



**City of Longview**  
**Accounts Payable Check Register**  
**Reporting Period 5/3/19 - 5/31/19**

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/03/2019	401836	HUDSON GREY FINLEY	COURT REFUNDS	34.00
CHECK TOTAL				34.00
05/03/2019	401837	CHARLES BACHTEL	UNAPPLIED BALANCES	10.00
CHECK TOTAL				10.00
05/03/2019	401838	JEFF BURNS	UNAPPLIED BALANCES	938.00
CHECK TOTAL				938.00
05/03/2019	401839	CRAWFORD FAMILY TRUST	UNAPPLIED BALANCES	20.00
CHECK TOTAL				20.00
05/03/2019	401840	ALFREDO PINEDA	UNAPPLIED BALANCES	3.00
CHECK TOTAL				3.00
05/03/2019	401841	SIMPSON PROPERTIES	UNAPPLIED BALANCES	46.29
CHECK TOTAL				46.29
05/03/2019	401842	JOE WINDHAM	UNAPPLIED BALANCES	25.00
CHECK TOTAL				25.00
05/03/2019	401843	ATTN: KRISTEN ISHIHARA EAST TEXAS /	RECREATION FEES	100.00
CHECK TOTAL				100.00



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05/03/2019	401844	AMANDA ROBINS	RECREATION FEES	100.00
CHECK TOTAL				100.00
05/03/2019	401845	JAVIER TORAR	RECREATION FEES	100.00
CHECK TOTAL				100.00
05/03/2019	401846	CAPTURE THA MOMENT	RENTAL FEES-MAUDE COBB	442.50
CHECK TOTAL				442.50
05/03/2019	401847	MADDISON EVERS	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
05/03/2019	401848	JOURNEY OF YOUNG LADY, INC.	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (36.00)
CHECK TOTAL				64.00
05/03/2019	401849	SUPPORT & ATHLETICS KILGORE COLLEGE	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	200.00 (98.00)
CHECK TOTAL				102.00
05/03/2019	401850	MERCY MANOR	RENTAL FEES-MAUDE COBB	367.75
CHECK TOTAL				367.75



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05/03/2019	401851	OLMSTEAD-KIRK	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	200.00 (64.00)
CHECK TOTAL				136.00
05/03/2019	401852	PINE TREE PTA	DEPOSIT - DAMAGE CLAIMS	250.00
CHECK TOTAL				250.00
05/03/2019	401853	SM MINISTRY AND MUSIC	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 16.00
CHECK TOTAL				116.00
05/03/2019	401854	GLAEXUS SMITH	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
05/03/2019	401855	CLUB SOUTHERN UNITED PYGMY GOAT	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00



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05/03/2019	401856	AEP SWEPCO	LIGHT AND POWER	83.04
			LIGHT AND POWER	4.65
			LIGHT AND POWER	32.58
			LIGHT AND POWER	26.41
			LIGHT AND POWER	11.58
			LIGHT AND POWER	4.75
			LIGHT AND POWER	11.59
			LIGHT AND POWER	1,034.29
			LIGHT AND POWER	2,659.00
			LIGHT AND POWER	22.55
			LIGHT AND POWER	4,724.82
			LIGHT AND POWER	4.65
			LIGHT AND POWER	27.34
			LIGHT AND POWER	1,193.24
			LIGHT AND POWER	40.33
			LIGHT AND POWER	17.76
			LIGHT AND POWER	3,397.41
			LIGHT AND POWER	1,839.90
			LIGHT AND POWER	308.16
			LIGHT AND POWER	46.86
			LIGHT AND POWER	1,458.40
			LIGHT AND POWER	47.23
			LIGHT AND POWER	4.28
			LIGHT AND POWER	449.30
			LIGHT AND POWER	4.28
LIGHT AND POWER	29.83			
LIGHT AND POWER	15.41			
LIGHT AND POWER	330.27			
LIGHT AND POWER	18.69			
LIGHT AND POWER	4.28			
LIGHT AND POWER	95.75			
LIGHT AND POWER	24.51			
LIGHT AND POWER	24.51			
LIGHT AND POWER	110.29			



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05/03/2019	401856	AEP SWEPCO	LIGHT AND POWER	30.64
			LIGHT AND POWER	91.91
			LIGHT AND POWER	42.89
			LIGHT AND POWER	61.27
			LIGHT AND POWER	104.16
			LIGHT AND POWER	12.25
			LIGHT AND POWER	24.51
			LIGHT AND POWER	85.78
			LIGHT AND POWER	1.87
			LIGHT AND POWER	8.40
			LIGHT AND POWER	2.33
			LIGHT AND POWER	7.00
			LIGHT AND POWER	3.27
			LIGHT AND POWER	4.67
			LIGHT AND POWER	7.94
			LIGHT AND POWER	0.93
			LIGHT AND POWER	1.87
			LIGHT AND POWER	6.54
			LIGHT AND POWER	1.87
CHECK TOTAL				18,608.04
05/03/2019	401857	DOUG BELL	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
05/03/2019	401858	KEVA BROWN	TRANSPORTATION	75.40
CHECK TOTAL				75.40
05/03/2019	401859	KEITH COVINGTON	PROFESSIONAL DEVELOP.	50.00
CHECK TOTAL				50.00



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05/03/2019	401860	CHRIS DOTSON	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
05/03/2019	401861	JUSTIN HAMPTON	PROFESSIONAL DEVELOP.	335.50
			PROFESSIONAL DEVELOP.	335.50
			PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				884.50
05/03/2019	401862	JEREMY HIGGINBOTHAM	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
05/03/2019	401863	SYNDI HOWELL	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
05/03/2019	401864	JASON KELLEY	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
05/03/2019	401865	JADONNA MANION	PROFESSIONAL DEVELOP.	335.50
CHECK TOTAL				335.50
05/03/2019	401866	REBEKAH MARTINEZ	PROFESSIONAL DEVELOP.	19.00
CHECK TOTAL				19.00



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05/03/2019	401867	R.SHANE MCCARTER	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
05/03/2019	401868	ANTHONY MINYARD	PROFESSIONAL DEVELOP.	335.50
CHECK TOTAL				335.50
05/03/2019	401869	KYLE ROADCAP	PROFESSIONAL DEVELOP.	80.62
CHECK TOTAL				80.62
05/03/2019	401870	AEP SWEPCO	LIGHT AND POWER	44.37
			LIGHT AND POWER	15.09
			LIGHT AND POWER	69.53
			LIGHT AND POWER	48.43
			LIGHT AND POWER	42.15
			LIGHT AND POWER	13.73
			LIGHT AND POWER	23.57
			LIGHT AND POWER	32.45
			LIGHT AND POWER	33.14
CHECK TOTAL				322.46
05/03/2019	401871	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	178.64
			STREET,ROADWAYS,HIGHWA	3,643.21
CHECK TOTAL				3,821.85
05/03/2019	401872	LLC LONGVIEW LAMINATED PLASTICS	BUILDING	1,656.00
			BUILDING	1,964.00
CHECK TOTAL				3,620.00



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05/03/2019	401873	LONGVIEW REGIONAL MEDICAL CENT	PREMIUM / CLAIMS PAID	1,144.50
CHECK TOTAL				1,144.50
05/03/2019	401874	INC. MASTER METER	MINOR APPARATUS	290.50
CHECK TOTAL				290.50
05/03/2019	401875	MORSCO SUPPLY, LLC.	MINOR APPARATUS	5,880.00
CHECK TOTAL				5,880.00
05/03/2019	401876	MUNDT MUSIC CO	BUILDING	1,529.98
CHECK TOTAL				1,529.98
05/03/2019	401877	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	3,170.52
			CONTRACTUAL SERVICE	1,028.81
			CONTRACTUAL SERVICE	639.20
CHECK TOTAL				4,838.53
05/03/2019	401878	CONSULTANTS PUBLIC SECTOR PERSO	SPECIAL SERVICES	4,000.00
CHECK TOTAL				4,000.00
05/03/2019	401879	RAPID LAWN & LANDSCAPE	CONTRACTUAL SERVICE	54.00
CHECK TOTAL				54.00





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05/03/2019	401880	RUSTY TUCKER SPRINKLER CO.	JUDGMENTS & DAMAGES	176.00
CHECK TOTAL				176.00
05/03/2019	401881	TRANSPORTATION TEXAS DEPARTMEN	ADVERTISING	2,679.29
CHECK TOTAL				2,679.29
05/03/2019	401882	THE PRODUCTIVITY CENTER, INC.	DUES AND MEMBERSHIPS	330.00
CHECK TOTAL				330.00



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05/03/2019	401883	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	761.96
			COMMUNICATIONS	140.14
			COMMUNICATIONS	199.45
			COMMUNICATIONS	8,364.74
			COMMUNICATIONS	170.00
			COMMUNICATIONS	371.74
			COMMUNICATIONS	41.22
			COMMUNICATIONS	98.92
			COMMUNICATIONS	882.75
			COMMUNICATIONS	41.22
			COMMUNICATIONS	502.07
			COMMUNICATIONS	203.15
			COMMUNICATIONS	15.71
			COMMUNICATIONS	364.27
			COMMUNICATIONS	478.49
			COMMUNICATIONS	98.92
			COMMUNICATIONS	1,133.73
			COMMUNICATIONS	380.62
			COMMUNICATIONS	358.52
			COMMUNICATIONS	218.38
COMMUNICATIONS	324.35			
COMMUNICATIONS	131.90			
COMMUNICATIONS	49.46			
COMMUNICATIONS	3,551.06			
COMMUNICATIONS	90.68			
COMMUNICATIONS	49.46			
COMMUNICATIONS	309.10			
COMMUNICATIONS	56.93			
COMMUNICATIONS	181.36			
COMMUNICATIONS	529.10			
COMMUNICATIONS	298.52			
COMMUNICATIONS	439.19			
COMMUNICATIONS	107.68			
COMMUNICATIONS	3,068.21			



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05/03/2019	401883	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	174.52
			COMMUNICATIONS	600.79
			COMMUNICATIONS	1,164.08
			COMMUNICATIONS	131.90
			COMMUNICATIONS	528.15
			COMMUNICATIONS	41.22
			COMMUNICATIONS	35.00
			COMMUNICATIONS	35.00
			COMMUNICATIONS	49.46
			COMMUNICATIONS	141.39
			COMMUNICATIONS	523.10
			COMMUNICATIONS	87.45
			COMMUNICATIONS	38.97
			COMMUNICATIONS	358.98
			COMMUNICATIONS	41.22
COMMUNICATIONS	37.99			
CHECK TOTAL				28,002.22
05/03/2019	401884	XEROX CORPORATION	RENTS	101.12
			RENTS	383.91
			RENTS	369.92
			RENTS	206.13
CHECK TOTAL				1,061.08
05/03/2019	401885	AT&T MOBILITY	COMMUNICATIONS	46.36
			COMMUNICATIONS	327.92
CHECK TOTAL				374.28



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05/03/2019	401886	AXON ENTERPRISE, INC.	COMPUTERS & COMPONENTS	6,390.00
			COMPUTERS & COMPONENTS	1,300.00
			COMPUTERS & COMPONENTS	2,200.00
			COMPUTERS & COMPONENTS	384.00
			CHECK TOTAL	10,274.00
05/03/2019	401887	BAR H WELDING	MECHANICAL SUPPLIES	3,626.00
			CHECK TOTAL	3,626.00
05/03/2019	401888	JANICE ANN BENTON	SPECIAL SERVICES	481.50
			CHECK TOTAL	481.50
05/03/2019	401889	LINDA BURTON	SPECIAL SERVICES	432.00
			CHECK TOTAL	432.00
05/03/2019	401890	INC ETEX TELEPHONE COOPERATIVE	COMMUNICATIONS	36.05
			CHECK TOTAL	36.05
05/03/2019	401891	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	99,929.94
			LEGAL EXPENSES	2,679.70
			CHECK TOTAL	102,609.64
05/03/2019	401892	JEAN SIMPSON PERSONNEL SERVICE	MAINTENANCE CONTRACTS	111.20
			SPECIAL SERVICES	561.28
			CONTRACTUAL SERVICE	660.26
			CHECK TOTAL	1,332.74



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05/03/2019	401893	KING COLE CIRCUS	DEPOSIT - DAMAGE CLAIMS	750.00
CHECK TOTAL				750.00
05/03/2019	401894	WILLIAM MOORE	DUES AND MEMBERSHIPS	15.00
CHECK TOTAL				15.00
05/03/2019	401895	MUNN ENTERPRISES, INC.	DEVELOPMENT SERVICES REFUNDS	70.25
CHECK TOTAL				70.25
05/03/2019	401896	PAM ORMS	CONTRACTUAL SERVICE	1,029.00
CHECK TOTAL				1,029.00
05/03/2019	401897	JOSHUA PETTICREW	PROFESSIONAL DEVELOP.	750.00
CHECK TOTAL				750.00
05/03/2019	401898	REGULATION TDLR TEXAS DEPT OF LIC	SPECIAL SERVICES	50.00
CHECK TOTAL				50.00
05/03/2019	401899	HERMAN WRITT	DUES AND MEMBERSHIPS	57.00
CHECK TOTAL				57.00
05/03/2019	401900	SCOTT CARON	SPORTS TOURISM	166.00
CHECK TOTAL				166.00



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05/03/2019	401901	CHARLES COURTNEY BURTIS	CONTRACTUAL SERVICE	3,333.33
CHECK TOTAL				3,333.33
05/03/2019	401902	CHLORKING	POOL CHEMICALS	411.52
			POOL CHEMICALS	3,137.84
			POOL CHEMICALS	1,594.64
CHECK TOTAL				5,144.00
05/03/2019	401903	HUB INTERNATIONAL TEXAS, INC.	ADMINISTRATIVE	4,166.66
CHECK TOTAL				4,166.66
05/03/2019	401904	AT&T GLOBAL REAL ESTATE	RENTS	1,193.86
CHECK TOTAL				1,193.86
05/03/2019	401905	GILMER ROAD RENTALS	SPECIAL SERVICES	132.00
			OTHER SUPPLIES	39.00
			RENTS	39.00
CHECK TOTAL				210.00
05/03/2019	401906	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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05/03/2019	401907	COLDWELL BANKER LENHART LENHAR	RENTS	4,658.00
CHECK TOTAL				4,658.00
05/03/2019	401908	RENT LONGVIEW HOUSING AUTHORITY	RENTS	1,030.00
CHECK TOTAL				1,030.00
05/03/2019	401909	RUFF REALTORS, INC	RENTS	1,800.00
CHECK TOTAL				1,800.00
05/03/2019	401910	EDWARD C. MOORE, IV	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
05/03/2019	401911	STEVE PIRTLE	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
05/03/2019	401912	NONA SNODDY	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
05/03/2019	401913	DAVID W WRIGHT	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
05/03/2019	401914	CONTERRA ULTRA BROADBAND, LLC.	COMMUNICATIONS	10.00
CHECK TOTAL				10.00



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05/03/2019	401915	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	48.00
			OFFICE SUPPLIES	60.00
			OFFICE SUPPLIES	105.00
CHECK TOTAL				213.00
05/03/2019	401916	MATHESON TRI-GAS, INC.	CHEMICALS	2,589.79
CHECK TOTAL				2,589.79
05/03/2019	401917	MATHESON TRI-GAS, INC.	CHEMICALS	2,348.35
			CHEMICALS	2,163.88
CHECK TOTAL				4,512.23
05/03/2019	401918	INC. MDR SERVICES	CONTRACTUAL SERVICE	1,500.00
CHECK TOTAL				1,500.00
05/03/2019	401919	NATURCHEM, INC.	BOTANICAL & AGRICULTUR	350.00
			CONTRACTUAL SERVICE	1,177.50
CHECK TOTAL				1,527.50
05/03/2019	401920	OLSON CARPET CARE	MAINTENANCE CONTRACTS	1,830.75
CHECK TOTAL				1,830.75
05/03/2019	401921	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES	227.50
			MECHANICAL SUPPLIES	196.26
CHECK TOTAL				423.76





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05/03/2019	401922	PINEHILL LANDFILL TX LP	LANDFILL EXPENSES	24,926.17
			LANDFILL EXPENSES	678.55
CHECK TOTAL				25,604.72
05/03/2019	401923	RDA VEGETATION MANAGEMENT, LLC	CONTRACTUAL SERVICE	6,047.28
			CONTRACTUAL SERVICE	2,849.40
			CONTRACTUAL SERVICE	1,329.72
			CONTRACTUAL SERVICE	1,139.76
			CONTRACTUAL SERVICE	1,044.78
CHECK TOTAL				12,410.94
05/03/2019	401924	REPUBLIC SERVICES, INC.	HIRE OF EQUIPMENT	630.85
CHECK TOTAL				630.85
05/03/2019	401925	SHI GOVERNMENT SOLUTIONS, INC.	MAINTENANCE CONTRACTS	20.20
			MAINTENANCE CONTRACTS	196.65
			MAINTENANCE CONTRACTS	997.50
			MAINTENANCE CONTRACTS	105.45
			MAINTENANCE CONTRACTS	615.60
			MAINTENANCE CONTRACTS	786.60
			MAINTENANCE CONTRACTS	790.40
			MAINTENANCE CONTRACTS	1,652.05
			MAINTENANCE CONTRACTS	410.40
CHECK TOTAL				5,574.85
05/03/2019	401926	SIGN PRO, INC.	SPECIAL SERVICES	108.00
CHECK TOTAL				108.00



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05/03/2019	401927	SMELELY WELDING & FABRICATION	MECHANICAL SUPPLIES	350.00
CHECK TOTAL				350.00
05/03/2019	401928	SOUTHERN TIRE MART, INC	MECHANICAL SUPPLIES MOTOR VEHICLE SUPPLIES	15,770.97 984.00
CHECK TOTAL				16,754.97
05/03/2019	401929	METRO FIRE APPARATUS SPECIALISTS,	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	986.00 1,206.00 6,286.00 480.00 200.00 888.00 540.00
CHECK TOTAL				10,586.00
05/03/2019	401930	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	11,475.00
CHECK TOTAL				11,475.00
05/03/2019	401931	LONGVIEW NEWS JOURNAL TEXAS COM	STATE REQUIRED PUBLIC NOTICES STATE REQUIRED PUBLIC NOTICES STATE REQUIRED PUBLIC NOTICES	202.25 154.55 155.05
CHECK TOTAL				511.85
05/03/2019	401932	TOPP OFFICE SUPPLY	FURNITURE & FIXTURES FURNITURE & FIXTURES	220.00 520.00
CHECK TOTAL				740.00



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05/03/2019	401933	TROY'S OFFICE TREATMENTS	MAINTENANCE CONTRACTS	478.10
			MAINTENANCE CONTRACTS	478.09
			MAINTENANCE CONTRACTS	478.09
			MAINTENANCE CONTRACTS	478.09
			MAINTENANCE CONTRACTS	478.09
			MAINTENANCE CONTRACTS	478.09
			MAINTENANCE CONTRACTS	478.09
			MAINTENANCE CONTRACTS	5,807.83
			CONTRACTUAL SERVICE	941.31
CHECK TOTAL				10,095.78
05/03/2019	401934	TYLER JUNIOR COLLEGE	PROFESSIONAL DEVELOP.	50.00
CHECK TOTAL				50.00
05/03/2019	401935	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	92.68
CHECK TOTAL				92.68
05/03/2019	401936	VALLEY VIEW , LLC.	SPECIAL SERVICES	2,647.48
			SPECIAL SERVICES	1,722.96
			SPECIAL SERVICES	170.78
			SPECIAL SERVICES	236.05
			SPECIAL SERVICES	680.42
			SPECIAL SERVICES	1,695.25
CHECK TOTAL				7,152.94



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05/03/2019	401937	ACCT # 86931-0938 VOYAGER FLEET SY	MOTOR VEHICLE FUEL	39.40
			MOTOR VEHICLE FUEL	772.14
			MOTOR VEHICLE FUEL	23.49
			MOTOR VEHICLE FUEL	61.11
			MOTOR VEHICLE FUEL	25,838.61
			MOTOR VEHICLE FUEL	504.38
			MOTOR VEHICLE FUEL	878.59
			MOTOR VEHICLE FUEL	15,918.09
			MOTOR VEHICLE FUEL	394.51
			MOTOR VEHICLE FUEL	464.98
			MOTOR VEHICLE FUEL	14,131.50
			MOTOR VEHICLE FUEL	606.98
			MOTOR VEHICLE FUEL	2,213.39
			MOTOR VEHICLE FUEL	400.26
			MOTOR VEHICLE FUEL	53.68
			MOTOR VEHICLE FUEL	5,239.59
			MOTOR VEHICLE FUEL	174.26
			MOTOR VEHICLE FUEL	6,163.95
			MOTOR VEHICLE FUEL	3,470.54
			MOTOR VEHICLE FUEL	77.80
			MOTOR VEHICLE FUEL	70.37
			MOTOR VEHICLE FUEL	54.08
			MOTOR VEHICLE FUEL	87.41
MOTOR VEHICLE FUEL	143.01			
MOTOR VEHICLE FUEL	8,519.84			
MOTOR VEHICLE FUEL	1,259.75			
MOTOR VEHICLE FUEL	337.19			
MOTOR VEHICLE FUEL	932.72			
MOTOR VEHICLE FUEL	4,754.68			
MOTOR VEHICLE FUEL	1,706.22			
CHECK TOTAL				95,292.52



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/03/2019	401938	AFFINITY CHEMICAL, LLC	CHEMICALS	2,334.98
			CHEMICALS	2,434.91
			CHEMICALS	2,478.45
			CHEMICALS	2,483.39
CHECK TOTAL				9,731.73
05/03/2019	401939	ANA-LAB CORPORATION	SPECIAL SERVICES	42.00
			SPECIAL SERVICES	60.00
			SPECIAL SERVICES	112.00
CHECK TOTAL				214.00
05/03/2019	401940	INC. ARK-LA-TEX SHREDDING COMPAN`	CONTRACTUAL SERVICE	25.00
			CONTRACTUAL SERVICE	100.00
			CONTRACTUAL SERVICE	15.00
CHECK TOTAL				140.00
05/03/2019	401941	ATMOS ENERGY CORPORATION	NATURAL GAS	272.15
			NATURAL GAS	1,407.23
CHECK TOTAL				1,679.38
05/03/2019	401942	B. SCOTT INTERIORS	SPECIAL SERVICES	2,500.00
			MINOR APPARATUS	360.57
			MINOR APPARATUS	360.57
			MINOR APPARATUS	360.57
			MINOR APPARATUS	360.57
			MINOR APPARATUS	360.57
			MINOR APPARATUS	360.57
			MINOR APPARATUS	360.57
			MINOR APPARATUS	360.60
CHECK TOTAL				5,384.59



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/03/2019	401943	FINANCIAL CONTROL BILLING BNY- THE	BOND SALE EXPENSE	750.00
			BOND SALE EXPENSE	750.00
			BOND SALE EXPENSE	750.00
CHECK TOTAL				2,250.00
05/03/2019	401944	INC BRENNTAG SOUTHWEST	CHEMICALS	1,746.00
CHECK TOTAL				1,746.00
05/03/2019	401945	BSN SPORTS, INC.	PARK AND CEMETERY PROPERTY	983.96
CHECK TOTAL				983.96
05/03/2019	401946	BUFKIN TRUCK SERVICE, LLC	MECHANICAL SUPPLIES	1,888.00
			MECHANICAL SUPPLIES	2,944.75
CHECK TOTAL				4,832.75



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/03/2019	401947	C&C LOGGING	CONTRACTUAL SERVICE	1,500.00
			CONTRACTUAL SERVICE	999.00
			CONTRACTUAL SERVICE	304.00
			LANDFILL EXPENSES	1,620.00
			LANDFILL EXPENSES	810.00
			LANDFILL EXPENSES	810.00
			CONTRACTUAL SERVICE	15,700.00
			CONTRACTUAL SERVICE	1,450.00
			CONTRACTUAL SERVICE	999.00
			CONTRACTUAL SERVICE	925.00
			CONTRACTUAL SERVICE	999.00
			CONTRACTUAL SERVICE	875.00
			CONTRACTUAL SERVICE	900.00
			CONTRACTUAL SERVICE	900.00
CHECK TOTAL				28,791.00
05/03/2019	401948	INC. CASCO INDUSTRIES	WEARING APPAREL-CLOTHI	805.00
			WEARING APPAREL-CLOTHI	1,610.00
			WEARING APPAREL-CLOTHI	875.00
			WEARING APPAREL-CLOTHI	875.00
			WEARING APPAREL-CLOTHI	875.00
			WEARING APPAREL-CLOTHI	1,750.00
			WEARING APPAREL-CLOTHI	3,500.00
			WEARING APPAREL-CLOTHI	1,750.00
			WEARING APPAREL-CLOTHI	875.00
			WEARING APPAREL-CLOTHI	875.00
			CHECK TOTAL	
05/03/2019	401949	CD THOMAS UTILITIES, LLC	CONSTRUCTION	35,676.00
CHECK TOTAL				35,676.00



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05/03/2019	401950	CI TECHNOLOGIES INC	MAINTENANCE CONTRACTS	3,183.62
CHECK TOTAL				3,183.62
05/03/2019	401951	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	108.00
CHECK TOTAL				108.00
05/03/2019	401952	INC. DAILY ELECTRIC	MACHINERY,TOOLS, & IMP	2,010.14
CHECK TOTAL				2,010.14
05/03/2019	401953	DPC INDUSTRIES INC	CHEMICALS	1,901.40
			CHEMICALS	1,267.60
CHECK TOTAL				3,169.00
05/03/2019	401954	EAST TEXAS MACK, LLC.	MECHANICAL SUPPLIES	1,153.11
			MECHANICAL SUPPLIES	830.89
			MECHANICAL SUPPLIES	83.09
CHECK TOTAL				2,067.09
05/03/2019	401955	ERI CONSULTING, INC.	BUILDING	850.00
CHECK TOTAL				850.00
05/03/2019	401956	LLC EUROFINS EATON ANALYTICAL	SPECIAL SERVICES	349.00
			SPECIAL SERVICES	349.00
CHECK TOTAL				698.00





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05/03/2019	401957	FERGUSON ENTERPRISES, INC.	MINOR APPARATUS	471.75
CHECK TOTAL				471.75
05/03/2019	401958	CHERYL A. FORTIER	CONTRACTUAL SERVICE	60.00
CHECK TOTAL				60.00
05/03/2019	401959	GALLS	WEARING APPAREL-CLOTHI	2,817.72
CHECK TOTAL				2,817.72
05/03/2019	401960	GARRATT-CALLAHAN COMPANY	MAINTENANCE CONTRACTS	120.00
CHECK TOTAL				120.00
05/03/2019	401961	GILL ELECTRIC, LLC	CONTRACTUAL SERVICE	157.60
CHECK TOTAL				157.60
05/03/2019	401962	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	741.00
CHECK TOTAL				741.00
05/03/2019	401963	GT DISTRIBUTORS	VEHICLE PARTS & SUBLET TRANSPORTATION	295.60 8.99
CHECK TOTAL				304.59
05/03/2019	401964	DALTON HILDRETH	PART-TIME/TEMPORARY	450.00
CHECK TOTAL				450.00



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05/03/2019	401965	BONNIE JOAN HULL	CONTRACTUAL SERVICE SPECIAL SERVICES	440.00 1,260.00
CHECK TOTAL				1,700.00
05/03/2019	401966	INFOSEND, INC.	CONTRACTUAL SERVICE POSTAGE	2,802.19 11,945.86
CHECK TOTAL				14,748.05
05/03/2019	401967	INSIGHT PUBLIC SECTOR, INC.	MINOR APPARATUS OFFICE SUPPLIES	136.55 612.08
CHECK TOTAL				748.63
05/03/2019	401968	JD'S A/C LLC	HEATING/AC SYSTEMS	18,000.00
CHECK TOTAL				18,000.00
05/03/2019	401969	KANE SECURITY COMPANY	CONTRACTUAL SERVICE BUILDING BUILDING	45.00 785.99 170.00
CHECK TOTAL				1,000.99
05/03/2019	401970	KNOX COMPANY	MINOR APPARATUS POSTAGE	1,992.00 42.00
CHECK TOTAL				2,034.00
05/03/2019	401971	NANCY KAY LEE	CONTRACTUAL SERVICE	160.00
CHECK TOTAL				160.00



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05/03/2019	401972	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	204.00 1,936.00
CHECK TOTAL				2,140.00
05/03/2019	401973	JOHN H. MATHIS	SPECIAL SERVICES	506.00
CHECK TOTAL				506.00
05/03/2019	401974	LYNDELL MCALLISTER	CONTRACTUAL SERVICE SPECIAL SERVICES	660.00 1,725.00
CHECK TOTAL				2,385.00
05/03/2019	401975	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	60.00
CHECK TOTAL				60.00
05/03/2019	401976	CAROL A MILLER	CONTRACTUAL SERVICE	40.00
CHECK TOTAL				40.00
05/03/2019	401977	RICHARD P MILLER	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
05/03/2019	401978	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	60.00
CHECK TOTAL				60.00
05/03/2019	401979	RBIS, LLC	WATER SYSTEM PROJECTS	20,928.84
CHECK TOTAL				20,928.84



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05/03/2019	401980	PEGGY STAFFORD BRIGHTWELL	CONTRACTUAL SERVICE	490.00
CHECK TOTAL				490.00
05/03/2019	401981	MARVA TAYLOR	CONTRACTUAL SERVICE SPECIAL SERVICES	342.00 805.50
CHECK TOTAL				1,147.50
05/03/2019	401982	STEVEN VANCE	CONTRACTUAL SERVICE SPECIAL SERVICES	703.00 190.00
CHECK TOTAL				893.00
05/03/2019	401983	SHERDIAN WOODS	CONTRACTUAL SERVICE	500.79
CHECK TOTAL				500.79
05/03/2019	401984	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	60.00
CHECK TOTAL				60.00



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05/03/2019	401985	AEP SWEPCO	LIGHT AND POWER	32.87
			LIGHT AND POWER	5.07
			LIGHT AND POWER	5.52
			LIGHT AND POWER	36.64
			LIGHT AND POWER	18.89
			LIGHT AND POWER	263.04
			LIGHT AND POWER	5.22
			LIGHT AND POWER	15.74
			LIGHT AND POWER	2,877.94
			LIGHT AND POWER	151.85
			LIGHT AND POWER	151.85
			LIGHT AND POWER	683.33
			LIGHT AND POWER	189.81
			LIGHT AND POWER	569.44
			LIGHT AND POWER	265.74
			LIGHT AND POWER	379.63
			LIGHT AND POWER	645.36
			LIGHT AND POWER	75.93
			LIGHT AND POWER	151.85
			LIGHT AND POWER	531.48
			LIGHT AND POWER	33.88
			LIGHT AND POWER	175.31
			LIGHT AND POWER	4,896.68
LIGHT AND POWER	5,895.24			
LIGHT AND POWER	19,630.51			
LIGHT AND POWER	417.63			
LIGHT AND POWER	4,886.06			
LIGHT AND POWER	54.66			
LIGHT AND POWER	17.31			
LIGHT AND POWER	2,306.47			
<b>CHECK TOTAL</b>				<b>45,370.95</b>



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05/06/2019	401986	J&A COATING, LLC.	FILTRATION PLANTS	27,462.00
CHECK TOTAL				27,462.00
05/07/2019	401987	KEYNA BUSH	SALARIES PAYABLE	50.00
CHECK TOTAL				50.00
05/08/2019	401988	RAILROAD COMMISSION OF TX	JUDGMENTS & DAMAGES	1,250.00
CHECK TOTAL				1,250.00
05/10/2019	401989	DEBORAH DAWN BROCKWAY	LIBRARY DEPOSITS	40.00
CHECK TOTAL				40.00
05/10/2019	401990	HOSPITAL-TYLER CHRISTUS MOTHER F	SPECIAL SERVICES	576.00
CHECK TOTAL				576.00
05/10/2019	401991	LABORATORY CORPORATION	PREMIUM / CLAIMS PAID	358.35
CHECK TOTAL				358.35
05/10/2019	401992	LANGUAGE LINE SERVICE, INC.	COMMUNICATIONS	54.40
			COMMUNICATIONS	126.96
			HIRE OF EQUIPMENT	164.14
CHECK TOTAL				345.50



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05/10/2019	401993	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	6,346.76
			STREET,ROADWAYS,HIGHWA	2,183.48
			STREET,ROADWAYS,HIGHWA	4,422.44
			STREET,ROADWAYS,HIGHWA	719.72
			STREET,ROADWAYS,HIGHWA	2,421.36
CHECK TOTAL				16,093.76
05/10/2019	401994	LONGVIEW CABLE TV	COMMUNICATIONS	104.90
CHECK TOTAL				104.90
05/10/2019	401995	SERVICES FOUNDATION LONGVIEW PAI	DUE TO THE PALS FOUNDATION	92.60
CHECK TOTAL				92.60
05/10/2019	401996	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	3,109.29
			CONTRACTUAL SERVICE	1,488.58
			CONTRACTUAL SERVICE	255.68
CHECK TOTAL				4,853.55
05/10/2019	401997	PETTY CASH	IMPREST CASH	50.00
CHECK TOTAL				50.00
05/10/2019	401998	PORT-A-JON, INC	CONTRACTUAL SERVICE	82.50
CHECK TOTAL				82.50
05/10/2019	401999	RUSTY TUCKER SPRINKLER CO.	JUDGMENTS & DAMAGES	172.50
CHECK TOTAL				172.50



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/10/2019	402000	SABINE RIVER AUTHORITY OF TX	PURCHASE OF RAW WATER	68,428.79
CHECK TOTAL				68,428.79
05/10/2019	402001	VEHICLES TEXAS DEPARTMENT OF MO	CONTRACTUAL SERVICE	14.62
			CONTRACTUAL SERVICE	34.42
CHECK TOTAL				49.04
05/10/2019	402002	TRANSPORTATION TEXAS DEPARTMEN	ADVERTISING	660.25
			ADVERTISING	1,187.50
CHECK TOTAL				1,847.75
05/10/2019	402003	GOVERNMENTAL RISK POOL TEXAS MU	PREMIUM / CLAIMS PAID	601.43
CHECK TOTAL				601.43
05/10/2019	402004	COMPANY THE TRAVELERS INDEMNITY	INSURANCE	1,593.90
CHECK TOTAL				1,593.90
05/10/2019	402005	TOURTEXAS.COM	ADVERTISING	825.00
			ADVERTISING	425.00
CHECK TOTAL				1,250.00
05/10/2019	402006	TRANS UNION, INC.	CONTRACTUAL SERVICE	289.85
CHECK TOTAL				289.85





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05/10/2019	402007	UPSHUR RURAL ELECTRIC COOP	LIGHT AND POWER	14,071.60
CHECK TOTAL				14,071.60
05/10/2019	402008	UPSHUR RURAL ELECTRIC COOP	LIGHT AND POWER	25.17
CHECK TOTAL				25.17
05/10/2019	402009	UT HEALTH EAST TEXAS EMS	COMMUNICATIONS	1,300.00
CHECK TOTAL				1,300.00
05/10/2019	402010	XEROX CORPORATION	RENTS	211.91
			RENTS	249.69
			RENTS	105.82
			RENTS	43.67
			RENTS	43.67
			RENTS	43.67
			RENTS	43.66
			RENTS	43.66
			RENTS	9.36
			RENTS	9.36
			RENTS	9.37
			RENTS	9.37
			RENTS	9.37
			RENTS	212.76
CHECK TOTAL				1,258.10



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05/10/2019	402011	YARD BOY GRASS SALES	WATER MAIN MAINT	300.00
			SEWER MAIN REPAIR	425.00
			WATER MAIN MAINT	120.00
CHECK TOTAL				845.00



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05/10/2019	402012	AEP SWEPCO	LIGHT AND POWER	12.92
			LIGHT AND POWER	16.79
			LIGHT AND POWER	147.41
			LIGHT AND POWER	12,028.45
			LIGHT AND POWER	2,216.94
			LIGHT AND POWER	174.51
			LIGHT AND POWER	234.45
			LIGHT AND POWER	4.39
			LIGHT AND POWER	13.36
			LIGHT AND POWER	9.45
			LIGHT AND POWER	8.32
			LIGHT AND POWER	7.46
			LIGHT AND POWER	23.45
			LIGHT AND POWER	19.77
			LIGHT AND POWER	853.27
			LIGHT AND POWER	122.71
			LIGHT AND POWER	18.44
			LIGHT AND POWER	4.62
			LIGHT AND POWER	251.52
			LIGHT AND POWER	32.86
			LIGHT AND POWER	4.64
			LIGHT AND POWER	25.49
			LIGHT AND POWER	361.58
			LIGHT AND POWER	6.13
			LIGHT AND POWER	13,931.93
LIGHT AND POWER	133.03			
LIGHT AND POWER	101.54			
LIGHT AND POWER	19,661.18			
LIGHT AND POWER	7,543.27			
LIGHT AND POWER	30,617.48			
LIGHT AND POWER	7,955.93			
<b>CHECK TOTAL</b>				<b>96,543.29</b>



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05/10/2019	402013	AEP SWEPCO	LEGAL EXPENSES	11,952.25
CHECK TOTAL				11,952.25
05/10/2019	402014	AHLE PRINTING	OFFICE SUPPLIES	18.95
CHECK TOTAL				18.95
05/10/2019	402015	AT&T 5001	COMMUNICATIONS	32.29
CHECK TOTAL				32.29
05/10/2019	402016	JANICE ANN BENTON	SPECIAL SERVICES	245.25
CHECK TOTAL				245.25
05/10/2019	402017	LINDA BURTON	SPECIAL SERVICES	348.75
CHECK TOTAL				348.75
05/10/2019	402018	CENTERPOINT ENERGY	NATURAL GAS	56.63
			NATURAL GAS	86.97
			NATURAL GAS	115.93
			NATURAL GAS	0.79
			NATURAL GAS	106.28
			NATURAL GAS	2,055.43
			NATURAL GAS	37.32
			NATURAL GAS	38.70
CHECK TOTAL				2,498.05



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05/10/2019	402019	LLC CENTURYLINK COMMUNICATIONS	COMMUNICATIONS	297.36
CHECK TOTAL				297.36
05/10/2019	402020	CHARLIE-MIKE ENTERPRISES, INC.	PROFESSIONAL DEVELOP.	225.00
CHECK TOTAL				225.00
05/10/2019	402021	CHARLIE-MIKE ENTERPRISES, INC.	PROFESSIONAL DEVELOP.	225.00
CHECK TOTAL				225.00
05/10/2019	402022	COLLISION PAINT & REPAIR	VEHICLE PARTS & SUBLET	8,375.76
CHECK TOTAL				8,375.76
05/10/2019	402023	FEDERAL EXPRESS CORP	POSTAGE	12.18
CHECK TOTAL				12.18
05/10/2019	402024	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES LEGAL EXPENSES	2,117.00 1,214.15
CHECK TOTAL				3,331.15
05/10/2019	402025	IIX-INSURANCE INFORMATION	SPECIAL SERVICES	468.10
CHECK TOTAL				468.10
05/10/2019	402026	JEAN SIMPSON PERSONNEL SERVICE	SPECIAL SERVICES LABOR OPERATIONS	285.03 675.18
CHECK TOTAL				960.21



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05/10/2019	402027	KEEP LONGVIEW BEAUTIFUL, INC.	DUE TO LONGVIEW BEAUTIFICATION ORG	121.00
CHECK TOTAL				121.00
05/10/2019	402028	PWW MEDIA, INC.	PROFESSIONAL DEVELOP.	2,860.00
CHECK TOTAL				2,860.00
05/10/2019	402029	KYLEE SPRAGGINS	TRANSPORTATION	233.22
CHECK TOTAL				233.22
05/10/2019	402030	LLP STRIPING TECHNOLOGY	CONSTRUCTION	60,106.97
CHECK TOTAL				60,106.97
05/10/2019	402031	UNION PACIFIC RAILROAD	DESIGN RIGHT-OF-WAY	755.00 3,055.00
CHECK TOTAL				3,810.00
05/10/2019	402032	RAY BOSTICK	PROFESSIONAL DEVELOP.	164.50
CHECK TOTAL				164.50
05/10/2019	402033	MICHAEL CORRIGAN	PROFESSIONAL DEVELOP.	164.50
CHECK TOTAL				164.50
05/10/2019	402034	CHRIS CRANFORD	PROFESSIONAL DEVELOP.	164.50
CHECK TOTAL				164.50



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05/10/2019	402035	ANDREW FIELDS	PROFESSIONAL DEVELOP.	76.00
CHECK TOTAL				76.00
05/10/2019	402036	LOWERY JOHN	PROFESSIONAL DEVELOP.	302.50
CHECK TOTAL				302.50
05/10/2019	402037	DIETRICH JOHNSON	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	342.00 175.16
CHECK TOTAL				517.16
05/10/2019	402038	CHRIS KEMPER	TRANSPORTATION	309.72
CHECK TOTAL				309.72
05/10/2019	402039	AMANDA PHILLIPS	PROFESSIONAL DEVELOP.	57.63
CHECK TOTAL				57.63
05/10/2019	402040	CHI PING HA	MOTOR VEHICLE FUEL	145.00
CHECK TOTAL				145.00
05/10/2019	402041	JACQUELYN REYNOLDS	TRANSPORTATION	309.72
CHECK TOTAL				309.72
05/10/2019	402042	DANIEL SMALL	PROFESSIONAL DEVELOP.	164.50
CHECK TOTAL				164.50



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/10/2019	402043	XEROX CORPORATION	RENTS	228.34
			RENTS	239.79
			MINOR APPARATUS	212.94
			RENTS	249.15
			RENTS	317.39
			MACHINERY,TOOLS, & IMP	191.87
			RENTS	416.53
			RENTS	297.92
			RENTS	265.03
			RENTS	294.37
			RENTS	104.38
			RENTS	199.29
			RENTS	84.43
			RENTS	70.80
			CONTRACTUAL SERVICE	332.53
			RENTS	171.03
			RENTS	170.06
			RENTS	215.93
			RENTS	97.84
			RENTS	330.91
			RENTS	217.96
			RENTS	241.89
			RENTS	391.13
			RENTS	178.22
			RENTS	199.15
RENTS	99.53			
RENTS	64.94			
RENTS	208.70			
RENTS	50.51			
RENTS	50.51			
RENTS	50.51			
RENTS	50.50			
RENTS	18.74			
RENTS	18.74			





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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/10/2019	402043	XEROX CORPORATION	RENTS	18.74
			RENTS	18.75
CHECK TOTAL				6,369.05
05/10/2019	402044	INC LELAND BRADLEE CONSTRUCTION	CONTRACTUAL SERVICE	378.00
			CONTRACTUAL SERVICE	810.00
			CONTRACTUAL SERVICE	63.00
CHECK TOTAL				1,251.00
05/10/2019	402045	LITTLE ROCK WINWATER WORKS CO	MINOR APPARATUS	1,490.00
CHECK TOTAL				1,490.00
05/10/2019	402046	CORPORATION LONGVIEW ECONOMIC I	OTHER	551,815.99
CHECK TOTAL				551,815.99
05/10/2019	402047	LONGVIEW FAB & MACHINE, INC.	MACHINERY,TOOLS, & IMP	1,309.00
CHECK TOTAL				1,309.00
05/10/2019	402048	LONGVIEW HOUSING AUTHORITY	SHELTER PLUS CARE EXPENSES	12,728.00
CHECK TOTAL				12,728.00
05/10/2019	402049	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	16.00
CHECK TOTAL				16.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/10/2019	402050	INC. LONGVIEW TRANSIT MANAGEMEN	ACCRUED PAYABLE	227,783.00
CHECK TOTAL				227,783.00
05/10/2019	402051	LOUIS MORGAN DRUGS #4	MEDICAL SUPPLIES	329.02
CHECK TOTAL				329.02
05/10/2019	402052	MATHESON TRI-GAS, INC.	CHEMICALS	2,490.04
CHECK TOTAL				2,490.04
05/10/2019	402053	ALLEN PC MCCREARY, VESELKA, BRAG	FILING/COLLECTION FEES	786.41
			FILING/COLLECTION FEES	857.97
			FILING/COLLECTION FEES	1,090.04
			FILING/COLLECTION FEES	1,257.35
CHECK TOTAL				3,991.77
05/10/2019	402054	MGT OF AMERICA CONSULTING LLC	CONTRACTUAL SERVICE	3,000.00
CHECK TOTAL				3,000.00
05/10/2019	402055	NAPPS HEATING & AIR NAPPS INDUSTR	BUILDING	349.92
CHECK TOTAL				349.92



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05/10/2019	402056	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	143.98
			CONTRACTUAL SERVICE	6.00
			WEARING APPAREL-CLOTHI	257.70
			WEARING APPAREL-CLOTHI	227.97
			WEARING APPAREL-CLOTHI	215.97
			WEARING APPAREL-CLOTHI	57.65
			WEARING APPAREL-CLOTHI	86.05
			WEARING APPAREL-CLOTHI	65.00
			WEARING APPAREL-CLOTHI	10.50
			CONTRACTUAL SERVICE	18.00
			WEARING APPAREL-CLOTHI	71.99
			CONTRACTUAL SERVICE	3.00
			WEARING APPAREL-CLOTHI	257.70
			WEARING APPAREL-CLOTHI	227.97
			WEARING APPAREL-CLOTHI	215.97
			WEARING APPAREL-CLOTHI	57.65
			WEARING APPAREL-CLOTHI	96.55
			WEARING APPAREL-CLOTHI	65.00
			CONTRACTUAL SERVICE	18.00
			WEARING APPAREL-CLOTHI	143.98
			CONTRACTUAL SERVICE	6.00
			WEARING APPAREL-CLOTHI	85.90
			WEARING APPAREL-CLOTHI	143.98
			CONTRACTUAL SERVICE	6.00
			WEARING APPAREL-CLOTHI	171.80
			WEARING APPAREL-CLOTHI	85.90
WEARING APPAREL-CLOTHI	143.98			
CONTRACTUAL SERVICE	6.00			
CONTRACTUAL SERVICE	7.98			
WEARING APPAREL-CLOTHI	2,385.00			
POSTAGE	27.00			
<b>CHECK TOTAL</b>				<b>5,316.17</b>



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05/10/2019	402057	NATURCHEM, INC.	BOTANICAL & AGRICULTUR CONTRACTUAL SERVICE CONTRACTUAL SERVICE	2,390.00 17,252.95 9,462.20
CHECK TOTAL				29,105.15
05/10/2019	402058	OFFICE PRIDE	MAINTENANCE CONTRACTS	2,284.10
CHECK TOTAL				2,284.10
05/10/2019	402059	OPTUM BANK, INC.	ADMINISTRATIVE	770.00
CHECK TOTAL				770.00
05/10/2019	402060	ORR, GMC, ORR CADILLAC	MECHANICAL SUPPLIES	1,099.00
CHECK TOTAL				1,099.00
05/10/2019	402061	OVERMAN TREE SERVICE	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00
05/10/2019	402062	PATTERSON VETERINARY SUPPLY	MEDICAL SUPPLIES MEDICAL SUPPLIES	89.80 59.30
CHECK TOTAL				149.10
05/10/2019	402063	PINEHILL LANDFILL TX LP	LANDFILL EXPENSES LANDFILL EXPENSES LANDFILL EXPENSES LANDFILL EXPENSES	31,480.47 285.60 27,852.96 150.42
CHECK TOTAL				59,769.45



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05/10/2019	402064	PK POWER SYSTEMS	MAINTENANCE CONTRACTS	117.58
			MAINTENANCE CONTRACTS	432.05
CHECK TOTAL				549.63
05/10/2019	402065	PRO MOWERS	CONTRACTUAL SERVICE	22,440.00
CHECK TOTAL				22,440.00
05/10/2019	402066	REPUBLIC SERVICES, INC.	CONTRACTUAL SERVICE	2,160.78
CHECK TOTAL				2,160.78
05/10/2019	402067	REPUBLIC SERVICES, INC.	CONTRACTUAL SERVICE	317.19
			LANDFILL EXPENSES	353.68
			LANDFILL EXPENSES	392.83
			LANDFILL EXPENSES	1,091.86
CHECK TOTAL				2,155.56
05/10/2019	402068	RUSK-PANOLA CHILDREN'S	SPECIAL SERVICES	533.00
CHECK TOTAL				533.00
05/10/2019	402069	SA PRODUCTIONS	FIREWORKS	500.00
CHECK TOTAL				500.00
05/10/2019	402070	SAGE COGNITIVE SOLUTIONS, P.C.	CONTRACTUAL SERVICE	650.00
CHECK TOTAL				650.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/10/2019	402071	SEQUEL DATA SYSTEMS, INC.	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	2,253.81 225.86
CHECK TOTAL				2,479.67
05/10/2019	402072	SHIRLEY EQUIP CO, INC.	MECHANICAL SUPPLIES	40.00
CHECK TOTAL				40.00
05/10/2019	402073	SHRED-IT US JV LLC	SPECIAL SERVICES CONTRACTUAL SERVICE HIRE OF EQUIPMENT	55.48 92.10 46.65
CHECK TOTAL				194.23
05/10/2019	402074	SMELLEY WELDING & FABRICATION	MECHANICAL SUPPLIES	332.50
CHECK TOTAL				332.50
05/10/2019	402075	STRIPE-A-ZONE, INC.	CONTRACTUAL SERVICE	4,013.76
CHECK TOTAL				4,013.76
05/10/2019	402076	SWAGIT PRODUCTIONS, LLC	MAINTENANCE CONTRACTS	945.00
CHECK TOTAL				945.00
05/10/2019	402077	TEEN COURT	DUE TO TEEN COURT	280.00
CHECK TOTAL				280.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/10/2019	402078	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	11,475.00
CHECK TOTAL				11,475.00
05/10/2019	402079	TESTAMENT LLC	CONSTRUCTION	107,600.00
CHECK TOTAL				107,600.00
05/10/2019	402080	TRANSUNION RISK & ALTERNATIVE	CONTRACTUAL SERVICE	114.30
CHECK TOTAL				114.30
05/10/2019	402081	U.S. LIME COMPANY	CHEMICALS CHEMICALS	3,350.08 3,716.40
CHECK TOTAL				7,066.48
05/10/2019	402082	UMR, INC.	ADMINISTRATIVE TRANSPLANT PREMIUM EXCESS/STOP LOSS PREMIUM	30,070.85 10,616.76 87,291.14
CHECK TOTAL				127,978.75
05/10/2019	402083	UNDERGROUND UTILITY SUPPLY	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	6,556.80 855.00 1,074.60
CHECK TOTAL				8,486.40
05/10/2019	402084	INC. UNDERGROUND	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	644.97 33.20
CHECK TOTAL				678.17



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05/10/2019	402085	WOOD ENGINEERING COMPANY	SPECIAL SERVICES	3,250.00
CHECK TOTAL				3,250.00
05/10/2019	402086	ABC AUTO PARTS & GLASS	MOTOR VEHICLE SUPPLIES	3,754.05
			MOTOR VEHICLE SUPPLIES	2,082.13
			MECHANICAL SUPPLIES	561.77
CHECK TOTAL				6,397.95
05/10/2019	402087	INC ALLEN'S ELECTRIC MOTOR SERVICE	MACHINERY, TOOLS, & IMP	18,409.56
CHECK TOTAL				18,409.56





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05/10/2019	402088	ANA-LAB CORPORATION	SPECIAL SERVICES	250.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	200.00
			SPECIAL SERVICES	150.00
			SPECIAL SERVICES	175.00
			SPECIAL SERVICES	175.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	150.00
			SPECIAL SERVICES	150.00
			SPECIAL SERVICES	264.00
			SPECIAL SERVICES	184.00
			SPECIAL SERVICES	184.00
			SPECIAL SERVICES	42.00
			SPECIAL SERVICES	44.00
			SPECIAL SERVICES	73.00
SPECIAL SERVICES	60.00			
SPECIAL SERVICES	175.00			
CHECK TOTAL				3,026.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/10/2019	402089	ATMOS ENERGY CORPORATION	NATURAL GAS	550.60
			NATURAL GAS	13.72
			NATURAL GAS	13.72
			NATURAL GAS	61.76
			NATURAL GAS	17.16
			NATURAL GAS	51.47
			NATURAL GAS	24.02
			NATURAL GAS	34.31
			NATURAL GAS	58.33
			NATURAL GAS	6.86
			NATURAL GAS	13.72
			NATURAL GAS	48.05
			NATURAL GAS	53.87
			NATURAL GAS	2,450.11
			NATURAL GAS	53.87
NATURAL GAS	209.40			
CHECK TOTAL				3,660.97
05/10/2019	402090	B. SCOTT INTERIORS	BUILDING	575.00
CHECK TOTAL				575.00
05/10/2019	402091	SUSAN BERRY	TRANSPORTATION	78.88
CHECK TOTAL				78.88
05/10/2019	402092	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	4,994.80
CHECK TOTAL				4,994.80



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/10/2019	402093	ARCHITECTS, INC. BRINKLEY SARGENT	DESIGN	103,558.94
CHECK TOTAL				103,558.94
05/10/2019	402094	BUFKIN TRUCK SERVICE, LLC	MECHANICAL SUPPLIES	531.00
			MECHANICAL SUPPLIES	1,139.38
			MECHANICAL SUPPLIES	33.00
CHECK TOTAL				1,703.38
05/10/2019	402095	C&C LOGGING	CONTRACTUAL SERVICE	11,000.00
CHECK TOTAL				11,000.00
05/10/2019	402096	INC. CASCO INDUSTRIES	WEARING APPAREL-CLOTHI	385.00
			POSTAGE	14.00
CHECK TOTAL				399.00
05/10/2019	402097	CINTAS CORPORATION	CONTRACTUAL SERVICES	50.48
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	102.62
			CONTRACTUAL SERVICE	57.70
			CONTRACTUAL SERVICE	33.69
			CONTRACTUAL SERVICE	80.26
			CONTRACTUAL SERVICE	47.31
CHECK TOTAL				395.53



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/10/2019	402098	CONVERGINT TECHNOLOGIES, LLC	MINOR APPARATUS	916.16
			MINOR APPARATUS	166.04
			MINOR APPARATUS	72.10
			MINOR APPARATUS	1,328.82
			MINOR APPARATUS	942.56
			MINOR APPARATUS	1,123.60
			MINOR APPARATUS	79.15
			MINOR APPARATUS	93.04
			MINOR APPARATUS	74.99
			MINOR APPARATUS	1,274.06
			MINOR APPARATUS	2,687.99
			MINOR APPARATUS	364.28
CHECK TOTAL				9,122.79
05/10/2019	402099	COYLE'S PEST CONTROL	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/10/2019	402100	CROSSPOINT COMMUNICATIONS	MAINTENANCE CONTRACTS	104.00
			CONTRACTUAL SERVICE	90.00
			MAINTENANCE CONTRACTS	104.50
			MAINTENANCE CONTRACTS	61.50
			MAINTENANCE CONTRACTS	194.50
			MAINTENANCE CONTRACTS	18.00
			MAINTENANCE CONTRACTS	7.50
			MAINTENANCE CONTRACTS	464.00
			MAINTENANCE CONTRACTS	195.00
			MAINTENANCE CONTRACTS	2,248.50
			MAINTENANCE CONTRACT	27.50
			MAINTENANCE CONTRACTS	747.00
			MAINTENANCE CONTRACTS	75.00
			MAINTENANCE CONTRACTS	193.00
			MAINTENANCE CONTRACTS	2,659.00
			MAINTENANCE CONTRACTS	35.00
			MAINTENANCE CONTRACTS	314.00
			MAINTENANCE CONTRACTS	298.00
			MAINTENANCE CONTRACTS	128.50
			MAINTENANCE CONTRACTS	251.00
MAINTENANCE CONTRACTS	121.00			
MAINTENANCE CONTRACTS	163.50			
MAINTENANCE CONTRACTS	33.50			
		WEARING APPAREL-CLOTHI	1,275.12	
		SIGNALS SYSTEMS	550.00	
			CHECK TOTAL	10,358.62
05/10/2019	402101	DBI CONSULTANTS	CONTRACTUAL SERVICE	6,720.00
			CHECK TOTAL	6,720.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/10/2019	402102	EAST TEXAS AUTO AIR & GLASS	MOTOR VEHICLE SUPPLIES	122.00
			MOTOR VEHICLE SUPPLIES	136.00
			MOTOR VEHICLE SUPPLIES	1,267.00
CHECK TOTAL				1,525.00
05/10/2019	402103	EAST TEXAS PET EMERGENCY CLINI	CONTRACTUAL SERVICE	541.52
CHECK TOTAL				541.52
05/10/2019	402104	INC FIRETROL PROTECTION SYSTEMS	CONTRACTUAL SERVICE	470.00
			CONTRACTUAL SERVICE	50.00
			CONTRACTUAL SERVICE	360.00
			CONTRACTUAL SERVICE	550.00
			CONTRACTUAL SERVICE	550.00
			CONTRACTUAL SERVICE	550.00
CHECK TOTAL				3,080.00
05/10/2019	402105	GANS & SMITH INSURANCE	INSURANCE PAYABLE	2,000.00
CHECK TOTAL				2,000.00
05/10/2019	402106	GILL ELECTRIC, LLC	BUILDING	118.20
			BUILDING	10.12
			BUILDING	157.60
			BUILDING	12.79
			BUILDING	315.20
CHECK TOTAL				613.91



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/10/2019	402107	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES	1,190.66
			MOTOR VEHICLE SUPPLIES	140.60
CHECK TOTAL				1,331.26
05/10/2019	402108	HENRY SCHEIN ANIMAL HEALTH	MEDICAL SUPPLIES	516.30
CHECK TOTAL				516.30
05/10/2019	402109	IDEXX DISTRIBUTION, INC.	MEDICAL SUPPLIES	366.00
			MEDICAL SUPPLIES	82.50
			MEDICAL SUPPLIES	849.50
CHECK TOTAL				1,298.00
05/10/2019	402110	INFOSEND, INC.	CONTRACTUAL SERVICE	2,335.49
			POSTAGE	3,105.68
CHECK TOTAL				5,441.17
05/10/2019	402111	JANI-KING OF SHREVEPORT	MAINTENANCE CONTRACTS	2,151.00
			MAINTENANCE CONTRACTS	101.00
			MAINTENANCE CONTRACTS	153.00
			MAINTENANCE CONTRACTS	309.00
			MAINTENANCE CONTRACTS	585.00
			CONTRACTUAL SERVICE	617.00
CHECK TOTAL				3,916.00
05/10/2019	402112	JCR ENGINEERS, LLC.	DESIGN	1,740.00
			DESIGN	11,301.75
CHECK TOTAL				13,041.75



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05/10/2019	402113	JWC ENVIRONMENTAL INC.	MACHINERY,TOOLS, & IMP	10,000.27
CHECK TOTAL				10,000.27
05/10/2019	402114	KEY CREATIVE	MAINTENANCE CONTRACTS	99.00
CHECK TOTAL				99.00
05/10/2019	402115	LAW OFFICE OF LESLIE WILHELM BULL/	SPECIAL SERVICES	350.00
CHECK TOTAL				350.00
05/10/2019	402116	WICKER CONSTRUCTION INC	CONSTRUCTION CONSTRUCTION	1,305,881.34 266,339.67
CHECK TOTAL				1,572,221.01
05/10/2019	402117	SHERDIAN WOODS	CONTRACTUAL SERVICE	734.17
CHECK TOTAL				734.17
05/10/2019	402118	KEITH BONDS	PROFESSIONAL DEVELOP.	421.70
CHECK TOTAL				421.70
05/10/2019	402119	DAKOTA BROWN	PROFESSIONAL DEVELOP.	342.00
CHECK TOTAL				342.00
05/10/2019	402120	DOUGLAS A. BROWN	PROFESSIONAL DEVELOP.	342.00
CHECK TOTAL				342.00





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05/10/2019	402121	PATTI L. EASON	PROFESSIONAL DEVELOP.	418.00
CHECK TOTAL				418.00
05/10/2019	402122	LAURA HILL	PROFESSIONAL DEVELOP.	137.50
CHECK TOTAL				137.50
05/10/2019	402123	WRAY M. WADE	SPECIAL SERVICES SPECIAL SERVICES	3,500.00 250.00
CHECK TOTAL				3,750.00
05/17/2019	402124	KARINA BRAVO	RECREATION FEES	60.00
CHECK TOTAL				60.00
05/17/2019	402125	PAMELA MCWILLIAMS	RECREATION FEES	125.00
CHECK TOTAL				125.00
05/17/2019	402126	KELVONA WORTH	RECREATION FEES	40.00
CHECK TOTAL				40.00
05/17/2019	402127	DISTRICT BIG SANDY INDEPENDENT SC	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 (104.00)
CHECK TOTAL				196.00



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05/17/2019	402128	KILGORE HIGH SCHOOL	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 108.00
CHECK TOTAL				608.00
05/17/2019	402129	LONGVIEW FRIENDS OF THE NRA	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 219.00
CHECK TOTAL				719.00
05/17/2019	402130	PERFECT CATERING	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
05/17/2019	402131	THE BLAZE	DEPOSIT - DAMAGE CLAIMS	750.00
CHECK TOTAL				750.00
05/17/2019	402132	BRENDA COLLINS	UNAPPLIED BALANCES	50.00
CHECK TOTAL				50.00



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05/17/2019	402134	AEP SWEPCO	LIGHT AND POWER	4.39
			LIGHT AND POWER	20.44
			LIGHT AND POWER	5.09
			LIGHT AND POWER	13.43
			LIGHT AND POWER	128.77
			LIGHT AND POWER	202.92
			LIGHT AND POWER	36.97
			LIGHT AND POWER	94.30
			LIGHT AND POWER	97.24
			LIGHT AND POWER	4.43
			LIGHT AND POWER	27.81
			LIGHT AND POWER	113.20
			LIGHT AND POWER	53.42
			LIGHT AND POWER	24.36
			LIGHT AND POWER	4.46
			LIGHT AND POWER	4.35
			LIGHT AND POWER	148.84
			LIGHT AND POWER	134.69
			LIGHT AND POWER	4.28
			LIGHT AND POWER	798.54
LIGHT AND POWER	4.91			
LIGHT AND POWER	116.45			
LIGHT AND POWER	50.32			
LIGHT AND POWER	112.81			
LIGHT AND POWER	157.91			
LIGHT AND POWER	4.87			
LIGHT AND POWER	25.28			
LIGHT AND POWER	4.31			
LIGHT AND POWER	203.94			
LIGHT AND POWER	238.75			
LIGHT AND POWER	202.06			
LIGHT AND POWER	4.35			
LIGHT AND POWER	4.50			
LIGHT AND POWER	4.31			



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05/17/2019	402134	AEP SWEPCO	LIGHT AND POWER	447.68
			LIGHT AND POWER	38.03
			LIGHT AND POWER	4.35
			LIGHT AND POWER	4.58
			LIGHT AND POWER	42.71
			LIGHT AND POWER	4.39
			LIGHT AND POWER	4.28
			LIGHT AND POWER	4.76
			LIGHT AND POWER	133.73
			LIGHT AND POWER	23.98
			LIGHT AND POWER	4.35
			LIGHT AND POWER	149.80
			LIGHT AND POWER	4.28
			LIGHT AND POWER	4.43
			LIGHT AND POWER	532.05
			LIGHT AND POWER	41.46
			LIGHT AND POWER	53.82
			LIGHT AND POWER	5.49
			LIGHT AND POWER	756.44
			LIGHT AND POWER	102.81
			LIGHT AND POWER	55.89
LIGHT AND POWER	130.40			
LIGHT AND POWER	4.39			
LIGHT AND POWER	33.81			
LIGHT AND POWER	4.95			
LIGHT AND POWER	229.28			
CHECK TOTAL				5,878.84
05/17/2019	402135	PROJECT CHAMBER OF COMMERCE M/	ADVERTISING	1,900.00
CHECK TOTAL				1,900.00



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05/17/2019	402136	LONDON'S WRECKER SERVICE LP	MECHANICAL SUPPLIES	150.00
CHECK TOTAL				150.00
05/17/2019	402137	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	240.24
			STREET,ROADWAYS,HIGHWA	3,895.00
			STREET,ROADWAYS,HIGHWA	194.56
			STREET,ROADWAYS,HIGHWA	3,538.56
			STREET,ROADWAYS,HIGHWA	2,271.64
			STREET,ROADWAYS,HIGHWA	2,432.76
			STREET,ROADWAYS,HIGHWA	791.16
CHECK TOTAL				13,363.92
05/17/2019	402138	LONGVIEW OCCUPATIONAL MEDICINE	CONTRACTUAL SERVICE	19,295.00
			CONTRACTUAL SERVICE	335.00
			DRUG & ALCOHOL TESTING	3,304.00
			DRUG & ALCOHOL TESTING	535.00
			DRUG & ALCOHOL TESTING	670.00
CHECK TOTAL				24,139.00
05/17/2019	402139	INC. MASTER METER	MINOR APPARATUS	1,788.00
CHECK TOTAL				1,788.00
05/17/2019	402140	INC. MASTER METER	MINOR APPARATUS	298.00
CHECK TOTAL				298.00
05/17/2019	402141	O'REILLY AUTO PARTS	MOTOR VEHICLE SUPPLIES	6,059.87
CHECK TOTAL				6,059.87



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05/17/2019	402142	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	3,853.64
			CONTRACTUAL SERVICE	1,044.89
			CONTRACTUAL SERVICE	639.20
CHECK TOTAL				5,537.73
05/17/2019	402143	PETTY CASH	FOOD SUPPLIES	153.68
CHECK TOTAL				153.68
05/17/2019	402144	PITHER PLUMBING	BUILDING	308.00
			BUILDING	5.00
			VALVES AND PIPING	190.00
			BUILDING	280.00
CHECK TOTAL				783.00
05/17/2019	402145	RAPID LAWN & LANDSCAPE	CONTRACTUAL SERVICE	2,575.00
			MAINTENANCE CONTRACTS	2,240.00
			CONTRACTUAL SERVICE	4,032.00
CHECK TOTAL				8,847.00
05/17/2019	402146	SAM'S WHOLESALE CLUB	FOOD SUPPLIES	220.14
			FOOD SUPPLIES	17.59
CHECK TOTAL				237.73
05/17/2019	402147	BUILDING MAINTENANCE SERVICE MAS	MAINTENANCE CONTRACTS	378.00
CHECK TOTAL				378.00



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05/17/2019	402148	SONITROL SECURITY	BUILDING	1,528.00
CHECK TOTAL				1,528.00
05/17/2019	402149	SUPERIOR FLEET SERVICES	MOTOR VEHICLE SUPPLIES	358.00
CHECK TOTAL				358.00
05/17/2019	402150	TEECO SAFETY	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	89.88 35.00
CHECK TOTAL				124.88
05/17/2019	402151	TRANSPORTATION TEXAS DEPARTMEN	ADVERTISING	813.15
CHECK TOTAL				813.15
05/17/2019	402152	TEXAS POLICE CHIEFS ASSOC	CONTRACTUAL SERVICE	2,000.00
CHECK TOTAL				2,000.00
05/17/2019	402153	WAGEWORKS, INC.	ADMINISTRATIVE	583.80
CHECK TOTAL				583.80
05/17/2019	402154	XEROX CORPORATION	RENTS	102.15
CHECK TOTAL				102.15
05/17/2019	402155	AHLE PRINTING	OFFICE SUPPLIES	67.25
CHECK TOTAL				67.25



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05/17/2019	402156	ALL AMERICAN LIGHTING	MINOR APPARATUS MINOR APPARATUS	2,147.50 139.92
CHECK TOTAL				2,287.42
05/17/2019	402157	AT&T 5001	COMMUNICATIONS	3,738.91
CHECK TOTAL				3,738.91
05/17/2019	402158	BAR H WELDING	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	2,337.00 300.00
CHECK TOTAL				2,637.00
05/17/2019	402159	LYNN CAMP	LIBRARY FEES	10.02
CHECK TOTAL				10.02
05/17/2019	402160	CENTERPOINT ENERGY	NATURAL GAS NATURAL GAS NATURAL GAS NATURAL GAS NATURAL GAS NATURAL GAS	42.44 48.65 37.61 102.42 127.25 65.20
CHECK TOTAL				423.57
05/17/2019	402161	GROTHALL HEALTHCARE, INC.	MACHINERY,TOOLS, & IMP MACHINERY,TOOLS, & IMP	330.00 141.60
CHECK TOTAL				471.60





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05/17/2019	402162	DIRECTV	COMMUNICATIONS	73.99
CHECK TOTAL				73.99
05/17/2019	402163	EAST TEXAS SIGN SERVICE	DEVELOPMENT SERVICES REFUNDS	17.25
CHECK TOTAL				17.25
05/17/2019	402164	INC ERNEST INDUSTRIES	MOTOR VEHICLE SUPPLIES	1,161.38
			MOTOR VEHICLE SUPPLIES	24.48
CHECK TOTAL				1,185.86
05/17/2019	402165	FEDERAL EXPRESS CORP	POSTAGE	12.85
CHECK TOTAL				12.85
05/17/2019	402166	GWENDOLYN GAIL GILBERT	SPECIAL SERVICES	17.50
CHECK TOTAL				17.50
05/17/2019	402167	GOODMAN'S WRECKER SERVICE	MECHANICAL SUPPLIES	65.00
			MECHANICAL SUPPLIES	85.00
CHECK TOTAL				150.00
05/17/2019	402168	CRISTI GRAY	LIBRARY FEES	31.94
CHECK TOTAL				31.94
05/17/2019	402169	HERC RENTALS, INC.	HIRE OF EQUIPMENT	1,416.83
CHECK TOTAL				1,416.83



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05/17/2019	402170	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	24,096.00
			LEGAL EXPENSES	8,591.60
			SPECIAL SERVICES	2,715.00
			SPECIAL SERVICES	8,885.00
CHECK TOTAL				44,287.60
05/17/2019	402171	JEAN SIMPSON PERSONNEL SERVICE	MAINTENANCE CONTRACTS	444.80
			MAINTENANCE CONTRACTS	549.05
			LABOR OPERATIONS	818.40
CHECK TOTAL				1,812.25
05/17/2019	402172	ED JONES	EMS - REFUNDS	70.00
CHECK TOTAL				70.00
05/17/2019	402173	JOTS	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
05/17/2019	402174	PETTY CASH	PETTY CASH	2,220.00
CHECK TOTAL				2,220.00
05/17/2019	402175	CAROLYN B. RAMIREZ	SPECIAL SERVICES	17.50
CHECK TOTAL				17.50
05/17/2019	402176	SELINA TABOR	PROFESSIONAL DEVELOP.	147.09
CHECK TOTAL				147.09



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05/17/2019	402177	LINDA THOMAS	SPECIAL SERVICES	17.50
CHECK TOTAL				17.50
05/17/2019	402178	DECEDRIC WILLIAMS	PROFESSIONAL DEVELOP.	143.84
CHECK TOTAL				143.84
05/17/2019	402179	EMILY ZENTZ	TRANSPORTATION	52.55
CHECK TOTAL				52.55
05/17/2019	402180	TAKETRA MALLARD	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	396.50 447.76
CHECK TOTAL				844.26
05/17/2019	402181	MELISSA D. BAILEY, CSR	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00
05/17/2019	402182	EXCELLENCE CENTRE OF REHABILITAT	DRUG & ALCOHOL TESTING	1,650.00
CHECK TOTAL				1,650.00
05/17/2019	402183	CONTERRA ULTRA BROADBAND, LLC.	COMMUNICATIONS	3,763.97
CHECK TOTAL				3,763.97
05/17/2019	402184	LEXIS NEXIS RISK SOLUTIONS	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00



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05/17/2019	402185	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	120.00
CHECK TOTAL				120.00
05/17/2019	402186	MARTIN LP GAS, INC.	MOTOR VEHICLE SUPPLIES	30.95
CHECK TOTAL				30.95
05/17/2019	402187	INC. MASTER AUDIO VISUAL	MINOR APPARATUS	865.00
			MINOR APPARATUS	87.00
			MINOR APPARATUS	340.00
			MINOR APPARATUS	1,585.00
			MINOR APPARATUS	5.70
			MINOR APPARATUS	96.00
			MINOR APPARATUS	110.00
			MINOR APPARATUS	340.00
			MINOR APPARATUS	1,140.00
			MINOR APPARATUS	20.00
CHECK TOTAL				4,588.70
05/17/2019	402188	ALLEN PC MCCREARY, VESELKA, BRAG	FILING/COLLECTION FEES	519.47
			FILING/COLLECTION FEES	696.15
CHECK TOTAL				1,215.62
05/17/2019	402189	MHC KENWORTH - DALLAS	MOTOR VEHICLE SUPPLIES	508.98
			MOTOR VEHICLE SUPPLIES	1,488.13
CHECK TOTAL				1,997.11



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05/17/2019	402190	NAPPS HEATING & AIR NAPPS INDUSTR	BUILDING HEATING/AC SYSTEMS	14,199.55 139.00
CHECK TOTAL				14,338.55
05/17/2019	402191	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI CONTRACTUAL SERVICE WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI CONTRACTUAL SERVICE WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI CONTRACTUAL SERVICE WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI CONTRACTUAL SERVICE WEARING APPAREL-CLOTHI	257.70 227.97 215.97 57.65 86.05 28.50 128.97 164.97 62.75 20.70 11.69 4.50 128.97 164.97 62.75 20.70 11.69 4.50 128.97 164.97 62.75 20.70 11.69 4.50 128.97 164.97 62.75 20.70 11.69 4.50 85.90
CHECK TOTAL				2,140.48



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05/17/2019	402192	NATURES SELECT OF THE ARKLATEX	DUE TO NATURES SELECT	58.48
			DUE TO NATURES SELECT	39.56
			DUE TO NATURES SELECT	92.50
			CHECK TOTAL	
05/17/2019	402193	OCLC INC.	COMMUNICATIONS	896.02
CHECK TOTAL			896.02	
05/17/2019	402194	ORR, GMC, ORR CADILLAC	MOTOR VEHICLE SUPPLIES	1,322.34
			MECHANICAL SUPPLIES	35.62
			MECHANICAL SUPPLIES	637.04
CHECK TOTAL			1,995.00	
05/17/2019	402195	INC PATTERSON MOTORS OF KILGORE	MECHANICAL SUPPLIES	1,105.00
			MECHANICAL SUPPLIES	3,276.45
			MECHANICAL SUPPLIES	30.00
			MECHANICAL SUPPLIES	1.99
			MECHANICAL SUPPLIES	261.99
			MECHANICAL SUPPLIES	130.00
			MOTOR VEHICLE SUPPLIES	115.29
CHECK TOTAL			4,920.72	
05/17/2019	402196	PEGUES-HURST MOTOR CO	MOTOR VEHICLE SUPPLIES	1,930.76
CHECK TOTAL			1,930.76	
05/17/2019	402197	PINEHILL LANDFILL TX LP	CONTRACTUAL SERVICE	173.24
CHECK TOTAL			173.24	



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05/17/2019	402198	SERVICES PINEYWOODS PSYCHOLOGI	CONTRACTUAL SERVICE	380.00
CHECK TOTAL				380.00
05/17/2019	402199	REPUBLIC SERVICES, INC.	HIRE OF EQUIPMENT	281.18
			HIRE OF EQUIPMENT	1,135.44
			HIRE OF EQUIPMENT	430.66
			HIRE OF EQUIPMENT	562.81
			HIRE OF EQUIPMENT	410.72
			HIRE OF EQUIPMENT	427.89
CHECK TOTAL				3,248.70
05/17/2019	402200	SARTAIN LOCK & SAFE	MINOR APPARATUS	260.00
CHECK TOTAL				260.00
05/17/2019	402201	SHI GOVERNMENT SOLUTIONS, INC.	ADMINISTRATIVE EXPENSES	359.37
			OFFICE SUPPLIES	263.58
CHECK TOTAL				622.95
05/17/2019	402202	SHRED-IT US JV LLC	ADMINISTRATIVE EXPENSES	25.35
CHECK TOTAL				25.35



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05/17/2019	402203	LLC SIDDONS MARTIN EMERGENCY GR	MECHANICAL SUPPLIES	566.36
			MECHANICAL SUPPLIES	572.63
			MECHANICAL SUPPLIES	69.06
			MECHANICAL SUPPLIES	12.02
			MECHANICAL SUPPLIES	759.00
			MECHANICAL SUPPLIES	807.72
			MECHANICAL SUPPLIES	109.33
			MECHANICAL SUPPLIES	255.49
CHECK TOTAL				3,151.61
05/17/2019	402204	SIEMENS INDUSTRY, INC. - 556	INSTRUMENTS AND APPARATUS	1,519.80
CHECK TOTAL				1,519.80
05/17/2019	402205	STEWART & STEVENSON SERVICES	MAINTENANCE CONTRACTS	994.50
			MAINTENANCE CONTRACTS	431.89
			MAINTENANCE CONTRACTS	208.27
			MAINTENANCE CONTRACTS	579.38
CHECK TOTAL				2,214.04
05/17/2019	402206	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	12,150.00
CHECK TOTAL				12,150.00
05/17/2019	402207	LONGVIEW NEWS JOURNAL TEXAS COM	STATE REQUIRED PUBLIC NOTICES	186.30
			STATE REQUIRED PUBLIC NOTICES	125.99
			STATE REQUIRED PUBLIC NOTICES	219.53
			STATE REQUIRED PUBLIC NOTICES	298.10
			STATE REQUIRED PUBLIC NOTICES	293.38
			ADVERTISING	885.00
CHECK TOTAL				2,008.30





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05/17/2019	402208	INC TEXAS EXCAVATION SAFETY SYSTE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	235.60 235.60
CHECK TOTAL				471.20
05/17/2019	402209	TEXAS MUNICIPAL EQUIPMENT, LLC	VEHICLE PARTS & SUBLET	6,720.00
CHECK TOTAL				6,720.00
05/17/2019	402210	THE UPHOLSTERY SHOP	OFFICE SUPPLIES	865.25
CHECK TOTAL				865.25
05/17/2019	402211	TOTALFUNDS BY NEOPOST	POSTAGE	10,100.00
CHECK TOTAL				10,100.00
05/17/2019	402212	INC. TRI-STATE BATTERY SUPPLY OF TX	OFFICE SUPPLIES	50.15
CHECK TOTAL				50.15
05/17/2019	402213	DBA PLILER INTERNATIONAL TWIN STAT	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	76.92 11.48 2.62
CHECK TOTAL				91.02
05/17/2019	402214	INC UNIQUE MANAGEMENT SERVICES	SPECIAL SERVICES	384.85
CHECK TOTAL				384.85



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05/17/2019	402215	VALVOLINE, LLC.	MECHANICAL SUPPLIES	1,814.38
CHECK TOTAL				1,814.38
05/17/2019	402216	AFFINITY CHEMICAL, LLC	CHEMICALS	2,520.00
CHECK TOTAL				2,520.00
05/17/2019	402217	AIRE-MASTER OF NE TEXAS	CONTRACTUAL SERVICE	79.50
CHECK TOTAL				79.50
05/17/2019	402218	AIRGAS MID SOUTH	MINOR APPARATUS	122.28
CHECK TOTAL				122.28
05/17/2019	402219	ARROW INTERNATIONAL	MEDICAL SUPPLIES	8,800.00
CHECK TOTAL				8,800.00
05/17/2019	402220	ASAP ROOFING	BUILDING	550.00
CHECK TOTAL				550.00
05/17/2019	402221	B&H PHOTO & VIDEO B&H FOTO & ELE	AUDIO/VISUAL MINOR APPARATUS	10,485.00 4,895.00
CHECK TOTAL				15,380.00
05/17/2019	402222	BRENDA BRYANT	CONTRACTUAL SERVICE	300.30
CHECK TOTAL				300.30



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05/17/2019	402223	C&C LOGGING	CONTRACTUAL SERVICE	975.00
			CONTRACTUAL SERVICE	900.00
			CONTRACTUAL SERVICE	950.00
CHECK TOTAL				2,825.00
05/17/2019	402224	CHEROKEE WATER COMPANY	PURCHASE OF RAW WATER	91,238.28
CHECK TOTAL				91,238.28
05/17/2019	402225	CITY OF WACO, TEXAS	LIBRARY FEES	29.95
CHECK TOTAL				29.95
05/17/2019	402226	CIVIC PLUS	MAINTENANCE CONTRACTS	15,385.00
CHECK TOTAL				15,385.00
05/17/2019	402227	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	135.00
			SIDEWALKS,STEPS,CURBS,	162.00
			STORM SEWERS	216.00
			STORM SEWERS	212.00
			INLET BOXES	108.00
CHECK TOTAL				833.00
05/17/2019	402228	CUTLER REPAVING, INC	STREET,ROADWAYS,HIGHWA	364,079.30
CHECK TOTAL				364,079.30
05/17/2019	402229	DEMCO, INC.	OFFICE SUPPLIES	1,016.74
CHECK TOTAL				1,016.74



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05/17/2019	402230	8000-9090-0599-6389 EASYPERMIT POS	POSTAGE	39.43
CHECK TOTAL				39.43
05/17/2019	402231	ENVIRONMENTAL IMPROVEMENTS	FILTRATION PLANTS	514.00
			FILTRATION PLANTS	300.00
			FILTRATION PLANTS	120.00
			POSTAGE	60.00
CHECK TOTAL				994.00
05/17/2019	402232	ENVUE TELEMATICS, LLC.	CONTRACTUAL SERVICE	600.00
CHECK TOTAL				600.00
05/17/2019	402233	LLC EUROFINS EATON ANALYTICAL	SPECIAL SERVICES	349.00
			SPECIAL SERVICES	349.00
			SPECIAL SERVICES	349.00
CHECK TOTAL				1,047.00
05/17/2019	402234	LLC. EXCEL UTILITY CONSTRUCTION,	CONSTRUCTION	68,148.25
CHECK TOTAL				68,148.25



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05/17/2019	402235	FERGUSON ENTERPRISES, INC.	MINOR APPARATUS	1,262.80
			MINOR APPARATUS	75.00
			MINOR APPARATUS	90.00
			MINOR APPARATUS	93.03
			MINOR APPARATUS	197.96
			MINOR APPARATUS	1,755.00
			MINOR APPARATUS	289.98
			MINOR APPARATUS	252.70
			MINOR APPARATUS	211.48
			MINOR APPARATUS	131.44
			MINOR APPARATUS	102.00
			MINOR APPARATUS	80.72
			CHECK TOTAL	
05/17/2019	402236	FLEETPRIDE, INC.	MOTOR VEHICLE SUPPLIES	5,598.08
CHECK TOTAL				5,598.08
05/17/2019	402237	CHERYLA. FORTIER	CONTRACTUAL SERVICE	90.00
CHECK TOTAL				90.00
05/17/2019	402238	HOLLY FULLER	FOOD SUPPLIES	30.34
CHECK TOTAL				30.34
05/17/2019	402239	GAMCO SUPPLY, INC.	MINOR APPARATUS	415.44
CHECK TOTAL				415.44



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/17/2019	402240	GILL ELECTRIC, LLC	BUILDING	78.80
			BUILDING	630.40
			BUILDING	160.00
CHECK TOTAL				869.20
05/17/2019	402241	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	389.50
			CONTRACTUAL SERVICE	95.00
CHECK TOTAL				484.50
05/17/2019	402242	DALTON HILDRETH	PART-TIME/TEMPORARY	270.00
CHECK TOTAL				270.00
05/17/2019	402243	HP CLEANING COMPANY	CONTRACTUAL SERVICE	1,200.00
CHECK TOTAL				1,200.00
05/17/2019	402244	BONNIE JOAN HULL	CONTRACTUAL SERVICE	440.00
			CONTRACTUAL SERVICE	1,020.00
CHECK TOTAL				1,460.00
05/17/2019	402245	INDEPENDENCE FUEL SYSTEMS, LLC	MOTOR VEHICLE FUEL	11,825.40
			MOTOR VEHICLE FUEL	1,809.90
CHECK TOTAL				13,635.30
05/17/2019	402246	INFOSEND, INC.	CONTRACTUAL SERVICE	2,370.92
			POSTAGE	12,335.16
CHECK TOTAL				14,706.08



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/17/2019	402247	INSIGHT PUBLIC SECTOR, INC.	OFFICE SUPPLIES COMPUTERS & COMPONENTS	306.04 306.04
CHECK TOTAL				612.08
05/17/2019	402248	IRONHORSE UNLIMITED, INC.	CONSTRUCTION	158,459.28
CHECK TOTAL				158,459.28
05/17/2019	402249	ISAACS WRECKER SERVICE	MECHANICAL SUPPLIES SPECIAL SERVICES	262.50 350.00
CHECK TOTAL				612.50
05/17/2019	402250	JOHNSON & PACE INCORPORATED	CAPITAL PURCHASES	5,625.00
CHECK TOTAL				5,625.00
05/17/2019	402251	JUSTCHAIR MANUFACTURING	MINOR APPARATUS MINOR APPARATUS POSTAGE	4,400.00 308.00 1,200.00
CHECK TOTAL				5,908.00
05/17/2019	402252	NANCY KAY LEE	CONTRACTUAL SERVICE	220.00
CHECK TOTAL				220.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/17/2019	402253	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE	276.01
			CONTRACTUAL SERVICE	3,745.93
			CONTRACTUAL SERVICE	285.45
			CONTRACTUAL SERVICE	178.41
			CONTRACTUAL SERVICE	14.27
			CONTRACTUAL SERVICE	35.68
CHECK TOTAL				4,535.75
05/17/2019	402254	LYNDELL MCALLISTER	CONTRACTUAL SERVICE	720.00
			CONTRACTUAL SERVICE	825.00
			SPECIAL SERVICES	420.00
CHECK TOTAL				1,965.00
05/17/2019	402255	INC. MDR SERVICES	RIGHT-OF-WAY	500.00
			RIGHT-OF-WAY	500.00
			RIGHT-OF-WAY	500.00
CHECK TOTAL				1,500.00
05/17/2019	402256	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	60.00
CHECK TOTAL				60.00
05/17/2019	402257	CAROL A MILLER	CONTRACTUAL SERVICE	20.00
CHECK TOTAL				20.00
05/17/2019	402258	RICHARD P MILLER	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00





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05/17/2019	402259	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	60.00
CHECK TOTAL				60.00
05/17/2019	402260	JOHN A. RAGLAND JR.	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00
05/17/2019	402261	RAYMOND DANIEL SOREY	SPECIAL SERVICES	200.00
CHECK TOTAL				200.00
05/17/2019	402262	MARVA TAYLOR	CONTRACTUAL SERVICE	396.00
			CONTRACTUAL SERVICE	760.50
CHECK TOTAL				1,156.50
05/17/2019	402263	STEVEN VANCE	CONTRACTUAL SERVICE	912.00
			CONTRACTUAL SERVICE	190.00
CHECK TOTAL				1,102.00
05/17/2019	402264	WICKER CONSTRUCTION INC	CONSTRUCTION	58,972.93
			CONSTRUCTION	30,445.38
CHECK TOTAL				89,418.31
05/17/2019	402265	JUSTIN CURE	PROFESSIONAL DEVELOP.	14.00
CHECK TOTAL				14.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/17/2019	402266	CHARENDA NEVILL	PROFESSIONAL DEVELOP.	274.50
CHECK TOTAL				274.50
05/15/2019	402267	CHARLIE-MIKE ENTERPRISES, INC.	PROFESSIONAL DEVELOP.	225.00
CHECK TOTAL				225.00



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05/20/2019	402269	CITIBANK, N.A.	MEDICAL SUPPLIES	269.03
			MAINTENANCE CONTRACTS	50.00
			CONTRACTUAL SERVICE	102.00
			ANIMAL SERVICES PET SUPPLIES	54.25
			FOOD SUPPLIES	110.97
			COMPUTERS & COMPONENTS	70.38
			OFFICE SUPPLIES	7.93
			ANIMAL FOOD SUPPLIES	486.00
			ANIMAL SERVICES PET SUPPLIES	712.50
			ANIMAL FOOD SUPPLIES	31.98
			FOOD SUPPLIES	114.71
			LAUNDRY & CLEANING SUPPLIES	949.85
			ANIMAL FOOD SUPPLIES	346.00
			FOOD SUPPLIES	120.25
			MACHINERY,TOOLS, & IMP	92.60
			MACHINERY,TOOLS, & IMP	28.27
			MACHINERY,TOOLS, & IMP	6.50
			FOOD SUPPLIES	110.97
			ANIMAL FOOD SUPPLIES	430.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	99.99
			WEARING APPAREL-CLOTHING	18.03
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	(19.70)
			EQUIPMENT MAINTENANCE	5.99
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	53.19
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	128.05
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	69.98
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	393.13
MINOR APPARATUS	19.98			
MINOR APPARATUS	24.00			
OFFICE SUPPLIES	153.48			
FOOD SUPPLIES	32.45			
POSTAGE	163.50			
MINOR APPARATUS	59.95			
MINOR APPARATUS	194.91			



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05/20/2019	402269	CITIBANK, N.A.	OFFICE SUPPLIES	349.99
			OFFICE SUPPLIES	49.99
			POSTAGE	69.54
			FOOD SUPPLIES	37.25
			MINOR APPARATUS	130.94
			ADVERTISING	316.94
			MINOR APPARATUS	89.97
			MINOR APPARATUS	253.98
			EDUCATIONAL & RECREATION	5.00
			OFFICE SUPPLIES	185.95
			EDUCATIONAL & RECREATION	358.80
			MOTOR VEHICLE FUEL	33.00
			PROFESSIONAL DEVELOP.	375.00
			ADMINISTRATIVE EXPENSES	64.82
			ADMINISTRATIVE EXPENSES	443.76
			FOOD SUPPLIES	271.00
			EDUCATIONAL & RECREATION	77.94
			ADMINISTRATIVE EXPENSES	151.53
			SPECIAL SERVICES	25.85
			SPECIAL SERVICES	28.98
			SPECIAL SERVICES	36.11
			SPECIAL SERVICES	56.52
			OFFICE SUPPLIES	114.33
			SPECIAL SERVICES	29.96
			FOOD SUPPLIES	27.00
			SPECIAL SERVICES	23.89
			SPECIAL SERVICES	(50.00)
SPECIAL SERVICES	320.00			
SPECIAL SERVICES	687.50			
FOOD SUPPLIES	14.35			
SPECIAL SERVICES	216.00			
FOOD SUPPLIES	1.92			
FOOD SUPPLIES	31.96			
FOOD SUPPLIES	37.50			



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05/20/2019	402269	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	850.00
			SPECIAL SERVICES	61.14
			SPECIAL SERVICES	83.15
			ADVERTISING	248.29
			SPECIAL SERVICES	36.59
			SPECIAL SERVICES	500.00
			OFFICE SUPPLIES	485.80
			FOOD SUPPLIES	38.43
			OFFICE SUPPLIES	62.16
			OFFICE SUPPLIES	108.23
			PROFESSIONAL DEVELOP.	706.00
			PROFESSIONAL DEVELOP.	706.00
			DUES AND MEMBERSHIPS	706.00
			OFFICE SUPPLIES	62.75
			PROFESSIONAL DEVELOP.	30.00
			OFFICE SUPPLIES	19.98
			PROFESSIONAL DEVELOP.	99.00
			OFFICE SUPPLIES	4.99
			OFFICE SUPPLIES	10.15
			PROFESSIONAL DEVELOP.	375.00
			OFFICE SUPPLIES	51.61
			FOOD SUPPLIES	131.42
			OFFICE SUPPLIES	56.76
			FOOD SUPPLIES	47.76
			PROFESSIONAL DEVELOP.	30.00
			OFFICE SUPPLIES	17.99
			WEARING APPAREL-CLOTHING	49.99
PROFESSIONAL DEVELOP.	209.00			
WEARING APPAREL-CLOTHING	20.70			
PROFESSIONAL DEVELOP.	500.00			
OFFICE SUPPLIES	208.98			
FOOD SUPPLIES	13.00			
FOOD SUPPLIES	3.80			
OFFICE SUPPLIES	198.49			



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05/20/2019	402269	CITIBANK, N.A.	ADVERTISING	45.40
			OFFICE SUPPLIES	429.49
			FIELD SUPPLIES	19.96
			DUES AND MEMBERSHIPS	100.00
			PROFESSIONAL DEVELOP.	3.00
			DUES AND MEMBERSHIPS	165.00
			DUES AND MEMBERSHIPS	110.00
			DUES AND MEMBERSHIPS	65.00
			PROFESSIONAL DEVELOP.	1.87
			FIELD SUPPLIES	16.98
			CHEMICALS	7.98
			FOOD SUPPLIES	48.00
			FOOD SUPPLIES	300.00
			MACHINERY,TOOLS, & IMP	64.97
			LAUNDRY & CLEANING SUP	110.17
			LIGHTING	39.00
			BUILDING	76.50
			HEATING/AC SYSTEMS	167.93
			HEATING/AC SYSTEMS	110.00
			HEATING/AC SYSTEMS	45.62
			OFFICE SUPPLIES	60.83
			OFFICE SUPPLIES	33.72
			BUILDING	22.16
			MACHINERY,TOOLS, & IMP	14.52
			BUILDING	9.60
BUILDING	43.50			
STATE REQUIRED PUBLIC NOTICES	99.99			
BUILDING	77.89			
MACHINERY,TOOLS, & IMP	59.94			
MACHINERY,TOOLS, & IMP	92.76			
MACHINERY,TOOLS, & IMP	74.06			
BUILDING	23.27			
BUILDING	15.00			
BUILDING	14.49			



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05/20/2019	402269	CITIBANK, N.A.	OFFICE SUPPLIES	2.99
			MACHINERY,TOOLS, & IMP	80.98
			MACHINERY,TOOLS, & IMP	38.89
			BUILDING	33.45
			WEARING APPAREL-CLOTHI	60.00
			BUILDING	40.89
			OFFICE SUPPLIES	51.92
			LIGHTING	55.00
			BUILDING	74.72
			DUES AND MEMBERSHIPS	50.00
			HEATING/AC SYSTEMS	106.56
			BUILDING	44.40
			MACHINERY,TOOLS, & IMP	46.54
			MACHINERY,TOOLS, & IMP	10.39
			BUILDING	2.12
			BUILDING	40.68
			HEATING/AC SYSTEMS	73.00
			BUILDING	8.17
			MINOR APPARATUS	828.50
			HEATING/AC SYSTEMS	70.06
HEATING/AC SYSTEMS	14.13			
BUILDING	5.94			
BUILDING	152.10			
BUILDING	43.20			
BUILDING	54.29			
LIGHTING	44.30			
BUILDING	121.34			
MACHINERY,TOOLS, & IMP	14.57			
MACHINERY,TOOLS, & IMP	40.43			
MACHINERY,TOOLS, & IMP	143.52			
BUILDING	15.88			
BUILDING	280.79			
BUILDING	8.77			
BUILDING	44.18			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/20/2019	402269	CITIBANK, N.A.	BUILDING	16.99
			BUILDING	3.46
			BUILDING	75.68
			HEATING/AC SYSTEMS	99.66
			HEATING/AC SYSTEMS	13.90
			MACHINERY,TOOLS, & IMP	99.28
			MACHINERY,TOOLS, & IMP	148.74
			HEATING/AC SYSTEMS	139.54
			MOTOR VEHICLE FUEL	53.41
			BUILDING	28.30
			BUILDING	63.01
			VALVES AND PIPING	117.49
			BUILDING	39.19
			BUILDING	3.08
			HEATING/AC SYSTEMS	23.22
			HEATING/AC SYSTEMS	154.22
			BUILDING	46.33
			HEATING/AC SYSTEMS	187.00
			BUILDING	29.64
			MINOR APPARATUS	72.96
			BUILDING	37.60
			BUILDING	18.80
			BUILDING	20.95
			BUILDING	119.94
			BUILDING	29.40
BUILDING	54.36			
HEATING/AC SYSTEMS	170.55			
HEATING/AC SYSTEMS	229.96			
HEATING/AC SYSTEMS	10.75			
LIGHTING	20.90			
BUILDING	18.80			
LIGHTING	45.00			
BUILDING	50.99			
BUILDING	234.20			





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05/20/2019	402269	CITIBANK, N.A.	MINOR APPARATUS	891.00
			HEATING/AC SYSTEMS	56.13
			HEATING/AC SYSTEMS	33.06
			HEATING/AC SYSTEMS	369.00
			BUILDING	28.01
			OFFICE SUPPLIES	147.96
			PROFESSIONAL DEVELOP.	672.93
			SPECIAL SERVICES	15.00
			FOOD SUPPLIES	25.94
			FOOD SUPPLIES	56.69
			OFFICE SUPPLIES	99.61
			DUES AND MEMBERSHIPS	66.00
			POSTAGE	12.83
			COMPUTERS & COMPONENTS	23.60
			COMPUTERS & COMPONENTS	44.99
			COMPUTERS & COMPONENTS	80.29
			POSTAGE	9.99
			WEARING APPAREL-CLOTHI	90.88
			OFFICE SUPPLIES	106.01
			POSTAGE	137.50
			FOOD SUPPLIES	36.67
			POSTAGE	25.40
			PROFESSIONAL DEVELOP.	376.50
			INSTRUMENTS & APPARATU	96.00
			OFFICE SUPPLIES	22.97
			MINOR APPARATUS	22.75
			MINOR APPARATUS	133.85
COMPUTERS & COMPONENTS	99.84			
MINOR APPARATUS	95.85			
OFFICE SUPPLIES	56.89			
LAUNDRY & CLEANING SUP	53.20			
COMMUNICATIONS	203.94			
MINOR APPARATUS	206.00			
MINOR APPARATUS	(0.24)			



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05/20/2019	402269	CITIBANK, N.A.	MINOR APPARATUS	8.63
			PROFESSIONAL DEVELOP.	(376.50)
			PROFESSIONAL DEVELOP.	388.00
			SPECIAL SERVICES	96.00
			SPECIAL SERVICES	126.00
			OFFICE SUPPLIES	96.68
			COMPUTERS & COMPONENTS	69.99
			WEARING APPAREL-CLOTHI	48.16
			EDUCATIONAL	27.22
			SPECIAL SERVICES	96.00
			MINOR APPARATUS	60.00
			POSTAGE	10.53
			MEDICAL SUPPLIES	316.09
			MEDICAL SUPPLIES	131.43
			SPECIAL SERVICES	96.00
			SPECIAL SERVICES	126.00
			SPECIAL SERVICES	96.00
			MINOR APPARATUS	225.45
			MINOR APPARATUS	40.58
			MINOR APPARATUS	50.88
			OFFICE SUPPLIES	28.90
			MINOR APPARATUS	13.00
			MEDICAL SUPPLIES	263.46
			FURNITURE & FIXTURES	108.00
			MINOR APPARATUS	14.24
			POSTAGE	5.99
			MINOR APPARATUS	379.02
			MINOR APPARATUS	74.38
			WEARING APPAREL-CLOTHI	529.10
			SUBSCRIPTION SERVICES	98.54
MINOR APPARATUS	90.04			
MINOR APPARATUS	221.23			
SPECIAL SERVICES	96.00			
SPECIAL SERVICES	96.00			



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05/20/2019	402269	CITIBANK, N.A.	FOOD SUPPLIES	12.10
			FOOD SUPPLIES	331.60
			FIRE STATION	452.27
			FOOD SUPPLIES	94.90
			COMPUTERS & COMPONENTS	479.96
			MINOR APPARATUS	10.00
			FOOD SUPPLIES	151.96
			WEARING APPAREL-CLOTHI	30.30
			FOOD SUPPLIES	37.30
			MINOR APPARATUS	5.90
			POSTAGE	20.01
			MINOR APPARATUS	229.00
			BOTANICAL & AGRICULTUR	143.94
			MEDICAL SUPPLIES	165.11
			SPECIAL SERVICES	96.00
			BOTANICAL & AGRICULTUR	407.70
			WEARING APPAREL-CLOTHI	71.69
			MINOR APPARATUS	408.50
			MINOR APPARATUS	123.92
			MINOR APPARATUS	7.97
			MEDICAL SUPPLIES	403.91
			OFFICE SUPPLIES	30.79
			MINOR APPARATUS	159.98
			LAUNDRY & CLEANING SUP	114.00
			FOOD SUPPLIES	29.14
			SPECIAL SERVICES	96.00
OFFICE SUPPLIES	83.07			
FIRE STATION	89.97			
BOTANICAL & AGRICULTUR	315.68			
MINOR APPARATUS	12.09			
MINOR APPARATUS	11.32			
FIRE STATION	373.65			
MINOR APPARATUS	75.84			
LAUNDRY & CLEANING SUP	14.97			



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05/20/2019	402269	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	704.04
			VEHICLE FIX MAINTENANCE	46.99
			OFFICE SUPPLIES	92.45
			MINOR APPARATUS	129.64
			FIRE STATION	95.10
			LAUNDRY & CLEANING SUP	38.96
			OFFICE SUPPLIES	47.97
			MACHINERY,TOOLS, & IMP	45.00
			CHEMICALS	675.00
			WEARING APPAREL-CLOTHI	625.00
			FOOD SUPPLIES	52.69
			VEHICLE PARTS & SUBLET	124.95
			VEHICLE PARTS & SUBLET	10.95
			MINOR APPARATUS	3.42
			FOOD SUPPLIES	49.18
			MEDICAL SUPPLIES	446.87
			FOOD SUPPLIES	171.76
			PROFESSIONAL DEVELOP.	286.00
			PROFESSIONAL DEVELOP.	450.01
			MINOR APPARATUS	148.07
			FILING/COLLECTION FEES	529.93
			MACHINERY,TOOLS, & IMP	33.00
			EDUCATIONAL	132.00
			EDUCATIONAL	132.00
			FIRE STATION	11.55
			SPECIAL SERVICES	96.00
			VEHICLE PARTS & SUBLET	121.38
OFFICE SUPPLIES	46.84			
MINOR APPARATUS	17.88			
LAUNDRY & CLEANING SUP	25.98			
SUBSCRIPTION SERVICES	42.00			
MINOR APPARATUS	39.97			
FIRE STATION	43.30			
OFFICE SUPPLIES	328.33			



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05/20/2019	402269	CITIBANK, N.A.	MACHINERY,TOOLS, & IMP	81.84
			MINOR APPARATUS	59.43
			INSTRUMENTS & APPARATU	35.95
			SPECIAL SERVICES	126.00
			SPECIAL SERVICES	126.00
			OFFICE SUPPLIES	43.43
			MINOR APPARATUS	160.50
			MOTOR VEHICLE FUEL	48.02
			MEDICAL SUPPLIES	649.78
			MEDICAL SUPPLIES	194.97
			SPECIAL SERVICES	96.00
			INSTRUMENTS & APPARATU	53.20
			INSTRUMENTS & APPARATU	332.84
			MINOR APPARATUS	26.50
			MEDICAL SUPPLIES	222.35
			PROFESSIONAL DEVELOP.	150.00
MINOR APPARATUS	326.21			
MINOR APPARATUS	29.49			
CHECK TOTAL				46,685.49



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05/20/2019	402271	CITIBANK, N.A.	MINOR APPARATUS	54.09
			MINOR APPARATUS	64.64
			MINOR APPARATUS	75.42
			MOTOR VEHICLE SUPPLIES	569.17
			MOTOR VEHICLE SUPPLIES	223.93
			MAINTENANCE CONTRACTS	249.76
			MECHANICAL SUPPLIES	300.00
			MECHANICAL SUPPLIES	62.00
			MOTOR VEHICLE SUPPLIES	30.00
			MOTOR VEHICLE SUPPLIES	471.95
			MOTOR VEHICLE SUPPLIES	112.36
			MOTOR VEHICLE SUPPLIES	739.85
			MOTOR VEHICLE SUPPLIES	367.37
			MOTOR VEHICLE SUPPLIES	330.10
			MOTOR VEHICLE SUPPLIES	721.12
			MOTOR VEHICLE SUPPLIES	404.02
			MOTOR VEHICLE SUPPLIES	5.62
			MOTOR VEHICLE SUPPLIES	180.15
			MOTOR VEHICLE SUPPLIES	427.38
			MECHANICAL SUPPLIES	300.00
			MECHANICAL SUPPLIES	300.00
			MECHANICAL SUPPLIES	77.00
			MOTOR VEHICLE SUPPLIES	13.94
			MOTOR VEHICLE SUPPLIES	28.62
			MOTOR VEHICLE SUPPLIES	(116.44)
			MOTOR VEHICLE SUPPLIES	231.56
			MOTOR VEHICLE SUPPLIES	291.28
			MOTOR VEHICLE SUPPLIES	369.21
			MECHANICAL SUPPLIES	695.00
			MECHANICAL SUPPLIES	695.00
MECHANICAL SUPPLIES	300.00			
MECHANICAL SUPPLIES	250.00			
MOTOR VEHICLE SUPPLIES	108.91			
MOTOR VEHICLE SUPPLIES	99.97			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/20/2019	402271	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	(96.00)
			MOTOR VEHICLE SUPPLIES	465.10
			MOTOR VEHICLE SUPPLIES	464.88
			MINOR APPARATUS	72.45
			MOTOR VEHICLE SUPPLIES	168.38
			MOTOR VEHICLE SUPPLIES	33.47
			MECHANICAL SUPPLIES	36.00
			MECHANICAL SUPPLIES	250.00
			MOTOR VEHICLE SUPPLIES	5.80
			MOTOR VEHICLE SUPPLIES	50.01
			OFFICE SUPPLIES	1.30
			MOTOR VEHICLE SUPPLIES	719.99
			MOTOR VEHICLE SUPPLIES	142.13
			MOTOR VEHICLE SUPPLIES	23.55
			MOTOR VEHICLE SUPPLIES	208.98
			MOTOR VEHICLE SUPPLIES	298.74
			MOTOR VEHICLE SUPPLIES	486.54
			MOTOR VEHICLE SUPPLIES	13.68
			MOTOR VEHICLE SUPPLIES	102.82
			MOTOR VEHICLE SUPPLIES	468.88
			MECHANICAL SUPPLIES	22.50
			MECHANICAL SUPPLIES	415.00
			OFFICE SUPPLIES	16.00
			MOTOR VEHICLE SUPPLIES	21.04
			MECHANICAL SUPPLIES	198.56
			MOTOR VEHICLE SUPPLIES	421.65
			OFFICE SUPPLIES	247.57
			MOTOR VEHICLE SUPPLIES	55.95
			MOTOR VEHICLE SUPPLIES	194.08
			MOTOR VEHICLE SUPPLIES	95.00
			MOTOR VEHICLE SUPPLIES	55.73
			MOTOR VEHICLE SUPPLIES	309.43
			MOTOR VEHICLE SUPPLIES	357.02
			PROFESSIONAL DEVELOP.	20.00



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05/20/2019	402271	CITIBANK, N.A.	MINOR APPARATUS	117.00
			PROFESSIONAL DEVELOP.	79.00
			PROFESSIONAL DEVELOP.	79.00
			MOTOR VEHICLE SUPPLIES	195.94
			MOTOR VEHICLE SUPPLIES	27.99
			MECHANICAL SUPPLIES	135.00
			MECHANICAL SUPPLIES	695.00
			MECHANICAL SUPPLIES	350.00
			MOTOR VEHICLE SUPPLIES	136.15
			MOTOR VEHICLE SUPPLIES	517.23
			MOTOR VEHICLE SUPPLIES	196.00
			MINOR APPARATUS	134.12
			MOTOR VEHICLE SUPPLIES	242.22
			MOTOR VEHICLE SUPPLIES	16.71
			MOTOR VEHICLE SUPPLIES	645.00
			MOTOR VEHICLE SUPPLIES	362.22
			MACHINERY,TOOLS, & IMP	164.46
			MOTOR VEHICLE SUPPLIES	6.75
			MOTOR VEHICLE SUPPLIES	90.50
			MECHANICAL SUPPLIES	77.00
			MOTOR VEHICLE SUPPLIES	396.00
			MOTOR VEHICLE SUPPLIES	47.17
			MOTOR VEHICLE SUPPLIES	3.25
			MOTOR VEHICLE SUPPLIES	371.89
			MOTOR VEHICLE SUPPLIES	31.99
MOTOR VEHICLE SUPPLIES	285.47			
MOTOR VEHICLE SUPPLIES	20.93			
MOTOR VEHICLE SUPPLIES	244.69			
MOTOR VEHICLE SUPPLIES	224.89			
MOTOR VEHICLE SUPPLIES	92.37			
MOTOR VEHICLE SUPPLIES	74.93			
MOTOR VEHICLE SUPPLIES	94.01			
MOTOR VEHICLE SUPPLIES	25.80			
MOTOR VEHICLE SUPPLIES	173.37			





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05/20/2019	402271	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	59.44
			MOTOR VEHICLE SUPPLIES	174.18
			MECHANICAL SUPPLIES	62.00
			MOTOR VEHICLE SUPPLIES	162.08
			MOTOR VEHICLE SUPPLIES	25.29
			MOTOR VEHICLE SUPPLIES	70.19
			MOTOR VEHICLE SUPPLIES	31.32
			MOTOR VEHICLE SUPPLIES	422.50
			MOTOR VEHICLE SUPPLIES	281.60
			MOTOR VEHICLE SUPPLIES	23.97
			MOTOR VEHICLE SUPPLIES	174.75
			MOTOR VEHICLE SUPPLIES	880.72
			MOTOR VEHICLE SUPPLIES	67.68
			MOTOR VEHICLE SUPPLIES	72.99
			MOTOR VEHICLE SUPPLIES	48.93
			MOTOR VEHICLE SUPPLIES	28.55
			MOTOR VEHICLE SUPPLIES	420.90
			MOTOR VEHICLE SUPPLIES	378.61
			MECHANICAL SUPPLIES	487.76
			MOTOR VEHICLE SUPPLIES	36.16
			MOTOR VEHICLE SUPPLIES	42.42
			MOTOR VEHICLE SUPPLIES	104.16
			MOTOR VEHICLE SUPPLIES	41.04
			MOTOR VEHICLE SUPPLIES	41.04
			MOTOR VEHICLE SUPPLIES	173.70
			MOTOR VEHICLE SUPPLIES	754.00
			MOTOR VEHICLE SUPPLIES	11.21
PROFESSIONAL DEVELOP.	309.00			
PROFESSIONAL DEVELOP.	(25.00)			
FOOD SUPPLIES	9.01			
PROFESSIONAL DEVELOP.	(284.00)			
COMPUTERS & COMPONENTS	0.99			
FOOD SUPPLIES	32.33			
FOOD SUPPLIES	33.22			



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05/20/2019	402271	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	676.68
			FOOD SUPPLIES	49.99
			COMPUTERS & COMPONENTS	0.99
			COMPUTERS & COMPONENTS	31.98
			FOOD SUPPLIES	17.36
			FOOD SUPPLIES	25.00
			PROFESSIONAL DEVELOP.	834.30
			MINOR APPARATUS	29.40
			MINOR APPARATUS	29.40
			PROFESSIONAL DEVELOP.	579.80
			OFFICE SUPPLIES	15.95
			POSTAGE	12.33
			COMPUTERS & COMPONENTS	213.42
			OFFICE SUPPLIES	329.91
			PROFESSIONAL DEVELOP.	774.46
			PROFESSIONAL DEVELOP.	705.18
			PROFESSIONAL DEVELOP.	27.77
			FURNITURE & FIXTURES	21.98
			MINOR APPARATUS	535.74
			MINOR APPARATUS	52.59
			COMPUTERS & COMPONENTS	176.83
			OFFICE SUPPLIES	140.86
			OFFICE SUPPLIES	49.98
			POSTAGE	12.98
			COMPUTERS & COMPONENTS	274.96
			REHAB	496.94
OFFICE SUPPLIES	304.89			
PROFESSIONAL DEVELOP.	510.42			
PROFESSIONAL DEVELOP.	824.55			
PROFESSIONAL DEVELOP.	451.95			
OFFICE SUPPLIES	230.28			
REHAB	89.94			
OFFICE SUPPLIES	43.40			
MINOR APPARATUS	228.82			



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05/20/2019	402271	CITIBANK, N.A.	COMPUTERS & COMPONENTS	95.50
			PROFESSIONAL DEVELOP.	325.08
			NEW SOFTWARE APPLICATIONS	238.69
			MOTOR VEHICLE SUPPLIES	33.50
			OFFICE SUPPLIES	46.00
			OFFICE SUPPLIES	20.98
			MOTOR VEHICLE SUPPLIES	102.41
			SUBSCRIPTION SERVICES	406.00
			PROFESSIONAL DEVELOP.	765.00
			OFFICE SUPPLIES	90.60
			OFFICE SUPPLIES	31.67
			OFFICE SUPPLIES	86.72
			PROFESSIONAL DEVELOP.	426.00
			PROFESSIONAL DEVELOP.	81.18
			OFFICE SUPPLIES	59.15
			OFFICE SUPPLIES	74.99
			OFFICE SUPPLIES	69.00
			POSTAGE	15.50
			CONTRACTUAL SERVICE	12.10
			CONTRACTUAL SERVICE	80.35
			MINOR APPARATUS	31.41
			PARK AND CEMETERY PROPERTY	17.82
			PARK AND CEMETERY PROPERTY	19.48
			PARK AND CEMETERY PROPERTY	88.92
			MACHINERY,TOOLS, & IMP	839.70
			OFFICE SUPPLIES	15.99
DUES AND MEMBERSHIPS	255.00			
LIGHTING	67.80			
FIELD IMPROVEMENTS	994.34			
MINOR APPARATUS	131.99			
PARK AND CEMETERY PROPERTY	210.00			
PARK AND CEMETERY PROPERTY	35.00			
MINOR APPARATUS	21.51			
MACHINERY,TOOLS, & IMP	719.14			



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05/20/2019	402271	CITIBANK, N.A.	PARK AND CEMETERY PROPERTY	28.04
			MACHINERY,TOOLS, & IMP	52.96
			EQUIPMENT MAINTENANCE	111.58
			OFFICE SUPPLIES	13.99
			VEHICLE PARTS & SUBLET	16.50
			CHEMICALS	937.50
			MACHINERY,TOOLS, & IMP	22.56
			MACHINERY,TOOLS, & IMP	6.59
			PARK AND CEMETERY PROPERTY	64.08
			MINOR APPARATUS	29.96
			PARK AND CEMETERY PROPERTY	152.60
			VALVES AND PIPING	976.14
			MACHINERY,TOOLS, & IMP	48.00
			MACHINERY,TOOLS, & IMP	69.07
			MACHINERY,TOOLS, & IMP	773.89
			MINOR APPARATUS	387.95
			PARK AND CEMETERY PROPERTY	77.90
			EQUIPMENT MAINTENANCE	576.82
			MACHINERY,TOOLS, & IMP	159.20
			PARK AND CEMETERY PROPERTY	32.40
CHEMICALS	79.99			
PARK AND CEMETERY PROPERTY	16.96			
MINOR APPARATUS	29.86			
MACHINERY,TOOLS, & IMP	267.64			
MACHINERY,TOOLS, & IMP	453.95			
PARK AND CEMETERY PROPERTY	64.44			
MACHINERY,TOOLS, & IMP	95.46			
PARK AND CEMETERY PROPERTY	39.96			
MACHINERY,TOOLS, & IMP	760.00			
PARK AND CEMETERY PROPERTY	959.22			
PROFESSIONAL DEVELOP.	525.00			
PROFESSIONAL DEVELOP.	525.00			
PROFESSIONAL DEVELOP.	525.00			
PROFESSIONAL DEVELOP.	525.00			



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05/20/2019	402271	CITIBANK, N.A.	LAUNDRY & CLEANING SUP	41.03
			BRIDGES	163.84
			LAUNDRY & CLEANING SUP	17.92
			MACHINERY,TOOLS, & IMP	21.77
			MINOR APPARATUS	124.23
			FOOD SUPPLIES	58.44
			BRIDGES	26.40
			HIRE OF EQUIPMENT	69.52
			CHEMICALS	65.82
			MINOR APPARATUS	35.34
			BOAT, MOTOR, & TRAILER	88.78
			FIELD IMPROVEMENTS	992.70
			PARK AND CEMETERY PROPERTY	17.95
			OFFICE SUPPLIES	44.70
			MINOR APPARATUS	41.94
			BRIDGES	83.16
			MACHINERY,TOOLS, & IMP	564.88
			FIELD IMPROVEMENTS	13.44
			MINOR APPARATUS	3.32
			OFFICE SUPPLIES	10.80
			PARK AND CEMETERY PROPERTY	350.00
			MACHINERY,TOOLS, & IMP	947.53
			MACHINERY,TOOLS, & IMP	111.00
			FOOD SUPPLIES	60.00
			OFFICE SUPPLIES	(50.64)
			FOOD SUPPLIES	25.76
			FOOD SUPPLIES	23.42
OFFICE SUPPLIES	63.30			
PROFESSIONAL DEVELOP.	776.85			
OFFICE SUPPLIES	142.50			
FOOD SUPPLIES	52.52			
FOOD SUPPLIES	(5.87)			
OFFICE SUPPLIES	33.98			
FOOD SUPPLIES	27.95			



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05/20/2019	402271	CITIBANK, N.A.	FOOD SUPPLIES	402.50
			AWARDS & RECOGNITIONS	210.00
			FOOD SUPPLIES	110.80
			OFFICE SUPPLIES	6.86
			FOOD SUPPLIES	84.56
			OFFICE SUPPLIES	12.99
			OFFICE SUPPLIES	80.80
			RENTS	84.00
			SPECIAL SERVICES	16.17
			SPECIAL SERVICES	37.19
			SPECIAL SERVICES	109.23
			SPECIAL SERVICES	8.96
			SUBSCRIPTION SERVICES	169.00
			ADVERTISING	25.00
			OFFICE SUPPLIES	41.15
			OFFICE SUPPLIES	47.57
			OFFICE SUPPLIES	20.00
			OFFICE SUPPLIES	72.62
			SPECIAL SERVICES	10.00
			SPECIAL SERVICES	98.64
			OFFICE SUPPLIES	29.94
			OFFICE SUPPLIES	33.30
			SPECIAL SERVICES	100.10
			MINOR APPARATUS	25.97
			RENTS	110.00
			SPECIAL SERVICES	9.99
			SPECIAL SERVICES	3.71
			SPECIAL SERVICES	63.96
SPECIAL SERVICES	34.76			
BOOKS	57.40			
OFFICE SUPPLIES	23.15			
SPECIAL SERVICES	676.14			
DUES AND MEMBERSHIPS	153.00			
DUES AND MEMBERSHIPS	207.00			



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05/20/2019	402271	CITIBANK, N.A.	SUBSCRIPTION SERVICES	405.89
			PROFESSIONAL DEVELOP.	1,173.39
			PROFESSIONAL DEVELOP.	377.25
			SPECIAL SERVICES	291.65
			OFFICE SUPPLIES	8.64
			OFFICE SUPPLIES	947.15
			OFFICE SUPPLIES	19.99
			SPECIAL SERVICES	427.80
			POSTAGE	22.55
			OFFICE SUPPLIES	9.99
			OFFICE SUPPLIES	17.30
			OFFICE SUPPLIES	589.86
			OFFICE SUPPLIES	32.33
			LAUNDRY & CLEANING SUPPLIES	65.64
			SPECIAL SERVICES	119.46
			OFFICE SUPPLIES	146.42
			OFFICE SUPPLIES	176.96
			RENTS	119.00
			ADVERTISING	3.11
			SPECIAL SERVICES	18.70
			SPECIAL SERVICES	5.00
			RENTS	110.00
			FOOD SUPPLIES	(29.91)
			EDUCATIONAL	114.00
			FOOD SUPPLIES	125.62
			ADVERTISING	1.00
			ADVERTISING	540.00
			ADVERTISING	540.00
			AWARDS & RECOGNITIONS	47.98
			AWARDS & RECOGNITIONS	21.90
PROFESSIONAL DEVELOP.	85.00			
FOOD SUPPLIES	7.56			
OFFICE SUPPLIES	67.00			
EDUCATIONAL	70.90			



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05/20/2019	402271	CITIBANK, N.A.	FOOD SUPPLIES	23.42
			AWARDS & RECOGNITIONS	187.34
			AWARDS & RECOGNITIONS	156.98
			POOLS AND SPLASHPADS	6.89
			ADVERTISING	32.59
			ADVERTISING	11.41
			POOLS AND SPLASHPADS	348.31
			POOLS AND SPLASHPADS	174.15
			POOLS AND SPLASHPADS	174.16
			AWARDS & RECOGNITIONS	172.26
			AWARDS & RECOGNITIONS	95.04
			OFFICE SUPPLIES	209.94
			POOLS AND SPLASHPADS	110.93
			POOLS AND SPLASHPADS	55.46
			POOLS AND SPLASHPADS	55.46
			FOOD SUPPLIES	59.00
			AWARDS & RECOGNITIONS	51.75
			FOOD SUPPLIES	325.50
			OFFICE SUPPLIES	39.98
			AWARDS & RECOGNITIONS	300.00
			EDUCATIONAL	8.49
			POOLS AND SPLASHPADS	44.25
			ADVERTISING	56.51
			ADVERTISING	29.95
			OFFICE SUPPLIES	7.92
			AWARDS & RECOGNITIONS	45.78
			AWARDS & RECOGNITIONS	99.78
POOLS AND SPLASHPADS	74.85			
POOLS AND SPLASHPADS	149.70			
POOLS AND SPLASHPADS	74.85			
FOOD SUPPLIES	70.14			
BOTANICAL & AGRICULTUR	165.73			
BOTANICAL & AGRICULTUR	32.16			
BOTANICAL & AGRICULTUR	477.34			





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05/20/2019	402271	CITIBANK, N.A.	MACHINERY,TOOLS, & IMP	24.00
			BOTANICAL & AGRICULTUR	180.00
			BUILDING	43.26
			BOTANICAL & AGRICULTUR	(95.36)
			BUILDING	67.49
			MOTOR VEHICLE SUPPLIES	690.00
			BUILDING	214.90
			FOOD SUPPLIES	65.94
			BUILDING	106.16
			BUILDING	250.00
			POSTAGE	55.00
			MINOR APPARATUS	900.89
			HEATING/AC SYSTEMS	838.06
			BUILDING	514.02
			HEATING/AC SYSTEMS	495.39
			BUILDING	205.00
			OFFICE SUPPLIES	34.98
			OFFICE SUPPLIES	23.00
			OFFICE SUPPLIES	25.90
			BUILDING	398.98
			BUILDING	135.40
			LAUNDRY & CLEANING SUP	700.00
			ADVERTISING	81.64
			SPECIAL SERVICES	794.99
			BOTANICAL & AGRICULTUR	320.00
			LAUNDRY & CLEANING SUP	26.18
			LAUNDRY & CLEANING SUP	5.94
			BUILDING	785.00
			BUILDING	125.00
			RENTS	67.10
LAUNDRY & CLEANING SUP	90.90			
BUILDING	627.13			
CONTRACTUAL SERVICE	94.33			
CONTRACTUAL SERVICE	68.80			



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05/20/2019	402271	CITIBANK, N.A.	BUILDING	99.14
			OFFICE SUPPLIES	432.13
			LAUNDRY & CLEANING SUP	126.03
			LAUNDRY & CLEANING SUP	51.94
CHECK TOTAL				80,097.91



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05/20/2019	402274	CITIBANK, N.A.	OFFICE SUPPLIES	88.04
			OTHER SUPPLIES	121.42
			FOOD SUPPLIES	19.43
			FOOD SUPPLIES	2.17
			ADVERTISING	15.00
			SPECIAL SERVICES	12.76
			SPECIAL SERVICES	74.06
			SPECIAL SERVICES	179.74
			SPECIAL SERVICES	16.68
			SPECIAL SERVICES	20.97
			SPECIAL SERVICES	25.00
			SPECIAL SERVICES	25.00
			SUBSCRIPTION SERVICES	0.99
			ADVERTISING	500.00
			ADVERTISING	575.00
			SPECIAL SERVICES	24.99
			SPECIAL SERVICES	26.09
			SPECIAL SERVICES	66.07
			SPECIAL SERVICES	16.23
			SPECIAL SERVICES	45.46
			SPECIAL SERVICES	43.55
			ADVERTISING	575.00
			SPECIAL SERVICES	13.00
			ADVERTISING	615.00
			ADVERTISING	575.00
			ADVERTISING	575.00
			SPECIAL SERVICES	32.94
			ADVERTISING	25.00
SPECIAL SERVICES	488.60			
ADVERTISING	25.00			
SPECIAL SERVICES	13.77			
OFFICE SUPPLIES	10.39			
SPECIAL SERVICES	138.25			
OFFICE SUPPLIES	104.29			



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05/20/2019	402274	CITIBANK, N.A.	FOOD SUPPLIES	6.28
			SPECIAL SERVICES	39.30
			SPECIAL SERVICES	155.50
			ADVERTISING	360.00
			OFFICE SUPPLIES	54.94
			ADVERTISING	279.00
			SPECIAL SERVICES	92.50
			SPECIAL SERVICES	(23.60)
			SPECIAL SERVICES	249.50
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	455.01
			CONTRACTUAL SERVICE	70.00
			MINOR APPARATUS	180.00
			OFFICE SUPPLIES	203.91
			MINOR APPARATUS	57.05
			POSTAGE	50.00
			FURNITURE & FIXTURES	760.00
			OFFICE SUPPLIES	50.06
			WEARING APPAREL-CLOTHI	420.00
			MINOR APPARATUS	90.00
			OFFICE SUPPLIES	265.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	40.00
			OFFICE SUPPLIES	24.90
			PROFESSIONAL DEVELOP.	500.00
			PROFESSIONAL DEVELOP.	500.00
			MECHANICAL SUPPLIES	28.00
			OFFICE SUPPLIES	(20.79)
OFFICE SUPPLIES	67.39			
LAUNDRY & CLEANING SUPPLIES	14.69			
BOTANICAL, AGRICULTURE & LAB SUPPLIES	117.50			
BOTANICAL, AGRICULTURE & LAB SUPPLIES	494.00			
PROFESSIONAL DEVELOP.	25.00			
PROFESSIONAL DEVELOP.	89.00			
PROFESSIONAL DEVELOP.	25.00			



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Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/20/2019	402274	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	25.00
			TRANSPORTATION	175.50
			MINOR APPARATUS	15.16
			MAINTENANCE CONTRACTS	38.00
			CONTRACTUAL SERVICE	19.81
			MAINTENANCE CONTRACTS	87.00
			LAUNDRY & CLEANING SUPPLIES	16.47
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	57.58
			OFFICE SUPPLIES	118.91
			LAUNDRY & CLEANING SUPPLIES	35.78
			OFFICE SUPPLIES	199.99
			TRANSPORTATION	121.50
			PROFESSIONAL DEVELOP.	(490.00)
			OFFICE SUPPLIES	16.26
			PROFESSIONAL DEVELOP.	690.00
			PROFESSIONAL DEVELOP.	502.60
			PROFESSIONAL DEVELOP.	533.45
			LAUNDRY & CLEANING SUPPLIES	113.37
			POSTAGE	14.40
			PROFESSIONAL DEVELOP.	790.00
TRANSPORTATION	89.50			
CONTRACTUAL SERVICE	64.68			
PROFESSIONAL DEVELOP.	738.92			
PROFESSIONAL DEVELOP.	446.35			
WEARING APPAREL-CLOTHI	48.20			
MINOR APPARATUS	969.12			
PROFESSIONAL DEVELOP.	75.00			
PROFESSIONAL DEVELOP.	(100.00)			
PROFESSIONAL DEVELOP.	25.00			
MAINTENANCE CONTRACTS	0.99			
MINOR APPARATUS	33.99			
PROFESSIONAL DEVELOP.	212.44			
PROFESSIONAL DEVELOP.	530.00			
PROFESSIONAL DEVELOP.	212.44			



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05/20/2019	402274	CITIBANK, N.A.	MINOR APPARATUS	20.00
			OFFICE SUPPLIES	197.45
			MINOR APPARATUS	895.00
			MECHANICAL SUPPLIES	77.70
			MINOR APPARATUS	64.98
			PROFESSIONAL DEVELOP.	315.27
			PROFESSIONAL DEVELOP.	530.00
			FOOD SUPPLIES	13.32
			PROFESSIONAL DEVELOP.	273.46
			PROFESSIONAL DEVELOP.	639.96
			PROFESSIONAL DEVELOP.	581.95
			PROFESSIONAL DEVELOP.	587.60
			PROFESSIONAL DEVELOP.	100.00
			PROFESSIONAL DEVELOP.	304.72
			WEARING APPAREL-CLOTHI	36.00
			PROFESSIONAL DEVELOP.	479.97
			PROFESSIONAL DEVELOP.	431.25
			OFFICE SUPPLIES	149.99
			FOOD SUPPLIES	20.80
			FOOD SUPPLIES	59.12
			POSTAGE	26.79
			CONTRACTUAL SERVICE	45.00
			WEARING APPAREL-CLOTHI	818.00
			TRANSPORTATION	258.50
			CONTRACTUAL SERVICE	35.99
			PROFESSIONAL DEVELOP.	75.00
			CONTRACTUAL SERVICE	20.00
			OFFICE SUPPLIES	85.00
POSTAGE	43.95			
BOTANICAL, AGRICULTURE & LAB SUPPLIES	426.31			
OFFICE SUPPLIES	307.46			
WEARING APPAREL-CLOTHI	26.74			
CONTRACTUAL SERVICE	400.00			
MECHANICAL SUPPLIES	15.00			



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05/20/2019	402274	CITIBANK, N.A.	OFFICE SUPPLIES	14.07
			FOOD SUPPLIES	50.00
			OFFICE SUPPLIES	410.76
			MINOR APPARATUS	29.98
			MINOR APPARATUS	3.98
			FOOD SUPPLIES	11.49
			MINOR APPARATUS	900.00
			OFFICE SUPPLIES	78.99
			FOOD SUPPLIES	56.42
			PROFESSIONAL DEVELOP.	621.50
			MINOR APPARATUS	33.19
			MINOR APPARATUS	103.83
			OFFICE SUPPLIES	31.06
			POSTAGE	10.85
			MINOR APPARATUS	44.99
			LAUNDRY & CLEANING SUPPLIES	49.24
			OFFICE SUPPLIES	443.42
			MINOR APPARATUS	21.98
			MINOR APPARATUS	82.49
			PROFESSIONAL DEVELOP.	394.74
			OFFICE SUPPLIES	29.99
			LAUNDRY & CLEANING SUP	100.65
			EDUCATIONAL	29.91
			EDUCATIONAL	89.40
EDUCATIONAL	35.00			
CONTRACTUAL SERVICE	10.21			
LAUNDRY & CLEANING SUP	33.55			
OFFICE SUPPLIES	193.59			
LAUNDRY & CLEANING SUP	32.41			
LAUNDRY & CLEANING SUP	8.94			
MINOR APPARATUS	29.99			
MINOR APPARATUS	191.99			
MINOR APPARATUS	34.88			
OFFICE SUPPLIES	52.97			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/20/2019	402274	CITIBANK, N.A.	AWARDS & RECOGNITIONS	6.98
			PROFESSIONAL DEVELOP.	501.60
			PROFESSIONAL DEVELOP.	114.00
			POSTAGE	7.13
			AWARDS & RECOGNITIONS	20.00
			OFFICE SUPPLIES	12.73
			OFFICE SUPPLIES	32.39
			OFFICE SUPPLIES	38.44
			EDUCATIONAL	205.47
			CONTRACTUAL SERVICE	10.21
			OFFICE SUPPLIES	28.15
			LAUNDRY & CLEANING SUP	19.49
			POSTAGE	5.99
			EDUCATIONAL	47.88
			POSTAGE	10.00
			EDUCATIONAL	128.74
			PROFESSIONAL DEVELOP.	70.00
			OFFICE SUPPLIES	22.86
			POSTAGE	21.00
			DUES AND MEMBERSHIPS	40.00
			FOOD SUPPLIES	56.85
			MINOR APPARATUS	24.90
			MINOR APPARATUS	41.94
			WATER MAIN MAINT	124.00
			MINOR APPARATUS	211.69
			MINOR APPARATUS	115.90
			MINOR APPARATUS	37.95
			WATER MAIN MAINT	421.60
			MINOR APPARATUS	255.92
			FOOD SUPPLIES	67.76
			MINOR APPARATUS	8.92
			POSTAGE	71.06
			MINOR APPARATUS	11.68
			MINOR APPARATUS	6.43





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05/20/2019	402274	CITIBANK, N.A.	WATER MAIN MAINT	545.80
			MINOR APPARATUS	94.96
			MINOR APPARATUS	(0.49)
			PROFESSIONAL DEVELOP.	439.74
			PAVEMENT MARKINGS	202.53
			MINOR APPARATUS	62.94
			MINOR APPARATUS	30.58
			FOOD SUPPLIES	54.61
			MINOR APPARATUS	13.48
			MINOR APPARATUS	13.99
			OFFICE SUPPLIES	219.28
			PROFESSIONAL DEVELOP.	445.14
			PROFESSIONAL DEVELOP.	180.00
			OFFICE SUPPLIES	37.31
			OFFICE SUPPLIES	52.50
			PROFESSIONAL DEVELOP.	325.00
			FOOD SUPPLIES	13.14
			OFFICE SUPPLIES	9.60
			PROFESSIONAL DEVELOP.	70.00
			LAUNDRY & CLEANING SUP	56.36
			OFFICE SUPPLIES	52.50
			OFFICE SUPPLIES	14.99
			OFFICE SUPPLIES	8.84
			OFFICE SUPPLIES	57.18
			OFFICE SUPPLIES	15.95
			OFFICE SUPPLIES	21.64
			OFFICE SUPPLIES	38.99
OFFICE SUPPLIES	29.18			
OFFICE SUPPLIES	6.03			
MINOR APPARATUS	54.44			
MINOR APPARATUS	57.62			
MINOR APPARATUS	147.24			
MINOR APPARATUS	147.25			
MINOR APPARATUS	309.67			



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05/20/2019	402274	CITIBANK, N.A.	MINOR APPARATUS	309.67
			MINOR APPARATUS	309.66
			VEHICLE FIX MAINTENANCE	15.50
			SEWER MAIN REPAIR	540.00
			MINOR APPARATUS	682.56
			WATER MAIN MAINT	10.99
			VEHICLE PARTS & SUBLET	86.56
			MINOR APPARATUS	530.00
			WEARING APPAREL-CLOTHI	55.86
			MINOR APPARATUS	367.46
			SIGNALS SYSTEMS	30.59
			MINOR APPARATUS	7.75
			MINOR APPARATUS	135.00
			MINOR APPARATUS	344.00
			MINOR APPARATUS	239.40
			MINOR APPARATUS	15.82
			MINOR APPARATUS	260.00
			LAUNDRY & CLEANING SUP	183.13
			MINOR APPARATUS	74.06
			MINOR APPARATUS	74.06
			MINOR APPARATUS	74.06
			MACHINERY,TOOLS, & IMP	20.98
			MACHINERY,TOOLS, & IMP	20.99
			MINOR APPARATUS	84.40
			MINOR APPARATUS	355.36
			MACHINERY,TOOLS, & IMP	2.69
			MINOR APPARATUS	437.92
MINOR APPARATUS	27.90			
SIGNALS SYSTEMS	8.13			
WATER MAIN MAINT	135.00			
MINOR APPARATUS	166.00			
CONTRACTUAL SERVICE	80.00			
MINOR APPARATUS	63.00			
MINOR APPARATUS	355.36			



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05/20/2019	402274	CITIBANK, N.A.	VEHICLE PARTS & SUBLET	20.87
			MINOR APPARATUS	82.71
			MINOR APPARATUS	380.00
			MINOR APPARATUS	121.74
			MINOR APPARATUS	678.84
			SEWER MAIN REPAIR	23.00
			MINOR APPARATUS	236.00
			MINOR APPARATUS	152.30
			MINOR APPARATUS	152.30
			MINOR APPARATUS	152.30
			MINOR APPARATUS	15.30
			MINOR APPARATUS	15.30
			MINOR APPARATUS	15.30
			MINOR APPARATUS	515.04
			FOOD SUPPLIES	35.48
			FOOD SUPPLIES	35.48
			FOOD SUPPLIES	35.48
			FOOD SUPPLIES	35.48
			FOOD SUPPLIES	35.48
			FOOD SUPPLIES	35.48
			FOOD SUPPLIES	35.48
			FOOD SUPPLIES	35.48
			FOOD SUPPLIES	35.51
			MINOR APPARATUS	130.00
			MINOR APPARATUS	(130.00)
			MINOR APPARATUS	8.80
			MINOR APPARATUS	16.86
			MINOR APPARATUS	16.88
			MINOR APPARATUS	16.88
			MINOR APPARATUS	16.88
MINOR APPARATUS	96.00			
WEARING APPAREL-CLOTHI	55.86			
FILTRATION PLANTS	162.22			
LAUNDRY & CLEANING SUP	106.75			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/20/2019	402274	CITIBANK, N.A.	MACHINERY,TOOLS, & IMP	45.00
			MOTOR VEHICLE FUEL	52.09
			PROFESSIONAL DEVELOP.	761.70
			PROFESSIONAL DEVELOP.	43.30
			PROFESSIONAL DEVELOP.	631.80
			LABORATORY SUPPLIES	595.60
			POSTAGE	56.51
			INSTRUMENTS & APPARATU	143.60
			PROFESSIONAL DEVELOP.	60.00
			PROFESSIONAL DEVELOP.	631.80
			FILTRATION PLANTS	4.38
			MOTOR VEHICLE SUPPLIES	9.97
			MECHANICAL SUPPLIES	171.74
			MINOR APPARATUS	83.07
			MACHINERY,TOOLS, & IMP	675.50
			FILTRATION PLANTS	159.66
			MOTOR VEHICLE SUPPLIES	32.88
			MACHINERY,TOOLS, & IMP	23.25
			POSTAGE	120.42
			FILTRATION PLANTS	97.85
			FILTRATION PLANTS	21.30
			FILTRATION PLANTS	42.60
			FILTRATION PLANTS	56.14
			MOTOR VEHICLE SUPPLIES	19.88
			FILTRATION PLANTS	45.96
			MINOR APPARATUS	84.00
			WEARING APPAREL-CLOTHI	48.96
WEARING APPAREL-CLOTHI	183.48			
LABORATORY SUPPLIES	12.78			
OFFICE SUPPLIES	24.42			
LABORATORY SUPPLIES	74.00			
MINOR APPARATUS	180.99			
FILTRATION PLANTS	53.00			
FILTRATION PLANTS	2.62			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/20/2019	402274	CITIBANK, N.A.	INSTRUMENTS & APPARATU	137.99
			LABORATORY SUPPLIES	9.40
			LABORATORY SUPPLIES	751.95
			POSTAGE	56.51
			FILTRATION PLANTS	822.88
			FILTRATION PLANTS	752.44
			FILTRATION PLANTS	34.24
			MINOR APPARATUS	5.80
			FILTRATION PLANTS	75.80
			HEATING/AC SYSTEMS	219.00
			MINOR APPARATUS	25.96
			FILTRATION PLANTS	25.36
			PROFESSIONAL DEVELOP.	154.72
			FILTRATION PLANTS	42.78
			HEATING/AC SYSTEMS	117.12
			MINOR APPARATUS	6.00
			FILTRATION PLANTS	83.68
			FILTRATION PLANTS	32.26
			FILTRATION PLANTS	51.56
			FILTRATION PLANTS	101.63
			LABORATORY SUPPLIES	119.50
			LABORATORY SUPPLIES	584.60
			POSTAGE	44.62
			MINOR APPARATUS	37.95
			STANDPIPES & RESERVOIRS	244.69
			FILTRATION PLANTS	50.52
			MOTOR VEHICLE SUPPLIES	106.50
BOAT, MOTOR, & TRAILER	73.97			
BOAT, MOTOR, & TRAILER	145.98			
LAUNDRY & CLEANING SUP	133.54			
FILTRATION PLANTS	24.00			
FILTRATION PLANTS	55.49			
FILTRATION PLANTS	60.40			
LABORATORY SUPPLIES	8.82			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/20/2019	402274	CITIBANK, N.A.	FILTRATION PLANTS	299.98
			FILTRATION PLANTS	149.00
			OFFICE SUPPLIES	78.57
			MOTOR VEHICLE FUEL	83.28
			BOAT, MOTOR, & TRAILER	127.17
			LAUNDRY & CLEANING SUP	52.61
			LABORATORY SUPPLIES	190.75
			LABORATORY SUPPLIES	464.00
			POSTAGE	44.62
			MINOR APPARATUS	45.00
			FILTRATION PLANTS	14.86
			OFFICE SUPPLIES	150.41
			FILTRATION PLANTS	519.10
			PROFESSIONAL DEVELOP.	15.00
			FILTRATION PLANTS	89.89
			BOAT, MOTOR, & TRAILER	98.36
			HEATING/AC SYSTEMS	128.76
			FILTRATION PLANTS	324.00
			FILTRATION PLANTS	19.22
			FILTRATION PLANTS	2.66
			LABORATORY SUPPLIES	387.70
			LABORATORY SUPPLIES	190.75
			FILTRATION PLANTS	60.14
			OFFICE SUPPLIES	90.08
			PROFESSIONAL DEVELOP.	22.00
			PROFESSIONAL DEVELOP.	10.50
			TRANSPORTATION	69.28
			PROFESSIONAL DEVELOP.	138.11
TRANSPORTATION	69.28			
FILING/COLLECTION FEES	421.50			
OFFICE SUPPLIES	319.47			
MINOR APPARATUS	170.00			
PROFESSIONAL DEVELOP.	505.58			
OFFICE SUPPLIES	197.27			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/20/2019	402274	CITIBANK, N.A.	OFFICE SUPPLIES	98.79
			OFFICE SUPPLIES	165.74
			OFFICE SUPPLIES	159.46
			FOOD SUPPLIES	34.27
			FILING/COLLECTION FEES	384.15
			PROFESSIONAL DEVELOP.	11.00
			WATER MAIN MAINTENANCE	58.93
			PROFESSIONAL DEVELOP.	(129.90)
			PROFESSIONAL DEVELOP.	761.70
			MAINTENANCE CONTRACTS	145.26
			DUES AND MEMBERSHIPS	165.00
			PROFESSIONAL DEVELOP.	675.10
			PROFESSIONAL DEVELOP.	42.68
			PROFESSIONAL DEVELOP.	631.80
			MACHINERY,TOOLS, & IMP	86.50
			MECHANICAL SUPPLIES	13.99
			MECHANICAL SUPPLIES	13.98
			WEARING APPAREL-CLOTHI	450.26
			MACHINERY,TOOLS, & IMP	95.49
			INSTRUMENTS AND APPARATUS	661.70
			LAUNDRY & CLEANING SUP	8.26
			FOOD SUPPLIES	14.94
			MACHINERY,TOOLS, & IMP	99.75
			MINOR APPARATUS	61.20
			VEHICLE FIX MAINTENANCE	30.38
			PROFESSIONAL DEVELOP.	44.90
			PROFESSIONAL DEVELOP.	8.11
PROFESSIONAL DEVELOP.	10.37			
PROFESSIONAL DEVELOP.	10.37			
PROFESSIONAL DEVELOP.	11.34			
LABORATORY SUPPLIES	701.88			
POSTAGE	56.51			
MINOR APPARATUS	42.00			
PROFESSIONAL DEVELOP.	12.48			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/20/2019	402274	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	49.38
			PROFESSIONAL DEVELOP.	16.98
			PROFESSIONAL DEVELOP.	266.16
			MACHINERY,TOOLS, & IMP	141.17
			PROFESSIONAL DEVELOP.	111.00
			INSTRUMENTS AND APPARATUS	228.00
			DUES AND MEMBERSHIPS	120.00
			PROFESSIONAL DEVELOP.	1.00
			PROFESSIONAL DEVELOP.	1.00
			PROFESSIONAL DEVELOP.	6.37
			PROFESSIONAL DEVELOP.	5.80
			PROFESSIONAL DEVELOP.	5.80
			PROFESSIONAL DEVELOP.	1.00
			PROFESSIONAL DEVELOP.	12.03
			MACHINERY,TOOLS, & IMP	68.10
			MACHINERY,TOOLS, & IMP	129.37
			MACHINERY,TOOLS, & IMP	20.75
			DUES AND MEMBERSHIPS	340.00
			PROFESSIONAL DEVELOP.	21.99
			MACHINERY,TOOLS, & IMP	11.96
			MACHINERY,TOOLS, & IMP	41.58
			WEARING APPAREL-CLOTHI	39.98
			VEHICLE FIX MAINTENANCE	13.00
			NEW SOFTWARE APPLICATIONS	120.00
			MACHINERY,TOOLS, & IMP	91.24
			OFFICE SUPPLIES	32.57
			WEARING APPAREL-CLOTHING	69.90
LABORATORY SUPPLIES	25.99			
POSTAGE	32.00			
LABORATORY SUPPLIES	632.65			
POSTAGE	27.86			
WEARING APPAREL-CLOTHING	169.99			
MECHANICAL SUPPLIES	580.92			
MACHINERY,TOOLS, & IMP	928.00			





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05/20/2019	402274	CITIBANK, N.A.	OFFICE SUPPLIES	29.97
			WEARING APPAREL-CLOTHI	117.00
			OFFICE SUPPLIES	387.05
			WEARING APPAREL-CLOTHI	168.26
			COMPUTERS & COMPONENTS	449.98
			PROFESSIONAL DEVELOP.	11.21
			OFFICE SUPPLIES	179.98
			OFFICE SUPPLIES	2.69
			INSTRUMENTS & APPARATU	429.75
			MACHINERY,TOOLS, & IMP	78.97
			POSTAGE	47.38
			HEATING/AC SYSTEMS	69.50
			HEATING/AC SYSTEMS	166.56
			MACHINERY,TOOLS, & IMP	223.64
			INSTRUMENTS AND APPARATUS	275.00
			INSTRUMENTS AND APPARATUS	98.00
			MAINTENANCE CONTRACTS	34.95
			PROFESSIONAL DEVELOP.	40.20
			MACHINERY,TOOLS, & IMP	166.12
			MACHINERY,TOOLS, & IMP	81.39
			PROFESSIONAL DEVELOP.	197.08
			MACHINERY,TOOLS, & IMP	371.93
			MACHINERY,TOOLS, & IMP	205.20
			MACHINERY,TOOLS, & IMP	189.77
			MECHANICAL SUPPLIES	413.16
			MACHINERY,TOOLS, & IMP	274.40
			MACHINERY,TOOLS, & IMP	5.00
			PROFESSIONAL DEVELOP.	13.70
			MINOR APPARATUS	24.12
			VEHICLE PARTS & SUBLET	232.54
			LAUNDRY & CLEANING SUP	312.00
			MACHINERY,TOOLS, & IMP	759.16
			MACHINERY,TOOLS, & IMP	692.50
			OFFICE SUPPLIES	172.07



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05/20/2019	402274	CITIBANK, N.A.	LABORATORY SUPPLIES	903.20
			POSTAGE	57.76
			MACHINERY,TOOLS, & IMP	127.84
			CHEMICALS	643.24
			MACHINERY,TOOLS, & IMP	494.15
			POSTAGE	36.24
			LABORATORY SUPPLIES	735.00
			POSTAGE	30.10
			OFFICE SUPPLIES	259.98
			MACHINERY,TOOLS, & IMP	794.74
CHECK TOTAL				83,000.39
05/21/2019	402275	KEYNA BUSH	SALARIES PAYABLE	50.00
CHECK TOTAL				50.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/24/2019	402276	AEP SWEPCO	LIGHT AND POWER	35.54
			LIGHT AND POWER	14,032.52
			LIGHT AND POWER	36.14
			LIGHT AND POWER	5.31
			LIGHT AND POWER	5,386.76
			LIGHT AND POWER	20.03
			LIGHT AND POWER	96.79
			LIGHT AND POWER	0.10
			LIGHT AND POWER	641.31
			LIGHT AND POWER	6.96
			LIGHT AND POWER	489.21
			LIGHT AND POWER	21.32
			LIGHT AND POWER	57.32
			LIGHT AND POWER	50.35
			LIGHT AND POWER	15.48
			LIGHT AND POWER	4.43
			LIGHT AND POWER	310.36
			LIGHT AND POWER	67.45
			LIGHT AND POWER	351.74
			LIGHT AND POWER	55.97
			LIGHT AND POWER	73.55
			LIGHT AND POWER	55,184.03
			LIGHT AND POWER	70.68
			LIGHT AND POWER	78.90
			LIGHT AND POWER	4.43
			LIGHT AND POWER	17.48
LIGHT AND POWER	40.42			
LIGHT AND POWER	11.59			
LIGHT AND POWER	334.89			
LIGHT AND POWER	13.63			
LIGHT AND POWER	86.52			
LIGHT AND POWER	245.86			
LIGHT AND POWER	42.51			
LIGHT AND POWER	105.78			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
CHECK TOTAL				77,995.36
05/24/2019	402277	LEE'S CUSTOM LUMBER	MACHINERY,TOOLS, & IMP	120.00
CHECK TOTAL				120.00
05/24/2019	402278	SAN ANGELO, WACO, TEMPLE LONESTA	MOTOR VEHICLE SUPPLIES	392.04
			MOTOR VEHICLE SUPPLIES	472.87
			MOTOR VEHICLE SUPPLIES	75.00
CHECK TOTAL				939.91
05/24/2019	402279	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	196.84
			STREET,ROADWAYS,HIGHWA	113.19
			STREET,ROADWAYS,HIGHWA	100.32
CHECK TOTAL				410.35
05/24/2019	402280	LONGVIEW CABLE TV	CONTRACTUAL SERVICE	107.90
CHECK TOTAL				107.90
05/24/2019	402281	INC. MASTER METER	MINOR APPARATUS	288.06
CHECK TOTAL				288.06



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/24/2019	402282	MIDWEST TAPE, LLC	SUBSCRIPTION SERVICES	3,599.09
			AUDIO/VISUAL	154.44
			AUDIO/VISUAL	126.21
			AUDIO/VISUAL	24.99
			AUDIO/VISUAL	31.24
			AUDIO/VISUAL	154.97
			AUDIO/VISUAL	201.34
			AUDIO/VISUAL	79.47
			AUDIO/VISUAL	118.71
			AUDIO/VISUAL	92.46
			AUDIO/VISUAL	62.48
			AUDIO/VISUAL	51.48
			AUDIO/VISUAL	24.99
			AUDIO/VISUAL	31.24
			AUDIO/VISUAL	33.13
			AUDIO/VISUAL	28.99
			AUDIO/VISUAL	49.99
			AUDIO/VISUAL	86.96
			AUDIO/VISUAL	56.23
			AUDIO/VISUAL	97.71
			AUDIO/VISUAL	13.74
AUDIO/VISUAL	59.99			
AUDIO/VISUAL	65.48			
AUDIO/VISUAL	24.99			
CHECK TOTAL				5,270.32



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/24/2019	402283	NOBLE SECURITY NOBLE ENTERPRISE	CONTRACTUAL SERVICE	70.87
			CONTRACTUAL SERVICE	212.63
			CONTRACTUAL SERVICE	283.50
			CONTRACTUAL SERVICE	162.00
			CONTRACTUAL SERVICE	229.50
			CONTRACTUAL SERVICE	94.50
			CONTRACTUAL SERVICE	1.58
			CONTRACTUAL SERVICE	4.74
			CONTRACTUAL SERVICE	6.31
			CONTRACTUAL SERVICE	6.32
			CONTRACTUAL SERVICE	6.32
			CONTRACTUAL SERVICE	6.32
			CHECK TOTAL	
05/24/2019	402284	O'ROURKE PETROLEUM	MOTOR VEHICLE SUPPLIES	1,118.00
			MOTOR VEHICLE SUPPLIES	3,051.36
CHECK TOTAL				4,169.36
05/24/2019	402285	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	3,586.28
			CONTRACTUAL SERVICE	1,022.39
			CONTRACTUAL SERVICE	651.19
CHECK TOTAL				5,259.86
05/24/2019	402286	PETTY CASH	PROFESSIONAL DEVELOP.	137.50
CHECK TOTAL				137.50



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05/24/2019	402287	PITHER PLUMBING	BUILDING	294.00
			MAINTENANCE CONTRACTS	190.00
			MAINTENANCE CONTRACTS	190.00
			MAINTENANCE CONTRACTS	190.00
			MAINTENANCE CONTRACTS	190.00
			MAINTENANCE CONTRACTS	190.00
CHECK TOTAL				1,244.00
05/24/2019	402288	RECORDED BOOKS LLC	AUDIO/VISUAL	7.95
			AUDIO/VISUAL	31.50
			AUDIO/VISUAL	67.50
			AUDIO/VISUAL	34.19
			AUDIO/VISUAL	62.98
			AUDIO/VISUAL	59.39
			AUDIO/VISUAL	36.00
			AUDIO/VISUAL	7.95
			AUDIO/VISUAL	40.50
			CHECK TOTAL	
05/24/2019	402289	ROOTX	CHEMICALS	5,000.00
			CHEMICALS	340.45
CHECK TOTAL				5,340.45
05/24/2019	402290	SABINE RIVER AUTHORITY OF TX	SPECIAL SERVICES	181.90
CHECK TOTAL				181.90
05/24/2019	402291	SABINE RIVER AUTHORITY OF TX	SPECIAL SERVICES	73.95
			SPECIAL SERVICES	107.95
CHECK TOTAL				181.90



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05/24/2019	402292	INC SCHOLASTIC LIBRARY PUBLISHING	BOOKS - GREGG COUNTY	18.60
			BOOKS - GREGG COUNTY	18.60
			BOOKS - GREGG COUNTY	1,584.42
CHECK TOTAL				1,621.62
05/24/2019	402293	STRYKER MEDICAL	INSTRUMENTS & APPARATU	9,401.57
CHECK TOTAL				9,401.57
05/24/2019	402294	WALDEN POWER EQUIPMENT	MINOR APPARATUS	879.96
CHECK TOTAL				879.96
05/24/2019	402295	EDWARD WARNER	PARK AND CEMETERY PROPERTY	900.00
CHECK TOTAL				900.00
05/24/2019	402296	WARREN TRUCK AND TRAILER, LLC	MOTOR VEHICLE SUPPLIES	1,020.00
			MOTOR VEHICLE SUPPLIES	180.00
			MOTOR VEHICLE SUPPLIES	180.00
			MOTOR VEHICLE SUPPLIES	120.00
			MOTOR VEHICLE SUPPLIES	60.00
CHECK TOTAL				1,560.00
05/24/2019	402297	YARD BOY GRASS SALES	SEWER MAIN REPAIR	84.00
CHECK TOTAL				84.00
05/24/2019	402298	ALLIANCE GEOTECHNICAL GROUP	CONTRACTUAL SERVICE	320.00
CHECK TOTAL				320.00





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05/24/2019	402299	AT&T 5001	COMMUNICATIONS	1,222.56
			COMMUNICATIONS	3,195.32
CHECK TOTAL				4,417.88
05/24/2019	402300	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	81.00
			COMMUNICATIONS	372.80
			COMMUNICATIONS	253.58
			COMMUNICATIONS	61.92
			COMMUNICATIONS	35.72
			COMMUNICATIONS	250.04
CHECK TOTAL				1,828.10
05/24/2019	402301	BAR H WELDING	MECHANICAL SUPPLIES	212.50
CHECK TOTAL				212.50
05/24/2019	402302	BAXTER/JP GOULD	LAUNDRY & CLEANING SUPPLIES	165.39
CHECK TOTAL				165.39



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05/24/2019	402303	CENTERPOINT ENERGY	NATURAL GAS	132.08
			NATURAL GAS	72.09
			NATURAL GAS	84.51
			NATURAL GAS	132.77
CHECK TOTAL				421.45
05/24/2019	402304	COBURN'S SUPPLY COMPANY, INC.	BUILDING	1,215.33
CHECK TOTAL				1,215.33
05/24/2019	402305	EAST TEXAS AUTO AIR & GLASS	MOTOR VEHICLE SUPPLIES	88.00
CHECK TOTAL				88.00
05/24/2019	402306	FASTENAL COMPANY	MINOR APPARATUS	156.91
			MINOR APPARATUS	417.60
			MINOR APPARATUS	178.20
			MINOR APPARATUS	208.08
			MINOR APPARATUS	38.88
			MINOR APPARATUS	375.96
			MINOR APPARATUS	466.20
			MINOR APPARATUS	25.80
			MINOR APPARATUS	64.80
CHECK TOTAL				1,932.43
05/24/2019	402307	HALTOM CONSTRUCTION	CONSTRUCTION	16,588.35
			CONSTRUCTION	16,588.35
			INFRASTRUCTURE	12,430.23
CHECK TOTAL				45,606.93



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05/24/2019	402308	J.W. ELECTRIC	MACHINERY, TOOLS, & IMPLEMN'TS	15,795.70
CHECK TOTAL				15,795.70
05/24/2019	402309	JEAN SIMPSON PERSONNEL SERVICE	MAINTENANCE CONTRACTS OFFICE SUPPLIES	521.25 357.93
CHECK TOTAL				879.18
05/24/2019	402310	JUAN CARLOS ORTIZ RODRIGUEZ	LIBRARY FEES	18.87
CHECK TOTAL				18.87
05/24/2019	402311	SAM SLAUGHTER	TRANSPORTATION	37.70
CHECK TOTAL				37.70
05/24/2019	402312	TEXAS COMMISSION ON LAW	PROFESSIONAL DEVELOP.	70.00
CHECK TOTAL				70.00
05/24/2019	402313	BAOLONG ZHANG	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
05/24/2019	402314	RYAN ROCKETT	PROFESSIONAL DEVELOP.	19.00
CHECK TOTAL				19.00
05/24/2019	402315	CHRIS SHEAIN	PROFESSIONAL DEVELOP.	19.00
CHECK TOTAL				19.00



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05/24/2019	402316	DANNY STROUD	PROFESSIONAL DEVELOP.	19.00
CHECK TOTAL				19.00
05/22/2019	402317	RAILROAD COMMISSION OF TX	JUDGMENTS & DAMAGES	4,500.00
CHECK TOTAL				4,500.00
05/24/2019	402318	L3 MOBILE-VISION, INC.	MAINTENANCE CONTRACTS	10,651.50
			MAINTENANCE CONTRACTS	591.18
			MAINTENANCE CONTRACTS	675.00
			POSTAGE	59.99
CHECK TOTAL				11,977.67
05/24/2019	402319	INC LELAND BRADLEE CONSTRUCTION	CONTRACTUAL SERVICE	2,328.00
			CONTRACTUAL SERVICE	27.00
			CONTRACTUAL SERVICE	13.50
			CONTRACTUAL SERVICE	63.00
			CONTRACTUAL SERVICE	500.00
			CONTRACTUAL SERVICE	937.00
			CONTRACTUAL SERVICE	400.00
			CONTRACTUAL SERVICE	6,114.00
			CONTRACTUAL SERVICE	190.05
			CONTRACTUAL SERVICE	63.00
CHECK TOTAL				10,635.55
05/24/2019	402320	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	180.00
			OFFICE SUPPLIES	120.00
			OFFICE SUPPLIES	29.00
CHECK TOTAL				329.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/24/2019	402321	MATHESON TRI-GAS, INC.	CHEMICALS	2,464.29
CHECK TOTAL				2,464.29
05/24/2019	402322	MCKESSON CORPORATION	MEDICAL SUPPLIES MEDICAL SUPPLIES	34.81 798.37
CHECK TOTAL				833.18
05/24/2019	402323	MR SPIFFYS MAGIC CAR WASH	CONTRACTUAL SERVICE	71.55
CHECK TOTAL				71.55
05/24/2019	402324	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI CONTRACTUAL SERVICE WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI	54.99 75.99 3.00 85.90 85.90
CHECK TOTAL				305.78
05/24/2019	402325	NORSE TECHNOLOGIES, INC.	INSTRUMENTS AND APPARATUS POSTAGE	2,301.20 207.01
CHECK TOTAL				2,508.21
05/24/2019	402326	INC PATTERSON MOTORS OF KILGORE	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	64.89 174.58
CHECK TOTAL				239.47
05/24/2019	402327	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	48.60 150.00
CHECK TOTAL				198.60



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/24/2019	402328	PETERS CHEVROLET INC	MOTOR VEHICLE SUPPLIES	548.32
CHECK TOTAL				548.32
05/24/2019	402329	PK POWER SYSTEMS	MACHINERY,TOOLS, & IMP	276.00
			MACHINERY,TOOLS, & IMP	140.14
			MACHINERY,TOOLS, & IMP	316.00
			MACHINERY,TOOLS, & IMP	337.80
			MACHINERY,TOOLS, & IMP	114.55
			MACHINERY,TOOLS, & IMP	134.28
CHECK TOTAL				1,318.77
05/24/2019	402330	PLANTE & MORAN, PLLC	CONTRACTUAL SERVICE	2,460.00
CHECK TOTAL				2,460.00
05/24/2019	402331	PRECISION PUMP SYSTEMS	MACHINERY,TOOLS, & IMP	6,340.00
			MACHINERY,TOOLS, & IMP	1,340.00
CHECK TOTAL				7,680.00
05/24/2019	402332	PREMIER MAGNESIA, LLC	CHEMICALS	9,199.15
CHECK TOTAL				9,199.15
05/24/2019	402333	RED RIVER SPECIALTIES	FIELD IMPROVEMENTS	15,000.00
CHECK TOTAL				15,000.00
05/24/2019	402334	RUSK COUNTY ELECTRIC COOP	LIGHT AND POWER	45.80
CHECK TOTAL				45.80



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05/24/2019	402335	SHI GOVERNMENT SOLUTIONS, INC.	COMPUTERS & COMPONENTS	263.58
			NEW SOFTWARE APPLICATIONS	263.58
			NEW SOFTWARE APPLICATIONS	263.58
			MACHINERY, TOOLS, & IMP	263.58
			SPECIAL SERVICES	263.58
			MINOR APPARATUS	1,654.00
CHECK TOTAL				2,971.90
05/24/2019	402336	SHRED-IT US JV LLC	HIRE OF EQUIPMENT	43.60
			HIRE OF EQUIPMENT	46.65
			HIRE OF EQUIPMENT	46.65
CHECK TOTAL				136.90
05/24/2019	402337	METRO FIRE APPARATUS SPECIALISTS,	WEARING APPAREL-CLOTHI	504.00
			POSTAGE	14.00
CHECK TOTAL				518.00
05/24/2019	402338	TEJAS HYDRAULIC, INC.	MOTOR VEHICLE SUPPLIES	552.56
			MOTOR VEHICLE SUPPLIES	120.00
CHECK TOTAL				672.56
05/24/2019	402339	TERMINIX, INC.	BUILDING	67.00
CHECK TOTAL				67.00
05/24/2019	402340	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	11,475.00
CHECK TOTAL				11,475.00



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05/24/2019	402341	TEXARKANA WINWATER CO 394	MINOR APPARATUS	1,955.00
			MINOR APPARATUS	1,240.00
			MINOR APPARATUS	800.00
			MINOR APPARATUS	30.75
			MINOR APPARATUS	67.50
			MINOR APPARATUS	132.90
			MINOR APPARATUS	470.00
CHECK TOTAL				4,696.15
05/24/2019	402342	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	231.39
CHECK TOTAL				231.39
05/24/2019	402343	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	175.50
CHECK TOTAL				175.50
05/24/2019	402344	DBA PLILER INTERNATIONAL TWIN STAT	MOTOR VEHICLE SUPPLIES	283.66
			MOTOR VEHICLE SUPPLIES	(134.16)
			MOTOR VEHICLE SUPPLIES	12.50
			MOTOR VEHICLE SUPPLIES	82.04
			MOTOR VEHICLE SUPPLIES	38.41
			MOTOR VEHICLE SUPPLIES	134.16
			MOTOR VEHICLE SUPPLIES	12.50
CHECK TOTAL				429.11
05/24/2019	402345	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	92.68
CHECK TOTAL				92.68





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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/24/2019	402346	(NORTH AMERICA) UNITED RENTALS, IN	HIRE OF EQUIPMENT	1,967.84
CHECK TOTAL				1,967.84
05/24/2019	402347	W.T. COX SUBSCRIPTIONS, INC	UPDATES/SERIALS	40.00
CHECK TOTAL				40.00
05/24/2019	402348	HOUSE OF DISCIPLES WISEMAN MINIST	CONTRACTUAL SERVICE	3,692.00
CHECK TOTAL				3,692.00
05/24/2019	402349	AMAZON.COM LLC	MINOR APPARATUS	17.95
			MINOR APPARATUS	544.95
			MINOR APPARATUS	5.99
CHECK TOTAL				568.89
05/24/2019	402350	ANA-LAB CORPORATION	SPECIAL SERVICES	60.00
			SPECIAL SERVICES	44.00
CHECK TOTAL				104.00
05/24/2019	402351	ASCO EQUIPMENT - RENTALS	MOTOR VEHICLE SUPPLIES	209.44
CHECK TOTAL				209.44



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05/24/2019	402352	ATMOS ENERGY CORPORATION	NATURAL GAS	431.24
			NATURAL GAS	52.82
			NATURAL GAS	95.52
			NATURAL GAS	56.28
			NATURAL GAS	52.82
			NATURAL GAS	52.82
			NATURAL GAS	58.99
CHECK TOTAL				800.49
05/24/2019	402353	BETA TECHNOLOGY, INC.	CHEMICALS	217.00
CHECK TOTAL				217.00
05/24/2019	402354	ARCHITECTS, INC. BRINKLEY SARGENT	DESIGN	126,595.77
CHECK TOTAL				126,595.77
05/24/2019	402355	C&C LOGGING	CONTRACTUAL SERVICE	999.00
CHECK TOTAL				999.00
05/24/2019	402356	CHAMELEON INDUSTRIES INC	CHEMICALS	8,525.00
CHECK TOTAL				8,525.00
05/24/2019	402357	SERVICES COMPASS PROFESSIONAL H	ADMINISTRATIVE	4,635.00
CHECK TOTAL				4,635.00



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05/24/2019	402358	CONTERRA ULTRA BROADBAND, LLC.	MAINTENANCE CONTRACTS	104.90
CHECK TOTAL				104.90
05/24/2019	402359	INC. CRC MAINTENANCE	PREMIUM / CLAIMS PAID	520.00
CHECK TOTAL				520.00
05/24/2019	402360	DATAMAX, INC.	RENTS	114.00
CHECK TOTAL				114.00
05/24/2019	402361	EAST TEXAS MACK, LLC.	MOTOR VEHICLE SUPPLIES	2,633.98
CHECK TOTAL				2,633.98
05/24/2019	402362	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICES	200.00
CHECK TOTAL				200.00
05/24/2019	402363	ENVIROTEK CLEANING SYSTEMS	MACHINERY, TOOLS, & IMP	1,795.50
CHECK TOTAL				1,795.50
05/24/2019	402364	ENVUE TELEMATICS, LLC.	CONTRACTUAL SERVICE	600.00
CHECK TOTAL				600.00



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05/24/2019	402365	LLC EUROFINS EATON ANALYTICAL	SPECIAL SERVICES	349.00
			SPECIAL SERVICES	349.00
			SPECIAL SERVICES	349.00
CHECK TOTAL				1,047.00
05/24/2019	402366	FREESE AND NICHOLS, INC.	CONTRACTUAL SERVICE	2,822.57
CHECK TOTAL				2,822.57
05/24/2019	402367	G. MANNING SERVICES, INC.	RIGHT-OF-WAY	5,215.20
			RIGHT-OF-WAY	6,234.60
			RIGHT-OF-WAY	787.22
			WASTEWATER SYSTEM PROJECTS	964.30
CHECK TOTAL				13,201.32
05/24/2019	402368	GALLS	WEARING APPAREL-CLOTHI	2,861.00
CHECK TOTAL				2,861.00
05/24/2019	402369	GANS & SMITH INSURANCE	INSURANCE PAYABLE	850.00
CHECK TOTAL				850.00
05/24/2019	402370	GILL ELECTRIC, LLC	MACHINERY,TOOLS, & IMP	78.80
			HEATING/AC SYSTEMS	78.80
			FIRE STATION	315.20
			FIRE STATION	157.60
CHECK TOTAL				630.40



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05/24/2019	402371	INC H.D. INDUSTRIES	MOTOR VEHICLE SUPPLIES	108.46
CHECK TOTAL				108.46
05/24/2019	402372	H.E. SPANN & CO., INC.	WATER MAIN MAINT	3,765.58
CHECK TOTAL				3,765.58
05/24/2019	402373	HAYES ENGINEERING INC	DESIGN	2,040.00
			DESIGN	27,219.50
			DESIGN	2,500.00
			DESIGN	9,150.00
			DESIGN	600.00
			DESIGN	1,920.00
			DESIGN	14,000.00
CHECK TOTAL				57,429.50
05/24/2019	402374	HENRY SCHEIN ANIMAL HEALTH	MEDICAL SUPPLIES	3.80
			ANIMAL FOOD SUPPLIES	241.00
			ANIMAL FOOD SUPPLIES	284.55
CHECK TOTAL				529.35



**City of Longview**  
**Accounts Payable Check Register**  
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Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/24/2019	402375	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	14.84
			BOOKS - GREGG COUNTY	28.62
			BOOKS - GREGG COUNTY	25.20
			BOOKS - GREGG COUNTY	11.66
			BOOKS - GREGG COUNTY	31.92
			BOOKS - GREGG COUNTY	8.85
			BOOKS - GREGG COUNTY	13.19
			BOOKS - GREGG COUNTY	72.04
			BOOKS - GREGG COUNTY	25.20
			BOOKS - GREGG COUNTY	27.56
			BOOKS - GREGG COUNTY	25.66
			BOOKS - GREGG COUNTY	44.50
			BOOKS - GREGG COUNTY	14.84
			BOOKS - GREGG COUNTY	57.77
			BOOKS - GREGG COUNTY	23.22
			BOOKS - GREGG COUNTY	43.98
			BOOKS - GREGG COUNTY	11.79
			BOOKS - GREGG COUNTY	33.17
			BOOKS - GREGG COUNTY	8.47
			BOOKS - GREGG COUNTY	19.13
BOOKS - GREGG COUNTY	33.62			
BOOKS - GREGG COUNTY	9.53			
BOOKS - GREGG COUNTY	13.78			
BOOKS - GREGG COUNTY	22.77			
BOOKS - GREGG COUNTY	24.18			
BOOKS - GREGG COUNTY	13.77			
BOOKS - GREGG COUNTY	101.99			
BOOKS - GREGG COUNTY	27.52			
BOOKS - GREGG COUNTY	5.89			
BOOKS - GREGG COUNTY	24.29			
BOOKS - GREGG COUNTY	7.94			
BOOKS - GREGG COUNTY	18.55			
BOOKS - GREGG COUNTY	30.74			
BOOKS - GREGG COUNTY	28.09			



**City of Longview**  
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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/24/2019	402375	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	15.90
			BOOKS - GREGG COUNTY	14.13
			BOOKS - GREGG COUNTY	13.25
			BOOKS - GREGG COUNTY	14.84
			BOOKS - GREGG COUNTY	8.98
			BOOKS - GREGG COUNTY	14.81
			BOOKS - GREGG COUNTY	15.36
			BOOKS - GREGG COUNTY	10.02
			BOOKS - GREGG COUNTY	14.28
			BOOKS - GREGG COUNTY	28.08
			BOOKS - GREGG COUNTY	22.46
			BOOKS - GREGG COUNTY	7.66
			BOOKS - GREGG COUNTY	48.12
			BOOKS - GREGG COUNTY	13.22
			BOOKS - GREGG COUNTY	57.16
			BOOKS - GREGG COUNTY	10.06
			BOOKS - GREGG COUNTY	15.36
			BOOKS - GREGG COUNTY	17.11
			BOOKS - GREGG COUNTY	13.75
			BOOKS - GREGG COUNTY	11.66
BOOKS - GREGG COUNTY	15.31			
BOOKS - GREGG COUNTY	13.78			
BOOKS - GREGG COUNTY	16.52			
BOOKS - GREGG COUNTY	29.68			
BOOKS - GREGG COUNTY	11.35			
BOOKS - GREGG COUNTY	14.30			
BOOKS - GREGG COUNTY	14.81			
BOOKS - GREGG COUNTY	12.72			
BOOKS - GREGG COUNTY	17.43			
BOOKS - GREGG COUNTY	7.41			
BOOKS - GREGG COUNTY	9.00			
BOOKS - GREGG COUNTY	28.79			
BOOKS - GREGG COUNTY	48.58			
BOOKS - GREGG COUNTY	31.66			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/24/2019	402375	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	30.74
			BOOKS - GREGG COUNTY	13.78
			BOOKS - GREGG COUNTY	14.84
			BOOKS - GREGG COUNTY	10.59
			BOOKS - GREGG COUNTY	133.39
			BOOKS - GREGG COUNTY	14.31
			BOOKS - GREGG COUNTY	30.74
			BOOKS - GREGG COUNTY	18.55
			BOOKS - GREGG COUNTY	35.47
			BOOKS - GREGG COUNTY	13.07
			BOOKS - GREGG COUNTY	15.90
			BOOKS - GREGG COUNTY	14.30
			BOOKS - GREGG COUNTY	26.50
			BOOKS - GREGG COUNTY	91.86
			BOOKS - GREGG COUNTY	21.07
			BOOKS - GREGG COUNTY	17.96
			BOOKS - GREGG COUNTY	5.29
			BOOKS - GREGG COUNTY	18.29
			BOOKS - GREGG COUNTY	8.84
			BOOKS - GREGG COUNTY	30.74
BOOKS - GREGG COUNTY	14.83			
BOOKS - GREGG COUNTY	17.23			
BOOKS - GREGG COUNTY	15.90			
BOOKS - GREGG COUNTY	18.00			
BOOKS - GREGG COUNTY	39.49			
BOOKS - GREGG COUNTY	14.30			
BOOKS - GREGG COUNTY	9.00			
BOOKS - GREGG COUNTY	21.20			
BOOKS - GREGG COUNTY	62.79			
BOOKS - GREGG COUNTY	15.34			
BOOKS - GREGG COUNTY	5.82			
BOOKS - GREGG COUNTY	9.43			
BOOKS - GREGG COUNTY	13.24			
BOOKS - GREGG COUNTY	25.36			





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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/24/2019	402375	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	50.06
			BOOKS - GREGG COUNTY	13.51
			BOOKS - GREGG COUNTY	10.06
			BOOKS - GREGG COUNTY	9.51
CHECK TOTAL				2,473.12
05/24/2019	402376	INHOUSE ASSOCIATES, LLC	MAINTENANCE CONTRACTS	300.00
CHECK TOTAL				300.00
05/24/2019	402377	J & J OVERHEAD DOORS	BUILDING	129.00
			BUILDING	110.00
			BUILDING	90.00
			BUILDING	90.00
			BUILDING	135.00
			BUILDING	190.50
CHECK TOTAL				744.50
05/24/2019	402378	JOHNSON & PACE INCORPORATED	DESIGN	17,880.00
			DESIGN	37,304.00
			DESIGN	13,027.50
CHECK TOTAL				68,211.50
05/24/2019	402379	PROTECTION JOHNSON CONTROLS FIF	CONTRACTUAL SERVICE	525.37
CHECK TOTAL				525.37
05/24/2019	402380	KSA ENGINEERS	SPECIAL SERVICES	4,814.37
			WASTEWATER SYSTEM PROJECTS	2,062.50
CHECK TOTAL				6,876.87



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/24/2019	402381	LONGVIEW BRIDGE AND ROAD	CONSTRUCTION	197,947.57
CHECK TOTAL				197,947.57
05/24/2019	402382	INC STANTEC CONSULTING SERVICES	CONTRACTUAL SERVICE	22,950.00
CHECK TOTAL				22,950.00
05/24/2019	402383	SHERDIAN WOODS	CONTRACTUAL SERVICE	607.75
CHECK TOTAL				607.75
05/24/2019	402384	MACIE WYERS	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
05/28/2019	402385	CENTRAL TITLE COMPANY	RIGHT-OF-WAY	47,452.46
CHECK TOTAL				47,452.46
05/28/2019	402386	US TITLE COMPANY, INC.	RIGHT-OF-WAY	59,436.30
CHECK TOTAL				59,436.30
05/31/2019	402387	ALPHA KAPPA ALPHA SORORITY	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 25.00
CHECK TOTAL				125.00
05/31/2019	402388	LONGVIEW NEWS JOURNAL	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 185.00
CHECK TOTAL				685.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402389	MOTHERS AGAINST DRUNK DRIVING	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 159.00
CHECK TOTAL				459.00
05/31/2019	402390	POST 4002 VETERANS OF FOREIGN WA	DEPOSIT - DAMAGE CLAIMS	300.00
CHECK TOTAL				300.00
05/31/2019	402391	BE NICE LLC	UNAPPLIED BALANCES	13.39
CHECK TOTAL				13.39
05/31/2019	402392	BILL BRUNER	UNAPPLIED BALANCES	159.90
CHECK TOTAL				159.90
05/31/2019	402393	LINDA DAVIS	UNAPPLIED BALANCES	4.76
CHECK TOTAL				4.76
05/31/2019	402394	DARRELL DEBOARD	UNAPPLIED BALANCES	61.53
CHECK TOTAL				61.53
05/31/2019	402395	SAIRAM DUKKIPATI	UNAPPLIED BALANCES	56.42
CHECK TOTAL				56.42
05/31/2019	402396	TIMOTHY F FLYNN	UNAPPLIED BALANCES	4.30
CHECK TOTAL				4.30



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402397	GREGG BAPTIST ASSOCIATION	UNAPPLIED BALANCES	27.40
CHECK TOTAL				27.40
05/31/2019	402398	JOSEPH HODGES	UNAPPLIED BALANCES	158.15
CHECK TOTAL				158.15
05/31/2019	402399	J E HORTMAN	UNAPPLIED BALANCES	2.59
CHECK TOTAL				2.59
05/31/2019	402400	WILMA JENKINS	UNAPPLIED BALANCES	56.42
CHECK TOTAL				56.42
05/31/2019	402401	JAMES MARKOWITZ	UNAPPLIED BALANCES	2.64
CHECK TOTAL				2.64
05/31/2019	402402	SHARON SANDERS	UNAPPLIED BALANCES	16.43
CHECK TOTAL				16.43
05/31/2019	402403	T E GRUBBS INC	UNAPPLIED BALANCES	93.01
CHECK TOTAL				93.01
05/31/2019	402404	ROBERTA TOMPKINS	UNAPPLIED BALANCES	57.17
CHECK TOTAL				57.17



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402405	UNITED BUILT HOMES	UNAPPLIED BALANCES	2.38
CHECK TOTAL				2.38
05/31/2019	402406	GREG WATSON	UNAPPLIED BALANCES	56.27
CHECK TOTAL				56.27
05/31/2019	402407	MICHAEL JOSEPH PAUL FRITZ	COURT REFUNDS	100.00
CHECK TOTAL				100.00
05/31/2019	402408	DULCE DIAZ	RECREATION FEES	112.00
CHECK TOTAL				112.00
05/31/2019	402409	ANNETTE FORTSON	RECREATION FEES	40.00
CHECK TOTAL				40.00
05/31/2019	402410	DANIELLE JACKSON	RECREATION FEES	100.00
CHECK TOTAL				100.00
05/31/2019	402411	EDWARD NOLAN	RECREATION FEES RECREATION FEES	100.00 260.00
CHECK TOTAL				360.00
05/31/2019	402412	TONY POWELL	RECREATION FEES	100.00
CHECK TOTAL				100.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402413	SHIRLEY QUALLS	RECREATION FEES	70.00
CHECK TOTAL				70.00
05/31/2019	402414	ELROY BROOKS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	152.50 352.64
CHECK TOTAL				505.14
05/31/2019	402415	WANDA BRYANT	PROFESSIONAL DEVELOP. FIRE APPRENTICE	274.50
CHECK TOTAL				274.50
05/31/2019	402416	ROY BUCHANAN	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
05/31/2019	402417	AMANDA ELLSWORTH	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
05/31/2019	402418	TODD GIBBS	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
05/31/2019	402419	EDDIE GREEN	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
05/31/2019	402420	HENRY HANK HESTER	PROFESSIONAL DEVELOP. FIRE APPRENTICE	335.50
CHECK TOTAL				335.50



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402421	KEVIN LAMANA	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
05/31/2019	402422	TED MCALISTER	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
05/31/2019	402423	KARLA RAINES	PROFESSIONAL DEVELOP. FIRE APPRENTICE	274.50
CHECK TOTAL				274.50
05/31/2019	402424	BRIAN RICHARDSON	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
05/31/2019	402425	CARLOS RIMES	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
05/31/2019	402426	KYLE ROADCAP	PROFESSIONAL DEVELOP.	80.62
CHECK TOTAL				80.62
05/31/2019	402427	KYLE ROHRS	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
05/31/2019	402428	SAM SLAUGHTER	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402429	STEVEN B SMITH	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
05/31/2019	402430	ANDY STEVENS	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
05/31/2019	402431	KIM WALLACE	PROFESSIONAL DEVELOP.	152.50
CHECK TOTAL				152.50
05/31/2019	402432	AT&T 5001	COMMUNICATIONS	67.08
CHECK TOTAL				67.08
05/31/2019	402433	AT&T MOBILITY	COMMUNICATIONS	46.36
CHECK TOTAL				46.36





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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402434	RESOURCES DEPARTMENT OF INFORM	COMMUNICATIONS	0.79
			COMMUNICATIONS	2.39
			COMMUNICATIONS	5.36
			COMMUNICATIONS	17.02
			COMMUNICATIONS	5.68
			COMMUNICATIONS	3.23
			COMMUNICATIONS	0.50
			COMMUNICATIONS	3.43
			COMMUNICATIONS	1.78
			COMMUNICATIONS	13.45
			COMMUNICATIONS	2.18
			COMMUNICATIONS	77.30
			COMMUNICATIONS	11.50
			COMMUNICATIONS	2.03
			COMMUNICATIONS	6.33
			COMMUNICATIONS	0.03
			COMMUNICATIONS	11.26
			COMMUNICATIONS	4.22
			COMMUNICATIONS	2.81
			COMMUNICATIONS	6.23
COMMUNICATIONS	2.04			
COMMUNICATIONS	0.04			
COMMUNICATIONS	12.77			
COMMUNICATIONS	6.59			
COMMUNICATIONS	4.33			
COMMUNICATIONS	3.39			
COMMUNICATIONS	6.15			
COMMUNICATIONS	2.16			
COMMUNICATIONS	2.82			
COMMUNICATIONS	1.49			
COMMUNICATIONS	2.98			
COMMUNICATIONS	4.26			
COMMUNICATIONS	3.83			
COMMUNICATIONS	1.17			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402434	RESOURCES DEPARTMENT OF INFORM	COMMUNICATIONS	1.06
			COMMUNICATIONS	0.02
			COMMUNICATIONS	5.03
			COMMUNICATIONS	4.68
			COMMUNICATIONS	1.33
			COMMUNICATIONS	4.69
			COMMUNICATIONS	9.88
CHECK TOTAL				258.23
05/31/2019	402435	FORBES & BUTLER	CONTRACTUAL SERVICE	520.00
CHECK TOTAL				520.00
05/31/2019	402436	GREGG COUNTY CLERK	FILING/COLLECTION FEES	2,000.00
CHECK TOTAL				2,000.00
05/31/2019	402437	GREGG COUNTY ELECTION SERVICE	SPECIAL SERVICES	1,387.83
CHECK TOTAL				1,387.83
05/31/2019	402438	GUM SPRINGS WATER SUPPLY CORP	CONTRACTUAL SERVICE	21.61
CHECK TOTAL				21.61
05/31/2019	402439	HERC RENTALS, INC.	HIRE OF EQUIPMENT	1,045.10
			HIRE OF EQUIPMENT	2,090.20
CHECK TOTAL				3,135.30



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402440	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	70,599.11
CHECK TOTAL				70,599.11
05/31/2019	402441	KIRBY HEWETT	CONTRACTUAL SERVICE	35.74
CHECK TOTAL				35.74
05/31/2019	402442	HOLT CAT	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	120.84 334.52
CHECK TOTAL				455.36
05/31/2019	402443	JEAN SIMPSON PERSONNEL SERVICE	SPECIAL SERVICES	601.78
CHECK TOTAL				601.78
05/31/2019	402444	AUSTIN RASHAD LAWSON	CONTRACTUAL SERVICE	94.50
CHECK TOTAL				94.50
05/31/2019	402445	REYNALDO MYLES	CONTRACTUAL SERVICE	250.00
CHECK TOTAL				250.00
05/31/2019	402446	CLIFFORD K POWELL	CONTRACTUAL SERVICE	92.00
CHECK TOTAL				92.00
05/31/2019	402447	STEPHANIE WHITTEN	SPECIAL SERVICES	150.00
CHECK TOTAL				150.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402448	LEON'S SIGNS, INC.	MAINTENANCE CONTRACTS	957.00
CHECK TOTAL				957.00
05/31/2019	402449	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA	342.00 335.92
CHECK TOTAL				677.92
05/31/2019	402450	LONGVIEW MUSEUM OF FINE ARTS	ART AND CULTURE GRANTS	250.00
CHECK TOTAL				250.00
05/31/2019	402451	MY ALARM CENTER, LLC.	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	121.23 45.00
CHECK TOTAL				166.23
05/31/2019	402452	PETTY CASH	CVB-TRAVEL SHOW ADVERTISING	105.00
CHECK TOTAL				105.00
05/31/2019	402453	WAGeworks, INC.	ADMINISTRATIVE	586.80
CHECK TOTAL				586.80
05/31/2019	402454	INC WORKERS ASSISTANCE PROGRAM	CONTRACTUAL SERVICE	1,371.07
CHECK TOTAL				1,371.07
05/31/2019	402455	YARD BOY GRASS SALES	SEWER MAIN REPAIR	130.00
CHECK TOTAL				130.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402456	AEP SWEPCO	LIGHT AND POWER	50.44
			LIGHT AND POWER	5.02
			LIGHT AND POWER	26.17
			LIGHT AND POWER	6.37
			LIGHT AND POWER	845.42
			LIGHT AND POWER	23.99
			LIGHT AND POWER	7.80
			LIGHT AND POWER	16.07
			LIGHT AND POWER	45.92
			LIGHT AND POWER	21.52
			LIGHT AND POWER	53.38
			LIGHT AND POWER	74.34
			LIGHT AND POWER	17.79
			LIGHT AND POWER	425.78
			LIGHT AND POWER	41.34
			LIGHT AND POWER	582.39
			LIGHT AND POWER	51.17
			LIGHT AND POWER	34.09
			LIGHT AND POWER	4.72
			LIGHT AND POWER	12.38
LIGHT AND POWER	77.95			
LIGHT AND POWER	4.80			
LIGHT AND POWER	1.32			
LIGHT AND POWER	5.95			
LIGHT AND POWER	1.65			
LIGHT AND POWER	4.95			
LIGHT AND POWER	2.31			
LIGHT AND POWER	3.30			
LIGHT AND POWER	5.62			
LIGHT AND POWER	0.67			
LIGHT AND POWER	1.32			
LIGHT AND POWER	4.62			
LIGHT AND POWER	1.32			
LIGHT AND POWER	25.67			



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05/31/2019	402456	AEP SWEPCO	LIGHT AND POWER	25.67
			LIGHT AND POWER	115.49
			LIGHT AND POWER	32.08
			LIGHT AND POWER	96.24
			LIGHT AND POWER	44.91
			LIGHT AND POWER	64.16
			LIGHT AND POWER	109.07
			LIGHT AND POWER	12.83
			LIGHT AND POWER	25.66
			LIGHT AND POWER	89.82
CHECK TOTAL				3,103.48
05/31/2019	402457	CHARENDA NEVILL	PROFESSIONAL DEVELOP.	30.00
CHECK TOTAL				30.00
05/31/2019	402458	4IMPRINT, INC.	SPECIAL SERVICES	1,203.65
CHECK TOTAL				1,203.65
05/31/2019	402459	AFFINITY CHEMICAL, LLC	CHEMICALS CHEMICALS	2,424.03 2,504.17
CHECK TOTAL				4,928.20
05/31/2019	402460	AIRGAS MID SOUTH	MINOR APPARATUS	326.08
			MINOR APPARATUS	277.43
			MINOR APPARATUS	277.42
			MINOR APPARATUS	41.45
			MINOR APPARATUS	41.44
CHECK TOTAL				963.82



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402461	ANA-LAB CORPORATION	SPECIAL SERVICES	86.00
			SPECIAL SERVICES	153.00
CHECK TOTAL				239.00
05/31/2019	402462	INC. ARK-LA-TEX SHREDDING COMPAN	CONTRACTUAL SERVICE	25.00
CHECK TOTAL				25.00
05/31/2019	402463	ATMOS ENERGY CORPORATION	NATURAL GAS	705.44
			NATURAL GAS	67.05
			NATURAL GAS	61.29
			NATURAL GAS	52.82
CHECK TOTAL				886.60
05/31/2019	402464	AUDIO VISUAL INNOVATIONS, INC.	SPECIAL SERVICES	1,899.00
			SPECIAL SERVICES	230.00
CHECK TOTAL				2,129.00
05/31/2019	402465	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	7,737.46
			MEDICAL SUPPLIES	394.00
CHECK TOTAL				8,131.46
05/31/2019	402466	INC BRENNTAG SOUTHWEST	CHEMICALS	954.00
CHECK TOTAL				954.00
05/31/2019	402467	C&C LOGGING	CONTRACTUAL SERVICE	2,900.00
CHECK TOTAL				2,900.00



**City of Longview**  
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**Reporting Period 5/3/19 - 5/31/19**

Date: 06/05/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402468	CINTAS CORPORATION	CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	109.80
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	166.18
			CONTRACTUAL SERVICE	57.70
			CONTRACTUAL SERVICE	33.69
			CONTRACTUAL SERVICE	78.11
			CONTRACTUAL SERVICE	45.07
			CONTRACTUAL SERVICES	47.98
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
			CONTRACTUAL SERVICE	45.96
			CONTRACTUAL SERVICE	57.70
			CONTRACTUAL SERVICE	33.69
			CONTRACTUAL SERVICE	63.67
			CONTRACTUAL SERVICE	45.07
			CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	111.03
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	8.47
CONTRACTUAL SERVICE	82.00			
CONTRACTUAL SERVICE	57.93			
CONTRACTUAL SERVICE	33.69			
CONTRACTUAL SERVICE	42.38			
CONTRACTUAL SERVICE	49.08			
CHECK TOTAL				1,289.28
05/31/2019	402469	CONNOLLY ARCHITECTS	MAINTENANCE CONTRACTS	5,900.00
			BUILDING	900.00
			BUILDING	500.00
CHECK TOTAL				7,300.00





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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402470	DPC INDUSTRIES INC	CHEMICALS CHEMICALS	3,802.80 1,267.60
CHECK TOTAL				5,070.40
05/31/2019	402471	ELLIOTT ELECTRIC SUPPLY, INC.	FIRE STATION FIRE STATION	1,236.00 (133.57)
CHECK TOTAL				1,102.43
05/31/2019	402472	LLC. EXCEL UTILITY CONSTRUCTION,	CONSTRUCTION	146,961.63
CHECK TOTAL				146,961.63
05/31/2019	402473	INC FIRETROL PROTECTION SYSTEMS	MAINTENANCE CONTRACTS	510.00
CHECK TOTAL				510.00
05/31/2019	402474	FLAIR DATA SYSTEMS, INC.	REHAB REHAB REHAB	2,690.80 278.71 17.95
CHECK TOTAL				2,987.46
05/31/2019	402475	CHERYL A. FORTIER	CONTRACTUAL SERVICE	60.00
CHECK TOTAL				60.00
05/31/2019	402476	FREESE AND NICHOLS, INC.	CONTRACTUAL SERVICE	16,361.77
CHECK TOTAL				16,361.77



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05/31/2019	402477	GALE GROUP INC	BOOKS - GREGG COUNTY	71.97
			BOOKS - GREGG COUNTY	45.73
			BOOKS - GREGG COUNTY	50.98
			BOOKS - GREGG COUNTY	47.23
			BOOKS - GREGG COUNTY	59.22
			BOOKS - GREGG COUNTY	108.70
			BOOKS - GREGG COUNTY	85.47
			BOOKS - GREGG COUNTY	96.71
			BOOKS - GREGG COUNTY	190.43
			BOOKS - GREGG COUNTY	173.93
			BOOKS - GREGG COUNTY	75.72
			BOOKS - GREGG COUNTY	27.74
			BOOKS - GREGG COUNTY	27.74
05/31/2019	402478	GOLD COAST ARMORY, LLC.	MINOR APPARATUS	2,508.64
			POSTAGE	224.81
			CHECK TOTAL	2,733.45
05/31/2019	402479	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	209.00
			CHECK TOTAL	209.00
05/31/2019	402480	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES	5,284.77
			CHECK TOTAL	5,284.77
05/31/2019	402481	HENDERSON HENDERSON HOSPITAL U	SPECIAL SERVICES	700.00
			CHECK TOTAL	700.00



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05/31/2019	402482	BONNIE JOAN HULL	CONTRACTUAL SERVICE SPECIAL SERVICES	460.00 1,025.00
CHECK TOTAL				1,485.00
05/31/2019	402483	INTERSTATE TRAILERS, INC.	VEHICLE PARTS & SUBLET	1,237.00
CHECK TOTAL				1,237.00
05/31/2019	402484	JOHNSON & PACE INCORPORATED	CONTRACTUAL SERVICE	10,000.00
CHECK TOTAL				10,000.00
05/31/2019	402485	KANE SECURITY COMPANY	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00
05/31/2019	402486	KSA ENGINEERS	DESIGN CAPITAL PURCHASES DESIGN	5,400.00 57,165.10 10,197.71
CHECK TOTAL				72,762.81
05/31/2019	402487	NANCY KAY LEE	CONTRACTUAL SERVICE	120.00
CHECK TOTAL				120.00
05/31/2019	402488	LAW OFFICE OF LESLIE WILHELM BULL	SPECIAL SERVICES	400.00
CHECK TOTAL				400.00



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05/31/2019	402489	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	68.00 3,520.00
CHECK TOTAL				3,588.00
05/31/2019	402490	JOHN H. MATHIS	SPECIAL SERVICES	506.00
CHECK TOTAL				506.00
05/31/2019	402491	LYNDELL MCALLISTER	CONTRACTUAL SERVICE SPECIAL SERVICES	990.00 1,185.00
CHECK TOTAL				2,175.00
05/31/2019	402492	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	90.00
CHECK TOTAL				90.00
05/31/2019	402493	CAROL A MILLER	CONTRACTUAL SERVICE	60.00
CHECK TOTAL				60.00
05/31/2019	402494	RICHARD P MILLER	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
05/31/2019	402495	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	135.00
CHECK TOTAL				135.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402496	MARVA TAYLOR	CONTRACTUAL SERVICE SPECIAL SERVICES	882.00 396.00
CHECK TOTAL				1,278.00
05/31/2019	402497	STEVEN VANCE	CONTRACTUAL SERVICE SPECIAL SERVICES	997.50 190.00
CHECK TOTAL				1,187.50
05/31/2019	402498	SHERDIAN WOODS	CONTRACTUAL SERVICE	790.08
CHECK TOTAL				790.08
05/31/2019	402499	INC LELAND BRADLEE CONSTRUCTION	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	943.00 208.00 2,235.00 375.00 500.00 63.00 63.00
CHECK TOTAL				4,387.00
05/31/2019	402500	LONGVIEW ALARMS, LLC	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	600.00 200.00
CHECK TOTAL				800.00
05/31/2019	402501	MASTER PUMPS & POWER	FILTRATION PLANTS POSTAGE	2,268.00 166.13
CHECK TOTAL				2,434.13



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402502	MUSIC MOUNTAIN SPRING WATER	FOOD SUPPLIES	28.12
CHECK TOTAL				28.12
05/31/2019	402503	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI POSTAGE	3,975.00 45.00
CHECK TOTAL				4,020.00
05/31/2019	402504	LLC NORTH TX POLYGRAPH SERVICES	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	250.00 250.00 250.00
CHECK TOTAL				750.00
05/31/2019	402505	PARS	CONTRACTUAL SERVICE	451.98
CHECK TOTAL				451.98
05/31/2019	402506	PINEHILL LANDFILL TX LP	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	1,718.85 2,243.62 5.25
CHECK TOTAL				3,967.72
05/31/2019	402507	INC. POLYDYNE	CHEMICALS	16,000.00
CHECK TOTAL				16,000.00
05/31/2019	402508	RDA VEGETATION MANAGEMENT, LLC	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	2,849.40 379.92 284.94
CHECK TOTAL				3,514.26



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05/31/2019	402509	REHRIG PACIFIC COMPANY	MINOR APPARATUS	34,047.00
			MINOR APPARATUS	700.00
CHECK TOTAL				34,747.00
05/31/2019	402510	RIVERS RECYCLING	RECYCLING COSTS	6,382.00
CHECK TOTAL				6,382.00







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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/31/2019	402511	SEQUEL DATA SYSTEMS, INC.	MAINTENANCE CONTRACTS	43.18
			MAINTENANCE CONTRACTS	43.18
			MAINTENANCE CONTRACTS	1,418.25
			MAINTENANCE CONTRACTS	522.08
			MAINTENANCE CONTRACTS	365.30
			MAINTENANCE CONTRACTS	114.45
			MAINTENANCE CONTRACTS	730.60
CHECK TOTAL				6,415.34
05/31/2019	402512	SHI GOVERNMENT SOLUTIONS, INC.	MAINTENANCE CONTRACTS	6,214.60
			MAINTENANCE CONTRACTS	4,162.98
			MAINTENANCE CONTRACTS	6,214.60
			MAINTENANCE CONTRACTS	6,212.67
CHECK TOTAL				22,804.85
05/31/2019	402513	LLC SIDONS MARTIN EMERGENCY GR	MOTOR VEHICLE SUPPLIES	1,062.72
			MOTOR VEHICLE SUPPLIES	285.01
			MOTOR VEHICLE SUPPLIES	264.80
			MOTOR VEHICLE SUPPLIES	122.43
			MOTOR VEHICLE SUPPLIES	(333.81)
CHECK TOTAL				1,401.15
05/31/2019	402514	METRO FIRE APPARATUS SPECIALISTS,	MOTOR VEHICLE SUPPLIES	459.00
			MOTOR VEHICLE SUPPLIES	23.00
CHECK TOTAL				482.00



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05/31/2019	402515	STEWART & STEVENSON SERVICES	MECHANICAL SUPPLIES	3,024.70
			MECHANICAL SUPPLIES	1,242.53
			MECHANICAL SUPPLIES	136.11
			MECHANICAL SUPPLIES	151.24
CHECK TOTAL				4,554.58
05/31/2019	402516	SUN COAST RESOURCES, INC.	FUEL SUPPLIES	1,766.43
CHECK TOTAL				1,766.43
05/31/2019	402517	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	8,775.00
CHECK TOTAL				8,775.00
05/31/2019	402518	LONGVIEW NEWS JOURNAL TEXAS COM	CONTRIBUTIONS & AWARDS	129.00
			CONTRIBUTIONS & AWARDS	129.00
			CONTRIBUTIONS & AWARDS	129.00
			STATE REQUIRED PUBLIC NOTICES	125.99
CHECK TOTAL				512.99
05/31/2019	402519	TRUCK PARTS WORLD	MOTOR VEHICLE SUPPLIES	45.43
			MOTOR VEHICLE SUPPLIES	132.11
CHECK TOTAL				177.54
05/31/2019	402520	U.S. LIME COMPANY	CHEMICALS	3,500.56
CHECK TOTAL				3,500.56



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05/31/2019	402521	UMR, INC.	ADMINISTRATIVE TRANSPLANT PREMIUM EXCESS/STOP LOSS PREMIUM	30,723.27 10,798.86 88,430.05
CHECK TOTAL				129,952.18
05/31/2019	402522	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	211.83
CHECK TOTAL				211.83

Number of Checks: 687

Total Disbursement: \$6,950,913.66