.95
			SPECIAL SERVICES	43.73
			OFFICE SUPPLIES	20.14
			SPECIAL SERVICES	176.20
			SPECIAL SERVICES	176.94
			SPECIAL SERVICES	7.99
			SPECIAL SERVICES	75.00
			SPECIAL SERVICES	18.45
			FOOD SUPPLIES	24.56
ADVERTISING	30.00			
SPECIAL SERVICES	18.27			
SPECIAL SERVICES	399.45			
SPECIAL SERVICES	75.00			
SPECIAL SERVICES	75.00			
SPECIAL SERVICES	112.00			
FOOD SUPPLIES	69.95			
SPECIAL SERVICES	113.94			
SPECIAL SERVICES	44.05			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/19/2019	402842	CITIBANK, N.A.	ADVERTISING	810.00
			ADVERTISING	575.00
			SPECIAL SERVICES	11.43
			ADVERTISING	500.00
			ADVERTISING	575.00
			SPECIAL SERVICES	92.38
			SPECIAL SERVICES	164.44
			SPECIAL SERVICES	28.02
			FOOD SUPPLIES	7.00
			SPECIAL SERVICES	8.00
			MINOR APPARATUS	109.48
			PROFESSIONAL DEVELOP.	508.45
			OFFICE SUPPLIES	(9.05)
			OFFICE SUPPLIES	(14.96)
			PROFESSIONAL DEVELOP.	506.00
			CONTRACTUAL SERVICE	855.90
			POSTAGE	35.21
			MAINTENANCE CONTRACTS	0.99
			OFFICE SUPPLIES	108.27
			TRANSPORTATION	36.70
			TRANSPORTATION	129.50
			POSTAGE	28.00
			WEARING APPAREL-CLOTHI	212.58
			WEARING APPAREL-CLOTHI	67.46
			FOOD SUPPLIES	133.20
			MINOR APPARATUS	49.99
			MINOR APPARATUS	680.00
			POSTAGE	111.38
			MINOR APPARATUS	8.55
			POSTAGE	11.57
BOTANICAL, AGRICULTURE & LAB SUPPLIES	66.00			
MINOR APPARATUS	110.95			
PROFESSIONAL DEVELOP.	90.00			
BOTANICAL, AGRICULTURE & LAB SUPPLIES	438.00			



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06/19/2019	402842	CITIBANK, N.A.	DUES AND MEMBERSHIPS	27.00
			WEARING APPAREL-CLOTHI	10.58
			OFFICE SUPPLIES	81.88
			OFFICE SUPPLIES	54.58
			OFFICE SUPPLIES	400.00
			TRANSPORTATION	67.50
			CONTRACTUAL SERVICE	79.66
			PROFESSIONAL DEVELOP.	506.00
			TRANSPORTATION	123.10
			MAINTENANCE CONTRACTS	360.00
			OFFICE SUPPLIES	165.25
			CONTRACTUAL SERVICE	11.00
			POSTAGE	8.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	19.43
			LAUNDRY & CLEANING SUPPLIES	12.41
			PROFESSIONAL DEVELOP.	303.60
			OFFICE SUPPLIES	39.99
			OFFICE SUPPLIES	133.39
			OFFICE SUPPLIES	158.27
			MINOR APPARATUS	55.96
TRANSPORTATION	170.50			
OFFICE SUPPLIES	33.75			
CONTRACTUAL SERVICE	66.65			
MINOR APPARATUS	27.99			
BOTANICAL, AGRICULTURE & LAB SUPPLIES	26.99			
PROFESSIONAL DEVELOP.	179.74			
PROFESSIONAL DEVELOP.	166.75			
PROFESSIONAL DEVELOP.	166.75			
PROFESSIONAL DEVELOP.	595.00			
WEARING APPAREL-CLOTHI	41.98			
TRANSPORTATION	199.50			
WEARING APPAREL-CLOTHI	39.78			
DUES AND MEMBERSHIPS	100.00			
PROFESSIONAL DEVELOP.	873.89			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/19/2019	402842	CITIBANK, N.A.	LAUNDRY & CLEANING SUPPLIES	174.33
			OFFICE SUPPLIES	63.27
			OFFICE SUPPLIES	775.21
			MINOR APPARATUS	249.99
			TRANSPORTATION	587.30
			MAINTENANCE CONTRACTS	156.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	49.95
			FOOD SUPPLIES	11.98
			FOOD SUPPLIES	138.42
			POSTAGE	18.70
			OFFICE SUPPLIES	39.23
			BUILDING	25.98
			PROFESSIONAL DEVELOP.	530.00
			MINOR APPARATUS	47.08
			WEARING APPAREL-CLOTHI	35.49
			LAUNDRY & CLEANING SUPPLIES	25.02
			OFFICE SUPPLIES	413.63
			MINOR APPARATUS	55.18
			MINOR APPARATUS	74.96
			TRANSPORTATION	233.50
			CONTRACTUAL SERVICE	11.00
			MINOR APPARATUS	83.52
			POSTAGE	41.68
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	475.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	70.00
			POSTAGE	12.50
			OFFICE SUPPLIES	139.00
TRANSPORTATION	221.50			
MINOR APPARATUS	59.99			
PROFESSIONAL DEVELOP.	60.00			
FOOD SUPPLIES	18.68			
OFFICE SUPPLIES	160.00			
AWARDS & RECOGNITIONS	54.13			
OFFICE SUPPLIES	6.99			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/19/2019	402842	CITIBANK, N.A.	FOOD SUPPLIES	144.93
			FOOD SUPPLIES	56.60
			EDUCATIONAL	99.88
			FOOD SUPPLIES	49.98
			EDUCATIONAL	69.97
			FOOD SUPPLIES	79.96
			ADVERTISING	540.00
			AWARDS & RECOGNITIONS	78.00
			POOLS AND SPLASHPADS	188.22
			POOLS AND SPLASHPADS	188.21
			POOLS AND SPLASHPADS	132.20
			FOOD SUPPLIES	147.67
			EDUCATIONAL	603.50
			FOOD SUPPLIES	126.00
			FOOD SUPPLIES	51.51
			FOOD SUPPLIES	17.95
			FOOD SUPPLIES	4.53
			POOLS AND SPLASHPADS	12.25
			POOLS AND SPLASHPADS	51.69
			POOLS AND SPLASHPADS	51.69
FOOD SUPPLIES	430.00			
AWARDS & RECOGNITIONS	714.00			
AWARDS & RECOGNITIONS	29.88			
AWARDS & RECOGNITIONS	139.76			
AWARDS & RECOGNITIONS	150.00			
AWARDS & RECOGNITIONS	283.00			
POOLS AND SPLASHPADS	114.00			
POOLS AND SPLASHPADS	114.00			
POOLS AND SPLASHPADS	19.00			
POOLS AND SPLASHPADS	19.00			
PROFESSIONAL DEVELOP.	94.00			
POOLS AND SPLASHPADS	21.24			
POOLS AND SPLASHPADS	21.24			
POOLS AND SPLASHPADS	22.34			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/19/2019	402842	CITIBANK, N.A.	EDUCATIONAL	14.06
			POOLS AND SPLASHPADS	418.00
			FOOD SUPPLIES	79.96
			FOOD SUPPLIES	124.93
			POOLS AND SPLASHPADS	144.82
			POOLS AND SPLASHPADS	228.00
			POOLS AND SPLASHPADS	38.00
			ADVERTISING	13.49
			FOOD SUPPLIES	59.87
			SPORTS TOURISM	39.24
			SPORTS TOURISM	792.60
			DUES AND MEMBERSHIPS	425.00
			DUES AND MEMBERSHIPS	425.00
			MACHINERY,TOOLS, & IMP	147.89
			MACHINERY,TOOLS, & IMP	92.86
			PROFESSIONAL DEVELOP.	111.00
			MINOR APPARATUS	32.44
			MACHINERY,TOOLS, & IMP	40.59
			PARK AND CEMETERY PROPERTY	383.76
			MINOR APPARATUS	74.12
			PARK AND CEMETERY PROPERTY	12.15
			PARK AND CEMETERY PROPERTY	16.90
			PARK AND CEMETERY PROPERTY	48.65
			MINOR APPARATUS	20.59
			HIRE OF EQUIPMENT	203.00
			PARK AND CEMETERY PROPERTY	229.50
			PARK AND CEMETERY PROPERTY	229.50
			MACHINERY,TOOLS, & IMP	651.06
			VEHICLE PARTS & SUBLET	16.50
			MINOR APPARATUS	34.80
			VEHICLE PARTS & SUBLET	3.79
			PARK AND CEMETERY PROPERTY	389.95
			MACHINERY,TOOLS, & IMP	217.05
			MINOR APPARATUS	65.90



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/19/2019	402842	CITIBANK, N.A.	PARK AND CEMETERY PROPERTY	264.00
			PARK AND CEMETERY PROPERTY	21.60
			SPORTS TOURISM	23.37
			SPORTS TOURISM	3.00
			FOOD SUPPLIES	84.12
			FOOD SUPPLIES	44.95
			EQUIPMENT MAINTENANCE	134.68
			WEARING APPAREL-CLOTHI	77.96
			SPORTS TOURISM	35.93
			MINOR APPARATUS	84.19
			FOOD SUPPLIES	48.20
			FIREWORKS	323.94
			HIRE OF EQUIPMENT	198.00
			VALVES AND PIPING	45.74
			CHEMICALS	194.97
			CHEMICALS	298.00
			MINOR APPARATUS	459.00
			MACHINERY,TOOLS, & IMP	16.40
			MINOR APPARATUS	36.98
			PARK AND CEMETERY PROPERTY	24.98
			CHEMICALS	937.50
			MACHINERY,TOOLS, & IMP	142.49
			MINOR APPARATUS	35.96
			PARK AND CEMETERY PROPERTY	26.96
			PARK AND CEMETERY PROPERTY	19.95
			VALVES AND PIPING	32.47
PARK AND CEMETERY PROPERTY	156.75			
PARK AND CEMETERY PROPERTY	209.00			
PARK AND CEMETERY PROPERTY	626.95			
MACHINERY,TOOLS, & IMP	365.91			
VALVES AND PIPING	20.14			
VALVES AND PIPING	20.15			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
CHECK TOTAL				46,647.45



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/19/2019	402844	CITIBANK, N.A.	MINOR APPARATUS	110.60
			OFFICE SUPPLIES	65.98
			PARK AND CEMETERY PROPERTY	535.68
			PARK AND CEMETERY PROPERTY	184.34
			OFFICE SUPPLIES	119.98
			FOOD SUPPLIES	5.98
			COMPUTERS & COMPONENTS	71.98
			FILING/COLLECTION FEES	33.06
			DUES AND MEMBERSHIPS	165.00
			OFFICE SUPPLIES	297.40
			OFFICE SUPPLIES	7.19
			OFFICE SUPPLIES	28.99
			OFFICE SUPPLIES	49.98
			ADVERTISING	182.25
			FOOD SUPPLIES	103.78
			FILING/COLLECTION FEES	263.45
			OFFICE SUPPLIES	7.18
			FOOD SUPPLIES	32.13
			MINOR APPARATUS	303.81
			FOOD SUPPLIES	82.86
			LAUNDRY & CLEANING SUP	26.88
			LAUNDRY & CLEANING SUP	13.26
			OFFICE SUPPLIES	29.34
			FOOD SUPPLIES	48.65
			OFFICE SUPPLIES	101.95
			PROFESSIONAL DEVELOP.	790.00
			FOOD SUPPLIES	26.10
MINOR APPARATUS	246.49			
PROFESSIONAL DEVELOP.	774.00			
MINOR APPARATUS	47.09			
OFFICE SUPPLIES	37.31			
FOOD SUPPLIES	360.04			
FOOD SUPPLIES	11.90			
MINOR APPARATUS	269.99			



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06/19/2019	402844	CITIBANK, N.A.	MINOR APPARATUS	949.99
			MINOR APPARATUS	72.90
			DUES AND MEMBERSHIPS	350.00
			DUES AND MEMBERSHIPS	105.00
			DUES AND MEMBERSHIPS	105.00
			FOOD SUPPLIES	22.89
			FOOD SUPPLIES	52.13
			PROFESSIONAL DEVELOP.	4.20
			MACHINERY,TOOLS, & IMP	100.50
			MINOR APPARATUS	186.00
			COMPUTERS & COMPONENTS	321.98
			MINOR APPARATUS	15.00
			MACHINERY,TOOLS, & IMP	445.28
			LAUNDRY & CLEANING SUP	231.00
			MACHINERY,TOOLS, & IMP	6.16
			MINOR APPARATUS	159.50
			FUEL SUPPLIES	23.00
			WATER MAIN MAINTENANCE	380.00
			MACHINERY,TOOLS, & IMP	298.74
			MINOR APPARATUS	79.99
			LABORATORY SUPPLIES	124.05
			POSTAGE	18.00
			MACHINERY,TOOLS, & IMP	47.40
			MINOR APPARATUS	18.42
			MINOR APPARATUS	100.76
			MINOR APPARATUS	246.05
			MINOR APPARATUS	407.70
INSTRUMENTS AND APPARATUS	540.00			
MINOR APPARATUS	32.51			
INSTRUMENTS AND APPARATUS	28.03			
MACHINERY,TOOLS, & IMP	(313.59)			
MECHANICAL SUPPLIES	85.96			
MACHINERY,TOOLS, & IMP	150.75			
INSTRUMENTS AND APPARATUS	169.07			



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06/19/2019	402844	CITIBANK, N.A.	INSTRUMENTS AND APPARATUS	23.98
			POSTAGE	6.11
			MECHANICAL SUPPLIES	280.00
			MINOR APPARATUS	34.94
			POSTAGE	7.40
			MINOR APPARATUS	711.26
			POSTAGE	32.61
			HEATING/AC SYSTEMS	898.00
			COMPUTERS & COMPONENTS	19.99
			INSTRUMENTS AND APPARATUS	351.56
			POSTAGE	11.65
			PROFESSIONAL DEVELOP.	5.70
			MECHANICAL SUPPLIES	483.50
			MACHINERY,TOOLS, & IMP	149.37
			MACHINERY,TOOLS, & IMP	697.00
			WEARING APPAREL-CLOTHI	75.71
			MACHINERY,TOOLS, & IMP	500.00
			POSTAGE	59.65
			OFFICE SUPPLIES	(179.98)
			MACHINERY,TOOLS, & IMP	28.00
			LABORATORY SUPPLIES	61.89
			MACHINERY,TOOLS, & IMP	(6.02)
			MACHINERY,TOOLS, & IMP	313.59
			MACHINERY,TOOLS, & IMP	37.96
			MOTOR VEHICLE FUEL	148.14
			MACHINERY,TOOLS, & IMP	468.68
			MOTOR VEHICLE FUEL	150.00
VEHICLE PARTS & SUBLET	32.22			
MACHINERY,TOOLS, & IMP	17.41			
MACHINERY,TOOLS, & IMP	322.52			
MACHINERY,TOOLS, & IMP	850.57			
INSTRUMENTS AND APPARATUS	5.00			
MOTOR VEHICLE FUEL	150.00			
FUEL SUPPLIES	39.00			



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06/19/2019	402844	CITIBANK, N.A.	MAINTENANCE CONTRACTS	34.95
			WEARING APPAREL-CLOTHI	64.94
			WEARING APPAREL-CLOTHI	(64.94)
			WEARING APPAREL-CLOTHI	59.99
			MACHINERY,TOOLS, & IMP	170.00
			HEATING/AC SYSTEMS	144.25
			OFFICE SUPPLIES	59.07
			OFFICE SUPPLIES	17.65
			OFFICE SUPPLIES	51.45
			MACHINERY,TOOLS, & IMP	(96.00)
			MECHANICAL SUPPLIES	68.50
			MACHINERY,TOOLS, & IMP	56.61
			WEARING APPAREL-CLOTHING	204.98
			MACHINERY,TOOLS, & IMP	41.64
			MACHINERY,TOOLS, & IMP	160.46
			MACHINERY,TOOLS, & IMP	294.97
			COMPUTERS & COMPONENTS	108.26
			INSTRUMENTS AND APPARATUS	80.53
			INSTRUMENTS AND APPARATUS	231.00
			LAUNDRY & CLEANING SUP	81.91
			MACHINERY,TOOLS, & IMP	258.73
			SPECIAL SERVICES	464.50
			MACHINERY,TOOLS, & IMP	101.82
			MACHINERY,TOOLS, & IMP	397.81
			POSTAGE	11.70
			MACHINERY,TOOLS, & IMP	7.90
			INSTRUMENTS AND APPARATUS	(169.07)
			FUEL SUPPLIES	139.00
			LABORATORY SUPPLIES	206.89
			WEARING APPAREL-CLOTHI	38.97
			FILTRATION PLANTS	67.14
			FILTRATION PLANTS	420.00
			PROFESSIONAL DEVELOP.	325.00
			MECHANICAL SUPPLIES	64.25



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06/19/2019	402844	CITIBANK, N.A.	MECHANICAL SUPPLIES	118.50
			FILTRATION PLANTS	77.96
			FILTRATION PLANTS	87.48
			MACHINERY,TOOLS, & IMP	40.65
			MECHANICAL SUPPLIES	45.93
			MECHANICAL SUPPLIES	16.00
			MECHANICAL SUPPLIES	390.00
			FILTRATION PLANTS	46.20
			FILTRATION PLANTS	13.99
			FUEL SUPPLIES	55.00
			FILTRATION PLANTS	42.60
			FILTRATION PLANTS	30.95
			FILTRATION PLANTS	66.90
			SAFETY	20.70
			WEARING APPAREL-CLOTHI	35.74
			FILTRATION PLANTS	402.30
			FILTRATION PLANTS	96.82
			FILTRATION PLANTS	42.60
			FILTRATION PLANTS	51.48
			FILTRATION PLANTS	137.03
			MINOR APPARATUS	29.99
			SUPPLY LINE	638.60
			MINOR APPARATUS	62.00
			PROFESSIONAL DEVELOP.	154.72
			PROFESSIONAL DEVELOP.	154.72
			HEATING/AC SYSTEMS	139.00
			FILTRATION PLANTS	28.73
			WEARING APPAREL-CLOTHI	216.45
			WEARING APPAREL-CLOTHI	(16.50)
			FILTRATION PLANTS	287.86
FILTRATION PLANTS	17.98			
MECHANICAL SUPPLIES	180.90			
MECHANICAL SUPPLIES	135.17			
FILTRATION PLANTS	21.30			



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06/19/2019	402844	CITIBANK, N.A.	SAFETY	77.72
			SAFETY	62.35
			SAFETY	72.75
			SAFETY	41.78
			LABORATORY SUPPLIES	239.00
			LABORATORY SUPPLIES	732.73
			POSTAGE	56.51
			FILTRATION PLANTS	16.00
			LABORATORY SUPPLIES	387.70
			OFFICE SUPPLIES	98.28
			SAFETY	410.40
			SAFETY	58.37
			FILTRATION PLANTS	331.42
			FILTRATION PLANTS	303.00
			FILTRATION PLANTS	770.53
			MECHANICAL SUPPLIES	25.40
			WEARING APPAREL-CLOTHI	91.99
			LAUNDRY & CLEANING SUP	60.14
			WEARING APPAREL-CLOTHI	23.94
			FILTRATION PLANTS	35.88
			FILTRATION PLANTS	54.00
			LABORATORY SUPPLIES	152.60
			FILTRATION PLANTS	589.68
			FILTRATION PLANTS	630.43
			WEARING APPAREL-CLOTHI	89.95
			FUEL SUPPLIES	150.00
			MOTOR VEHICLE FUEL	92.87
			LABORATORY SUPPLIES	934.52
POSTAGE	56.51			
FUEL SUPPLIES	150.00			
FILTRATION PLANTS	129.93			
WELDING SUPPLIES	199.00			
FOOD SUPPLIES	103.85			
FILTRATION PLANTS	173.60			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/19/2019	402844	CITIBANK, N.A.	SAFETY	192.32
			FILTRATION PLANTS	183.33
			LABORATORY SUPPLIES	590.00
			POSTAGE	44.62
			MECHANICAL SUPPLIES	59.75
			PROFESSIONAL DEVELOP.	15.00
			PROFESSIONAL DEVELOP.	700.00
			PROFESSIONAL DEVELOP.	50.00
			MOTOR VEHICLE FUEL	43.97
			FILTRATION PLANTS	192.01
			FILTRATION PLANTS	357.59
			OFFICE SUPPLIES	116.70
			MACHINERY,TOOLS, & IMP	989.00
			HIRE OF EQUIPMENT	724.10
			FILTRATION PLANTS	697.57
			SUPPLY LINE	72.08
			COMPUTERS & COMPONENTS	74.99
			MOTOR VEHICLE SUPPLIES	39.76
			WELDING SUPPLIES	173.15
			MECHANICAL SUPPLIES	99.98
			LAUNDRY & CLEANING SUP	66.89
			LAUNDRY & CLEANING SUP	57.59
			FILTRATION PLANTS	756.80
			FILTRATION PLANTS	25.27
			MINOR APPARATUS	615.96
			MINOR APPARATUS	463.96
			SERVICE CONNECTION MAINTENANCE	(137.00)
VEHICLE PARTS & SUBLET	86.05			
MINOR APPARATUS	324.32			
MINOR APPARATUS	324.33			
MINOR APPARATUS	183.07			
MINOR APPARATUS	183.08			
BUILDING	95.44			
MINOR APPARATUS	13.96			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/19/2019	402844	CITIBANK, N.A.	MINOR APPARATUS	3.50
			FOOD SUPPLIES	7.32
			FOOD SUPPLIES	7.32
			FOOD SUPPLIES	7.32
			FOOD SUPPLIES	7.32
			FOOD SUPPLIES	7.32
			MINOR APPARATUS	7.32
			FOOD SUPPLIES	7.32
			FOOD SUPPLIES	7.28
			FOOD SUPPLIES	7.32
			MINOR APPARATUS	112.50
			MINOR APPARATUS	112.50
			MINOR APPARATUS	112.50
			MINOR APPARATUS	112.50
			MINOR APPARATUS	112.50
			MINOR APPARATUS	112.50
			MINOR APPARATUS	185.55
			MINOR APPARATUS	185.55
			CHEMICALS	972.40
			MOTOR VEHICLE SUPPLIES	17.39
			MINOR APPARATUS	64.62
			MINOR APPARATUS	60.00
			MINOR APPARATUS	(3.50)
			MINOR APPARATUS	8.55
			MACHINERY,TOOLS, & IMP	641.38
			VEHICLE PARTS & SUBLET	10.64
			VEHICLE PARTS & SUBLET	22.46
			MINOR APPARATUS	487.50
			MACHINERY,TOOLS, & IMP	170.00
			MOTOR VEHICLE SUPPLIES	97.32
MINOR APPARATUS	77.80			
LAUNDRY & CLEANING SUP	88.90			
LAUNDRY & CLEANING SUP	88.90			
MINOR APPARATUS	9.42			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/19/2019	402844	CITIBANK, N.A.	MINOR APPARATUS	779.80
			SERVICE CONNECTION MAINTENANCE	137.00
			CHEMICALS	459.55
			MINOR APPARATUS	80.10
			MINOR APPARATUS	125.16
			MINOR APPARATUS	295.37
			MINOR APPARATUS	84.99
			MINOR APPARATUS	170.62
			MINOR APPARATUS	34.00
			MINOR APPARATUS	202.48
			VEHICLE PARTS & SUBLET	11.38
			VEHICLE PARTS & SUBLET	105.48
			MINOR APPARATUS	848.60
			VEHICLE PARTS & SUBLET	20.37
			CHEMICALS	39.98
			CHEMICALS	40.00
			CHEMICALS	40.00
			CHEMICALS	40.00
			MINOR APPARATUS	997.68
			MINOR APPARATUS	127.55
			MINOR APPARATUS	114.79
			MINOR APPARATUS	119.04
			MINOR APPARATUS	29.76
			MINOR APPARATUS	34.01
			MOTOR VEHICLE SUPPLIES	46.00
			MINOR APPARATUS	285.00
			MACHINERY, TOOLS, & IMP	36.59
			MINOR APPARATUS	59.68
MINOR APPARATUS	59.68			
MINOR APPARATUS	59.68			
MINOR APPARATUS	59.70			
MINOR APPARATUS	59.68			
MINOR APPARATUS	23.25			
MINOR APPARATUS	23.25			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/19/2019	402844	CITIBANK, N.A.	MINOR APPARATUS	23.25
			MINOR APPARATUS	23.25
			MINOR APPARATUS	23.25
			VEHICLE PARTS & SUBLET	134.34
			MINOR APPARATUS	(75.00)
CHECK TOTAL				51,348.01
06/18/2019	402845	CENTRAL TITLE COMPANY	RIGHT-OF-WAY	3,264.59
CHECK TOTAL				3,264.59
06/18/2019	402846	CENTRAL TITLE COMPANY	RIGHT-OF-WAY	100.00
CHECK TOTAL				100.00
06/18/2019	402847	XEROX CORPORATION	RENTS	206.13
			RENTS	215.98
			RENTS	206.49
			RENTS	200.61
CHECK TOTAL				829.21
06/21/2019	402848	ROGER ASKEW	PROFESSIONAL DEVELOP.	252.00
CHECK TOTAL				252.00
06/21/2019	402849	TODD GIBBS	PROFESSIONAL DEVELOP.	352.64
			PROFESSIONAL DEVELOP.	(93.28)
CHECK TOTAL				259.36



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/21/2019	402850	PAUL HICKEY	PROFESSIONAL DEVELOP.	137.50
CHECK TOTAL				137.50
06/21/2019	402851	TYESHIA MORROW	PROFESSIONAL DEVELOP.	21.00
CHECK TOTAL				21.00
06/21/2019	402852	KEVIN PFAU	PROFESSIONAL DEVELOP.	308.00
CHECK TOTAL				308.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/21/2019	402854	AEP SWEPCO	LIGHT AND POWER	4.73
			LIGHT AND POWER	140.11
			LIGHT AND POWER	27.43
			LIGHT AND POWER	4.35
			LIGHT AND POWER	112.48
			LIGHT AND POWER	73.07
			LIGHT AND POWER	5.13
			LIGHT AND POWER	891.07
			LIGHT AND POWER	29.32
			LIGHT AND POWER	4.35
			LIGHT AND POWER	4.39
			LIGHT AND POWER	57.25
			LIGHT AND POWER	4.81
			LIGHT AND POWER	588.04
			LIGHT AND POWER	5.45
			LIGHT AND POWER	19.99
			LIGHT AND POWER	46.96
			LIGHT AND POWER	59.64
			LIGHT AND POWER	5.60
			LIGHT AND POWER	0.08
			LIGHT AND POWER	107.55
			LIGHT AND POWER	6,507.95
			LIGHT AND POWER	36.37
			LIGHT AND POWER	38.13
			LIGHT AND POWER	12,549.36
LIGHT AND POWER	38.09			
LIGHT AND POWER	5.04			
LIGHT AND POWER	420.26			
LIGHT AND POWER	20.69			
LIGHT AND POWER	52.32			
LIGHT AND POWER	32.98			
LIGHT AND POWER	264.60			
LIGHT AND POWER	90.45			
LIGHT AND POWER	60.18			



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06/21/2019	402854	AEP SWEPCO	LIGHT AND POWER	306.63
			LIGHT AND POWER	50.17
			LIGHT AND POWER	64.22
			LIGHT AND POWER	57,200.74
			LIGHT AND POWER	61.18
			LIGHT AND POWER	68.26
CHECK TOTAL				80,059.42
06/21/2019	402855	ELROY BROOKS	TRANSPORTATION	15.08
CHECK TOTAL				15.08
06/21/2019	402856	RHONDA HUTCHINGS	TRANSPORTATION	23.20
CHECK TOTAL				23.20
06/21/2019	402857	KEVIN LAMANA	STREET,ROADWAYS,HIGHWA	50.29
CHECK TOTAL				50.29
06/21/2019	402858	LEON'S SIGNS, INC.	BUILDING MAINTENANCE CONTRACTS	4,439.00 76.00
CHECK TOTAL				4,515.00
06/21/2019	402859	SAN ANGELO, WACO, TEMPLE LONESTA	MECHANICAL SUPPLIES	2,610.01
			MECHANICAL SUPPLIES	10,592.15
			POSTAGE	50.00
CHECK TOTAL				13,252.16



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/21/2019	402860	NATURE CENTER LONGVIEW ARBORETI	FOOD ESTABLISHMENT PERMITS	250.00
CHECK TOTAL				250.00
06/21/2019	402861	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	861.84
			STREET,ROADWAYS,HIGHWA	4,425.48
			STREET,ROADWAYS,HIGHWA	3,432.92
			STREET,ROADWAYS,HIGHWA	1,117.20
			STREET,ROADWAYS,HIGHWA	4,201.28
			STREET,ROADWAYS,HIGHWA	1,035.88
			STREET,ROADWAYS,HIGHWA	2,453.28
CHECK TOTAL				17,527.88
06/21/2019	402862	LONGVIEW CABLE TV	CONTRACTUAL SERVICE	107.90
CHECK TOTAL				107.90
06/21/2019	402863	LONGVIEW OCCUPATIONAL MEDICINE	DRUG & ALCOHOL TESTING	1,455.00
			CONTRACTUAL SERVICE	20,296.25
			DRUG & ALCOHOL TESTING	4,148.00
CHECK TOTAL				25,899.25
06/21/2019	402864	INC. MASTER METER	MINOR APPARATUS	4,023.00
CHECK TOTAL				4,023.00
06/21/2019	402865	INC. NEWMAN REGENCY GROUP	MACHINERY,TOOLS, & IMP	3,300.00
CHECK TOTAL				3,300.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/21/2019	402866	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	5,196.01
			CONTRACTUAL SERVICE	1,583.41
			CONTRACTUAL SERVICE	511.36
			CONTRACTUAL SERVICE	5,561.64
			CONTRACTUAL SERVICE	1,199.21
			CONTRACTUAL SERVICE	511.36
CHECK TOTAL				14,562.99
06/21/2019	402867	PETTY CASH	IMPREST CASH	4,000.00
CHECK TOTAL				4,000.00
06/21/2019	402868	PETTY CASH	IMPREST CASH	75.00
			POSTAGE	22.35
			FOOD SUPPLIES	44.29
CHECK TOTAL				141.64
06/21/2019	402869	PITHER PLUMBING	BUILDING	764.00
			BUILDING	224.00
			BUILDING	25.80
			BUILDING	168.00
			BUILDING	5.33
CHECK TOTAL				1,187.13
06/21/2019	402870	RAPID LAWN & LANDSCAPE	CONTRACTUAL SERVICE	126.00
CHECK TOTAL				126.00
06/21/2019	402871	PAMELA RAWLING	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00



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06/21/2019	402872	RECORDED BOOKS LLC	AUDIO/VISUAL	35.99
			AUDIO/VISUAL	44.97
			AUDIO/VISUAL	50.39
			AUDIO/VISUAL	18.00
			AUDIO/VISUAL	74.25
			AUDIO/VISUAL	31.50
			AUDIO/VISUAL	39.99
			AUDIO/VISUAL	39.99
			AUDIO/VISUAL	46.65
			AUDIO/VISUAL	17.99
			AUDIO/VISUAL	197.43
			AUDIO/VISUAL	96.30
			AUDIO/VISUAL	61.65
			CHECK TOTAL	
06/21/2019	402873	STEVENSON TOWING & RECOVERY	SPECIAL SERVICES	100.00
CHECK TOTAL				100.00
06/21/2019	402874	ACCOUNTS TEXAS COMPTROLLER OF F	DUES AND MEMBERSHIPS	100.00
CHECK TOTAL				100.00
06/21/2019	402875	TRANSPORTATION TEXAS DEPARTMEN	ADVERTISING	2,679.29
CHECK TOTAL				2,679.29
06/21/2019	402876	TOURTEXAS.COM	ADVERTISING	425.00
CHECK TOTAL				425.00



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06/21/2019	402877	LAWRENCE TUCKER	TRANSPORTATION	81.20
CHECK TOTAL				81.20
06/21/2019	402878	WAGeworks, INC.	ADMINISTRATIVE	586.80
CHECK TOTAL				586.80
06/21/2019	402879	271 WRECKERS	SPECIAL SERVICES	132.00
CHECK TOTAL				132.00
06/21/2019	402880	A&B WELDING	BUILDING CONTRACTUAL SERVICE	85.00 146.00
CHECK TOTAL				231.00
06/21/2019	402881	A-1 PARTY & TENT RENTAL	SPECIAL SERVICES	533.00
CHECK TOTAL				533.00
06/21/2019	402882	ALWAYS GREEN	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	5,965.00 8,160.00
CHECK TOTAL				14,125.00
06/21/2019	402883	AUTHORS AND PUBLISHERS AMERICAN	CONTRACTUAL SERVICE	639.90
CHECK TOTAL				639.90



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06/21/2019	402884	AT&T 5001	COMMUNICATIONS	1,222.56
			COMMUNICATIONS	3,195.32
CHECK TOTAL				4,417.88
06/21/2019	402885	AT&T 5001	COMMUNICATIONS	250.04
			COMMUNICATIONS	6.00
			COMMUNICATIONS	84.12
			COMMUNICATIONS	37.44
			COMMUNICATIONS	162.00
			COMMUNICATIONS	162.00
			COMMUNICATIONS	35.72
			COMMUNICATIONS	35.72
			COMMUNICATIONS	372.80
			COMMUNICATIONS	81.00
			COMMUNICATIONS	253.58
			COMMUNICATIONS	35.72
			COMMUNICATIONS	61.92
			COMMUNICATIONS	184.64
CHECK TOTAL				1,762.70
06/21/2019	402886	CENTERPOINT ENERGY	NATURAL GAS	40.39
			NATURAL GAS	47.96
			NATURAL GAS	49.34
			NATURAL GAS	77.61
			NATURAL GAS	354.81
			NATURAL GAS	58.30
			NATURAL GAS	127.26
CHECK TOTAL				755.67



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06/21/2019	402887	DIGIQUATICS	CONTRACTUAL SERVICE	1,015.20
CHECK TOTAL				1,015.20
06/21/2019	402888	DIRECTV	COMMUNICATIONS	74.91
CHECK TOTAL				74.91
06/21/2019	402889	DIVERSIFIED PLUMBING	DEVELOPMENT SERVICES REFUNDS	52.15
CHECK TOTAL				52.15
06/21/2019	402890	FRAZER LTD	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	1,428.76 1,428.76
CHECK TOTAL				2,857.52
06/21/2019	402891	HALL SIGNS, INC.	MINOR APPARATUS MINOR APPARATUS	5,991.00 580.80
CHECK TOTAL				6,571.80
06/21/2019	402892	HALTOM CONSTRUCTION	CONSTRUCTION CONSTRUCTION INFRASTRUCTURE	27,072.23 27,072.23 20,286.14
CHECK TOTAL				74,430.60
06/21/2019	402893	HERC RENTALS, INC.	MINOR APPARATUS	1,286.68
CHECK TOTAL				1,286.68



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06/21/2019	402894	HOLT CAT	MOTOR VEHICLE SUPPLIES	1,983.04
CHECK TOTAL				1,983.04
06/21/2019	402895	JADE MECHANICAL SERVICES	DEVELOPMENT SERVICES REFUNDS	30.00
			DEVELOPMENT SERVICES REFUNDS	35.00
CHECK TOTAL				65.00
06/21/2019	402896	JEAN SIMPSON PERSONNEL SERVICE	SPECIAL SERVICES	140.56
			CONTRACTUAL SERVICE	268.65
			CONTRACTUAL SERVICE	595.52
CHECK TOTAL				1,004.73
06/21/2019	402897	JOYCE STEEL ERECTION, LTD	HIRE OF EQUIPMENT	819.62
CHECK TOTAL				819.62
06/21/2019	402898	KEEP AMERICA BEAUTIFUL	EDUCATIONAL & RECREATION	275.00
CHECK TOTAL				275.00
06/21/2019	402899	GREGG COUNTY TAX ASSESSOR KIRK	SPECIAL SERVICES	9,000.00
CHECK TOTAL				9,000.00
06/21/2019	402900	SHEILA STATEN SAMFORD	DEVELOPMENT SERVICES REFUNDS	40.38
CHECK TOTAL				40.38



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06/21/2019	402901	STONEWATER ROOFING	DEVELOPMENT SERVICES REFUNDS	149.37
CHECK TOTAL				149.37
06/21/2019	402902	DEANA FRANK	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	21.00 177.48
CHECK TOTAL				198.48
06/21/2019	402903	HEIDI NANCE	PROFESSIONAL DEVELOP.	297.00
CHECK TOTAL				297.00
06/21/2019	402904	EXCELLENCE CENTRE OF REHABILITAT	DRUG & ALCOHOL TESTING	2,310.00
CHECK TOTAL				2,310.00
06/21/2019	402905	LC AUTO BEAUTY	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	89.00 89.00
CHECK TOTAL				178.00
06/21/2019	402906	INC LELAND BRADLEE CONSTRUCTION	CONTRACTUAL SERVICE	1,120.00
CHECK TOTAL				1,120.00
06/21/2019	402907	LONGVIEW EMBROIDERY	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI	239.88 239.88
CHECK TOTAL				479.76



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06/21/2019	402908	MARTIN LP GAS, INC.	MOTOR VEHICLE SUPPLIES	58.80
			MOTOR VEHICLE SUPPLIES	64.50
			MOTOR VEHICLE SUPPLIES	65.00
CHECK TOTAL				188.30
06/21/2019	402909	MR SPIFFYS MAGIC CAR WASH	CONTRACTUAL SERVICE	79.50
CHECK TOTAL				79.50
06/21/2019	402910	MWI ANIMAL HEALTH	ANIMAL FOOD SUPPLIES	379.40
			CHEMICALS	12,475.00
			MEDICAL SUPPLIES	26.76
			MEDICAL SUPPLIES	108.00
			MEDICAL SUPPLIES	630.48
			MEDICAL SUPPLIES	57.30
			ANIMAL FOOD SUPPLIES	73.85
			ANIMAL FOOD SUPPLIES	114.01
			MEDICAL SUPPLIES	72.55
			MEDICAL SUPPLIES	108.00
CHECK TOTAL				14,045.35
06/21/2019	402911	NAPPS HEATING & AIR NAPPS INDUSTR	HEATING/AC SYSTEMS	466.94
CHECK TOTAL				466.94
06/21/2019	402912	OPTUM BANK, INC.	ADMINISTRATIVE	770.00
CHECK TOTAL				770.00



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06/21/2019	402913	PARS	CONTRACTUAL SERVICE	450.11
CHECK TOTAL				450.11
06/21/2019	402914	PATTERSON VETERINARY SUPPLY	MEDICAL SUPPLIES	349.95
CHECK TOTAL				349.95
06/21/2019	402915	PINEHILL LANDFILL TX LP	CONTRACTUAL SERVICE	466.01
			CONTRACTUAL SERVICE	737.81
			CONTRACTUAL SERVICE	1,929.47
			CONTRACTUAL SERVICE	1,103.13
			CONTRACTUAL SERVICE	5.25
			LANDFILL EXPENSES	31,173.84
			LANDFILL EXPENSES	142.80
			LANDFILL EXPENSES	33,491.31
			LANDFILL EXPENSES	214.20
CHECK TOTAL				69,263.82
06/21/2019	402916	SERVICES PINEYWOODS PSYCHOLOGI	CONTRACTUAL SERVICE	380.00
CHECK TOTAL				380.00
06/21/2019	402917	JOHN A. RAGLAND JR.	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00



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06/21/2019	402918	RDA VEGETATION MANAGEMENT, LLC	CONTRACTUAL SERVICE	949.80
			CONTRACTUAL SERVICE	1,899.60
			CONTRACTUAL SERVICE	664.86
			CONTRACTUAL SERVICE	284.94
			CONTRACTUAL SERVICE	759.84
			CONTRACTUAL SERVICE	1,139.76
CHECK TOTAL				5,698.80
06/21/2019	402919	REPUBLIC SERVICES, INC.	LANDFILL EXPENSES	1,608.20
CHECK TOTAL				1,608.20
06/21/2019	402920	REPUBLIC SERVICES, INC.	LANDFILL EXPENSES	1,247.06
CHECK TOTAL				1,247.06
06/21/2019	402921	RIVERS RECYCLING	RECYCLING COSTS	5,573.20
CHECK TOTAL				5,573.20
06/21/2019	402922	RUGGED DEPOT, LLC	MINOR APPARATUS POSTAGE	3,398.00 44.22
CHECK TOTAL				3,442.22
06/21/2019	402923	RUSK COUNTY ELECTRIC COOP	LIGHT AND POWER	41.42
CHECK TOTAL				41.42



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06/21/2019	402924	SECURITY LOCKSMITHS	OFFICE SUPPLIES	420.00
			OFFICE SUPPLIES	325.00
			OFFICE SUPPLIES	39.99
			OFFICE SUPPLIES	465.00
			OFFICE SUPPLIES	200.00
CHECK TOTAL				1,449.99
06/21/2019	402925	SHI GOVERNMENT SOLUTIONS, INC.	COMPUTERS & COMPONENTS	263.58
CHECK TOTAL				263.58
06/21/2019	402926	LLC SIDDON'S MARTIN EMERGENCY GR	MECHANICAL SUPPLIES	1,410.00
			MECHANICAL SUPPLIES	115.87
			MECHANICAL SUPPLIES	463.14
			MECHANICAL SUPPLIES	58.06
CHECK TOTAL				2,047.07
06/21/2019	402927	SOUTHERN TIRE MART, INC	MECHANICAL SUPPLIES	3,968.18
			MECHANICAL SUPPLIES	19,936.66
CHECK TOTAL				23,904.84
06/21/2019	402928	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	9,450.00
CHECK TOTAL				9,450.00
06/21/2019	402929	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	910.00
			STATE REQUIRED PUBLIC NOTICES	479.78
CHECK TOTAL				1,389.78



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06/21/2019	402930	TEXAS MONTHLY	ADVERTISING	2,338.00
CHECK TOTAL				2,338.00
06/21/2019	402931	TOTAL TORQUE, INC.	MECHANICAL SUPPLIES	255.00
			MECHANICAL SUPPLIES	812.10
CHECK TOTAL				1,067.10
06/21/2019	402932	INC. TRI-STATE BATTERY SUPPLY OF TX	MINOR APPARATUS	3,630.00
CHECK TOTAL				3,630.00
06/21/2019	402933	TRUCK PARTS WORLD	MOTOR VEHICLE SUPPLIES	639.68
			MOTOR VEHICLE SUPPLIES	45.74
			MOTOR VEHICLE SUPPLIES	51.60
			MOTOR VEHICLE SUPPLIES	451.00
CHECK TOTAL				1,188.02
06/21/2019	402934	JAMES W METCALF TWUA EAST TEXAS	PROFESSIONAL DEVELOP.	42.00
			PROFESSIONAL DEVELOP.	56.00
			PROFESSIONAL DEVELOP.	98.00
CHECK TOTAL				196.00
06/21/2019	402935	INC UNIQUE MANAGEMENT SERVICES	SPECIAL SERVICES	402.75
CHECK TOTAL				402.75
06/21/2019	402936	VALVOLINE, LLC.	MECHANICAL SUPPLIES	1,363.94
CHECK TOTAL				1,363.94



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06/21/2019	402937	ABC AUTO PARTS & GLASS	MOTOR VEHICLE SUPPLIES MECHANICAL SUPPLIES	4,478.17 358.61
CHECK TOTAL				4,836.78
06/21/2019	402938	AFFINITY CHEMICAL, LLC	CHEMICALS CHEMICALS CHEMICALS CHEMICALS	2,479.44 2,370.60 2,407.21 2,464.60
CHECK TOTAL				9,721.85
06/21/2019	402939	AIRGAS MID SOUTH	MINOR APPARATUS	36.74
CHECK TOTAL				36.74
06/21/2019	402940	INC. ARCHITECTS DESIGN GROUP/ADG,	DESIGN	77,744.91
CHECK TOTAL				77,744.91
06/21/2019	402941	INC. ARK-LA-TEX SHREDDING COMPAN\	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	25.00 100.00
CHECK TOTAL				125.00
06/21/2019	402942	ATMOS ENERGY CORPORATION	NATURAL GAS	334.76
CHECK TOTAL				334.76
06/21/2019	402943	AUDIMATION SERVICES, INC.	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	525.00 525.00
CHECK TOTAL				1,050.00



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06/21/2019	402944	BAKER & TAYLOR, INC.	AUDIO/VISUAL	32.69
			AUDIO/VISUAL	65.38
CHECK TOTAL				98.07
06/21/2019	402945	BARR G INC	CONTRACTUAL SERVICE	770.00
			CONTRACTUAL SERVICE	770.00
			CONTRACTUAL SERVICE	450.00
			CONTRACTUAL SERVICE	450.00
			STORM SEWERS	770.00
			STORM SEWERS	1,500.00
			CONTRACTUAL SERVICE	430.69
			CONTRACTUAL SERVICE	430.69
CHECK TOTAL				5,571.38
06/21/2019	402946	FINANCIAL CONTROL BILLING BNY- THE	BOND SALE EXPENSE	750.00
			BOND SALE EXPENSE	750.00
CHECK TOTAL				1,500.00
06/21/2019	402947	C&C LOGGING	BUILDING	975.00
			CONTRACTUAL SERVICE	999.00
CHECK TOTAL				1,974.00
06/21/2019	402948	CANDY SANITATION	BUILDING	559.00
CHECK TOTAL				559.00
06/21/2019	402949	INC. CASCO INDUSTRIES	WEARING APPAREL-CLOTHI	600.00
			WEARING APPAREL-CLOTHI	390.00
			POSTAGE	32.00
CHECK TOTAL				1,022.00



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06/21/2019	402950	CERTIFIED LABORATORIES	MOTOR VEHICLE SUPPLIES	6,105.00
CHECK TOTAL				6,105.00
06/21/2019	402951	CINTAS CORPORATION	CONTRACTUAL SERVICES	45.29
			CONTRACTUAL SERVICE	16.77
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	57.49
			CONTRACTUAL SERVICE	59.70
			CONTRACTUAL SERVICE	33.69
			CONTRACTUAL SERVICE	44.28
			CONTRACTUAL SERVICE	49.08
			CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	91.28
			CONTRACTUAL SERVICE	16.77
			CONTRACTUAL SERVICE	11.25
			CONTRACTUAL SERVICE	57.49
			CONTRACTUAL SERVICE	58.42
			CONTRACTUAL SERVICE	33.69
			CONTRACTUAL SERVICE	44.02
			CONTRACTUAL SERVICE	49.08
CHECK TOTAL				705.84
06/21/2019	402952	COLLIER MATERIALS INC.	PARK AND CEMETERY PROPERTY	1,589.25
			PARK AND CEMETERY PROPERTY	4,823.00
CHECK TOTAL				6,412.25
06/21/2019	402953	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	212.00
			SIDEWALKS,STEPS,CURBS,	607.74
			INLET BOXES	112.50
CHECK TOTAL				932.24



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/21/2019	402954	CROSSPOINT COMMUNICATIONS	VEHICLE FIX MAINTENANCE	105.00
CHECK TOTAL				105.00
06/21/2019	402955	CUSTOM PRODUCTS CORP.	MINOR APPARATUS	33.50
			MINOR APPARATUS	71.76
			MINOR APPARATUS	117.60
			MINOR APPARATUS	829.60
			MINOR APPARATUS	311.04
			MINOR APPARATUS	95.00
CHECK TOTAL				1,458.50
06/21/2019	402956	DATAMAX, INC.	RENTS	114.00
CHECK TOTAL				114.00
06/21/2019	402957	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	50.00
CHECK TOTAL				50.00
06/21/2019	402958	EAST TEXAS ACOUSTICAL	BUILDING	129.00
CHECK TOTAL				129.00
06/21/2019	402959	EAST TEXAS MACK, LLC.	MOTOR VEHICLE SUPPLIES	1,528.56
CHECK TOTAL				1,528.56
06/21/2019	402960	8000-9090-0599-6389 EASYPERMIT POS1	POSTAGE	259.95
CHECK TOTAL				259.95



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06/21/2019	402961	ECODIRECT, INC.	MINOR APPARATUS MINOR APPARATUS	7,124.00 255.66
CHECK TOTAL				7,379.66
06/21/2019	402962	ENVUE TELEMATICS, LLC.	CONTRACTUAL SERVICE	600.00
CHECK TOTAL				600.00
06/21/2019	402963	LLC EUROFINS EATON ANALYTICAL	SPECIAL SERVICES SPECIAL SERVICES	349.00 349.00
CHECK TOTAL				698.00
06/21/2019	402964	LLC. EXCEL UTILITY CONSTRUCTION,	CONSTRUCTION	70,978.30
CHECK TOTAL				70,978.30
06/21/2019	402965	G. MANNING SERVICES, INC.	RIGHT-OF-WAY RIGHT-OF-WAY RIGHT-OF-WAY	2,269.26 2,383.78 13,779.74
CHECK TOTAL				18,432.78
06/21/2019	402966	GALE GROUP INC	BOOKS - GREGG COUNTY BOOKS - GREGG COUNTY BOOKS BOOKS - GREGG COUNTY BOOKS - GREGG COUNTY	75.72 108.70 71.97 45.73 77.22
CHECK TOTAL				379.34



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06/21/2019	402967	GALE GROUP INC	BOOKS - GREGG COUNTY	44.98
			BOOKS - GREGG COUNTY	59.22
CHECK TOTAL				104.20
06/21/2019	402968	LLC GEAR CLEANING SOLUTIONS	WEARING APPAREL-CLOTHI	15.54
			POSTAGE	14.91
CHECK TOTAL				30.45
06/21/2019	402969	GILL ELECTRIC	BUILDING	118.20
			BUILDING	12.42
			LIGHTING	118.20
			PARK AND CEMETERY PROPERTY	78.80
			LIGHTING	78.80
CHECK TOTAL				406.42
06/21/2019	402970	GLOBAL GRAPHICS, INC.	MINOR APPARATUS	2,450.00
			MINOR APPARATUS	800.00
			MINOR APPARATUS	450.00
			MINOR APPARATUS	360.00
			MINOR APPARATUS	420.00
			MINOR APPARATUS	552.00
CHECK TOTAL				5,032.00
06/21/2019	402971	GREGG APPRAISAL DISTRICT	SPECIAL SERVICES	100,254.69
CHECK TOTAL				100,254.69
06/21/2019	402972	HARRISON CENTRAL APPRAISAL DST	SPECIAL SERVICES	6,656.75
CHECK TOTAL				6,656.75



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06/21/2019	402973	HAYES ENGINEERING INC	DESIGN	12,540.00
			DESIGN	12,040.00
			DESIGN	6,100.00
			DESIGN	300.00
			DESIGN	960.00
			WASTEWATER SYSTEM PROJECTS	450.00
			DESIGN	15,250.00
CHECK TOTAL				47,640.00
06/21/2019	402974	HAYES PIPE SUPPLY, INC.	MINOR APPARATUS	9,365.00
			MINOR APPARATUS	9,365.00
			MINOR APPARATUS	194.73
			MINOR APPARATUS	194.72
CHECK TOTAL				19,119.45
06/21/2019	402975	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES	1,086.74
CHECK TOTAL				1,086.74
06/21/2019	402976	HENRY SCHEIN ANIMAL HEALTH	MEDICAL SUPPLIES	299.40
			MEDICAL SUPPLIES	16.20
			MEDICAL SUPPLIES	75.82
			MEDICAL SUPPLIES	590.00
			MEDICAL SUPPLIES	576.00
			MEDICAL SUPPLIES	41.15
			MEDICAL SUPPLIES	61.06
			MEDICAL SUPPLIES	13.50
CHECK TOTAL				1,673.13



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/21/2019	402977	DESIGN HUDSON PRINTING & GRAPHIC	ADVERTISING	1,245.00
CHECK TOTAL				1,245.00
06/21/2019	402978	IDEXX DISTRIBUTION, INC.	MEDICAL SUPPLIES MEDICAL SUPPLIES	732.00 1,699.00
CHECK TOTAL				2,431.00
06/21/2019	402979	IMPRESSIVE IMAGE WORKS, INC.	WEARING APPAREL-CLOTHING	600.00
CHECK TOTAL				600.00
06/21/2019	402980	INDEPENDENCE FUEL SYSTEMS, LLC	MOTOR VEHICLE FUEL MOTOR VEHICLE FUEL	12,289.89 1,517.29
CHECK TOTAL				13,807.18
06/21/2019	402981	INFOSEND, INC.	CONTRACTUAL SERVICE POSTAGE	3,062.62 13,036.75
CHECK TOTAL				16,099.37
06/21/2019	402982	ITERIS, INC.	MINOR APPARATUS MINOR APPARATUS	4,600.00 600.00
CHECK TOTAL				5,200.00
06/21/2019	402983	J & J OVERHEAD DOORS	BUILDING	240.00
CHECK TOTAL				240.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/21/2019	402984	JCR ENGINEERS, LLC.	DESIGN	10,527.50
CHECK TOTAL				10,527.50
06/21/2019	402985	JOHNSON & PACE INCORPORATED	CAPITAL PURCHASES	7,132.77
			DESIGN	51,603.50
			DESIGN	9,970.00
CHECK TOTAL				68,706.27
06/21/2019	402986	KANE SECURITY COMPANY	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00
06/21/2019	402987	KSA ENGINEERS	WASTEWATER SYSTEM PROJECTS	180.00
			DESIGN	5,168.30
CHECK TOTAL				5,348.30
06/21/2019	402988	WICKER CONSTRUCTION INC	CONSTRUCTION	270,343.56
CHECK TOTAL				270,343.56
06/21/2019	402989	SHERDIAN WOODS	CONTRACTUAL SERVICE	668.53
CHECK TOTAL				668.53



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/21/2019	402990	XEROX CORPORATION	RENTS	587.48
			RENTS	510.14
			RENTS	282.22
			RENTS	314.14
			RENTS	201.37
			RENTS	204.97
			RENTS	241.33
			RENTS	257.93
CHECK TOTAL				2,599.58
06/21/2019	402991	US TITLE COMPANY, INC.	RIGHT-OF-WAY	2,638.00
CHECK TOTAL				2,638.00
06/28/2019	402992	STEPHANIE MICHELE DOCKERY	COURT REFUNDS	16.10
CHECK TOTAL				16.10
06/28/2019	402993	AYSIA ESPY	COURT REFUNDS	253.43
CHECK TOTAL				253.43
06/28/2019	402994	MARIN OLVERA REYES	COURT REFUNDS	50.00
CHECK TOTAL				50.00
06/28/2019	402995	CHRISTINA PALMER	COURT REFUNDS	25.00
CHECK TOTAL				25.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/28/2019	402996	NEILAN EVERETT	UNAPPLIED BALANCES	1.85
CHECK TOTAL				1.85
06/28/2019	402997	REBECCA A STENNIS	UNAPPLIED BALANCES	5.00
CHECK TOTAL				5.00
06/28/2019	402998	KANDIE M WILSON	UNAPPLIED BALANCES	79.11
CHECK TOTAL				79.11
06/28/2019	402999	LEE BENTON	RECREATION FEES	120.00
CHECK TOTAL				120.00
06/28/2019	403000	REBECCA PARKER	RECREATION FEES	100.00
CHECK TOTAL				100.00
06/28/2019	403001	CHRISTINE BLACKWELL	FIREWORKS	25.00
CHECK TOTAL				25.00
06/28/2019	403002	TIM BRYAN	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 18.00
CHECK TOTAL				118.00
06/28/2019	403003	AMBER BURKES	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/28/2019	403004	DIOCESE OF TYLER	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (53.00)
CHECK TOTAL				447.00
06/28/2019	403005	CORPORATION FAIRWAY INDEPENDENT	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (20.00)
CHECK TOTAL				80.00
06/28/2019	403006	PASCALE MOULIERAC	FIREWORKS	150.00
CHECK TOTAL				150.00
06/28/2019	403007	PRIDE EAST TEXAS LONGVIEW	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	150.00 205.00
CHECK TOTAL				355.00
06/26/2019	403008	TEXAS STATE COMPTROLLER OF	UNCLAIMED MONEY PAYABLE	3,876.17
CHECK TOTAL				3,876.17



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06/28/2019	403009	AEP SWEPCO	LIGHT AND POWER	43.90
			LIGHT AND POWER	4.55
			LIGHT AND POWER	4.35
			LIGHT AND POWER	4.35
			LIGHT AND POWER	6.97
			LIGHT AND POWER	34.23
			LIGHT AND POWER	304.49
			LIGHT AND POWER	79.88
			LIGHT AND POWER	15.86
			LIGHT AND POWER	11.59
			LIGHT AND POWER	13.58
			LIGHT AND POWER	361.28
			LIGHT AND POWER	9.85
			LIGHT AND POWER	107.90
			LIGHT AND POWER	15.43
			LIGHT AND POWER	16.58
			LIGHT AND POWER	61.08
			LIGHT AND POWER	49.77
			LIGHT AND POWER	68.86
			LIGHT AND POWER	20.48
			LIGHT AND POWER	36.87
			LIGHT AND POWER	5.23
			LIGHT AND POWER	642.83
LIGHT AND POWER	24.36			
LIGHT AND POWER	30.73			
LIGHT AND POWER	634.27			
LIGHT AND POWER	103.73			
LIGHT AND POWER	366.60			
LIGHT AND POWER	7.11			
LIGHT AND POWER	39.30			
CHECK TOTAL				3,126.01



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/28/2019	403010	JOEY WESTBROOK	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	319.50 155.44
CHECK TOTAL				474.94
06/28/2019	403011	LABORATORY CORPORATION	PREMIUM / CLAIMS PAID	1,590.33
CHECK TOTAL				1,590.33
06/28/2019	403012	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA	2,853.80 113.96 1,974.48
CHECK TOTAL				4,942.24
06/28/2019	403013	LONGVIEW REGIONAL MEDICAL CENT	PREMIUM / CLAIMS PAID	1,106.80
CHECK TOTAL				1,106.80
06/28/2019	403014	LOW D MUSIC	CONTRACTUAL SERVICE	100.00
CHECK TOTAL				100.00
06/28/2019	403015	MIDWEST TAPE, LLC	AUDIO/VISUAL AUDIO/VISUAL	36.48 9.99
CHECK TOTAL				46.47
06/28/2019	403016	SANDRA DAWN MILLER	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00



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06/28/2019	403017	MOTLEY'S ROOFING & SHEET METAL	BUILDING	427.50
			BUILDING	20.00
CHECK TOTAL				447.50
06/28/2019	403018	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	4,750.41
			CONTRACTUAL SERVICE	1,359.96
			CONTRACTUAL SERVICE	607.24
CHECK TOTAL				6,717.61
06/28/2019	403019	PITHER PLUMBING	BUILDING	420.00
			BUILDING	274.56
			BUILDING	389.00
			BUILDING	922.00
CHECK TOTAL				2,005.56
06/28/2019	403020	PROQUEST INFORMATION AND LEARN	SUBSCRIPTION SERVICES	2,835.00
			SUBSCRIPTION SERVICES	3,343.60
CHECK TOTAL				6,178.60
06/28/2019	403021	PYRO SHOWS OF TEXAS, INC.	FIREWORKS	15,000.00
CHECK TOTAL				15,000.00
06/28/2019	403022	JULIA ANN RUSSELL	LIBRARY DEPOSITS	40.00
CHECK TOTAL				40.00
06/28/2019	403023	BUILDING MAINTENANCE SERVICE MAS	MAINTENANCE CONTRACTS	378.00
CHECK TOTAL				378.00



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06/28/2019	403024	SAM SLAUGHTER	TRANSPORTATION	15.08
CHECK TOTAL				15.08
06/28/2019	403025	SPACE WALK	SPECIAL SERVICES CONTRACTUAL SERVICE	2,815.00 3,015.00
CHECK TOTAL				5,830.00
06/28/2019	403026	MEGAN NICOLE STEARNS	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00
06/28/2019	403027	TEXAS COMMISSION ON LAW	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	35.00 35.00
CHECK TOTAL				70.00
06/28/2019	403028	THE NELROD COMPANY	ADMINISTRATIVE EXPENSES ADMINISTRATIVE EXPENSES	1,984.00 1,198.00
CHECK TOTAL				3,182.00
06/28/2019	403029	TYLER TECHNOLOGIES INC.	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	36,384.94 4,066.52 2,918.34 844.27
CHECK TOTAL				44,214.07
06/28/2019	403030	XEROX CORPORATION	RENTS	99.05
CHECK TOTAL				99.05



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06/28/2019	403031	DILLON YADON	UNCLAIMED MONEY PAYABLE	422.04
CHECK TOTAL				422.04
06/28/2019	403032	YARD BOY GRASS SALES	WATER MAIN MAINT	250.00
CHECK TOTAL				250.00
06/28/2019	403033	3M COMPANY	MINOR APPARATUS	502.50
			MINOR APPARATUS	351.00
			MINOR APPARATUS	301.50
CHECK TOTAL				1,155.00
06/28/2019	403034	A&B WELDING	BUILDING	202.50
			MACHINERY,TOOLS, & IMP	177.50
			MACHINERY,TOOLS, & IMP	25.00
CHECK TOTAL				405.00
06/28/2019	403035	ALPINE TARGET GOLF CENTER	CONTRACTUAL SERVICE	227.50
CHECK TOTAL				227.50
06/28/2019	403036	AT&T 5001	COMMUNICATIONS	67.08
CHECK TOTAL				67.08
06/28/2019	403037	AT&T MOBILITY	COMMUNICATIONS	46.36
			COMMUNICATIONS	328.12
CHECK TOTAL				374.48



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06/28/2019	403038	INC BRADY ENVIRONMENTAL SERVICES	BUILDING	180.00
			BUILDING	375.00
			BUILDING	35.00
CHECK TOTAL				590.00
06/28/2019	403039	CENTERPOINT ENERGY	NATURAL GAS	50.71
			NATURAL GAS	67.96
			NATURAL GAS	36.23
CHECK TOTAL				154.90
06/28/2019	403040	SYSTEMS, INC. COLLABORATIVE PLANN	MACHINERY,TOOLS, & IMP	920.00
CHECK TOTAL				920.00
06/28/2019	403041	COMPLETE PRINTING & PUBLISHING	ADVERTISING	14,595.10
CHECK TOTAL				14,595.10
06/28/2019	403042	INC. CONSOLIDATED TRAFFIC CONTRO	MINOR APPARATUS	680.00
CHECK TOTAL				680.00
06/28/2019	403043	CALEB CURFMAN	CONTRACTUAL SERVICE	360.00
CHECK TOTAL				360.00
06/28/2019	403044	DAVE'S STEREO CENTER	FIREWORKS	11,000.00
CHECK TOTAL				11,000.00



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06/28/2019	403045	EAST TEXAS AUTO AIR & GLASS	MOTOR VEHICLE SUPPLIES	398.00
			MOTOR VEHICLE SUPPLIES	37.28
			MOTOR VEHICLE SUPPLIES	1,267.00
			MOTOR VEHICLE SUPPLIES	38.00
			MOTOR VEHICLE SUPPLIES	38.00
			MOTOR VEHICLE SUPPLIES	54.60
CHECK TOTAL				1,832.88
06/28/2019	403046	EAST TEXAS FOAM PARTIES	CONTRACTUAL SERVICE	1,800.00
CHECK TOTAL				1,800.00
06/28/2019	403047	ED WARNER CONSTRUCTION, INC.	PARK AND CEMETERY PROPERTY	675.00
CHECK TOTAL				675.00
06/28/2019	403048	FASTENAL COMPANY	MINOR APPARATUS	99.00
			MINOR APPARATUS	21.27
			MINOR APPARATUS	74.22
			MINOR APPARATUS	105.41
			MINOR APPARATUS	112.80
			MINOR APPARATUS	92.93
			MINOR APPARATUS	101.64
			MINOR APPARATUS	600.00
			MINOR APPARATUS	180.00
			MINOR APPARATUS	325.80
			MINOR APPARATUS	69.84
			MINOR APPARATUS	475.00
			MINOR APPARATUS	164.93
MINOR APPARATUS	237.50			
CHECK TOTAL				2,660.34



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/28/2019	403049	FEDERAL EXPRESS CORP	POSTAGE	7.27
CHECK TOTAL				7.27
06/28/2019	403050	JESSICA LYNN GIBBS	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
06/28/2019	403051	QUINCY GRANT	LIBRARY FEES	17.99
CHECK TOTAL				17.99
06/28/2019	403052	GUM SPRINGS WATER SUPPLY CORP	CONTRACTUAL SERVICE	21.61
CHECK TOTAL				21.61
06/28/2019	403053	HENRY & PETERS, PC	ANNUAL AUDIT	1,800.00
CHECK TOTAL				1,800.00
06/28/2019	403054	HOLT CAT	MECHANICAL SUPPLIES	120.30
CHECK TOTAL				120.30
06/28/2019	403055	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	431.83 543.27
CHECK TOTAL				975.10
06/28/2019	403056	JETT BUSINESS SYSTEMS, INC.	POSTAGE	511.07
CHECK TOTAL				511.07



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06/28/2019	403057	US INC. JIM PATTISON DEVELOPMENTS	RIGHT-OF-WAY	200.00
CHECK TOTAL				200.00
06/28/2019	403058	K JOHNSON	CONTRACTUAL SERVICE	200.00
CHECK TOTAL				200.00
06/28/2019	403059	LONE STAR EQUIPMENT CO. INC.	STREET,ROADWAYS,HIGHWA	180,605.92
CHECK TOTAL				180,605.92
06/28/2019	403060	OIL BOWL OF LONGVIEW	CONTRACTUAL SERVICE	220.50
CHECK TOTAL				220.50
06/28/2019	403061	PAM ORMS	CONTRACTUAL SERVICE	710.50
CHECK TOTAL				710.50
06/28/2019	403062	JOEY RUSS	SPECIAL SERVICES	72.08
CHECK TOTAL				72.08
06/28/2019	403063	LLP STRIPING TECHNOLOGY	CONSTRUCTION	3,744.00
CHECK TOTAL				3,744.00
06/28/2019	403064	KENNETH E TALLEY, JR.	CONTRACTUAL SERVICE	133.00
CHECK TOTAL				133.00



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06/28/2019	403065	TRINITY TANK CAR, INC.	RIGHT-OF-WAY	168.93
CHECK TOTAL				168.93
06/28/2019	403066	DANIELLE WOODEN	CONTRACTUAL SERVICE	336.00
CHECK TOTAL				336.00
06/28/2019	403067	LYNDELL MCALLISTER	SPECIAL SERVICES	213.50
CHECK TOTAL				213.50
06/28/2019	403068	SUSAN BERRY	TRANSPORTATION	51.04
CHECK TOTAL				51.04
06/28/2019	403069	COMMUNITY HEALTHCORE	COMMUNITY HEALTHCORE-PEGUES PLACE	4,173.84
CHECK TOTAL				4,173.84
06/28/2019	403070	SOLUTIONS, LLC. LAW ENFORCEMENT :	MAINTENANCE CONTRACTS	520.00
CHECK TOTAL				520.00



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06/28/2019	403071	INC LELAND BRADLEE CONSTRUCTION	CONTRACTUAL SERVICE	978.00
			CONTRACTUAL SERVICE	224.00
			CONTRACTUAL SERVICE	1,443.00
			CONTRACTUAL SERVICE	360.00
			CONTRACTUAL SERVICE	63.00
			CONTRACTUAL SERVICE	500.00
			CONTRACTUAL SERVICE	798.00
			CONTRACTUAL SERVICE	2,425.50
			CONTRACTUAL SERVICE	63.00
CHECK TOTAL				6,854.50
06/28/2019	403072	LONGVIEW PRINT SHOP	ADVERTISING	4,648.00
			OFFICE SUPPLIES	605.00
			SPECIAL SERVICES	95.00
			SPECIAL SERVICES	137.00
CHECK TOTAL				5,485.00
06/28/2019	403073	LOPEZ UTILITIES CONTRACTOR LLC	CONTRACTUAL SERVICE	19,950.00
CHECK TOTAL				19,950.00
06/28/2019	403074	MASTER PUMPS & POWER	MECHANICAL SUPPLIES	1,650.00
CHECK TOTAL				1,650.00
06/28/2019	403075	MEDIA QUEST, INC	ADVERTISING	750.00
			ADVERTISING	750.00
CHECK TOTAL				1,500.00



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06/28/2019	403076	MVA SERVICES, LLC	INSTRUMENTS & APPARATU	2,863.00
CHECK TOTAL				2,863.00
06/28/2019	403077	NAPPS HEATING & AIR NAPPS INDUSTR	HEATING/AC SYSTEMS HEATING/AC SYSTEMS	139.00 22.23
CHECK TOTAL				161.23
06/28/2019	403078	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI CONTRACTUAL SERVICE WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI CONTRACTUAL SERVICE WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI CONTRACTUAL SERVICE WEARING APPAREL-CLOTHI CONTRACTUAL SERVICE WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI CONTRACTUAL SERVICE WEARING APPAREL-CLOTHI	85.90 85.90 215.97 9.00 171.80 171.80 171.80 75.99 3.00 79.99 219.09 71.99 3.00 143.98 13.98 85.98 85.98 171.80 79.99 89.80 6.00 85.90
CHECK TOTAL				2,128.64



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06/28/2019	403079	NATURCHEM, INC.	CONTRACTUAL SERVICE	1,688.33
CHECK TOTAL				1,688.33
06/28/2019	403080	NATURES SELECT OF THE ARKLATEX	DUE TO NATURES SELECT	87.72
			DUE TO NATURES SELECT	95.00
CHECK TOTAL				182.72
06/28/2019	403081	OFFICE DEPOT, INC.	MINOR APPARATUS	233.97
			MINOR APPARATUS	233.97
			MINOR APPARATUS	233.97
			MINOR APPARATUS	233.97
			MINOR APPARATUS	233.99
			BUILDING	89.99
CHECK TOTAL				1,259.86
06/28/2019	403082	PINEHILL LANDFILL TX LP	CONTRACTUAL SERVICE	474.10
			CONTRACTUAL SERVICE	1,078.14
			CONTRACTUAL SERVICE	5.25
CHECK TOTAL				1,557.49
06/28/2019	403083	INC. POLYDYNE	CHEMICALS	8,625.00
CHECK TOTAL				8,625.00
06/28/2019	403084	REPUBLIC SERVICES, INC.	HIRE OF EQUIPMENT	572.73
			HIRE OF EQUIPMENT	187.30
			HIRE OF EQUIPMENT	187.30
CHECK TOTAL				947.33



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06/28/2019	403085	SHERWIN WILLIAMS CO.	MACHINERY,TOOLS, & IMP	101.70
			MACHINERY,TOOLS, & IMP	158.94
			MACHINERY,TOOLS, & IMP	133.20
			MACHINERY,TOOLS, & IMP	38.31
			MACHINERY,TOOLS, & IMP	101.70
			MACHINERY,TOOLS, & IMP	69.07
			MACHINERY,TOOLS, & IMP	133.20
			MACHINERY,TOOLS, & IMP	245.11
			MACHINERY,TOOLS, & IMP	133.20
			MACHINERY,TOOLS, & IMP	141.09
CHECK TOTAL				1,255.52
06/28/2019	403086	LLC SIDONS MARTIN EMERGENCY GR	MECHANICAL SUPPLIES	1,287.80
			MECHANICAL SUPPLIES	1,101.13
			MECHANICAL SUPPLIES	144.40
			MECHANICAL SUPPLIES	17.66
CHECK TOTAL				2,550.99
06/28/2019	403087	SKINNER INDUSTRIAL SUPPLY CO	MINOR APPARATUS	84.00
			MINOR APPARATUS	294.00
			MINOR APPARATUS	126.00
			MINOR APPARATUS	42.00
			MINOR APPARATUS	33.90
			MINOR APPARATUS	67.80
			MINOR APPARATUS	33.90
			MINOR APPARATUS	67.80
CHECK TOTAL				1,456.90



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Reporting Period 6/5/19 - 6/28/19

Date: 07/18/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/28/2019	403088	STERICYCLE, INC.	MEDICAL SUPPLIES	500.00
CHECK TOTAL				500.00
06/28/2019	403089	TERMINIX, INC.	BUILDING	67.00
CHECK TOTAL				67.00
06/28/2019	403090	LONGVIEW NEWS JOURNAL TEXAS COM	STATE REQUIRED PUBLIC NOTICES	119.46
			STATE REQUIRED PUBLIC NOTICES	167.31
			STATE REQUIRED PUBLIC NOTICES	231.54
CHECK TOTAL				518.31
06/28/2019	403091	THE MARTIN HOUSE CHILDREN'S	SPECIAL SERVICES	508.00
CHECK TOTAL				508.00
06/28/2019	403092	TOTAL TORQUE, INC.	MECHANICAL SUPPLIES	89.78
			MECHANICAL SUPPLIES	255.00
			MECHANICAL SUPPLIES	35.30
			MECHANICAL SUPPLIES	170.00
			MECHANICAL SUPPLIES	64.72
			MECHANICAL SUPPLIES	255.00
CHECK TOTAL				869.80
06/28/2019	403093	UMR, INC.	ADMINISTRATIVE	29,476.98
			TRANSPLANT PREMIUM	10,473.87
			EXCESS/STOP LOSS PREMIUM	85,924.06
CHECK TOTAL				125,874.91



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/28/2019	403094	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	98.23
			WEARING APPAREL-CLOTHI	102.13
CHECK TOTAL				200.36



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/28/2019	403095	ACCT # 86931-0938 VOYAGER FLEET SY	REBATES	(5,753.19)
			MOTOR VEHICLE FUEL	99.07
			MOTOR VEHICLE FUEL	24.06
			MOTOR VEHICLE FUEL	837.61
			MOTOR VEHICLE FUEL	19.23
			MOTOR VEHICLE FUEL	55.44
			MOTOR VEHICLE FUEL	27,186.55
			MOTOR VEHICLE FUEL	541.85
			MOTOR VEHICLE FUEL	993.38
			MOTOR VEHICLE FUEL	15,264.62
			MOTOR VEHICLE FUEL	338.57
			MOTOR VEHICLE FUEL	358.91
			MOTOR VEHICLE FUEL	15,816.31
			MOTOR VEHICLE FUEL	1,292.66
			MOTOR VEHICLE FUEL	3,503.18
			MOTOR VEHICLE FUEL	387.31
			MOTOR VEHICLE FUEL	107.43
			MOTOR VEHICLE FUEL	5,879.80
			MOTOR VEHICLE FUEL	6,142.65
			MOTOR VEHICLE FUEL	3,373.70
			MOTOR VEHICLE FUEL	205.83
			MOTOR VEHICLE FUEL	116.17
			MOTOR VEHICLE FUEL	87.07
			MOTOR VEHICLE FUEL	131.46
			MOTOR VEHICLE FUEL	133.90
			MOTOR VEHICLE FUEL	8,641.46
			MOTOR VEHICLE FUEL	2,040.06
			MOTOR VEHICLE FUEL	425.81
			MOTOR VEHICLE FUEL	789.24
			MOTOR VEHICLE FUEL	4,461.00
			MOTOR VEHICLE FUEL	949.57
CHECK TOTAL				94,450.71



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06/28/2019	403096	HOUSE OF DISCIPLES WISEMAN MINIST	CONTRACTUAL SERVICE	3,692.00
CHECK TOTAL				3,692.00
06/28/2019	403097	AFFINITY CHEMICAL, LLC	CHEMICALS	2,500.31
CHECK TOTAL				2,500.31
06/28/2019	403098	AMAZON.COM LLC	INSTRUMENTS AND APPARATUS	1,807.53
CHECK TOTAL				1,807.53
06/28/2019	403099	INC. ARCHITECTS DESIGN GROUP/ADG.	DESIGN	29,012.50
CHECK TOTAL				29,012.50
06/28/2019	403100	ATMOS ENERGY CORPORATION	NATURAL GAS	67.48
			NATURAL GAS	61.72
			NATURAL GAS	69.02
			NATURAL GAS	46.36
			NATURAL GAS	487.62
			NATURAL GAS	47.12
			NATURAL GAS	38.25
			NATURAL GAS	60.10
			NATURAL GAS	75.16
			NATURAL GAS	55.96
			NATURAL GAS	46.74
CHECK TOTAL				1,055.53



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06/28/2019	403101	BAGLEY TRACTOR & EQUIPMEN BAGLE	MACHINERY,TOOLS, & IMP	53.84
CHECK TOTAL				53.84
06/28/2019	403102	MELISSA D. BAILEY, CSR	CONTRACTUAL SERVICE	500.00
CHECK TOTAL				500.00
06/28/2019	403103	LONGVIEW BOBCAT OF DALLAS, FT WO	MECHANICAL SUPPLIES	1,501.52
CHECK TOTAL				1,501.52
06/28/2019	403104	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	6,382.60
			MEDICAL SUPPLIES	8,657.82
			MEDICAL SUPPLIES	7,742.66
			MEDICAL SUPPLIES	16.30
CHECK TOTAL				22,799.38
06/28/2019	403105	BUFKIN TRUCK SERVICE, LLC	MECHANICAL SUPPLIES	3,308.37
CHECK TOTAL				3,308.37
06/28/2019	403106	C&C LOGGING	CONTRACTUAL SERVICE	950.00
			CONTRACTUAL SERVICE	800.00
CHECK TOTAL				1,750.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/28/2019	403107	CANDY SANITATION	CONTRACTUAL SERVICE	21.50
			CONTRACTUAL SERVICE	645.00
			CONTRACTUAL SERVICE	322.50
			CONTRACTUAL SERVICE	322.50
			CONTRACTUAL SERVICE	322.50
			CONTRACTUAL SERVICE	324.65
			CONTRACTUAL SERVICE	322.50
			CONTRACTUAL SERVICE	322.50
			CONTRACTUAL SERVICE	2.15
			CONTRACTUAL SERVICE	322.50
			CONTRACTUAL SERVICE	430.00
			BUILDING	100.00
			CHECK TOTAL	
06/28/2019	403108	CELLEBRITE, INC.	INSTRUMENTS AND APPARATUS	2,476.00
			MAINTENANCE CONTRACTS	1,224.00
CHECK TOTAL				3,700.00
06/28/2019	403109	CINTAS CORPORATION	CONTRACTUAL SERVICES	45.29
			CONTRACTUAL SERVICE	16.77
			CONTRACTUAL SERVICE	11.25
			CONTRACTUAL SERVICE	57.49
			CONTRACTUAL SERVICE	33.69
			CONTRACTUAL SERVICE	44.02
			CONTRACTUAL SERVICE	49.08
CHECK TOTAL				257.59
06/28/2019	403110	SERVICES COMPASS PROFESSIONAL H	ADMINISTRATIVE	4,635.00
CHECK TOTAL				4,635.00



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06/28/2019	403111	SERVICES, LLC. COMPREHENSIVE COM	SIGNALS SYSTEMS	1,996.25
			SIGNALS SYSTEMS	250.00
			SIGNALS SYSTEMS	425.00
CHECK TOTAL				2,671.25
06/28/2019	403112	CONTERRA ULTRA BROADBAND, LLC.	COMMUNICATIONS	104.90
			COMMUNICATIONS	10.00
CHECK TOTAL				114.90
06/28/2019	403113	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	459.00
CHECK TOTAL				459.00
06/28/2019	403114	CONVERGINT TECHNOLOGIES, LLC	BUILDING	747.80
			BUILDING	22.01
CHECK TOTAL				769.81



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06/28/2019	403115	CROSSPOINT COMMUNICATIONS	MAINTENANCE CONTRACTS	104.00
			CONTRACTUAL SERVICE	90.00
			MAINTENANCE CONTRACTS	104.50
			MAINTENANCE CONTRACTS	52.50
			MAINTENANCE CONTRACTS	194.50
			MAINTENANCE CONTRACTS	7.50
			MAINTENANCE CONTRACTS	464.00
			MAINTENANCE CONTRACTS	195.00
			MAINTENANCE CONTRACTS	2,248.50
			MAINTENANCE CONTRACT	27.50
			MAINTENANCE CONTRACTS	747.00
			MAINTENANCE CONTRACTS	75.00
			MAINTENANCE CONTRACTS	193.00
			MAINTENANCE CONTRACTS	2,686.00
			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
06/28/2019	403116	DONAU CARBON US LLC	CHEMICALS	34,869.92
CHECK TOTAL				34,869.92
06/28/2019	403117	DPC INDUSTRIES INC	CHEMICALS	1,901.40
			CHEMICALS	1,267.60
CHECK TOTAL				3,169.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/28/2019	403118	EMPIRE PAPER COMPANY	MINOR APPARATUS	7,350.00
CHECK TOTAL				7,350.00
06/28/2019	403119	ENNIS-FLINT, INC.	SIGNALS SYSTEMS	3,103.95
			SIGNALS SYSTEMS	1,791.80
			SIGNALS SYSTEMS	1,280.30
CHECK TOTAL				6,176.05
06/28/2019	403120	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICES	160.00
CHECK TOTAL				160.00
06/28/2019	403121	CHERYL A. FORTIER	CONTRACTUAL SERVICE	90.00
CHECK TOTAL				90.00
06/28/2019	403122	FREESE AND NICHOLS, INC.	CONTRACTUAL SERVICE	1,748.21
CHECK TOTAL				1,748.21
06/28/2019	403123	GANS & SMITH INSURANCE	INSURANCE PAYABLE	600.00
CHECK TOTAL				600.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/28/2019	403124	GILL ELECTRIC	PARK AND CEMETERY PROPERTY	788.00
			PARK AND CEMETERY PROPERTY	114.50
			LIGHTING	1,061.00
			LIGHTING	959.00
			LIGHTING	274.00
			LIGHTING	628.00
			BUILDING	472.80
			BUILDING	137.88
			HEATING/AC SYSTEMS	78.80
			REHAB	1,045.00
REHAB	840.00			
CHECK TOTAL				6,398.98
06/28/2019	403125	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	256.50
			SPECIAL SERVICES	133.00
CHECK TOTAL				389.50
06/28/2019	403126	HARRELL'S, LLC.	CHEMICALS	2,432.93
			CHEMICALS	360.42
			CHEMICALS	360.41
			CHEMICALS	1,785.88
			CHEMICALS	264.56
			CHEMICALS	264.56
			CHEMICALS	251.96
			CHEMICALS	37.32
			CHEMICALS	37.12
			CHEMICALS	608.23
			CHEMICALS	90.10
			CHEMICALS	90.11
CHECK TOTAL				6,583.60



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06/28/2019	403127	BONNIE JOAN HULL	CONTRACTUAL SERVICE	440.00
			CONTRACTUAL SERVICE	1,320.00
CHECK TOTAL				1,760.00
06/28/2019	403128	INFOGROUP CITY DIRECTORIES	OFFICE SUPPLIES	345.00
			OFFICE SUPPLIES	345.00
			EDUCATIONAL & RECREATI	325.00
			OFFICE SUPPLIES	25.00
			EDUCATIONAL & RECREATI	25.00
			OFFICE SUPPLIES	25.00
CHECK TOTAL				1,090.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/28/2019	403129	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	10.02
			BOOKS - GREGG COUNTY	5.89
			BOOKS - GREGG COUNTY	63.60
			BOOKS - GREGG COUNTY	33.88
			BOOKS	14.31
			BOOKS - GREGG COUNTY	8.85
			BOOKS	15.90
			BOOKS	118.25
			BOOKS	14.30
			BOOKS	41.81
			BOOKS	11.78
			BOOKS	14.29
			BOOKS	16.98
			BOOKS	28.06
			BOOKS	14.74
			BOOKS	8.47
			BOOKS	14.31
			BOOKS	9.53
			BOOKS	31.46
			BOOKS	16.92
BOOKS	16.16			
BOOKS	4.71			
BOOKS	14.30			
BOOKS	9.00			
BOOKS	10.06			
BOOKS	13.76			
BOOKS	28.59			
BOOKS	11.13			
BOOKS	65.05			
BOOKS	14.84			
BOOKS	42.32			
BOOKS	10.06			
BOOKS	123.29			
BOOKS	14.83			



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06/28/2019	403129	INGRAM LIBRARY SERVICES, INC.	BOOKS	93.42
			BOOKS	40.11
			BOOKS	9.53
			BOOKS	11.65
			BOOKS	12.97
			BOOKS	39.18
			BOOKS	15.90
			BOOKS	76.72
			BOOKS	61.93
			BOOKS	13.78
			BOOKS	90.94
			BOOKS	39.68
			BOOKS	25.33
			BOOKS	42.35
			BOOKS	14.31
			BOOKS	1,395.44
			BOOKS	64.32
			BOOKS	16.16
			BOOKS	14.31
			BOOKS	593.17
			BOOKS	10.61
			BOOKS	41.85
			BOOKS	10.98
			BOOKS	50.81
			BOOKS	18.90
BOOKS	687.70			
BOOKS	10.98			
BOOKS	63.46			
BOOKS	9.53			
BOOKS	10.02			
BOOKS	14.31			
BOOKS	14.30			
BOOKS	11.18			
BOOKS	9.53			



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06/28/2019	403129	INGRAM LIBRARY SERVICES, INC.	BOOKS	17.70
			BOOKS	58.81
			BOOKS	50.70
			BOOKS	50.09
			BOOKS	73.06
			BOOKS	9.53
			BOOKS	26.96
			BOOKS	14.30
			BOOKS	27.52
			BOOKS	11.77
			BOOKS	14.81
			BOOKS	10.02
			BOOKS	9.00
			BOOKS	14.36
			BOOKS	14.30
			BOOKS	4.71
			BOOKS	20.12
			BOOKS	19.35
			BOOKS	3.53
			BOOKS	13.77
BOOKS	15.87			
BOOKS	9.53			
BOOKS	14.83			
BOOKS	9.53			
BOOKS	9.41			
BOOKS	58.51			
BOOKS	11.64			
BOOKS	14.84			
BOOKS	10.59			
BOOKS	13.78			
BOOKS	18.55			
BOOKS	22.37			
BOOKS	15.84			
BOOKS	49.19			



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06/28/2019	403129	INGRAM LIBRARY SERVICES, INC.	BOOKS	124.88
			BOOKS	9.53
			BOOKS	5.29
			BOOKS	5.89
			BOOKS	34.95
			BOOKS	8.47
			BOOKS	13.75
			BOOKS	9.44
			BOOKS	22.23
			BOOKS	12.37
			BOOKS	74.70
			BOOKS	68.39
			BOOKS	14.30
			BOOKS	29.15
			BOOKS	29.14
			BOOKS	42.92
			BOOKS	14.30
			BOOKS	39.17
			BOOKS	5.89
			BOOKS	18.55
BOOKS	40.79			
BOOKS	8.47			
BOOKS	8.48			
BOOKS	29.68			
BOOKS	5.89			
BOOKS	35.50			
BOOKS	11.79			
BOOKS	8.84			
BOOKS	14.84			
BOOKS	16.19			
BOOKS	15.29			
BOOKS	215.50			
BOOKS	56.64			
BOOKS	49.28			



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06/28/2019	403129	INGRAM LIBRARY SERVICES, INC.	BOOKS	108.61
			BOOKS	24.42
			BOOKS	381.09
			BOOKS	894.71
			BOOKS	271.29
			BOOKS	811.23
			BOOKS	94.77
			BOOKS	121.80
			BOOKS	56.71
			BOOKS	312.24
			BOOKS	233.08
			BOOKS	274.32
			BOOKS	45.57
			BOOKS	80.42
			BOOKS	130.16
			BOOKS	65.94
			BOOKS	34.06
			BOOKS	7.94
			BOOKS	10.00
			BOOKS	15.88
BOOKS	(15.89)			
BOOKS	(40.30)			
CHECK TOTAL				10,264.24
06/28/2019	403130	INTERFACE SECURITY SYSTEMS,LLC	BUILDING	314.40
CHECK TOTAL				314.40
06/28/2019	403131	IPSWITCH, INC	MAINTENANCE CONTRACTS	1,813.90
CHECK TOTAL				1,813.90



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/28/2019	403132	KRAFTSMAN PLAYGROUND AND PARK	POOLS AND SPLASHPADS POOLS AND SPLASHPADS	1,941.00 23.80
CHECK TOTAL				1,964.80
06/28/2019	403133	NANCY KAY LEE	CONTRACTUAL SERVICE	120.00
CHECK TOTAL				120.00
06/28/2019	403134	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	102.00 660.00
CHECK TOTAL				762.00
06/28/2019	403135	JOHN H. MATHIS	SPECIAL SERVICES	506.00
CHECK TOTAL				506.00
06/28/2019	403136	LYNDELL MCALLISTER	CONTRACTUAL SERVICE CONTRACTUAL SERVICE SPECIAL SERVICES	885.00 900.00 135.00
CHECK TOTAL				1,920.00
06/28/2019	403137	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00
06/28/2019	403138	CAROL A MILLER	CONTRACTUAL SERVICE	80.00
CHECK TOTAL				80.00



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06/28/2019	403139	RICHARD P MILLER	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
06/28/2019	403140	VIVIAN MONGE	CONTRACTUAL SERVICE	325.00
CHECK TOTAL				325.00
06/28/2019	403141	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00
06/28/2019	403142	INC STANTEC CONSULTING SERVICES	CONTRACTUAL SERVICE	5,400.00
CHECK TOTAL				5,400.00
06/28/2019	403143	MARVA TAYLOR	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	396.00 940.50
CHECK TOTAL				1,336.50
06/28/2019	403144	STEVEN VANCE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	228.00 152.00
CHECK TOTAL				380.00
06/28/2019	403145	SHERDIAN WOODS	CONTRACTUAL SERVICE	802.23
CHECK TOTAL				802.23

Number of Checks: 623

Total Disbursement: \$5,172,100.76