



City of Longview
Accounts Payable Check Register
Reporting Period 10/31/18 - 11/30/18

Date: 01/23/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/02/2018	398282	ABC AUTO PARTS & GLASS	MECHANICAL SUPPLIES	23.49
CHECK TOTAL				23.49
11/02/2018	398283	IZRELL ADAMS	CONTRACTUAL SERVICE	315.00
CHECK TOTAL				315.00
11/02/2018	398284	AFFINITY CHEMICAL, LLC	CHEMICALS	2,320.14
			CHEMICALS	2,340.92
			CHEMICALS	2,325.09
			CHEMICALS	2,494.28
			CHEMICALS	2,483.39
			CHEMICALS	2,449.75
CHECK TOTAL				14,413.57
11/02/2018	398285	ANA-LAB CORPORATION	SPECIAL SERVICES	60.00
			SPECIAL SERVICES	60.00
			SPECIAL SERVICES	294.00
			SPECIAL SERVICES	294.00
			SPECIAL SERVICES	294.00
			SPECIAL SERVICES	150.00
			SPECIAL SERVICES	60.00
CHECK TOTAL				1,212.00
11/02/2018	398286	INC. ARK-LA-TEX SHREDDING COMPAN	CONTRACTUAL SERVICE	25.00
CHECK TOTAL				25.00



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11/02/2018	398287	LANE ARRENDELL	CONTRACTUAL SERVICE	500.00
CHECK TOTAL				500.00
11/02/2018	398288	AT&T GLOBAL REAL ESTATE	RENTS	1,193.86
CHECK TOTAL				1,193.86
11/02/2018	398289	ATMOS ENERGY CORPORATION	NATURAL GAS	10.80
			NATURAL GAS	10.80
			NATURAL GAS	48.58
			NATURAL GAS	13.50
			NATURAL GAS	40.49
			NATURAL GAS	18.89
			NATURAL GAS	26.99
			NATURAL GAS	45.88
			NATURAL GAS	5.40
			NATURAL GAS	10.80
			NATURAL GAS	37.78
			NATURAL GAS	47.90
			NATURAL GAS	44.60
			NATURAL GAS	2,082.94
			NATURAL GAS	44.60
			NATURAL GAS	46.25
CHECK TOTAL				2,536.20
11/02/2018	398290	DAKOTA BROWN	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50



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11/02/2018	398291	CHARLES COURTNEY BURTIS	CONTRACTUAL SERVICE	3,333.33
CHECK TOTAL				3,333.33
11/02/2018	398292	EXCELLENCE CENTRE OF REHABILITAT	DRUG & ALCOHOL TESTING	330.00
CHECK TOTAL				330.00
11/02/2018	398293	CERTIFIED LABORATORIES	FILTRATION PLANTS	2,196.00
CHECK TOTAL				2,196.00
11/02/2018	398294	CHLORKING	POOL CHEMICALS	411.52
			POOL CHEMICALS	3,137.84
			POOL CHEMICALS	1,594.64
CHECK TOTAL				5,144.00
11/02/2018	398295	CINTAS CORPORATION	CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	92.02
			CONTRACTUAL SERVICE	13.47
			CONTRACTUAL SERVICE	31.44
			CONTRACTUAL SERVICE	48.55
			CONTRACTUAL SERVICE	60.29
			CONTRACTUAL SERVICE	31.17
			CONTRACTUAL SERVICE	41.24
			CONTRACTUAL SERVICE	48.56
CHECK TOTAL				395.81
11/02/2018	398296	CLINT BLACKMAN & ASSOC., INC	RENTS	300.00
CHECK TOTAL				300.00



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11/02/2018	398297	INC. CONTRACTORS SUPPLIES	MINOR APPARATUS	855.12
			CONSTRUCTION	110.00
			CONSTRUCTION	744.00
			SIDEWALKS,STEPS,CURBS,	162.00
			CONSTRUCTION	189.00
			CONSTRUCTION	495.00
			SIDEWALKS,STEPS,CURBS,	243.00
CHECK TOTAL				2,798.12
11/02/2018	398298	COYLE'S PEST CONTROL	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00
11/02/2018	398299	CROSSPOINT COMMUNICATIONS	SIGNALS SYSTEMS	35.75
CHECK TOTAL				35.75
11/02/2018	398300	JUSTIN CURE	PROFESSIONAL DEVELOP.	671.68
CHECK TOTAL				671.68
11/02/2018	398301	DATAMAX, INC.	RENTS	114.00
CHECK TOTAL				114.00
11/02/2018	398302	DBI CONSULTANTS	CONTRACTUAL SERVICE	7,360.00
CHECK TOTAL				7,360.00



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11/02/2018	398303	DPC INDUSTRIES INC	CHEMICALS	1,901.40
CHECK TOTAL				1,901.40
11/02/2018	398304	KIMBERLY MICHELE DROEGE	TRANSPORTATION	229.99
CHECK TOTAL				229.99
11/02/2018	398305	INC. ENVIRONMENTAL SOLVENT REC	CHEMICALS	80.00
			CONTRACTUAL SERVICES	160.00
			CONTRACTUAL SERVICES	80.00
CHECK TOTAL				320.00
11/02/2018	398306	ETTL ENGINEERS & CONSULTANTS	SPECIAL SERVICES	1,067.00
CHECK TOTAL				1,067.00
11/02/2018	398307	LLC EUROFINS EATON ANALYTICAL	SPECIAL SERVICES	2,340.00
CHECK TOTAL				2,340.00
11/02/2018	398308	EZ HEALTHCARE, INC.	NEW SOFTWARE APPLICATIONS	6,600.00
CHECK TOTAL				6,600.00
11/02/2018	398309	FIRMIN'S OFFICE CITY	OFFICE SUPPLIES	216.93
CHECK TOTAL				216.93



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11/02/2018	398310	CHERYLA. FORTIER	CONTRACTUAL SERVICE	120.00
CHECK TOTAL				120.00
11/02/2018	398311	G. MANNING SERVICES, INC.	RIGHT-OF-WAY	3,149.89
CHECK TOTAL				3,149.89
11/02/2018	398312	GALE GROUP INC	SUBSCRIPTION SERVICES	14,046.65
CHECK TOTAL				14,046.65
11/02/2018	398313	GARY'S PAINT & BODY	MECHANICAL SUPPLIES	294.00
			MECHANICAL SUPPLIES	342.07
CHECK TOTAL				636.07
11/02/2018	398314	GILL ELECTRIC, LLC	LIGHTING	621.30
			LIGHTING	236.40
CHECK TOTAL				857.70
11/02/2018	398315	GILMER ROAD RENTALS	SPECIAL SERVICES	132.00
			OTHER SUPPLIES	39.00
			RENTS	39.00
CHECK TOTAL				210.00



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11/02/2018	398316	GLOVER CRIM BLDG, LTD.	RENTS	1,826.46
			RENTS	2,191.74
			RENTS	1,999.17
			SPECIAL SERVICES	194.10
			RENTS	579.25
			RENTS	515.10
CHECK TOTAL				7,305.82
11/02/2018	398317	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	427.50
			SPECIAL SERVICES	57.00
CHECK TOTAL				484.50
11/02/2018	398318	GREATER LONGVIEW UNITED WAY	CONTRIBUTIONS & AWARDS	15,000.00
CHECK TOTAL				15,000.00
11/02/2018	398319	GREATER LONGVIEW UNITED WAY	FOOD SUPPLIES	90.00
CHECK TOTAL				90.00
11/02/2018	398320	GT DISTRIBUTORS	WEARING APPAREL-CLOTHI	1,785.00
			WEARING APPAREL-CLOTHI	260.00
			POSTAGE	60.00
CHECK TOTAL				2,105.00
11/02/2018	398321	HACH COMPANY	MINOR APPARATUS	3,984.30
			POSTAGE	81.68
CHECK TOTAL				4,065.98



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11/02/2018	398322	HARTWELL ENVIRONMENTAL CORP	INSTRUMENTS & APPARATU	2,412.00
CHECK TOTAL				2,412.00
11/02/2018	398323	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES	2,271.89
			MOTOR VEHICLE SUPPLIES	207.49
			MOTOR VEHICLE SUPPLIES	2,496.00
			MOTOR VEHICLE SUPPLIES	17.25
			MOTOR VEHICLE SUPPLIES	180.90
			MOTOR VEHICLE SUPPLIES	272.76
			MOTOR VEHICLE SUPPLIES	94.72
			MOTOR VEHICLE SUPPLIES	405.00
			MOTOR VEHICLE SUPPLIES	472.50
			MOTOR VEHICLE SUPPLIES	78.32
			MOTOR VEHICLE SUPPLIES	470.00
			MOTOR VEHICLE SUPPLIES	7.72
			MOTOR VEHICLE SUPPLIES	1,494.11
			MOTOR VEHICLE SUPPLIES	28.00
			MOTOR VEHICLE SUPPLIES	148.36
			MOTOR VEHICLE SUPPLIES	1,039.65
			MOTOR VEHICLE SUPPLIES	1,099.30
			MOTOR VEHICLE SUPPLIES	624.00
			MOTOR VEHICLE SUPPLIES	752.00
CHECK TOTAL				12,159.97
11/02/2018	398324	HENRY SCHEIN ANIMAL HEALTH	MEDICAL SUPPLIES	29.00
			MEDICAL SUPPLIES	29.20
			MEDICAL SUPPLIES	117.12
			MEDICAL SUPPLIES	17.60
			MEDICAL SUPPLIES	699.60
			MEDICAL SUPPLIES	71.52
CHECK TOTAL				964.04



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11/02/2018	398325	LAURA HILL	TRANSPORTATION	42.51
CHECK TOTAL				42.51
11/02/2018	398326	HITS, INC.	PROFESSIONAL DEVELOP.	250.00
CHECK TOTAL				250.00
11/02/2018	398327	HUB INTERNATIONAL TEXAS, INC.	ADMINISTRATIVE	4,166.66
CHECK TOTAL				4,166.66
11/02/2018	398328	DESIGN HUDSON PRINTING & GRAPHIC	ADVERTISING	945.00
CHECK TOTAL				945.00
11/02/2018	398329	BONNIE JOAN HULL	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	1,070.00 440.00
CHECK TOTAL				1,510.00
11/02/2018	398330	INFOSEND, INC.	POSTAGE CONTRACTUAL SERVICE	11,851.63 3,114.86
CHECK TOTAL				14,966.49



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11/02/2018	398331	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	15.89
			BOOKS - GREGG COUNTY	4.23
			BOOKS - GREGG COUNTY	29.20
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	20.12
			BOOKS - GREGG COUNTY	84.19
			BOOKS - GREGG COUNTY	82.57
			BOOKS - GREGG COUNTY	170.52
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	27.02
			BOOKS - GREGG COUNTY	103.29
			BOOKS - GREGG COUNTY	14.84
			BOOKS - GREGG COUNTY	43.43
			BOOKS - GREGG COUNTY	41.86
			BOOKS - GREGG COUNTY	70.24
			BOOKS - GREGG COUNTY	31.24
			BOOKS - GREGG COUNTY	7.66
			BOOKS - GREGG COUNTY	10.61
			BOOKS - GREGG COUNTY	10.06
			BOOKS - GREGG COUNTY	6.88
BOOKS - GREGG COUNTY	13.24			
BOOKS - GREGG COUNTY	11.93			
BOOKS - GREGG COUNTY	13.22			
BOOKS - GREGG COUNTY	8.82			
BOOKS - GREGG COUNTY	10.02			
BOOKS - GREGG COUNTY	70.90			
BOOKS - GREGG COUNTY	13.75			
BOOKS - GREGG COUNTY	10.02			
BOOKS - GREGG COUNTY	10.61			
BOOKS - GREGG COUNTY	63.29			
BOOKS - GREGG COUNTY	10.06			
BOOKS - GREGG COUNTY	31.80			
BOOKS - GREGG COUNTY	7.94			
BOOKS - GREGG COUNTY	7.66			



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11/02/2018	398331	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	90.29
			BOOKS - GREGG COUNTY	10.00
			BOOKS - GREGG COUNTY	12.56
			BOOKS - GREGG COUNTY	12.88
			BOOKS - GREGG COUNTY	8.23
CHECK TOTAL				1,210.13
11/02/2018	398332	ALICIA M. JOHNSON	SPECIAL SERVICES	769.50
			CONTRACTUAL SERVICE	418.00
CHECK TOTAL				1,187.50
11/02/2018	398333	KANE SECURITY COMPANY	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00
11/02/2018	398334	NANCY KAY LEE	CONTRACTUAL SERVICE	180.00
CHECK TOTAL				180.00
11/02/2018	398335	COLDWELL BANKER LENHART LENHART	RENTS	4,658.00
CHECK TOTAL				4,658.00
11/02/2018	398336	RENT LONGVIEW HOUSING AUTHORITY	RENTS	1,030.00
CHECK TOTAL				1,030.00



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11/02/2018	398337	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE	35.68
			CONTRACTUAL SERVICE	178.41
			CONTRACTUAL SERVICE	72.01
			CONTRACTUAL SERVICE	1,897.93
			CONTRACTUAL SERVICE	285.45
			CONTRACTUAL SERVICE	14.27
CHECK TOTAL				2,483.75
11/02/2018	398338	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE	136.00
			CONTRACTUAL SERVICE	1,584.00
CHECK TOTAL				1,720.00
11/02/2018	398339	MARTIN MARIETTA MATERIALS, INC	CONSTRUCTION	680.00
CHECK TOTAL				680.00
11/02/2018	398340	MATHESON TRI-GAS, INC.	CHEMICALS	1,580.57
			CHEMICALS	2,516.87
			CHEMICALS	2,584.53
CHECK TOTAL				6,681.97
11/02/2018	398341	JOHN H. MATHIS	SPECIAL SERVICES	506.00
CHECK TOTAL				506.00
11/02/2018	398342	LYNDELL MCALLISTER	CONTRACTUAL SERVICE	1,432.50
			CONTRACTUAL SERVICE	660.00
CHECK TOTAL				2,092.50



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11/02/2018	398343	MEDIA QUEST, INC	CONTRACTUAL SERVICE	2,500.00
CHECK TOTAL				2,500.00
11/02/2018	398344	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
11/02/2018	398345	CAROLA MILLER	CONTRACTUAL SERVICE	40.00
CHECK TOTAL				40.00
11/02/2018	398346	EDWARD C. MOORE, IV	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
11/02/2018	398347	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00
11/02/2018	398348	MR PLUMBER	JUDGMENTS & DAMAGES JUDGMENTS & DAMAGES	150.00 250.00
CHECK TOTAL				400.00
11/02/2018	398349	MWI ANIMAL HEALTH	MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES ANIMAL FOOD SUPPLIES	38.45 80.46 65.98 46.69 374.00
CHECK TOTAL				605.58



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/02/2018	398350	NEGOV	MAINTENANCE CONTRACTS	28,788.66
CHECK TOTAL				28,788.66
11/02/2018	398351	NETWORK COMMUNICATIONS	MAINTENANCE CONTRACTS	104.90
			MAINTENANCE CONTRACTS	104.90
			MAINTENANCE CONTRACTS	104.90
			COMMUNICATIONS	10.00
CHECK TOTAL				324.70
11/02/2018	398352	NORTHEAST TEXAS MUNICIPAL	PURCHASE OF RAW WATER	681,028.59
CHECK TOTAL				681,028.59
11/02/2018	398353	PATTERSON VETERINARY SUPPLY	MEDICAL SUPPLIES	8.80
			ANIMAL FOOD SUPPLIES	222.02
CHECK TOTAL				230.82
11/02/2018	398354	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES	739.80
CHECK TOTAL				739.80
11/02/2018	398355	STEVE PIRTLE	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
11/02/2018	398356	PYRO SHOWS OF TEXAS, INC.	FIREWORKS	15,000.00
CHECK TOTAL				15,000.00



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11/02/2018	398357	REEFER PRO PLUS	MECHANICAL SUPPLIES	480.00
			MECHANICAL SUPPLIES	135.47
CHECK TOTAL				615.47
11/02/2018	398358	REPUBLIC SERVICES, INC.	HIRE OF EQUIPMENT	232.39
			HIRE OF EQUIPMENT	251.50
			HIRE OF EQUIPMENT	365.72
			HIRE OF EQUIPMENT	270.82
			HIRE OF EQUIPMENT	270.82
			HIRE OF EQUIPMENT	270.82
			HIRE OF EQUIPMENT	510.70
CHECK TOTAL				2,172.77
11/02/2018	398359	RUFF REALTORS, INC	RENTS	1,800.00
CHECK TOTAL				1,800.00
11/02/2018	398360	LLC SIDDON'S MARTIN EMERGENCY GR	MOTOR VEHICLE SUPPLIES	37.24
			MOTOR VEHICLE SUPPLIES	557.55
			MOTOR VEHICLE SUPPLIES	335.47
			MOTOR VEHICLE SUPPLIES	557.55
			MOTOR VEHICLE SUPPLIES	335.47
			MOTOR VEHICLE SUPPLIES	226.34
			MECHANICAL SUPPLIES	2,617.00
			MECHANICAL SUPPLIES	1,110.34
			MECHANICAL SUPPLIES	235.01
			MECHANICAL SUPPLIES	189.47
CHECK TOTAL				6,201.44



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11/02/2018	398361	NONA SNODDY	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
11/02/2018	398362	STALKER RADAR	MOTOR VEHICLES	5,250.00
CHECK TOTAL				5,250.00
11/02/2018	398363	STERICYCLE, INC.	OFFICE SUPPLIES	288.39
CHECK TOTAL				288.39
11/02/2018	398364	ACCOUNTS PAYABLE STORER EQUIPME	MACHINERY,TOOLS, & IMP	1,814.64
CHECK TOTAL				1,814.64
11/02/2018	398365	DEBORAH TANNER	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
11/02/2018	398366	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	12,150.00
CHECK TOTAL				12,150.00



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11/02/2018	398367	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	385.20
			ADVERTISING	248.00
			ADVERTISING	425.00
			ADVERTISING	248.00
			ADVERTISING	155.00
			STATE REQUIRED PUBLIC NOTICES	284.11
			ART AND CULTURE GRANTS	102.13
CHECK TOTAL				1,847.44
11/02/2018	398368	TUCKER & ASSOCIATES	BETTERMENTS	5,760.00
			BETTERMENTS	21,308.00
CHECK TOTAL				27,068.00
11/02/2018	398369	DBA PLILER INTERNATIONAL TWIN STAT	MOTOR VEHICLE SUPPLIES	976.96
			MOTOR VEHICLE SUPPLIES	30.00
CHECK TOTAL				1,006.96
11/02/2018	398370	U.S. LIME COMPANY	CHEMICALS	3,544.63
			CHEMICALS	3,553.49
			CHEMICALS	3,529.87
CHECK TOTAL				10,627.99
11/02/2018	398371	UMR, INC.	ADMINISTRATIVE	29,768.90
			TRANSPLANT PREMIUM	10,632.81
			EXCESS/STOP LOSS PREMIUM	87,514.26
CHECK TOTAL				127,915.97
11/02/2018	398372	UNDER THE PECAN TREE	MEDICAL SUPPLIES	500.00
CHECK TOTAL				500.00



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11/02/2018	398373	UNDERGROUND UTILITY SUPPLY	INSTRUMENTS & APPARATU	2,425.17
CHECK TOTAL				2,425.17
11/02/2018	398374	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI	101.06 97.06
CHECK TOTAL				198.12



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11/02/2018	398375	ACCT # 86931-0938 VOYAGER FLEET SY	MOTOR VEHICLE FUEL	59.42
			MOTOR VEHICLE FUEL	14.91
			MOTOR VEHICLE FUEL	560.81
			MOTOR VEHICLE FUEL	74.45
			MOTOR VEHICLE FUEL	122.36
			MOTOR VEHICLE FUEL	27,365.09
			MOTOR VEHICLE FUEL	528.38
			MOTOR VEHICLE FUEL	1,330.21
			MOTOR VEHICLE FUEL	15,762.08
			MOTOR VEHICLE FUEL	525.34
			MOTOR VEHICLE FUEL	761.16
			MOTOR VEHICLE FUEL	17,723.56
			MOTOR VEHICLE FUEL	480.74
			MOTOR VEHICLE FUEL	2,727.42
			MOTOR VEHICLE FUEL	428.08
			MOTOR VEHICLE FUEL	115.38
			MOTOR VEHICLE FUEL	5,956.63
			MOTOR VEHICLE FUEL	188.76
			MOTOR VEHICLE FUEL	6,269.95
			MOTOR VEHICLE FUEL	3,467.66
			MOTOR VEHICLE FUEL	148.91
			MOTOR VEHICLE FUEL	61.46
			MOTOR VEHICLE FUEL	41.68
			MOTOR VEHICLE FUEL	45.93
			MOTOR VEHICLE FUEL	2,087.76
			MOTOR VEHICLE FUEL	166.94
			MOTOR VEHICLE FUEL	187.59
			MOTOR VEHICLE FUEL	8,609.00
MOTOR VEHICLE FUEL	1,478.42			
MOTOR VEHICLE FUEL	493.38			
MOTOR VEHICLE FUEL	872.96			
MOTOR VEHICLE FUEL	5,354.44			
MOTOR VEHICLE FUEL	919.60			
		REBATES	(6,173.87)	



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
CHECK TOTAL				98,756.59
11/02/2018	398376	SHERDIAN WOODS	CONTRACTUAL SERVICE	771.13
CHECK TOTAL				771.13
11/02/2018	398377	WPC SERVICES LLC	FILTRATION PLANTS	1,320.00
CHECK TOTAL				1,320.00
11/02/2018	398378	DAVID W WRIGHT	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
11/02/2018	398379	WSI CORPORATION	MAINTENANCE CONTRACTS	362.72
CHECK TOTAL				362.72
11/02/2018	398380	MACIE WYERS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	123.61 42.00
CHECK TOTAL				165.61
11/02/2018	398381	ZOOMGRANTS	COMPUTERS & COMPONENTS ADMINISTRATIVE EXPENSES ART AND CULTURE GRANTS	2,000.00 1,250.00 2,000.00
CHECK TOTAL				5,250.00
10/31/2018	398382	CAPITOL TRAILER SALES, LLC.	MACHINERY, TOOLS, & IMPLEMNTS	7,100.00
CHECK TOTAL				7,100.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/02/2018	398383	NIKKI WILLIAMS	UNAPPLIED BALANCES	245.20
CHECK TOTAL				245.20
11/09/2018	398384	ALLIANCE GEOTECHNICAL GROUP	CAPITAL PURCHASES	1,432.50
CHECK TOTAL				1,432.50
11/09/2018	398385	AT&T 5001	COMMUNICATIONS	32.56
CHECK TOTAL				32.56
11/09/2018	398386	BAR H WELDING	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	440.00 1,350.00
CHECK TOTAL				1,790.00
11/09/2018	398387	BAXTER/JP GOULD	MINOR APPARATUS	1,173.20
CHECK TOTAL				1,173.20
11/09/2018	398388	SHERRY BIRDWELL	JUDGMENTS & DAMAGES	164.00
CHECK TOTAL				164.00
11/09/2018	398389	CENTERPOINT ENERGY	NATURAL GAS NATURAL GAS NATURAL GAS NATURAL GAS NATURAL GAS	38.92 100.01 754.35 36.23 36.91
CHECK TOTAL				966.42



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11/09/2018	398390	ENABLED SERVICES LLC CHANGE HEAL	SPECIAL SERVICES	18,276.39
CHECK TOTAL				18,276.39
11/09/2018	398391	CINTAS FIRST AID & SAFETY	SAFETY	38.20
CHECK TOTAL				38.20
11/09/2018	398392	EAST TEXAS BUILDERS ASSOC	DUES AND MEMBERSHIPS	75.00
CHECK TOTAL				75.00
11/09/2018	398393	EASY FIELD & MARKING COM, INC.	FIELD IMPROVEMENTS FIELD IMPROVEMENTS	7,520.00 7,520.00
CHECK TOTAL				15,040.00
11/09/2018	398394	INC ETEX TELEPHONE COOPERATIVE	COMMUNICATIONS	36.14
CHECK TOTAL				36.14
11/09/2018	398395	FORBES & BUTLER	ADVERTISING	65.00
CHECK TOTAL				65.00
11/09/2018	398396	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES LEGAL EXPENSES	851.50 105,229.14
CHECK TOTAL				106,080.64
11/09/2018	398397	HUFCOR, INC.	BUILDING	5,260.00
CHECK TOTAL				5,260.00



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11/09/2018	398398	JACK OF PAWN	WEAPONS WEAPONS	433.00 460.06
CHECK TOTAL				893.06
11/09/2018	398399	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	561.21 437.85 670.68
CHECK TOTAL				1,669.74
11/09/2018	398400	JOYCE STEEL ERECTION, LTD	HIRE OF EQUIPMENT HIRE OF EQUIPMENT	772.13 819.62
CHECK TOTAL				1,591.75
11/09/2018	398401	GREGG COUNTY TAX ASSESSOR KIRK €	MECHANICAL SUPPLIES	16.75
CHECK TOTAL				16.75
11/09/2018	398402	GREGG COUNTY TAX ASSESSOR KIRK €	MECHANICAL SUPPLIES	16.75
CHECK TOTAL				16.75
11/09/2018	398403	KENSLEY MILLER	POLICE DEPT-PROPERTY ROOM DEPOSITS	70.00
CHECK TOTAL				70.00
11/09/2018	398404	HORACIO OLVERA	POLICE DEPT-PROPERTY ROOM DEPOSITS	433.00
CHECK TOTAL				433.00



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11/09/2018	398405	THE METAL MART	PREMIUM / CLAIMS PAID	263.16
CHECK TOTAL				263.16
11/09/2018	398406	LANGUAGE LINE SERVICE, INC.	HIRE OF EQUIPMENT	163.56
CHECK TOTAL				163.56
11/09/2018	398407	MIDWEST TAPE, LLC	AUDIO/VISUAL	93.74
CHECK TOTAL				93.74
11/09/2018	398408	MR PLUMBER	JUDGMENTS & DAMAGES	150.00
CHECK TOTAL				150.00
11/09/2018	398409	OREILLY AUTO PARTS	MOTOR VEHICLE SUPPLIES	4,180.13
CHECK TOTAL				4,180.13
11/09/2018	398410	PEOPLEREADY, INC.	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	1,858.30 3,649.00
CHECK TOTAL				5,507.30
11/09/2018	398411	PETTY CASH	POLICE DEPT-PROPERTY ROOM DEPOSITS	216.00
CHECK TOTAL				216.00
11/09/2018	398412	PITHER PLUMBING	FIRE STATION FIRE STATION	106.00 31.90
CHECK TOTAL				137.90



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11/09/2018	398413	ROMCO INC	CONSTRUCTION CONSTRUCTION	3,933.33 250.00
CHECK TOTAL				4,183.33
11/09/2018	398414	SABINE RIVER AUTHORITY OF TX	PURCHASE OF RAW WATER	68,428.79
CHECK TOTAL				68,428.79
11/09/2018	398415	STONE BRIDGE PERSONNEL	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	336.00 224.00
CHECK TOTAL				560.00
11/09/2018	398416	UPSHUR RURAL ELECTRIC COOP	LIGHT AND POWER	25.18
CHECK TOTAL				25.18
11/09/2018	398417	UT HEALTH EAST TEXAS EMS	COMMUNICATIONS	1,300.00
CHECK TOTAL				1,300.00



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11/09/2018	398418	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	98.84
			COMMUNICATIONS	733.04
			COMMUNICATIONS	501.31
			COMMUNICATIONS	646.10
			COMMUNICATIONS	496.51
			COMMUNICATIONS	98.84
			COMMUNICATIONS	453.54
			COMMUNICATIONS	98.84
			COMMUNICATIONS	197.68
			COMMUNICATIONS	98.84
			COMMUNICATIONS	601.36
			COMMUNICATIONS	130.20
			COMMUNICATIONS	395.36
			COMMUNICATIONS	1,366.30
			COMMUNICATIONS	613.12
			COMMUNICATIONS	1,053.84
			COMMUNICATIONS	132.84
			COMMUNICATIONS	5,432.75
			COMMUNICATIONS	348.73
			COMMUNICATIONS	599.44
			COMMUNICATIONS	436.52
			COMMUNICATIONS	395.36
			COMMUNICATIONS	907.23
			COMMUNICATIONS	98.84
			COMMUNICATIONS	104.00
COMMUNICATIONS	70.00			
COMMUNICATIONS	98.84			
COMMUNICATIONS	331.53			
COMMUNICATIONS	296.52			
COMMUNICATIONS	174.82			
COMMUNICATIONS	158.40			
COMMUNICATIONS	(100.00)			
COMMUNICATIONS	397.96			
COMMUNICATIONS	98.84			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/09/2018	398418	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	75.98
			COMMUNICATIONS	1,416.22
			COMMUNICATIONS	296.76
			COMMUNICATIONS	98.84
			COMMUNICATIONS	1,513.72
			COMMUNICATIONS	(100.00)
			COMMUNICATIONS	15,504.51
			COMMUNICATIONS	502.67
			COMMUNICATIONS	1,153.31
			COMMUNICATIONS	98.84
			COMMUNICATIONS	197.68
			COMMUNICATIONS	1,465.74
			COMMUNICATIONS	98.84
			COMMUNICATIONS	1,030.01
			COMMUNICATIONS	509.04
			COMMUNICATIONS	31.36
			COMMUNICATIONS	1,619.71
			COMMUNICATIONS	1,142.25
COMMUNICATIONS	197.68			
COMMUNICATIONS	2,316.36			
COMMUNICATIONS	778.89			
CHECK TOTAL				47,514.75
11/09/2018	398419	INC WORKERS ASSISTANCE PROGRAM	CONTRACTUAL SERVICE	1,382.76
CHECK TOTAL				1,382.76
11/08/2018	398420	MATTHEW AINSWORTH	PROFESSIONAL DEVELOP.	302.50
CHECK TOTAL				302.50



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11/08/2018	398421	ANDREW ALLISON	PROFESSIONAL DEVELOP.	302.50
CHECK TOTAL				302.50
11/08/2018	398422	DUSTIN ASHWORTH	PROFESSIONAL DEVELOP.	335.50
CHECK TOTAL				335.50
11/08/2018	398423	JAMES BETTIS	PROFESSIONAL DEVELOP.	308.00
CHECK TOTAL				308.00
11/08/2018	398424	STEVEN BURT	PROFESSIONAL DEVELOP.	335.50
CHECK TOTAL				335.50
11/08/2018	398425	CORY CLANTON	PROFESSIONAL DEVELOP.	302.50
CHECK TOTAL				302.50
11/08/2018	398426	KIRBY DELOACH	PROFESSIONAL DEVELOP.	335.50
CHECK TOTAL				335.50
11/08/2018	398427	SHAWN HARA	CVB-TRAVEL SHOW ADVERTISING	97.25
CHECK TOTAL				97.25
11/08/2018	398428	JEREMY HIGGINBOTHAM	PROFESSIONAL DEVELOP.	302.50
CHECK TOTAL				302.50



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11/08/2018	398429	BONNIE HUBBARD	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	151.51 231.00
CHECK TOTAL				382.51
11/08/2018	398430	SAYLOR KNOX	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	82.50 321.55
CHECK TOTAL				404.05
11/08/2018	398431	LARRY MERRIMAN	PROFESSIONAL DEVELOP.	120.66
CHECK TOTAL				120.66
11/08/2018	398432	REBECCA NEWTON	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	14.00 31.72
CHECK TOTAL				45.72
11/08/2018	398433	CHI PING HA	MOTOR VEHICLE FUEL	150.97
CHECK TOTAL				150.97
11/08/2018	398434	KYLE ROADCAP	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	74.37 74.37
CHECK TOTAL				148.74
11/08/2018	398435	DUSTY SEAY	PROFESSIONAL DEVELOP.	335.50
CHECK TOTAL				335.50



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11/08/2018	398436	LYNDA SORRELL	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	97.75 90.00
CHECK TOTAL				187.75
11/08/2018	398437	DECEDRIC WILLIAMS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	14.00 31.72
CHECK TOTAL				45.72
11/09/2018	398438	ABC AUTO PARTS & GLASS	MOTOR VEHICLE SUPPLIES	6,423.95
CHECK TOTAL				6,423.95
11/09/2018	398439	AFFINITY CHEMICAL, LLC	CHEMICALS CHEMICALS CHEMICALS	2,444.81 2,594.21 2,597.18
CHECK TOTAL				7,636.20
11/09/2018	398440	AIRE-MASTER OF NE TEXAS	CONTRACTUAL SERVICE	79.50
CHECK TOTAL				79.50
11/09/2018	398441	INC ALLEN'S ELECTRIC MOTOR SERVICE	MACHINERY,TOOLS, & IMP MACHINERY,TOOLS, & IMP	11,853.00 2,960.46
CHECK TOTAL				14,813.46
11/09/2018	398442	ASCO EQUIPMENT - RENTALS	MECHANICAL SUPPLIES	949.59
CHECK TOTAL				949.59



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11/09/2018	398443	BARR G INC	MINOR APPARATUS	1,050.00
			MINOR APPARATUS	1,110.00
CHECK TOTAL				2,160.00
11/09/2018	398444	BMC SOFTWARE, INC.	NEW SOFTWARE APPLICATIONS	2,353.41
CHECK TOTAL				2,353.41
11/09/2018	398445	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	128.16
			MEDICAL SUPPLIES	51.84
			MEDICAL SUPPLIES	12,252.89
			MEDICAL SUPPLIES	400.18
			MEDICAL SUPPLIES	182.00
			MEDICAL SUPPLIES	66.87
CHECK TOTAL				13,081.94
11/09/2018	398446	C&C LOGGING	CONTRACTUAL SERVICE	8,920.00
CHECK TOTAL				8,920.00
11/09/2018	398447	CALGON CARBON CORPORATION	CHEMICALS	21,200.00
CHECK TOTAL				21,200.00
11/09/2018	398448	CHEROKEE WATER COMPANY	PURCHASE OF RAW WATER	91,238.28
CHECK TOTAL				91,238.28



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11/09/2018	398449	CINTAS CORPORATION	CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	92.02
			CONTRACTUAL SERVICE	17.61
			CONTRACTUAL SERVICE	11.25
			CONTRACTUAL SERVICE	85.23
			CONTRACTUAL SERVICE	62.06
			CONTRACTUAL SERVICE	30.91
			CONTRACTUAL SERVICE	37.70
			CONTRACTUAL SERVICE	49.08
CHECK TOTAL				414.93
11/09/2018	398450	CITYSOURCED, INC.	MAINTENANCE CONTRACTS	9,450.00
			MAINTENANCE CONTRACTS	9,000.00
CHECK TOTAL				18,450.00
11/09/2018	398451	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	220.00
			SIDEWALKS,STEPS,CURBS,	324.00
CHECK TOTAL				544.00



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11/09/2018	398452	CROSSPOINT COMMUNICATIONS	MAINTENANCE CONTRACTS	1,188.00
			MAINTENANCE CONTRACTS	104.00
			MAINTENANCE CONTRACTS	90.00
			MAINTENANCE CONTRACTS	104.50
			MAINTENANCE CONTRACTS	61.50
			MAINTENANCE CONTRACTS	187.00
			MAINTENANCE CONTRACTS	42.00
			MAINTENANCE CONTRACTS	7.50
			MAINTENANCE CONTRACTS	464.00
			MAINTENANCE CONTRACTS	204.00
			MAINTENANCE CONTRACTS	2,248.50
			MAINTENANCE CONTRACT	27.50
			MAINTENANCE CONTRACTS	747.00
			MAINTENANCE CONTRACTS	75.00
			MAINTENANCE CONTRACTS	193.00
			MAINTENANCE CONTRACTS	2,650.00
			MAINTENANCE CONTRACTS	35.00
			MAINTENANCE CONTRACTS	314.00
			MAINTENANCE CONTRACTS	298.00
			MAINTENANCE CONTRACTS	119.50
MAINTENANCE CONTRACTS	251.00			
MAINTENANCE CONTRACTS	121.00			
MAINTENANCE CONTRACTS	163.50			
MAINTENANCE CONTRACTS	33.50			
MAINTENANCE CONTRACTS	356.00			
CHECK TOTAL				10,085.00
11/09/2018	398453	SHEET METAL, INC. CURTIS MCKINLEY I	MINOR APPARATUS	125.00
CHECK TOTAL				125.00



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11/09/2018	398454	DLT SOLUTIONS	MAINTENANCE CONTRACTS	553.78
CHECK TOTAL				553.78
11/09/2018	398455	FACILITY SUPPORT SERVICES DNC CLE	CONTRACTUAL SERVICE	1,235.17
			MAINTENANCE CONTRACTS	746.30
			MAINTENANCE CONTRACTS	746.30
			MAINTENANCE CONTRACTS	746.30
			MAINTENANCE CONTRACTS	746.30
			MAINTENANCE CONTRACTS	746.29
			MAINTENANCE CONTRACTS	746.29
			MAINTENANCE CONTRACTS	3,696.67
CHECK TOTAL				10,155.92
11/09/2018	398456	DYNAMIC MOTIONS, INC.	MACHINERY,TOOLS, & IMP	5,969.00
CHECK TOTAL				5,969.00
11/09/2018	398457	KENNETH E. OWEN EAST TEXAS MECH/	MINOR APPARATUS	760.00
CHECK TOTAL				760.00
11/09/2018	398458	ETTL ENGINEERS & CONSULTANTS	CONSTRUCTION	957.50
			CONSTRUCTION	967.50
			SPECIAL SERVICES	319.00
CHECK TOTAL				2,244.00
11/09/2018	398459	LLC EUROFINS EATON ANALYTICAL	SPECIAL SERVICES	2,200.00
CHECK TOTAL				2,200.00



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11/09/2018	398460	INC. EXCEL UTILITY CONSTRUCTION	CONSTRUCTION CONSTRUCTION	22,800.00 1,560.00
CHECK TOTAL				24,360.00
11/09/2018	398461	INC FIRETROL PROTECTION SYSTEMS	BUILDING BUILDING BUILDING	225.00 795.00 56.78
CHECK TOTAL				1,076.78
11/09/2018	398462	FLEETPRIDE, INC.	MOTOR VEHICLE SUPPLIES	3,927.02
CHECK TOTAL				3,927.02
11/09/2018	398463	LLC GEAR CLEANING SOLUTIONS	WEARING APPAREL-CLOTHI POSTAGE	36.96 15.00
CHECK TOTAL				51.96
11/09/2018	398464	HAYES ENGINEERING INC	DESIGN	11,760.00
CHECK TOTAL				11,760.00
11/09/2018	398465	HDR, INC.	CONTRACTUAL SERVICE	2.50
CHECK TOTAL				2.50
11/09/2018	398466	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	2,271.89 165.14 2,943.30
CHECK TOTAL				5,380.33



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11/09/2018	398467	HENRY SCHEIN ANIMAL HEALTH	MEDICAL SUPPLIES	9.82
			MEDICAL SUPPLIES	1,540.00
			MEDICAL SUPPLIES	1,271.25
			MEDICAL SUPPLIES	35.31
			MEDICAL SUPPLIES	487.10
CHECK TOTAL				3,343.48
11/09/2018	398468	HOPKINS FENCE COMPANY	BUILDING	1,500.00
CHECK TOTAL				1,500.00
11/09/2018	398469	DESIGN HUDSON PRINTING & GRAPHIC	ADVERTISING	3,195.00
CHECK TOTAL				3,195.00
11/09/2018	398470	IDEXX DISTRIBUTION, INC.	MEDICAL SUPPLIES	399.75
CHECK TOTAL				399.75
11/09/2018	398471	INSIGHT PUBLIC SECTOR, INC.	MINOR APPARATUS	204.32
CHECK TOTAL				204.32
11/09/2018	398472	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				1,650.00
CHECK TOTAL				5,566.00



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11/08/2018	398473	LAW OFFICE OF LESLIE WILHELM BULL/	SPECIAL SERVICES	400.00
CHECK TOTAL				400.00
11/09/2018	398474	CORPORATION LONGVIEW ECONOMIC I	OTHER	529,945.32
CHECK TOTAL				529,945.32
11/09/2018	398475	FLOOD OUT/FLOOR REMOVAL K MARKL	PREMIUM / CLAIMS PAID	1,315.34
			PREMIUM / CLAIMS PAID	1,028.36
			PREMIUM / CLAIMS PAID	1,278.14
CHECK TOTAL				3,621.84
11/09/2018	398476	MHC KENWORTH - DALLAS	MOTOR VEHICLE SUPPLIES	3,827.59
CHECK TOTAL				3,827.59
11/08/2018	398477	MARY ANN MILLER	PROFESSIONAL DEVELOP.	231.00
CHECK TOTAL				231.00
11/09/2018	398478	NAPPS HEATING & AIR NAPPS INDUSTR	HEATING/AC SYSTEMS	156.38
			HEATING/AC SYSTEMS	1.30
			HEATING/AC SYSTEMS	139.00
CHECK TOTAL				296.68
11/09/2018	398479	NATURES SELECT OF THE ARKLATEX	DUE TO NATURES SELECT	94.72
CHECK TOTAL				94.72



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11/09/2018	398480	KATHRYN NEWSOM	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
11/09/2018	398481	LLC NORTH TX POLYGRAPH SERVICES	CONTRACTUAL SERVICE	125.00
CHECK TOTAL				125.00
11/09/2018	398482	PIERCE R & B, LLC.	CONSTRUCTION	46,066.20
CHECK TOTAL				46,066.20
11/09/2018	398483	INC. POLYDYNE	CHEMICALS	11,997.00
			CHEMICALS	2,139.00
			CHEMICALS	4,278.00
CHECK TOTAL				18,414.00
11/09/2018	398484	PRO MOWERS	CONTRACTUAL SERVICE	11,220.00
CHECK TOTAL				11,220.00
11/09/2018	398485	PRO-MOTIONS/GRAFF-X	MINOR APPARATUS	365.00
			POSTAGE	23.97
CHECK TOTAL				388.97
11/09/2018	398486	QUESTYME USA, INC.	MINOR APPARATUS	1,098.00
			MINOR APPARATUS	48.00
CHECK TOTAL				1,146.00



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11/09/2018	398487	RBIS, LLC	WATER SYSTEM PROJECTS	62,754.31
CHECK TOTAL				62,754.31
11/09/2018	398488	REEFER PRO PLUS	MECHANICAL SUPPLIES	1,200.00
			MECHANICAL SUPPLIES	213.61
			MECHANICAL SUPPLIES	1,800.00
			MECHANICAL SUPPLIES	21.95
			MECHANICAL SUPPLIES	300.00
			MECHANICAL SUPPLIES	100.00
			MECHANICAL SUPPLIES	840.00
			MECHANICAL SUPPLIES	1,456.96
			MECHANICAL SUPPLIES	720.00
			MECHANICAL SUPPLIES	106.25
CHECK TOTAL				6,758.77
11/09/2018	398489	REPUBLIC SERVICES, INC.	CONTRACTUAL SERVICE	322.14
CHECK TOTAL				322.14
11/09/2018	398490	SA PRODUCTIONS	FIREWORKS	2,500.00
CHECK TOTAL				2,500.00
11/09/2018	398491	SARTAIN LOCK & SAFE	MINOR APPARATUS	454.80
			MINOR APPARATUS	15.00
CHECK TOTAL				469.80



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11/09/2018	398492	SHRED-IT US JV LLC	HIRE OF EQUIPMENT	98.41
			CONTRACTUAL SERVICE	172.14
			SPECIAL SERVICES	61.80
CHECK TOTAL				332.35
11/09/2018	398493	SOUTHERN TIRE MART, INC	MECHANICAL SUPPLIES	20,000.00
			MECHANICAL SUPPLIES	8,718.58
CHECK TOTAL				28,718.58
11/09/2018	398494	METRO FIRE APPARATUS SPECIALISTS,	MINOR APPARATUS	2,000.00
			MINOR APPARATUS	168.00
			MINOR APPARATUS	2,210.00
			MINOR APPARATUS	1,660.00
			MINOR APPARATUS	114.00
			MINOR APPARATUS	442.00
CHECK TOTAL				6,708.00
11/09/2018	398495	SWAGIT PRODUCTIONS, LLC	MAINTENANCE CONTRACTS	945.00
CHECK TOTAL				945.00
11/09/2018	398496	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	12,825.00
CHECK TOTAL				12,825.00
11/09/2018	398497	LONGVIEW NEWS JOURNAL TEXAS COM	SPECIAL SERVICES	208.00
CHECK TOTAL				208.00



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11/09/2018	398498	DBA PLILER INTERNATIONAL TWIN STAT	MECHANICAL SUPPLIES	2,837.50
			MECHANICAL SUPPLIES	9,482.40
			MECHANICAL SUPPLIES	272.00
			MECHANICAL SUPPLIES	162.28
CHECK TOTAL				12,754.18
11/09/2018	398499	UNIFIRST HOLDINGS, INC.	WEARING APPAREL-CLOTHI	97.06
CHECK TOTAL				97.06
11/09/2018	398500	(NORTH AMERICA) UNITED RENTALS, IN	CONSTRUCTION	285.00
			CONSTRUCTION	3,655.18
CHECK TOTAL				3,940.18
11/09/2018	398501	WELBORN AND SON, INC.	CAPITAL PURCHASES	109,754.09
CHECK TOTAL				109,754.09
11/09/2018	398502	WOOD ENGINEERING COMPANY	DESIGN	8,625.00
			DESIGN	16,562.50
CHECK TOTAL				25,187.50
11/08/2018	398503	SHERDIAN WOODS	CONTRACTUAL SERVICE	783.07
CHECK TOTAL				783.07
11/09/2018	398504	ZOOBEAN, INC.	SUBSCRIPTION SERVICES	4,973.00
CHECK TOTAL				4,973.00



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11/09/2018	398505	AEP SWEPCO	LIGHT AND POWER	304.88
			LIGHT AND POWER	17.04
			LIGHT AND POWER	15.85
			LIGHT AND POWER	56,187.46
			LIGHT AND POWER	392.46
			LIGHT AND POWER	20.54
			LIGHT AND POWER	309.88
			LIGHT AND POWER	60.04
			LIGHT AND POWER	529.02
			LIGHT AND POWER	74.00
			LIGHT AND POWER	77.02
			LIGHT AND POWER	80.99
			LIGHT AND POWER	58.90
			LIGHT AND POWER	84.32
			LIGHT AND POWER	46.38
			LIGHT AND POWER	347.81
			LIGHT AND POWER	16.89
			LIGHT AND POWER	7.56
			LIGHT AND POWER	5.32
			LIGHT AND POWER	15.53
LIGHT AND POWER	5.32			
LIGHT AND POWER	398.57			
CHECK TOTAL				59,055.78
11/09/2018	398506	FORAY CONSULTING	PROFESSIONAL DEVELOP.	2,800.00
CHECK TOTAL				2,800.00
11/16/2018	398507	AMERICA DENISSE DELASANCHA	COURT REFUNDS	109.10
CHECK TOTAL				109.10



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11/16/2018	398508	CATHY RATHBURN FISHER	COURT REFUNDS	50.00
CHECK TOTAL				50.00
11/16/2018	398509	MICHAEL TAYLOR PERALEZ	COURT REFUNDS	109.10
CHECK TOTAL				109.10
11/16/2018	398510	LARRY DEAN SONGER	COURT REFUNDS	109.10
CHECK TOTAL				109.10
11/16/2018	398511	BRIANNA JANE WADDEL	COURT REFUNDS	109.10
CHECK TOTAL				109.10
11/16/2018	398512	ASDA WASHINGTON	COURT REFUNDS	40.00
CHECK TOTAL				40.00
11/16/2018	398513	WILLIAM CRAVENS	UNAPPLIED BALANCES	2.80
CHECK TOTAL				2.80
11/16/2018	398514	EXCEL CAR WASH	UNAPPLIED BALANCES UNAPPLIED BALANCES	1,076.81 301.59
CHECK TOTAL				1,378.40
11/16/2018	398515	DAVID GILLIS	UNAPPLIED BALANCES	2.45
CHECK TOTAL				2.45



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11/16/2018	398516	MARTIN MARIETTA	UNAPPLIED BALANCES	536.37
CHECK TOTAL				536.37
11/16/2018	398517	RACHEL O NORGRANT	UNAPPLIED BALANCES	105.81
CHECK TOTAL				105.81
11/16/2018	398518	ROAD RUNNER SUPER NO 2	UNAPPLIED BALANCES	4.18
CHECK TOTAL				4.18
11/16/2018	398519	LARRY & VIRGINIA L SMITH	UNAPPLIED BALANCES	1.83
CHECK TOTAL				1.83
11/16/2018	398520	JODY L WATTS	UNAPPLIED BALANCES	12.38
CHECK TOTAL				12.38
11/16/2018	398521	RHONDA WILLIAMSON	UNAPPLIED BALANCES	13.00
CHECK TOTAL				13.00
11/16/2018	398522	IRMA AREAS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	1,000.00 (259.00)
CHECK TOTAL				741.00
11/16/2018	398523	JUNIOR TERPSICHOREAN CLUB	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00



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11/16/2018	398524	KILGORE DIALYSIS	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
11/16/2018	398525	LIFE LINE SCREENING OF AMERICA	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
11/16/2018	398526	WORKSHOP COMMITTEE METHODIST P	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (55.00)
CHECK TOTAL				445.00
11/16/2018	398527	SANDRA BAKER	RECREATION FEES	50.00
CHECK TOTAL				50.00
11/16/2018	398528	LUKE BUSHA	RECREATION FEES	15.00
CHECK TOTAL				15.00
11/16/2018	398529	BILLY DECKER	RECREATION FEES	70.00
CHECK TOTAL				70.00
11/16/2018	398530	JOHNATHAN FLORES	RECREATION FEES	30.00
CHECK TOTAL				30.00
11/16/2018	398531	VIRGINIA TAYLOR	RECREATION FEES	70.00
CHECK TOTAL				70.00



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11/16/2018	398532	ATTN: TAMMY GIBBONS ZONTA CLUB OF	RECREATION FEES	100.00
CHECK TOTAL				100.00
11/16/2018	398533	LONGVIEW CABLE TV	COMMUNICATIONS	104.90
CHECK TOTAL				104.90
11/16/2018	398534	LONGVIEW REGIONAL MEDICAL CENT	PREMIUM / CLAIMS PAID	1,247.26
CHECK TOTAL				1,247.26
11/16/2018	398535	MIDWEST TAPE, LLC	SUBSCRIPTION SERVICES	3,268.94
			AUDIO/VISUAL	39.47
			AUDIO/VISUAL	156.20
			AUDIO/VISUAL	335.61
			AUDIO/VISUAL	18.49
			AUDIO/VISUAL	17.69
			AUDIO/VISUAL	43.98
			AUDIO/VISUAL	373.38
			AUDIO/VISUAL	290.37
CHECK TOTAL				4,544.13
11/16/2018	398536	MR PLUMBER	JUDGMENTS & DAMAGES	250.00
CHECK TOTAL				250.00
11/16/2018	398537	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	2,051.18
			CONTRACTUAL SERVICE	2,848.00
CHECK TOTAL				4,899.18



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11/16/2018	398538	RECORDED BOOKS LLC	AUDIO/VISUAL	50.39
			AUDIO/VISUAL	40.49
			AUDIO/VISUAL	22.49
CHECK TOTAL				113.37
11/16/2018	398539	TEXAS COMMISSION ON ENV QUALIT	SPECIAL SERVICES	110,257.93
CHECK TOTAL				110,257.93
11/16/2018	398540	VEHICLES TEXAS DEPARTMENT OF MO	CONTRACTUAL SERVICE	16.90
			CONTRACTUAL SERVICE	32.50
CHECK TOTAL				49.40
11/16/2018	398541	UPSHUR RURAL ELECTRIC COOP	LIGHT AND POWER	15,834.94
CHECK TOTAL				15,834.94
11/16/2018	398542	ACTION SEAT COVER	MINOR APPARATUS	200.00
CHECK TOTAL				200.00
11/16/2018	398543	AT&T 5001	COMMUNICATIONS	3,715.21
CHECK TOTAL				3,715.21
11/16/2018	398544	BEN MAINES AIR CONDITIONING	MAINTENANCE CONTRACTS	1,947.73
CHECK TOTAL				1,947.73



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11/16/2018	398545	BETA TECHNOLOGY, INC.	LAUNDRY & CLEANING SUP	412.00
CHECK TOTAL				412.00
11/16/2018	398546	CENTERPOINT ENERGY	NATURAL GAS	42.27
			NATURAL GAS	37.57
			NATURAL GAS	36.23
			NATURAL GAS	87.25
			NATURAL GAS	132.89
			NATURAL GAS	65.76
CHECK TOTAL				401.97
11/16/2018	398547	HOSPITAL-TYLER CHRISTUS MOTHER F	SPECIAL SERVICES	570.00
CHECK TOTAL				570.00
11/16/2018	398548	DIRECTV	COMMUNICATIONS	77.99
CHECK TOTAL				77.99
11/16/2018	398549	ANDREW JOHN DUNCALFE	LIBRARY FEES	9.99
CHECK TOTAL				9.99
11/16/2018	398550	FEDERAL EXPRESS CORP	POSTAGE	5.11
CHECK TOTAL				5.11
11/16/2018	398551	GOODMAN'S WRECKER SERVICE	MECHANICAL SUPPLIES	115.00
CHECK TOTAL				115.00



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11/16/2018	398552	SCOTT ANTHONY HALE	LIBRARY FEES	14.99
CHECK TOTAL				14.99
11/16/2018	398553	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	305.00
CHECK TOTAL				305.00
11/16/2018	398554	HOLT CAT	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	723.29 (160.50)
CHECK TOTAL				562.79
11/16/2018	398555	J. WAITE SERVICES, INC.	SPECIAL SERVICES	600.00
CHECK TOTAL				600.00
11/16/2018	398556	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE	1,155.97
CHECK TOTAL				1,155.97
11/16/2018	398557	VICKIE AKARD JONES	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
11/16/2018	398558	JOTS	CONTRACTUAL SERVICE SPECIAL SERVICES	75.00 460.00
CHECK TOTAL				535.00
11/16/2018	398559	KILGORE COLLEGE	PROFESSIONAL DEVELOP.	150.00
CHECK TOTAL				150.00



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11/16/2018	398560	TAYLOR, OLSON, ADKINS, SRALLA	LEGAL EXPENSES LEGAL EXPENSES	600.81 334.38
CHECK TOTAL				935.19
11/16/2018	398561	KEVA BROWN	TRANSPORTATION	65.40
CHECK TOTAL				65.40
11/16/2018	398562	AMY DODGEN	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
11/16/2018	398563	ROSS DYER	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
11/16/2018	398564	CHRISTOPHER GRAY	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
11/16/2018	398565	SLOANE KNAPP	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
11/16/2018	398566	HEIDI NANCE	PROFESSIONAL DEVELOP.	91.50
CHECK TOTAL				91.50
11/16/2018	398567	PAM ORMS	CONTRACTUAL SERVICE	637.00
CHECK TOTAL				637.00



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11/16/2018	398568	WHITNEY PIERCE	TRANSPORTATION	190.64
CHECK TOTAL				190.64
11/16/2018	398569	JERRY SULLIVAN	PROFESSIONAL DEVELOP.	302.50
CHECK TOTAL				302.50
11/16/2018	398570	ABC AUTO PARTS & GLASS	MOTOR VEHICLE SUPPLIES	5.57
			MOTOR VEHICLE SUPPLIES	6.71
CHECK TOTAL				12.28
11/16/2018	398571	IZRELL ADAMS	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00
11/16/2018	398572	ALTA LANGUAGE SERVICES, INC.	CONTRACTUAL SERVICE	62.00
CHECK TOTAL				62.00



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11/16/2018	398573	ANA-LAB CORPORATION	SPECIAL SERVICES	200.00
			SPECIAL SERVICES	175.00
			SPECIAL SERVICES	200.00
			SPECIAL SERVICES	175.00
			SPECIAL SERVICES	150.00
			SPECIAL SERVICES	150.00
			SPECIAL SERVICES	200.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	184.00
			SPECIAL SERVICES	184.00
			SPECIAL SERVICES	264.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	250.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	125.00
			CHECK TOTAL	
11/16/2018	398574	INC. ARK-LA-TEX SHREDDING COMPAN	CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	100.00
CHECK TOTAL				115.00
11/16/2018	398575	ASCO EQUIPMENT - RENTALS	MOTOR VEHICLES	162,613.48
CHECK TOTAL				162,613.48
11/16/2018	398576	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	6,505.09
CHECK TOTAL				6,505.09



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11/16/2018	398577	CHARLES COURTNEY BURTIS	PROFESSIONAL DEVELOP.	213.50
CHECK TOTAL				213.50
11/16/2018	398578	CLS SEWER EQUIPMENT CO, INC.	MINOR APPARATUS	2,982.59
CHECK TOTAL				2,982.59
11/16/2018	398579	COMMUNITY HEALTHCORE	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
11/16/2018	398580	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	864.00
CHECK TOTAL				864.00
11/16/2018	398581	CROSSPOINT COMMUNICATIONS	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	2,140.00 8,396.00
CHECK TOTAL				10,536.00
11/16/2018	398582	8000-9090-0599-6389 EASYPERMIT POS1	POSTAGE	488.71
CHECK TOTAL				488.71
11/16/2018	398583	EATON CORPORATION	MAINTENANCE CONTRACTS	3,753.90
CHECK TOTAL				3,753.90
11/16/2018	398584	CHERYL A. FORTIER	CONTRACTUAL SERVICE	15.00
CHECK TOTAL				15.00



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11/16/2018	398585	GALE GROUP INC	BOOKS - GREGG COUNTY	171.68
			BOOKS - GREGG COUNTY	101.96
			BOOKS - GREGG COUNTY	108.70
			BOOKS - GREGG COUNTY	71.97
			BOOKS - GREGG COUNTY	45.73
			BOOKS - GREGG COUNTY	78.72
			BOOKS - GREGG COUNTY	252.66
			BOOKS - GREGG COUNTY	45.73
			BOOKS - GREGG COUNTY	28.49
			BOOKS - GREGG COUNTY	58.47
CHECK TOTAL				964.11
11/16/2018	398586	GILL ELECTRIC, LLC	BUILDING	157.60
			BUILDING	15.58
CHECK TOTAL				173.18
11/16/2018	398587	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	76.00
			CONTRACTUAL SERVICE	437.00
CHECK TOTAL				513.00
11/16/2018	398588	HACH COMPANY	MAINTENANCE CONTRACTS	13,975.00
			MAINTENANCE CONTRACTS	11,794.00
			MAINTENANCE CONTRACTS	14,257.00
			MAINTENANCE CONTRACTS	23,554.00
CHECK TOTAL				63,580.00
11/16/2018	398589	BENJAMIN HARRISON	PROFESSIONAL DEVELOP.	75.75
			PROFESSIONAL DEVELOP.	73.00
CHECK TOTAL				148.75



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11/16/2018	398590	HAYES ENGINEERING INC	INFRASTRUCTURE	5,250.00
			DESIGN	2,240.00
			WASTEWATER SYSTEM PROJECTS	450.00
			DESIGN	1,500.00
			DESIGN	4,280.00
			CONTRACTUAL SERVICE	7,500.00
			DESIGN	6,000.00
		OTHER	500.00	
CHECK TOTAL				27,720.00
11/16/2018	398591	DALTON HILDRETH	PART-TIME/TEMPORARY	192.00
CHECK TOTAL				192.00
11/16/2018	398592	HOLISTIC LIFE FOUNDATION, INC.	SPECIAL SERVICES	3,000.00
CHECK TOTAL				3,000.00
11/16/2018	398593	BONNIE JOAN HULL	CONTRACTUAL SERVICE	440.00
			CONTRACTUAL SERVICE	810.00
CHECK TOTAL				1,250.00
11/16/2018	398594	HYDRA-STOP LLC	MINOR APPARATUS	13,252.00
			MINOR APPARATUS	3,750.00
CHECK TOTAL				17,002.00
11/16/2018	398595	INDEPENDENCE FUEL SYSTEMS, LLC	MOTOR VEHICLE FUEL	11,027.46
			MOTOR VEHICLE FUEL	1,365.95
CHECK TOTAL				12,393.41



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11/16/2018	398596	INGERSOLL RAND COMPANY	MACHINERY,TOOLS, & IMP	2,135.00
CHECK TOTAL				2,135.00
11/16/2018	398597	IRONHORSE UNLIMITED, INC.	CONSTRUCTION	52,396.00
CHECK TOTAL				52,396.00
11/16/2018	398598	J&A COATING, LLC.	FILTRATION PLANTS	18,031.50
CHECK TOTAL				18,031.50
11/16/2018	398599	JOHNSON & PACE INCORPORATED	CAPITAL PURCHASES	4,250.00
CHECK TOTAL				4,250.00
11/16/2018	398600	ALICIA M. JOHNSON	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	418.00 807.50
CHECK TOTAL				1,225.50
11/16/2018	398601	KSA ENGINEERS	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE DESIGN DESIGN DESIGN	1,134.38 567.19 567.18 748.12 1,718.39 25,465.00
CHECK TOTAL				30,200.26
11/16/2018	398602	KUDELSKI SECURITY, INC.	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	10,528.00 13,873.90
CHECK TOTAL				24,401.90



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11/16/2018	398603	NANCY KAY LEE	CONTRACTUAL SERVICE	240.00
CHECK TOTAL				240.00
11/16/2018	398604	LERNER PUBLISHING GROUP	BOOKS - GREGG COUNTY	291.87
CHECK TOTAL				291.87
11/16/2018	398605	LAW OFFICE OF LESLIE WILHELM BULL	PROFESSIONAL DEVELOP.	120.66
CHECK TOTAL				120.66
11/16/2018	398606	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	408.00 2,684.00
CHECK TOTAL				3,092.00
11/16/2018	398607	LONGVIEW PRINT SHOP	FIELD SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	95.00 60.00 105.00
CHECK TOTAL				260.00
11/16/2018	398608	LORI'S EATS & SWEETS	SPECIAL SERVICES	1,250.00
CHECK TOTAL				1,250.00
11/16/2018	398609	LYNDELL MCALLISTER	CONTRACTUAL SERVICE SPECIAL SERVICES CONTRACTUAL SERVICE	682.50 150.00 840.00
CHECK TOTAL				1,672.50



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11/16/2018	398610	ROLIN MCPHEE	TRANSPORTATION	165.68
CHECK TOTAL				165.68
11/16/2018	398611	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	105.00
CHECK TOTAL				105.00
11/16/2018	398612	CAROLA MILLER	CONTRACTUAL SERVICE	20.00
CHECK TOTAL				20.00
11/16/2018	398613	RICHARD P MILLER	CONTRACTUAL SERVICE	15.00
CHECK TOTAL				15.00
11/16/2018	398614	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
11/16/2018	398615	N. HARRIS COMPUTER CORPORATION	CONTRACTUAL SERVICE	2,812.50
CHECK TOTAL				2,812.50
11/16/2018	398616	NOZZTEQ, INC.	MINOR APPARATUS MINOR APPARATUS	849.15 25.00
CHECK TOTAL				874.15
11/16/2018	398617	INC PATTERSON MOTORS OF KILGORE	MOTOR VEHICLE SUPPLIES	25.13
CHECK TOTAL				25.13



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/16/2018	398618	PETERS CHEVROLET INC	MOTOR VEHICLE SUPPLIES	26.75
			MOTOR VEHICLE SUPPLIES	49.92
CHECK TOTAL				76.67
11/16/2018	398619	REPUBLIC SERVICES, INC.	LANDFILL EXPENSES	1,066.31
			LANDFILL EXPENSES	1,066.61
			LANDFILL EXPENSES	1,308.23
			LANDFILL EXPENSES	1,327.85
			LANDFILL EXPENSES	275.12
			LANDFILL EXPENSES	280.12
			LANDFILL EXPENSES	357.20
			LANDFILL EXPENSES	397.70
			CONTRACTUAL SERVICE	2,193.76
CHECK TOTAL				8,272.90
11/16/2018	398620	RUGGED DEPOT, LLC	COMPUTERS & COMPONENTS	2,399.00
			COMPUTERS & COMPONENTS	130.00
			COMPUTERS & COMPONENTS	24.00
CHECK TOTAL				2,553.00
11/16/2018	398621	SMELLEY WELDING & FABRICATION	FILTRATION PLANTS	1,500.00
			MECHANICAL SUPPLIES	237.50
CHECK TOTAL				1,737.50
11/16/2018	398622	DEBORAH TANNER	CONTRACTUAL SERVICE	30.00
CHECK TOTAL				30.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/16/2018	398623	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING SLUDGE HAULING	12,150.00 9,450.00
CHECK TOTAL				21,600.00
11/16/2018	398624	INC TEXAS EXCAVATION SAFETY SYSTE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	230.85 230.85
CHECK TOTAL				461.70
11/16/2018	398625	THE LIFEGUARD STORE, INC.	POOLS AND SPLASHPADS POOLS AND SPLASHPADS POOL CHEMICALS POOL CHEMICALS	409.05 409.05 54.00 54.00
CHECK TOTAL				926.10
11/16/2018	398626	TRUCK PARTS WORLD	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	113.60 17.25
CHECK TOTAL				130.85
11/16/2018	398627	INC UNIQUE MANAGEMENT SERVICES	SPECIAL SERVICES	617.55
CHECK TOTAL				617.55
11/16/2018	398628	WOOD ENGINEERING COMPANY	SPECIAL SERVICES	3,900.00
CHECK TOTAL				3,900.00
11/16/2018	398629	SHERDIAN WOODS	CONTRACTUAL SERVICE	763.17
CHECK TOTAL				763.17



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/16/2018	398630	ATTN: KIM DROEGE KEEP LONGVIEW BI	RECREATION FEES	210.00
CHECK TOTAL				210.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/16/2018	398632	AEP SWEPCO	LIGHT AND POWER	5.19
			LIGHT AND POWER	53.29
			LIGHT AND POWER	25.76
			LIGHT AND POWER	2,687.04
			LIGHT AND POWER	49.20
			LIGHT AND POWER	48.05
			LIGHT AND POWER	25.95
			LIGHT AND POWER	57.22
			LIGHT AND POWER	5.19
			LIGHT AND POWER	9,305.69
			LIGHT AND POWER	141.77
			LIGHT AND POWER	13.57
			LIGHT AND POWER	3,544.15
			LIGHT AND POWER	798.87
			LIGHT AND POWER	1,110.71
			LIGHT AND POWER	5.62
			LIGHT AND POWER	23.55
			LIGHT AND POWER	47.13
			LIGHT AND POWER	63.27
			LIGHT AND POWER	142.55
			LIGHT AND POWER	80.84
			LIGHT AND POWER	103.10
			LIGHT AND POWER	22.99
			LIGHT AND POWER	15.44
			LIGHT AND POWER	51.49
LIGHT AND POWER	52.94			
LIGHT AND POWER	69.85			
LIGHT AND POWER	772.52			
LIGHT AND POWER	337.83			
LIGHT AND POWER	31.55			
LIGHT AND POWER	5.87			
LIGHT AND POWER	5.94			
LIGHT AND POWER	32.93			
LIGHT AND POWER	45.07			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/16/2018	398632	AEP SWEPCO	LIGHT AND POWER	22.67
			LIGHT AND POWER	22.67
			LIGHT AND POWER	102.02
			LIGHT AND POWER	28.34
			LIGHT AND POWER	85.02
			LIGHT AND POWER	39.67
			LIGHT AND POWER	56.68
			LIGHT AND POWER	96.35
			LIGHT AND POWER	11.34
			LIGHT AND POWER	22.67
			LIGHT AND POWER	79.34
			LIGHT AND POWER	2.00
			LIGHT AND POWER	2.00
			LIGHT AND POWER	8.99
			LIGHT AND POWER	2.50
			LIGHT AND POWER	7.49
			LIGHT AND POWER	3.50
			LIGHT AND POWER	4.99
			LIGHT AND POWER	8.49
			LIGHT AND POWER	1.00
LIGHT AND POWER	2.00			
LIGHT AND POWER	6.97			
LIGHT AND POWER	6,819.47			
LIGHT AND POWER	6.26			
LIGHT AND POWER	2.73			
LIGHT AND POWER	5.89			
LIGHT AND POWER	12,453.16			
LIGHT AND POWER	36.38			
LIGHT AND POWER	19.09			
LIGHT AND POWER	58.48			
LIGHT AND POWER	18.34			
LIGHT AND POWER	125.70			
LIGHT AND POWER	13.58			
LIGHT AND POWER	2,418.35			



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11/16/2018	398632	AEP SWEPCO	LIGHT AND POWER	396.85
			LIGHT AND POWER	5.19
			LIGHT AND POWER	32.93
			LIGHT AND POWER	19.28
			LIGHT AND POWER	265.92
			LIGHT AND POWER	5.19
			LIGHT AND POWER	23.09
			LIGHT AND POWER	21.52
			LIGHT AND POWER	5.86
			LIGHT AND POWER	26.48
			LIGHT AND POWER	16.89
			LIGHT AND POWER	27.82
			LIGHT AND POWER	3,516.04
			LIGHT AND POWER	197.59
			LIGHT AND POWER	237.71
			LIGHT AND POWER	12.66
			LIGHT AND POWER	2,940.08
			LIGHT AND POWER	14.25
			LIGHT AND POWER	214.61
			LIGHT AND POWER	249.02
LIGHT AND POWER	6.59			
LIGHT AND POWER	22.48			
LIGHT AND POWER	11.84			
CHECK TOTAL				50,646.15



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/21/2018	398636	CITIBANK, N.A.	BOTANICAL, AGRICULTURE & LAB SUPPLIES	323.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	126.00
			EQUIPMENT MAINTENANCE	57.90
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	153.84
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	23.96
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	90.00
			OFFICE SUPPLIES	11.56
			PROFESSIONAL DEVELOP.	295.00
			PROFESSIONAL DEVELOP.	112.50
			BUILDING	6.00
			OFFICE SUPPLIES	199.00
			OFFICE SUPPLIES	198.99
			MACHINERY,TOOLS, & IMP	24.98
			BUILDING	1.99
			BUILDING	117.76
			LIGHTING	99.99
			BUILDING	25.31
			LIGHTING	39.10
			BUILDING	65.32
			BUILDING	140.08
			MINOR APPARATUS	69.85
			BUILDING	97.50
			BUILDING	88.00
			BUILDING	36.87
BUILDING	72.44			
BUILDING	13.11			
BUILDING	161.58			
LIGHTING	299.70			
CHEMICALS	30.96			
CHEMICALS	74.95			
PROFESSIONAL DEVELOP.	99.00			
BUILDING	47.00			
WEARING APPAREL-CLOTHI	72.00			
BUILDING	103.87			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/21/2018	398636	CITIBANK, N.A.	CHEMICALS	26.97
			BUILDING	68.40
			BUILDING	112.44
			BUILDING	8.44
			BUILDING	70.82
			BUILDING	160.00
			BUILDING	60.00
			BUILDING	60.00
			LAUNDRY & CLEANING SUP	120.00
			LIGHTING	769.96
			MINOR APPARATUS	80.48
			MOTOR VEHICLE SUPPLIES	97.79
			MOTOR VEHICLE SUPPLIES	59.28
			MECHANICAL SUPPLIES	300.00
			MECHANICAL SUPPLIES	300.00
			PROFESSIONAL DEVELOP.	20.00
			MOTOR VEHICLE SUPPLIES	849.00
			MOTOR VEHICLE SUPPLIES	12.84
			MOTOR VEHICLE SUPPLIES	414.70
			MECHANICAL SUPPLIES	386.16
			MECHANICAL SUPPLIES	85.00
			MOTOR VEHICLE SUPPLIES	87.11
			MECHANICAL SUPPLIES	670.45
			MECHANICAL SUPPLIES	666.50
			MOTOR VEHICLE SUPPLIES	990.50
			MOTOR VEHICLE SUPPLIES	786.03
			MOTOR VEHICLE SUPPLIES	540.91
			MOTOR VEHICLE SUPPLIES	520.23
			MOTOR VEHICLE SUPPLIES	(208.32)
			MOTOR VEHICLE SUPPLIES	323.78
MECHANICAL SUPPLIES	52.50			
MECHANICAL SUPPLIES	14.00			
MOTOR VEHICLE SUPPLIES	292.00			
MOTOR VEHICLE SUPPLIES	80.21			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/21/2018	398636	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	317.86
			MOTOR VEHICLE SUPPLIES	20.56
			MOTOR VEHICLE SUPPLIES	81.46
			MOTOR VEHICLE SUPPLIES	345.00
			MECHANICAL SUPPLIES	30.00
			MECHANICAL SUPPLIES	8.00
			MOTOR VEHICLE SUPPLIES	27.46
			MOTOR VEHICLE SUPPLIES	96.13
			MOTOR VEHICLE SUPPLIES	214.00
			MOTOR VEHICLE SUPPLIES	290.31
			MOTOR VEHICLE SUPPLIES	47.32
			MECHANICAL SUPPLIES	7.50
			MECHANICAL SUPPLIES	2.00
			MOTOR VEHICLE SUPPLIES	681.11
			MOTOR VEHICLE SUPPLIES	35.32
			OFFICE SUPPLIES	394.97
			MOTOR VEHICLE SUPPLIES	276.11
			MOTOR VEHICLE SUPPLIES	221.48
			MOTOR VEHICLE SUPPLIES	877.50
			MOTOR VEHICLE SUPPLIES	255.00
			MINOR APPARATUS	194.08
			MOTOR VEHICLE SUPPLIES	44.90
			MECHANICAL SUPPLIES	109.45
			MOTOR VEHICLE SUPPLIES	50.25
			OFFICE SUPPLIES	172.23
			MINOR APPARATUS	6.86
			MOTOR VEHICLE SUPPLIES	383.31
			MOTOR VEHICLE SUPPLIES	449.24
MOTOR VEHICLE SUPPLIES	613.06			
MOTOR VEHICLE SUPPLIES	487.05			
MECHANICAL SUPPLIES	150.00			
MOTOR VEHICLE SUPPLIES	397.58			
MINOR APPARATUS	150.40			
MOTOR VEHICLE SUPPLIES	51.97			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/21/2018	398636	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	240.78
			MOTOR VEHICLE SUPPLIES	63.27
			MOTOR VEHICLE SUPPLIES	5.58
			MOTOR VEHICLE SUPPLIES	553.71
			MOTOR VEHICLE SUPPLIES	336.31
			MECHANICAL SUPPLIES	59.95
			MOTOR VEHICLE SUPPLIES	148.16
			MOTOR VEHICLE SUPPLIES	38.64
			MOTOR VEHICLE SUPPLIES	70.35
			MOTOR VEHICLE SUPPLIES	343.47
			MOTOR VEHICLE SUPPLIES	18.14
			MOTOR VEHICLE SUPPLIES	75.76
			MECHANICAL SUPPLIES	30.00
			MECHANICAL SUPPLIES	8.00
			MECHANICAL SUPPLIES	40.00
			MOTOR VEHICLE SUPPLIES	135.48
			MOTOR VEHICLE SUPPLIES	25.66
			MOTOR VEHICLE SUPPLIES	775.51
			MOTOR VEHICLE SUPPLIES	104.29
			MOTOR VEHICLE SUPPLIES	33.01
			MOTOR VEHICLE SUPPLIES	210.00
			MOTOR VEHICLE SUPPLIES	54.95
			MOTOR VEHICLE SUPPLIES	278.03
			MOTOR VEHICLE SUPPLIES	391.84
			MINOR APPARATUS	110.34
			MOTOR VEHICLE SUPPLIES	31.00
			MECHANICAL SUPPLIES	206.28
			MOTOR VEHICLE SUPPLIES	52.15
MOTOR VEHICLE SUPPLIES	4.85			
MOTOR VEHICLE SUPPLIES	59.40			
MOTOR VEHICLE SUPPLIES	145.49			
MECHANICAL SUPPLIES	22.50			
MECHANICAL SUPPLIES	6.00			
MOTOR VEHICLE SUPPLIES	51.49			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/21/2018	398636	CITIBANK, N.A.	MOTOR VEHICLE SUPPLIES	74.52
			MOTOR VEHICLE SUPPLIES	195.25
			MECHANICAL SUPPLIES	705.03
			MOTOR VEHICLE SUPPLIES	828.44
			MOTOR VEHICLE SUPPLIES	505.50
			MOTOR VEHICLE SUPPLIES	208.32
			MOTOR VEHICLE SUPPLIES	290.21
			MOTOR VEHICLE SUPPLIES	93.54
			MOTOR VEHICLE SUPPLIES	224.48
			OFFICE SUPPLIES	189.99
			MOTOR VEHICLE SUPPLIES	51.97
			MOTOR VEHICLE SUPPLIES	151.45
			MOTOR VEHICLE SUPPLIES	142.08
			MOTOR VEHICLE SUPPLIES	14.60
			MECHANICAL SUPPLIES	22.50
			MECHANICAL SUPPLIES	6.00
			MOTOR VEHICLE SUPPLIES	131.92
			MOTOR VEHICLE SUPPLIES	69.83
			MOTOR VEHICLE SUPPLIES	10.15
			MOTOR VEHICLE SUPPLIES	156.27
			MOTOR VEHICLE SUPPLIES	109.88
			MOTOR VEHICLE SUPPLIES	279.32
			MOTOR VEHICLE SUPPLIES	126.66
			MOTOR VEHICLE SUPPLIES	91.18
			MOTOR VEHICLE SUPPLIES	600.21
			MOTOR VEHICLE SUPPLIES	171.40
			MECHANICAL SUPPLIES	48.00
			SUBSCRIPTION SERVICES	213.20
OFFICE SUPPLIES	122.16			
OFFICE SUPPLIES	17.96			
FOOD SUPPLIES	19.92			
OFFICE SUPPLIES	55.67			
FOOD SUPPLIES	168.12			
EDUCATIONAL	199.99			



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11/21/2018	398636	CITIBANK, N.A.	SUBSCRIPTION SERVICES	26.77
			FOOD SUPPLIES	20.49
			ADVERTISING	10.00
			FOOD SUPPLIES	58.96
			OFFICE SUPPLIES	8.54
			EDUCATIONAL	87.29
			EDUCATIONAL	97.70
			POOL CHEMICALS	243.43
			POOL CHEMICALS	243.43
			POOL CHEMICALS	243.42
			EDUCATIONAL	32.07
			EDUCATIONAL	25.95
			POOLS AND SPLASHPADS	7.88
			EDUCATIONAL	144.88
			POOLS AND SPLASHPADS	48.00
			PROFESSIONAL DEVELOP.	527.64
			FOOD SUPPLIES	53.03
			TRANSPORTATION	209.00
			FOOD SUPPLIES	24.99
			PROFESSIONAL DEVELOP.	678.00
			OFFICE SUPPLIES	21.58
			LAUNDRY & CLEANING SUPPLIES	195.56
			OFFICE SUPPLIES	662.89
			PROFESSIONAL DEVELOP.	446.61
			MINOR APPARATUS	67.46
			TRANSPORTATION	111.50
			MECHANICAL SUPPLIES	30.00
TRANSPORTATION	181.50			
TRANSPORTATION	150.50			
PROFESSIONAL DEVELOP.	(30.00)			
POSTAGE	83.40			
BOTANICAL, AGRICULTURE & LAB SUPPLIES	774.00			
TRANSPORTATION	385.00			
BUILDING	99.99			



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11/21/2018	398636	CITIBANK, N.A.	MINOR APPARATUS	832.46
			MINOR APPARATUS	33.96
			OFFICE SUPPLIES	98.46
			PROFESSIONAL DEVELOP.	699.12
			MINOR APPARATUS	7.99
			TRANSPORTATION	37.00
			MINOR APPARATUS	83.98
			MINOR APPARATUS	46.99
			TRANSPORTATION	127.50
			TRANSPORTATION	328.00
			OFFICE SUPPLIES	298.00
			MACHINERY, TOOLS, & IMP	180.95
			PROFESSIONAL DEVELOP.	833.75
			PROFESSIONAL DEVELOP.	833.75
			OFFICE SUPPLIES	10.00
			TRANSPORTATION	66.50
			TRANSPORTATION	56.50
			LAUNDRY & CLEANING SUPPLIES	127.06
			OFFICE SUPPLIES	250.97
			OFFICE SUPPLIES	567.77
			OFFICE SUPPLIES	12.99
			PROFESSIONAL DEVELOP.	690.00
			CONTRACTUAL SERVICE	80.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	16.64
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	21.51
			CONTRACTUAL SERVICE	29.99
			OFFICE SUPPLIES	8.68
			MINOR APPARATUS	179.99
OFFICE SUPPLIES	117.78			
OFFICE SUPPLIES	4.99			
TRANSPORTATION	227.50			
MINOR APPARATUS	46.99			
OFFICE SUPPLIES	104.39			
OFFICE SUPPLIES	12.99			



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11/21/2018	398636	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	655.00
			POSTAGE	20.60
			WEARING APPAREL-CLOTHI	256.90
			POSTAGE	20.00
			LAUNDRY & CLEANING SUPPLIES	55.76
			LAUNDRY & CLEANING SUPPLIES	32.36
			OFFICE SUPPLIES	198.86
			FOOD SUPPLIES	20.02
			MINOR APPARATUS	14.67
			TRANSPORTATION	33.50
			TRANSPORTATION	236.50
			MINOR APPARATUS	23.99
			POSTAGE	5.99
			PROFESSIONAL DEVELOP.	345.00
			LAUNDRY & CLEANING SUPPLIES	17.82
			LAUNDRY & CLEANING SUPPLIES	4.18
			PROFESSIONAL DEVELOP.	295.00
			PROFESSIONAL DEVELOP.	128.82
			FOOD SUPPLIES	7.00
			LAUNDRY & CLEANING SUPPLIES	5.94
			OFFICE SUPPLIES	189.00
			CONTRACTUAL SERVICE	11.00
			DUES AND MEMBERSHIPS	30.00
			CONTRACTUAL SERVICE	69.92
			PROFESSIONAL DEVELOP.	600.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	107.99
DUES AND MEMBERSHIPS	25.00			
TRANSPORTATION	78.50			
CONTRACTUAL SERVICE	11.00			
CONTRACTUAL SERVICE	11.00			
MINOR APPARATUS	239.90			
FOOD SUPPLIES	7.48			
MINOR APPARATUS	13.82			
MOTOR VEHICLE FUEL	23.08			



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11/21/2018	398636	CITIBANK, N.A.	MOTOR VEHICLE FUEL	53.31
			OFFICE SUPPLIES	130.72
			PROFESSIONAL DEVELOP.	595.00
			POSTAGE	9.90
			MINOR APPARATUS	191.60
			MOTOR VEHICLE FUEL	122.01
			OFFICE SUPPLIES	8.99
			TRANSPORTATION	255.50
			MINOR APPARATUS	67.40
			DUES AND MEMBERSHIPS	50.00
			PROFESSIONAL DEVELOP.	500.00
			POSTAGE	20.00
			WEARING APPAREL-CLOTHI	975.00
			POSTAGE	20.00
			WEARING APPAREL-CLOTHI	452.16
			MAINTENANCE CONTRACTS	0.99
			OFFICE SUPPLIES	97.95
			MOTOR VEHICLE FUEL	40.68
			MACHINERY,TOOLS, & IMP	707.74
			FOOD SUPPLIES	17.47
			OFFICE SUPPLIES	52.67
			TRANSPORTATION	45.50
			TRANSPORTATION	30.50
			OFFICE SUPPLIES	33.09
			DUES AND MEMBERSHIPS	199.00
			WEARING APPAREL-CLOTHI	62.00
			OFFICE SUPPLIES	153.74
OFFICE SUPPLIES	46.98			
MINOR APPARATUS	61.98			
PROFESSIONAL DEVELOP.	5.58			
ADVERTISING	15.00			
POSTAGE	6.91			
MINOR APPARATUS	24.99			
DUES AND MEMBERSHIPS	311.00			



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11/21/2018	398636	CITIBANK, N.A.	WEARING APPAREL-CLOTHING	197.91
			OFFICE SUPPLIES	17.57
			WEARING APPAREL-CLOTHING	72.00
			OFFICE SUPPLIES	127.79
			OFFICE SUPPLIES	139.95
			MINOR APPARATUS	31.95
			MINOR APPARATUS	3.96
			FOOD SUPPLIES	63.00
			MINOR APPARATUS	3.79
			MINOR APPARATUS	123.90
			MINOR APPARATUS	136.94
			MINOR APPARATUS	54.66
			PROFESSIONAL DEVELOP.	317.00
			PROFESSIONAL DEVELOP.	317.00
			MINOR APPARATUS	197.37
			MINOR APPARATUS	509.66
			MINOR APPARATUS	96.90
			PROFESSIONAL DEVELOP.	1,031.00
			PROFESSIONAL DEVELOP.	1,215.84
			PROFESSIONAL DEVELOP.	1,031.00
PROFESSIONAL DEVELOP.	14.00			
PROFESSIONAL DEVELOP.	1,031.00			
PROFESSIONAL DEVELOP.	1,031.00			
PROFESSIONAL DEVELOP.	805.87			
MINOR APPARATUS	29.97			
MINOR APPARATUS	65.71			
MINOR APPARATUS	66.72			
MINOR APPARATUS	67.96			
MINOR APPARATUS	55.88			
MINOR APPARATUS	47.92			
MINOR APPARATUS	29.94			
MINOR APPARATUS	126.86			
WEARING APPAREL-CLOTHI	127.49			
MINOR APPARATUS	31.35			



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11/21/2018	398636	CITIBANK, N.A.	OFFICE SUPPLIES	27.57
			FOOD SUPPLIES	41.37
			MINOR APPARATUS	92.77
			OFFICE SUPPLIES	59.64
			DUES AND MEMBERSHIPS	100.00
			MINOR APPARATUS	249.99
			OFFICE SUPPLIES	37.31
			OFFICE SUPPLIES	86.92
			OFFICE SUPPLIES	78.52
			OFFICE SUPPLIES	13.89
			OFFICE SUPPLIES	5.21
			OFFICE SUPPLIES	76.80
			LAUNDRY & CLEANING SUP	55.26
			FOOD SUPPLIES	12.50
			OFFICE SUPPLIES	19.97
			POSTAGE	22.90
			MINOR APPARATUS	313.76
			MINOR APPARATUS	741.55
			MINOR APPARATUS	33.74
			MINOR APPARATUS	15.12
			MINOR APPARATUS	306.00
			MINOR APPARATUS	925.72
			MINOR APPARATUS	390.00
			MINOR APPARATUS	61.40
			MINOR APPARATUS	300.52
MINOR APPARATUS	213.69			
MINOR APPARATUS	48.99			
MINOR APPARATUS	633.32			
MINOR APPARATUS	304.58			
MINOR APPARATUS	310.82			
MINOR APPARATUS	5.07			
MINOR APPARATUS	329.98			
MINOR APPARATUS	125.18			
MINOR APPARATUS	216.32			



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11/21/2018	398636	CITIBANK, N.A.	MINOR APPARATUS	9.91
			MINOR APPARATUS	93.11
			MINOR APPARATUS	69.99
			MINOR APPARATUS	(78.76)
			MINOR APPARATUS	179.06
			MINOR APPARATUS	263.77
			MINOR APPARATUS	490.27
			MINOR APPARATUS	95.29
			MINOR APPARATUS	44.30
			MINOR APPARATUS	50.00
			MINOR APPARATUS	95.00
			MINOR APPARATUS	210.00
			MINOR APPARATUS	113.00
			MINOR APPARATUS	350.00
			MINOR APPARATUS	39.09
			MINOR APPARATUS	25.00
			MINOR APPARATUS	149.69
			MINOR APPARATUS	12.50
			MINOR APPARATUS	46.00
			MINOR APPARATUS	578.60
MINOR APPARATUS	272.88			
MINOR APPARATUS	119.88			
MINOR APPARATUS	40.81			
MINOR APPARATUS	25.00			
MINOR APPARATUS	42.24			
MINOR APPARATUS	12.25			
MINOR APPARATUS	28.99			
MINOR APPARATUS	900.09			
MINOR APPARATUS	86.64			
MINOR APPARATUS	149.99			
MINOR APPARATUS	100.00			
MINOR APPARATUS	95.26			
MINOR APPARATUS	66.73			
MINOR APPARATUS	322.81			



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11/21/2018	398636	CITIBANK, N.A.	MINOR APPARATUS	508.50
			MINOR APPARATUS	84.97
			MINOR APPARATUS	86.50
			MINOR APPARATUS	189.95
			MINOR APPARATUS	230.00
			MINOR APPARATUS	20.36
			MINOR APPARATUS	44.29
			MINOR APPARATUS	(95.26)
			MINOR APPARATUS	557.91
			MINOR APPARATUS	69.92
			MINOR APPARATUS	195.58
			MINOR APPARATUS	9.56
			MINOR APPARATUS	64.01
			MINOR APPARATUS	153.14
			MINOR APPARATUS	75.00
			MINOR APPARATUS	390.25
			OFFICE SUPPLIES	73.45
			PROFESSIONAL DEVELOP.	34.50
			PROFESSIONAL DEVELOP.	281.28
			PROFESSIONAL DEVELOP.	210.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	21.15
			ADVERTISING	171.78
			OFFICE SUPPLIES	44.45
OFFICE SUPPLIES	376.11			
OFFICE SUPPLIES	6.11			
OFFICE SUPPLIES	(23.45)			
OFFICE SUPPLIES	98.66			
OFFICE SUPPLIES	82.52			
OFFICE SUPPLIES	21.10			
OFFICE SUPPLIES	49.64			



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11/21/2018	398636	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	17.50
			OFFICE SUPPLIES	290.71
			PROFESSIONAL DEVELOP.	671.22
			SAFETY	136.56
			POSTAGE	10.97
			MACHINERY,TOOLS, & IMP	415.92
			MACHINERY,TOOLS, & IMP	5.80
			VEHICLE PARTS & SUBLET	230.65
			LABORATORY SUPPLIES	976.44
			POSTAGE	17.09
			INSTRUMENTS AND APPARATUS	165.00
			MACHINERY,TOOLS, & IMP	90.06
			WEARING APPAREL-CLOTHI	58.98
			MINOR APPARATUS	40.59
			POSTAGE	7.55
			MACHINERY,TOOLS, & IMP	461.22
			MACHINERY,TOOLS, & IMP	70.26
			MACHINERY,TOOLS, & IMP	138.95
			POSTAGE	18.10
			MACHINERY,TOOLS, & IMP	871.80
			WEARING APPAREL-CLOTHI	49.99
			LAUNDRY & CLEANING SUP	144.44
			MACHINERY,TOOLS, & IMP	23.65
			MACHINERY,TOOLS, & IMP	41.40
WATER MAIN MAINTENANCE	32.58			
MINOR APPARATUS	142.10			
SAFETY	34.95			
MACHINERY,TOOLS, & IMP	93.20			
MACHINERY,TOOLS, & IMP	22.04			
MINOR APPARATUS	8.20			
MINOR APPARATUS	29.96			
MACHINERY,TOOLS, & IMP	68.18			
LAUNDRY & CLEANING SUP	308.00			
POSTAGE	4.00			



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11/21/2018	398636	CITIBANK, N.A.	INSTRUMENTS AND APPARATUS	50.32
			COMPUTERS & COMPONENTS	143.97
			POSTAGE	11.97
			LAUNDRY & CLEANING SUP	171.76
			POSTAGE	19.15
			FUEL SUPPLIES	46.00
			MACHINERY,TOOLS, & IMP	1.22
			MACHINERY,TOOLS, & IMP	22.65
			SAFETY	160.86
			MINOR APPARATUS	374.20
			PROFESSIONAL DEVELOP.	29.27
			LAUNDRY & CLEANING SUP	231.80
			SAFETY	159.50
			MACHINERY,TOOLS, & IMP	499.34
			MACHINERY,TOOLS, & IMP	386.49
			OFFICE SUPPLIES	56.54
			INSTRUMENTS AND APPARATUS	243.75
			INSTRUMENTS AND APPARATUS	41.44
			VEHICLE PARTS & SUBLET	7.95
			MINOR APPARATUS	92.49
			MACHINERY,TOOLS, & IMP	12.38
			POSTAGE	7.75
			MECHANICAL SUPPLIES	51.31
			HEATING/AC SYSTEMS	50.64
			MINOR APPARATUS	81.00
			WEARING APPAREL-CLOTHI	144.49
			LABORATORY SUPPLIES	54.35
COMPUTERS & COMPONENTS	170.00			
PROFESSIONAL DEVELOP.	111.00			
MINOR APPARATUS	7.68			
BUILDING	89.51			
MACHINERY,TOOLS, & IMP	193.20			
WEARING APPAREL-CLOTHI	69.99			
VEHICLE PARTS & SUBLET	35.50			



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11/21/2018	398636	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	9.25
			MACHINERY,TOOLS, & IMP	20.31
			POSTAGE	7.52
			MACHINERY,TOOLS, & IMP	15.85
			MACHINERY,TOOLS, & IMP	53.48
			MINOR APPARATUS	159.50
			OFFICE SUPPLIES	150.97
			MACHINERY,TOOLS, & IMP	405.00
			MACHINERY,TOOLS, & IMP	271.38
			PROFESSIONAL DEVELOP.	178.44
			PROFESSIONAL DEVELOP.	51.21
			PROFESSIONAL DEVELOP.	203.40
			WEARING APPAREL-CLOTHI	115.95
			MINOR APPARATUS	43.00
			MACHINERY,TOOLS, & IMP	270.00
			WEARING APPAREL-CLOTHI	24.99
			BUILDING	262.28
			MINOR APPARATUS	156.00
			MACHINERY,TOOLS, & IMP	218.56
			MACHINERY,TOOLS, & IMP	56.00
			MACHINERY,TOOLS, & IMP	165.46
			OFFICE SUPPLIES	124.98
			LAUNDRY & CLEANING SUP	67.54
			MACHINERY,TOOLS, & IMP	11.53
			MECHANICAL SUPPLIES	491.96
			MECHANICAL SUPPLIES	275.44
			CHEMICALS	129.98
			MINOR APPARATUS	14.97
MINOR APPARATUS	8.95			
PROFESSIONAL DEVELOP.	25.00			
MINOR APPARATUS	21.99			
WATER MAIN MAINTENANCE	8.15			
WATER MAIN MAINTENANCE	7.82			
DUES AND MEMBERSHIPS	190.00			



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11/21/2018	398636	CITIBANK, N.A.	OFFICE SUPPLIES	148.80
			MINOR APPARATUS	95.00
			MINOR APPARATUS	29.99
			PROFESSIONAL DEVELOP.	194.39
			PROFESSIONAL DEVELOP.	178.44
			MOTOR VEHICLE FUEL	96.51
			MACHINERY,TOOLS, & IMP	283.41
			POSTAGE	16.78
			MACHINERY,TOOLS, & IMP	117.00
			PROFESSIONAL DEVELOP.	178.44
			MOTOR VEHICLE FUEL	82.40
			OFFICE SUPPLIES	16.80
			PROFESSIONAL DEVELOP.	120.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	470.55
			INSTRUMENTS AND APPARATUS	486.15
			POSTAGE	9.95
			MOTOR VEHICLE FUEL	55.84
			MACHINERY,TOOLS, & IMP	5.00
			INSTRUMENTS AND APPARATUS	169.77
			MECHANICAL SUPPLIES	196.56
			MECHANICAL SUPPLIES	77.88
			LABORATORY SUPPLIES	219.44
			POSTAGE	3.02
			LABORATORY SUPPLIES	26.04
			POSTAGE	2.89
			SAFETY	49.95
			MOTOR VEHICLE FUEL	78.14
MOTOR VEHICLE FUEL	63.70			
BUILDING	140.08			
DUES AND MEMBERSHIPS	35.00			
MACHINERY,TOOLS, & IMP	120.00			
MACHINERY,TOOLS, & IMP	13.75			
MINOR APPARATUS	9.23			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/21/2018	398636	CITIBANK, N.A.	SAFETY	29.95
			POSTAGE	4.95
			MINOR APPARATUS	4.99
			FOOD SUPPLIES	19.99
			MINOR APPARATUS	(49.97)
			MINOR APPARATUS	79.00
			MINOR APPARATUS	55.94
			MINOR APPARATUS	299.00
			VEHICLE PARTS & SUBLET	65.44
			MINOR APPARATUS	166.78
			WEARING APPAREL-CLOTHING	163.15
			MACHINERY,TOOLS, & IMP	154.58
			POSTAGE	10.81
			WEARING APPAREL-CLOTHI	130.44
			MACHINERY,TOOLS, & IMP	589.07
			MACHINERY,TOOLS, & IMP	18.95
			MACHINERY,TOOLS, & IMP	21.77
			WELDING SUPPLIES	175.54
			WEARING APPAREL-CLOTHI	16.00
			MINOR APPARATUS	15.52
			FILTRATION PLANTS	67.96
			MECHANICAL SUPPLIES	188.50
			FILTRATION PLANTS	302.19
			MINOR APPARATUS	50.69
			MINOR APPARATUS	389.99
			MECHANICAL SUPPLIES	82.00
			FILTRATION PLANTS	251.68
FILTRATION PLANTS	749.54			
FILTRATION PLANTS	500.13			
LABORATORY SUPPLIES	8.46			
INSTRUMENTS & APPARATU	628.00			
MINOR APPARATUS	45.84			
MINOR APPARATUS	39.00			
MINOR APPARATUS	46.75			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/21/2018	398636	CITIBANK, N.A.	MINOR APPARATUS	89.48
			POSTAGE	56.51
			LABORATORY SUPPLIES	835.50
			FILTRATION PLANTS	358.49
			FILTRATION PLANTS	(50.90)
			MINOR APPARATUS	83.90
			MINOR APPARATUS	13.23
			POSTAGE	56.51
			LABORATORY SUPPLIES	701.07
			MACHINERY,TOOLS, & IMP	303.80
			FILTRATION PLANTS	62.05
			MINOR APPARATUS	109.14
			MINOR APPARATUS	28.91
			HEATING/AC SYSTEMS	533.26
			MINOR APPARATUS	120.00
			MINOR APPARATUS	205.00
			MINOR APPARATUS	109.90
			HEATING/AC SYSTEMS	50.92
			SAFETY	67.50
			LABORATORY SUPPLIES	113.45
			LABORATORY SUPPLIES	113.45
			LABORATORY SUPPLIES	9.00
			FILTRATION PLANTS	915.94
			FILTRATION PLANTS	89.50
			MINOR APPARATUS	56.44
			MINOR APPARATUS	215.66
			HEATING/AC SYSTEMS	702.61
OFFICE SUPPLIES	33.35			
FILTRATION PLANTS	362.00			
LABORATORY SUPPLIES	915.38			
PROFESSIONAL DEVELOP.	244.34			
PROFESSIONAL DEVELOP.	235.00			
INSTRUMENTS & APPARATU	399.92			
FILTRATION PLANTS	100.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/21/2018	398636	CITIBANK, N.A.	MINOR APPARATUS	66.47
			MINOR APPARATUS	7.44
			MECHANICAL SUPPLIES	163.20
			MINOR APPARATUS	120.76
			POSTAGE	31.89
			LABORATORY SUPPLIES	186.00
			MINOR APPARATUS	317.74
			MINOR APPARATUS	14.19
			OFFICE SUPPLIES	114.13
			MACHINERY,TOOLS, & IMP	918.84
			MINOR APPARATUS	106.65
			MINOR APPARATUS	9.18
			MACHINERY,TOOLS, & IMP	205.60
			MINOR APPARATUS	22.68
			FILTRATION PLANTS	414.58
			OFFICE SUPPLIES	47.10
			MINOR APPARATUS	16.94
			MINOR APPARATUS	35.04
			FILTRATION PLANTS	118.92
			MINOR APPARATUS	8.38
			MINOR APPARATUS	2.90
			MINOR APPARATUS	98.24
			MINOR APPARATUS	40.63
			MINOR APPARATUS	143.69
			MINOR APPARATUS	99.95
			LABORATORY SUPPLIES	43.21
			INSTRUMENTS & APPARATU	405.03
MINOR APPARATUS	42.08			
FILTRATION PLANTS	177.86			
MINOR APPARATUS	6.09			
MINOR APPARATUS	24.85			
WEARING APPAREL-CLOTHI	240.24			
SAFETY	55.59			
LABORATORY SUPPLIES	68.00			



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11/21/2018	398636	CITIBANK, N.A.	MINOR APPARATUS	727.85
			MINOR APPARATUS	200.00
			MINOR APPARATUS	205.90
			LABORATORY SUPPLIES	222.80
			LABORATORY SUPPLIES	268.14
			MINOR APPARATUS	43.45
			MINOR APPARATUS	(727.85)
			INSTRUMENTS & APPARATU	675.50
			MINOR APPARATUS	14.49
			FURNITURE & FIXTURES	199.80
			MINOR APPARATUS	2.53
			SAFETY	137.24
			FILTRATION PLANTS	726.17
			SAFETY	63.18
			MINOR APPARATUS	77.80
			POSTAGE	44.62
			LABORATORY SUPPLIES	449.20
			POSTAGE	56.51
			LABORATORY SUPPLIES	848.02
			MINOR APPARATUS	88.24
			MINOR APPARATUS	49.00
			LAUNDRY & CLEANING SUP	58.26
			LABORATORY SUPPLIES	9.40
			HEATING/AC SYSTEMS	654.37
			LABORATORY SUPPLIES	215.65
			MINOR APPARATUS	71.49
			LABORATORY SUPPLIES	134.40
			MINOR APPARATUS	250.00
PROFESSIONAL DEVELOP.	125.00			
LABORATORY SUPPLIES	79.84			
WEARING APPAREL-CLOTHI	268.92			
DUES AND MEMBERSHIPS	15.00			
MINOR APPARATUS	241.50			
MINOR APPARATUS	104.56			



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11/21/2018	398636	CITIBANK, N.A.	MINOR APPARATUS	18.80
			MINOR APPARATUS	9.83
			WEARING APPAREL-CLOTHI	84.97
			MINOR APPARATUS	49.02
			OFFICE SUPPLIES	42.48
			SPECIAL SERVICES	154.72
			HEATING/AC SYSTEMS	217.30
			INSTRUMENTS & APPARATU	833.85
			WEARING APPAREL-CLOTHI	175.99
			MINOR APPARATUS	500.13
			WEARING APPAREL-CLOTHI	30.00
			MINOR APPARATUS	149.99
			LAUNDRY & CLEANING SUP	11.84
			MINOR APPARATUS	365.42
			MINOR APPARATUS	3.11
			MINOR APPARATUS	235.08
			MINOR APPARATUS	126.86
			LAUNDRY & CLEANING SUP	82.43
			MINOR APPARATUS	505.22
			PROFESSIONAL DEVELOP.	34.64
			CVB-TRAVEL SHOW ADVERTISING	44.69
			CVB-TRAVEL SHOW ADVERTISING	16.50
			SPECIAL SERVICES	13.98
			SPECIAL SERVICES	193.40
			SPECIAL SERVICES	150.00
			SPECIAL SERVICES	35.61
			SPECIAL SERVICES	48.00
SPECIAL SERVICES	118.11			
ADVERTISING	28.85			
SPECIAL SERVICES	108.00			
CVB-TRAVEL SHOW ADVERTISING	41.68			
SPECIAL SERVICES	4.50			
SPECIAL SERVICES	55.89			
PROFESSIONAL DEVELOP.	18.00			



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11/21/2018	398636	CITIBANK, N.A.	CVB-TRAVEL SHOW ADVERTISING	208.93
			SPECIAL SERVICES	310.29
			PROFESSIONAL DEVELOP.	230.00
			PROFESSIONAL DEVELOP.	275.00
			ADVERTISING	285.00
			MINOR APPARATUS	10.81
			EQUIPMENT MAINTENANCE	32.10
			MINOR APPARATUS	139.99
			MINOR APPARATUS	211.94
			MINOR APPARATUS	23.81
			VALVES AND PIPING	95.66
			PARK AND CEMETERY PROPERTY	86.98
			PARK AND CEMETERY PROPERTY	5.28
			MINOR APPARATUS	49.92
			PARK AND CEMETERY PROPERTY	22.00
			MINOR APPARATUS	10.94
			MINOR APPARATUS	227.57
			MINOR APPARATUS	67.07
			MACHINERY,TOOLS, & IMP	64.33
			FOOD SUPPLIES	54.99
			MACHINERY,TOOLS, & IMP	502.13
			MACHINERY,TOOLS, & IMP	17.48
			FIELD IMPROVEMENTS	130.80
			MINOR APPARATUS	123.50
			EQUIPMENT MAINTENANCE	40.47
			PARK AND CEMETERY PROPERTY	613.64
			MACHINERY,TOOLS, & IMP	119.02
			MINOR APPARATUS	162.77
PARK AND CEMETERY PROPERTY	20.06			
PARK AND CEMETERY PROPERTY	20.06			
MACHINERY,TOOLS, & IMP	8.50			
MACHINERY,TOOLS, & IMP	10.48			
MINOR APPARATUS	30.96			
PARK AND CEMETERY PROPERTY	12.90			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/21/2018	398636	CITIBANK, N.A.	BRIDGES	122.42
			CHEMICALS	45.88
			MINOR APPARATUS	20.96
			BRIDGES	114.95
			MINOR APPARATUS	68.62
			FIELD IMPROVEMENTS	872.00
			CHEMICALS	45.91
			LAUNDRY & CLEANING SUP	28.65
			MINOR APPARATUS	17.22
			CHEMICALS	42.98
			PARK AND CEMETERY PROPERTY	19.98
			PARK AND CEMETERY PROPERTY	27.90
			FIELD IMPROVEMENTS	992.70
			OFFICE SUPPLIES	113.73
			FIELD IMPROVEMENTS	261.60
			MINOR APPARATUS	151.20
			MACHINERY,TOOLS, & IMP	316.96
			MINOR APPARATUS	16.00
			MINOR APPARATUS	79.90
			MINOR APPARATUS	21.98
			OFFICE SUPPLIES	29.68
			PARK AND CEMETERY PROPERTY	159.20
			VALVES AND PIPING	15.59
			PARK AND CEMETERY PROPERTY	16.24
			MACHINERY,TOOLS, & IMP	(78.36)
OFFICE SUPPLIES	(1.90)			
OFFICE SUPPLIES	24.90			
FIELD IMPROVEMENTS	53.76			
PARK AND CEMETERY PROPERTY	27.90			
LIGHTING	88.00			
PARK AND CEMETERY PROPERTY	418.25			
PARK AND CEMETERY PROPERTY	(1.24)			
EQUIPMENT MAINTENANCE	220.00			
FIELD IMPROVEMENTS	697.60			



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11/21/2018	398636	CITIBANK, N.A.	LAUNDRY & CLEANING SUP	226.67
			MINOR APPARATUS	162.00
			WEARING APPAREL-CLOTHI	24.99
			OFFICE SUPPLIES	26.58
			MINOR APPARATUS	4.32
			MINOR APPARATUS	83.96
			MACHINERY,TOOLS, & IMP	220.00
			PARK AND CEMETERY PROPERTY	19.98
			MACHINERY,TOOLS, & IMP	71.75
			MACHINERY,TOOLS, & IMP	12.45
			FIELD IMPROVEMENTS	697.60
			WEARING APPAREL-CLOTHI	130.00
			MOTOR VEHICLE FUEL	39.29
			POSTAGE	15.72
			POSTAGE	21.76
			EDUCATIONAL	787.12
			OFFICE SUPPLIES	96.18
			PROFESSIONAL DEVELOP.	388.43
			FOOD SUPPLIES	181.44
			OFFICE SUPPLIES	56.73
			MINOR APPARATUS	11.99
			MOTOR VEHICLE SUPPLIES	7.98
			MINOR APPARATUS	158.16
			MINOR APPARATUS	117.51
			MINOR APPARATUS	324.15
			LAUNDRY & CLEANING SUP	30.80
			MINOR APPARATUS	150.00
FIRE STATION	189.49			
MINOR APPARATUS	61.83			
FIRE STATION	36.00			
MOTOR VEHICLE FUEL	35.00			
LAUNDRY & CLEANING SUP	88.52			
MACHINERY,TOOLS, & IMP	5.99			
MACHINERY,TOOLS, & IMP	18.34			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/21/2018	398636	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	724.50
			PROFESSIONAL DEVELOP.	636.65
			MOTOR VEHICLE FUEL	29.19
			MACHINERY,TOOLS, & IMP	124.45
			POSTAGE	4.99
			MINOR APPARATUS	49.95
			DUES AND MEMBERSHIPS	96.00
			LAUNDRY & CLEANING SUP	53.20
			MINOR APPARATUS	44.70
			MINOR APPARATUS	355.00
			FOOD SUPPLIES	33.02
			MINOR APPARATUS	35.97
			MINOR APPARATUS	108.96
			PROFESSIONAL DEVELOP.	295.96
			PROFESSIONAL DEVELOP.	295.96
			PROFESSIONAL DEVELOP.	725.00
			MINOR APPARATUS	64.98
			POSTAGE	11.00
			MEDICAL SUPPLIES	208.13
			POSTAGE	7.49
			COMPUTERS & COMPONENTS	46.15
			MINOR APPARATUS	495.96
			MINOR APPARATUS	102.48
			FIRE STATION	37.00
			MACHINERY,TOOLS, & IMP	81.84
			FIRE STATION	41.93
			FOOD SUPPLIES	80.81
MINOR APPARATUS	89.98			
OFFICE SUPPLIES	175.98			
MACHINERY,TOOLS, & IMP	68.75			
POSTAGE	9.95			
PROFESSIONAL DEVELOP.	615.85			
FOOD SUPPLIES	20.57			
PROFESSIONAL DEVELOP.	615.85			



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11/21/2018	398636	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	615.85
			WEARING APPAREL-CLOTHI	125.00
			POSTAGE	12.90
			MINOR APPARATUS	34.40
			MOTOR VEHICLE SUPPLIES	47.68
			FIRE STATION	74.00
			WEARING APPAREL-CLOTHI	87.28
			MEDICAL SUPPLIES	59.60
			DUES AND MEMBERSHIPS	96.00
			DUES AND MEMBERSHIPS	96.00
			DUES AND MEMBERSHIPS	96.00
			FIRE STATION	249.00
			MACHINERY,TOOLS, & IMP	36.94
			MINOR APPARATUS	79.99
			OFFICE SUPPLIES	61.10
			POSTAGE	51.07
			MINOR APPARATUS	260.00
			FIRE STATION	249.50
			FIRE STATION	5.46
			LAUNDRY & CLEANING SUP	59.46
			LAUNDRY & CLEANING SUP	179.62
			POSTAGE	0.98
			FOOD SUPPLIES	99.10
			MACHINERY,TOOLS, & IMP	6.67
			MINOR APPARATUS	15.44
			DUES AND MEMBERSHIPS	96.00
			MINOR APPARATUS	29.23
MEDICAL SUPPLIES	189.49			
POSTAGE	11.00			
LAUNDRY & CLEANING SUP	146.88			
MOTOR VEHICLE SUPPLIES	19.87			
OFFICE SUPPLIES	602.81			
FOOD SUPPLIES	171.63			
MEDICAL SUPPLIES	429.80			



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11/21/2018	398636	CITIBANK, N.A.	DUES AND MEMBERSHIPS	96.00
			LAUNDRY & CLEANING SUP	733.85
			POSTAGE	8.95
			WEARING APPAREL-CLOTHI	35.38
			MINOR APPARATUS	345.00
			FIRE STATION	104.56
			LAUNDRY & CLEANING SUP	103.68
			LAUNDRY & CLEANING SUP	249.60
			PROFESSIONAL DEVELOP.	1,000.00
			MINOR APPARATUS	839.98
			MINOR APPARATUS	19.99
			FOOD SUPPLIES	18.94
			FOOD SUPPLIES	9.99
			MINOR APPARATUS	167.82
			FIRE STATION	28.47
			COMMUNICATIONS	327.97
			POSTAGE	15.30
			OFFICE SUPPLIES	407.00
			POSTAGE	72.88
			WEARING APPAREL-CLOTHI	80.00
			MINOR APPARATUS	1,000.00
			MINOR APPARATUS	629.90
			MACHINERY,TOOLS, & IMP	12.71
			BOTANICAL & AGRICULTUR	19.38
			MOTOR VEHICLE SUPPLIES	35.18
			POSTAGE	6.99
			MOTOR VEHICLE SUPPLIES	28.95
			POSTAGE	453.15
			FIRE STATION	213.44
			FOOD SUPPLIES	57.00
POSTAGE	11.00			
MEDICAL SUPPLIES	129.00			
PROFESSIONAL DEVELOP.	599.00			
LAUNDRY & CLEANING SUP	9.99			



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11/21/2018	398636	CITIBANK, N.A.	MACHINERY,TOOLS, & IMP	3.80
			MOTOR VEHICLE FUEL	78.41
			DUES AND MEMBERSHIPS	96.00
			MINOR APPARATUS	449.81
			MACHINERY,TOOLS, & IMP	8.00
			MINOR APPARATUS	119.17
			MINOR APPARATUS	53.77
			MOTOR VEHICLE FUEL	29.52
			SPECIAL SERVICES	13,037.13
			PROFESSIONAL DEVELOP.	545.68
			MACHINERY,TOOLS, & IMP	81.84
			WEARING APPAREL-CLOTHI	67.70
			EDUCATIONAL	120.00
			POSTAGE	25.95
			MINOR APPARATUS	51.96
			SUBSCRIPTION SERVICES	98.54
			MACHINERY,TOOLS, & IMP	5.01
			POSTAGE	10.14
			MOTOR VEHICLE FUEL	21.55
			POSTAGE	36.22
			EDUCATIONAL	817.12
			PROFESSIONAL DEVELOP.	134.90
			PROFESSIONAL DEVELOP.	134.90
			PROFESSIONAL DEVELOP.	134.90
			PROFESSIONAL DEVELOP.	134.90
			MINOR APPARATUS	23.65
MINOR APPARATUS	19.35			
MINOR APPARATUS	48.17			
EDUCATIONAL	533.75			
WEARING APPAREL-CLOTHI	(34.64)			
MINOR APPARATUS	180.00			
MINOR APPARATUS	141.22			
FILING/COLLECTION FEES	551.90			
POSTAGE	32.12			



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11/21/2018	398636	CITIBANK, N.A.	MAINTENANCE CONTRACTS	70.85
			OFFICE SUPPLIES	37.49
			OFFICE SUPPLIES	14.28
			MEDICAL SUPPLIES	248.82
			POSTAGE	11.00
			MEDICAL SUPPLIES	15.93
			MOTOR VEHICLE FUEL	30.80
			WEARING APPAREL-CLOTHI	18.73
			DUES AND MEMBERSHIPS	96.00
			EDUCATIONAL	396.00
			POSTAGE	11.00
			MEDICAL SUPPLIES	315.37
			POSTAGE	10.50
POSTAGE	6.90			
CHECK TOTAL				175,806.62



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11/21/2018	398638	CITIBANK, N.A.	WEARING APPAREL-CLOTHING	114.45
			CONTRACTUAL SERVICE	60.55
			OFFICE SUPPLIES	164.95
			WEARING APPAREL-CLOTHING	42.00
			CONTRACTUAL SERVICE	686.00
			ANIMAL FOOD SUPPLIES	447.66
			ANIMAL FOOD SUPPLIES	115.00
			DUES AND MEMBERSHIPS	15.00
			CONTRACTUAL SERVICE	37.10
			CONTRACTUAL SERVICE	4.85
			CONTRACTUAL SERVICE	488.00
			OFFICE SUPPLIES	18.91
			FOOD SUPPLIES	96.63
			LAUNDRY & CLEANING SUPPLIES	218.86
			MACHINERY,TOOLS, & IMP	30.00
			LAUNDRY & CLEANING SUPPLIES	155.90
			CONTRACTUAL SERVICE	72.10
			LAUNDRY & CLEANING SUPPLIES	59.88
			LAUNDRY & CLEANING SUPPLIES	93.65
			FOOD SUPPLIES	117.72
			WEARING APPAREL-CLOTHING	38.15
			CONTRACTUAL SERVICE	92.00
			CONTRACTUAL SERVICE	37.10
			CONTRACTUAL SERVICE	161.68
			ANIMAL FOOD SUPPLIES	139.44
			FOOD SUPPLIES	92.88
			ANIMAL FOOD SUPPLIES	568.31
CONTRACTUAL SERVICE	744.63			
MEDICAL SUPPLIES	240.00			
CONTRACTUAL SERVICE	133.00			
OFFICE SUPPLIES	36.36			
CONTRACTUAL SERVICE	39.25			
CONTRACTUAL SERVICE	684.00			
CONTRACTUAL SERVICE	39.00			



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11/21/2018	398638	CITIBANK, N.A.	FOOD SUPPLIES	82.56
			CONTRACTUAL SERVICE	355.00
			ANIMAL FOOD SUPPLIES	10.00
			CONTRACTUAL SERVICE	50.60
			COMPUTERS & COMPONENTS	14.99
			OFFICE SUPPLIES	17.99
			OFFICE SUPPLIES	111.50
			OFFICE SUPPLIES	14.74
			CONTRACTUAL SERVICE	49.90
			FOOD SUPPLIES	92.29
			CONTRACTUAL SERVICE	50.00
			LAUNDRY & CLEANING SUPPLIES	87.95
			OFFICE SUPPLIES	(32.85)
			OFFICE SUPPLIES	31.00
			LAUNDRY & CLEANING SUPPLIES	20.90
			FOOD SUPPLIES	162.68
			MAINTENANCE CONTRACTS	198.00
			FOOD SUPPLIES	35.12
			POSTAGE	24.70
			SPECIAL SERVICES	79.00
			SPECIAL SERVICES	1,000.00
			FURNITURE & FIXTURES	19.93
			FURNITURE & FIXTURES	150.28
			FURNITURE & FIXTURES	71.10
			FURNITURE & FIXTURES	212.98
			FURNITURE & FIXTURES	104.98
FURNITURE & FIXTURES	354.39			
SPECIAL SERVICES	147.40			
ADVERTISING	209.98			
MINOR APPARATUS	162.32			
MINOR APPARATUS	953.95			
FOOD SUPPLIES	43.82			
FOOD SUPPLIES	48.87			
MINOR APPARATUS	34.99			



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11/21/2018	398638	CITIBANK, N.A.	MAINTENANCE CONTRACTS	99.00
			FOOD SUPPLIES	14.99
			OFFICE SUPPLIES	73.06
			MINOR APPARATUS	135.96
			MINOR APPARATUS	87.36
			FOOD SUPPLIES	19.95
			FOOD SUPPLIES	5.94
			DUES AND MEMBERSHIPS	810.00
			MINOR APPARATUS	399.30
			FOOD SUPPLIES	13.40
			POSTAGE	50.30
			OFFICE SUPPLIES	1.93
			MAINTENANCE CONTRACTS	119.40
			MINOR APPARATUS	548.94
			BUILDING	95.00
			BUILDING	298.19
			OFFICE SUPPLIES	29.00
			CONTRACTUAL SERVICE	94.33
			CONTRACTUAL SERVICE	68.80
			RENTS	268.46
			BUILDING	119.38
			BUILDING	562.42
			BUILDING	808.00
			POSTAGE	19.73
			OFFICE SUPPLIES	101.25
			OFFICE SUPPLIES	18.94
			LAUNDRY & CLEANING SUP	160.00
OFFICE SUPPLIES	58.00			
OFFICE SUPPLIES	159.88			
BUILDING	741.71			
BUILDING	(184.00)			
RENTS	99.19			
RENTS	198.38			
FOOD SUPPLIES	65.94			



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11/21/2018	398638	CITIBANK, N.A.	BUILDING	36.59
			OFFICE SUPPLIES	165.00
			BOTANICAL & AGRICULTUR	321.10
			OFFICE SUPPLIES	140.85
			OFFICE SUPPLIES	39.08
			WEARING APPAREL-CLOTHI	103.42
			CONTRACTUAL SERVICE	30.00
			BUILDING	196.92
			BUILDING	41.55
			OFFICE SUPPLIES	59.82
			WEARING APPAREL-CLOTHI	69.22
			OFFICE SUPPLIES	81.04
			PROFESSIONAL DEVELOP.	250.00
			PROFESSIONAL DEVELOP.	250.00
			OFFICE SUPPLIES	80.91
			MINOR APPARATUS	506.65
			PROFESSIONAL DEVELOP.	100.00
			WEARING APPAREL-CLOTHI	80.56
			OFFICE SUPPLIES	169.98
			WEARING APPAREL-CLOTHI	40.00
			CONTRACTUAL SERVICE	12.10
			SPECIAL SERVICES	215.47
			SPECIAL SERVICES	27.55
			SPECIAL SERVICES	266.28
SPECIAL SERVICES	9.49			
SPECIAL SERVICES	22.32			
SPECIAL SERVICES	10.77			
SPECIAL SERVICES	171.91			
SPECIAL SERVICES	94.34			
SPECIAL SERVICES	57.12			
SPECIAL SERVICES	35.04			
SPECIAL SERVICES	11.20			
OFFICE SUPPLIES	64.92			
SPECIAL SERVICES	568.31			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/21/2018	398638	CITIBANK, N.A.	SPECIAL SERVICES	89.27
			SPECIAL SERVICES	392.61
			OFFICE SUPPLIES	28.81
			OFFICE SUPPLIES	34.99
			SUBSCRIPTION SERVICES	128.82
			OFFICE SUPPLIES	213.38
			OFFICE SUPPLIES	19.88
			OFFICE SUPPLIES	5.23
			OFFICE SUPPLIES	65.55
			OFFICE SUPPLIES	321.40
			OFFICE SUPPLIES	147.96
			OFFICE SUPPLIES	15.69
			OFFICE SUPPLIES	124.99
			OFFICE SUPPLIES	53.96
			OFFICE SUPPLIES	11.00
			OFFICE SUPPLIES	5.36
			OFFICE SUPPLIES	4.88
			SUBSCRIPTION SERVICES	45.00
			OFFICE SUPPLIES	25.84
			OFFICE SUPPLIES	21.29
			OFFICE SUPPLIES	37.68
			RENTS	119.00
			OFFICE SUPPLIES	38.97
			OFFICE SUPPLIES	7.98
			SPECIAL SERVICES	250.00
			OFFICE SUPPLIES	51.12
			OFFICE SUPPLIES	26.38
			OFFICE SUPPLIES	323.85
OFFICE SUPPLIES	41.00			
OFFICE SUPPLIES	10.83			
OFFICE SUPPLIES	23.94			
OFFICE SUPPLIES	9.99			
OFFICE SUPPLIES	65.98			
OFFICE SUPPLIES	74.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/21/2018	398638	CITIBANK, N.A.	OFFICE SUPPLIES	33.00
			AUDIO/VISUAL	12.99
			SPECIAL SERVICES	94.13
			SPECIAL SERVICES	5.00
			SPECIAL SERVICES	51.94
			OFFICE SUPPLIES	39.98
			OFFICE SUPPLIES	74.82
			OFFICE SUPPLIES	81.15
			OFFICE SUPPLIES	306.69
			OFFICE SUPPLIES	86.95
			OFFICE SUPPLIES	54.81
			RENTS	84.00
			OFFICE SUPPLIES	113.34
			BOOKS	248.93
			AUDIO/VISUAL	(14.99)
			OFFICE SUPPLIES	190.00
			POSTAGE	8.48
			OFFICE SUPPLIES	20.99
			SPECIAL SERVICES	276.32
			POSTAGE	27.18
			BOOKS	856.77
			OFFICE SUPPLIES	32.98
			POSTAGE	14.08
			BOOKS	103.52
			DUES AND MEMBERSHIPS	160.00
			DUES AND MEMBERSHIPS	153.00
			SUBSCRIPTION SERVICES	169.00
			SPECIAL SERVICES	71.65
SPECIAL SERVICES	15.07			
SPECIAL SERVICES	25.98			
SPECIAL SERVICES	99.98			
OFFICE SUPPLIES	12.95			
SPECIAL SERVICES	236.90			
SPECIAL SERVICES	199.99			



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11/21/2018	398638	CITIBANK, N.A.	OFFICE SUPPLIES	13.25
			SPECIAL SERVICES	145.14
			AUDIO/VISUAL	44.88
			AUDIO/VISUAL	(18.97)
			SPECIAL SERVICES	(1.87)
			SPECIAL SERVICES	52.03
			OFFICE SUPPLIES	91.77
			SPECIAL SERVICES	71.27
			SPECIAL SERVICES	50.00
			POSTAGE	14.02
			BOOKS	120.50
			OFFICE SUPPLIES	7.24
			SPECIAL SERVICES	68.80
			SPECIAL SERVICES	55.56
			OFFICE SUPPLIES	35.64
			SPECIAL SERVICES	128.53
			SPECIAL SERVICES	7.00
			SPECIAL SERVICES	93.73
			OFFICE SUPPLIES	8.95
			OFFICE SUPPLIES	13.62
			OFFICE SUPPLIES	35.47
			SPECIAL SERVICES	27.28
			OFFICE SUPPLIES	131.61
			POSTAGE	35.10
			SPECIAL SERVICES	140.80
			SPECIAL SERVICES	95.92
			SPECIAL SERVICES	52.48
			SPECIAL SERVICES	35.87
FOOD SUPPLIES	5.49			
ADVERTISING	6.93			
ADVERTISING	11.93			
SPECIAL SERVICES	108.10			
SPECIAL SERVICES	108.10			
SPECIAL SERVICES	108.10			



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11/21/2018	398638	CITIBANK, N.A.	FOOD SUPPLIES	11.25
			SPECIAL SERVICES	50.00
			POSTAGE	24.70
			SPECIAL SERVICES	6.37
			SPECIAL SERVICES	106.98
			SPECIAL SERVICES	91.65
			SPECIAL SERVICES	4.32
			SPECIAL SERVICES	96.63
			SPECIAL SERVICES	58.15
			SPECIAL SERVICES	28.69
			SPECIAL SERVICES	50.00
			SPECIAL SERVICES	5.98
			SPECIAL SERVICES	100.00
			ADVERTISING	12.95
			SPECIAL SERVICES	20.37
			SPECIAL SERVICES	86.44
			SPECIAL SERVICES	26.57
			OFFICE SUPPLIES	182.59
			OFFICE SUPPLIES	21.99
			SPECIAL SERVICES	34.39
			ADVERTISING	360.00
			SPECIAL SERVICES	24.99
			OFFICE SUPPLIES	63.02
			ADVERTISING	359.00
			SPECIAL SERVICES	37.67
			OFFICE SUPPLIES	3.34
			SPECIAL SERVICES	100.00
			OFFICE SUPPLIES	100.00
OFFICE SUPPLIES	39.78			
SPECIAL SERVICES	119.36			
LAUNDRY & CLEANING SUP	61.37			
PROFESSIONAL DEVELOP.	790.00			
PROFESSIONAL DEVELOP.	15.16			
PROFESSIONAL DEVELOP.	95.00			



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11/21/2018	398638	CITIBANK, N.A.	CONTRACTUAL SERVICE	10.21
			PROFESSIONAL DEVELOP.	30.00
			FOOD SUPPLIES	20.60
			OFFICE SUPPLIES	62.99
			PROFESSIONAL DEVELOP.	95.00
			MINOR APPARATUS	23.70
			POSTAGE	14.55
			FOOD SUPPLIES	50.14
			CONTRACTUAL SERVICE	10.21
			CONTRACTUAL SERVICE	10.21
			PROFESSIONAL DEVELOP.	12.00
			PROFESSIONAL DEVELOP.	240.00
			PROFESSIONAL DEVELOP.	9.00
			PROFESSIONAL DEVELOP.	342.62
			MAINTENANCE CONTRACTS	38.13
			MAINTENANCE CONTRACTS	38.13
			DUES AND MEMBERSHIPS	309.00
			COMPUTERS & COMPONENTS	81.99
			FOOD SUPPLIES	17.82
			DUES AND MEMBERSHIPS	60.00
			OFFICE SUPPLIES	(761.94)
			OFFICE SUPPLIES	105.30
			COMPUTERS & COMPONENTS	(175.13)
			COMPUTERS & COMPONENTS	(175.13)
			SPECIAL SERVICES	15.00
			DUES AND MEMBERSHIPS	76.94
			OFFICE SUPPLIES	108.24
			PROFESSIONAL DEVELOP.	209.00
DUES AND MEMBERSHIPS	95.00			
PROFESSIONAL DEVELOP.	36.04			
PROFESSIONAL DEVELOP.	36.04			
OFFICE SUPPLIES	70.62			
PROFESSIONAL DEVELOP.	209.00			
DUES AND MEMBERSHIPS	100.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/21/2018	398638	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	189.00
			OFFICE SUPPLIES	53.13
			MINOR APPARATUS	47.62
			OFFICE SUPPLIES	26.49
			MINOR APPARATUS	43.99
			PROFESSIONAL DEVELOP.	934.96
			PROFESSIONAL DEVELOP.	614.64
			DUES AND MEMBERSHIPS	76.94
			DUES AND MEMBERSHIPS	76.94
			ADVERTISING	197.68
			CONTRACTUAL SERVICE	10.00
			PROFESSIONAL DEVELOP.	35.00
			OFFICE SUPPLIES	19.00
			PROFESSIONAL DEVELOP.	390.56
			PROFESSIONAL DEVELOP.	5.37
			DUES AND MEMBERSHIPS	153.63
			FIELD SUPPLIES	52.50
			OFFICE SUPPLIES	195.23
			OFFICE SUPPLIES	203.15
			FOOD SUPPLIES	9.94
FOOD SUPPLIES	28.80			
OFFICE SUPPLIES	149.00			
FOOD SUPPLIES	115.28			
FOOD SUPPLIES	130.80			
FOOD SUPPLIES	25.98			
OFFICE SUPPLIES	231.69			
FOOD SUPPLIES	31.33			
FOOD SUPPLIES	9.98			
FOOD SUPPLIES	27.52			
OFFICE SUPPLIES	55.97			
OFFICE SUPPLIES	24.99			
FOOD SUPPLIES	319.70			
FOOD SUPPLIES	460.00			
OFFICE SUPPLIES	3.99			



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11/21/2018	398638	CITIBANK, N.A.	FOOD SUPPLIES	17.44
			OFFICE SUPPLIES	25.00
			COMPUTERS & COMPONENTS	119.95
			FURNITURE & FIXTURES	46.89
			MINOR APPARATUS	500.95
			OFFICE SUPPLIES	235.00
			MINOR APPARATUS	29.40
			POSTAGE	12.22
			COMPUTERS & COMPONENTS	181.43
			OFFICE SUPPLIES	45.15
			COMPUTERS & COMPONENTS	320.66
			PROFESSIONAL DEVELOP.	10.21
			MAINTENANCE CONTRACTS	5.95
			PROFESSIONAL DEVELOP.	30.00
			OFFICE SUPPLIES	785.84
			OFFICE SUPPLIES	68.98
			PROFESSIONAL DEVELOP.	1,699.00
			OFFICE SUPPLIES	44.00
			PROFESSIONAL DEVELOP.	116.78
			MINOR APPARATUS	116.01
			MINOR APPARATUS	422.16
			PROFESSIONAL DEVELOP.	463.41
			MINOR APPARATUS	509.97
			MINOR APPARATUS	(32.17)
			MINOR APPARATUS	38.33
			PROFESSIONAL DEVELOP.	218.31
			COMPUTERS & COMPONENTS	900.96
MEDICAL SUPPLIES	157.00			
ADVERTISING	10.00			
FOOD SUPPLIES	68.86			
MOTOR VEHICLE FUEL	42.23			
MOTOR VEHICLE FUEL	40.07			
VEHICLE PARTS & SUBLET	10.00			
PROFESSIONAL DEVELOP.	499.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/21/2018	398638	CITIBANK, N.A.	PROFESSIONAL DEVELOP.	108.67
			FIELD SUPPLIES	92.40
			EDUCATIONAL & RECREATION	77.51
			MOTOR VEHICLE FUEL	46.51
			PROFESSIONAL DEVELOP.	110.58
			POSTAGE	23.90
			ADVERTISING	52.50
			OFFICE SUPPLIES	2.00
			OFFICE SUPPLIES	27.98
			DUES AND MEMBERSHIPS	45.00
			PROFESSIONAL DEVELOP.	410.55
			FOOD SUPPLIES	14.98
			PROFESSIONAL DEVELOP.	684.25
			PROFESSIONAL DEVELOP.	410.55
			OFFICE SUPPLIES	135.73
			OFFICE SUPPLIES	153.60
			FIELD SUPPLIES	11.00
			MINOR APPARATUS	75.76
			DUES AND MEMBERSHIPS	300.00
			DUES AND MEMBERSHIPS	300.00
DUES AND MEMBERSHIPS	380.00			
VEHICLE PARTS & SUBLET	3.00			
FIELD SUPPLIES	33.66			
FOOD SUPPLIES	96.30			
FOOD SUPPLIES	13.75			
FOOD SUPPLIES	8.65			
FOOD SUPPLIES	158.25			
CHECK TOTAL				51,337.05
11/23/2018	398639	MELIDA HEIEN	PROFESSIONAL DEVELOP.	455.62
CHECK TOTAL				455.62



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2018	398640	LESLY VEGA MARTINEZ	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	184.50 298.66
CHECK TOTAL				483.16
11/23/2018	398641	DENISE OBREGON	PROFESSIONAL DEVELOP.	184.50
CHECK TOTAL				184.50
11/23/2018	398642	ZOOBEAN, INC.	SUBSCRIPTION SERVICES	4,973.00
CHECK TOTAL				4,973.00
11/23/2018	398643	LABORATORY CORPORATION	PREMIUM / CLAIMS PAID	2,133.15
CHECK TOTAL				2,133.15
11/23/2018	398644	LONGVIEW CABLE TV	CONTRACTUAL SERVICE	107.90
CHECK TOTAL				107.90
11/23/2018	398645	OCLC INC.	COMMUNICATIONS COMMUNICATIONS	84.85 896.02
CHECK TOTAL				980.87
11/23/2018	398646	OVERHEAD DOOR CO.	FIRE STATION	175.00
CHECK TOTAL				175.00
11/23/2018	398647	BUILDING MAINTENANCE SERVICE MAS	MAINTENANCE CONTRACTS	378.00
CHECK TOTAL				378.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2018	398648	AHLE PRINTING	OFFICE SUPPLIES	872.00
			POSTAGE	85.00
CHECK TOTAL				957.00
11/23/2018	398649	AT&T 5001	COMMUNICATIONS	1,224.25
			COMMUNICATIONS	3,195.30
CHECK TOTAL				4,419.55
11/23/2018	398650	AT&T 5001	COMMUNICATIONS	6.00
			COMMUNICATIONS	78.60
			COMMUNICATIONS	129.84
			COMMUNICATIONS	34.64
			COMMUNICATIONS	150.96
			COMMUNICATIONS	150.96
			COMMUNICATIONS	35.83
			COMMUNICATIONS	35.83
			COMMUNICATIONS	373.90
			COMMUNICATIONS	75.48
			COMMUNICATIONS	252.26
			COMMUNICATIONS	61.92
			COMMUNICATIONS	35.83
			COMMUNICATIONS	286.64
			COMMUNICATIONS	250.81
CHECK TOTAL				1,959.50
11/23/2018	398651	SUSAN AVERY	LIBRARY FEES	26.45
CHECK TOTAL				26.45



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2018	398652	BAXTER/JP GOULD	LAUNDRY & CLEANING SUPPLIES	127.86
CHECK TOTAL				127.86
11/23/2018	398653	MICHELLE BECKTON	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
11/23/2018	398654	BOSS CRANE & RIGGING	HIRE OF EQUIPMENT HIRE OF EQUIPMENT	3,807.50 240.00
CHECK TOTAL				4,047.50
11/23/2018	398655	CENTERPOINT ENERGY	NATURAL GAS NATURAL GAS NATURAL GAS NATURAL GAS	118.14 89.27 67.12 36.23
CHECK TOTAL				310.76
11/23/2018	398656	CINTAS FIRST AID & SAFETY	SAFETY	121.23
CHECK TOTAL				121.23
11/23/2018	398657	COBLER SALES & SERVICE	MACHINERY, TOOLS, & IMPLMN'TS POSTAGE	6,520.00 208.00
CHECK TOTAL				6,728.00
11/23/2018	398658	CORELOGIC SAFERENT, LLC	ADMINISTRATIVE EXPENSES	18.38
CHECK TOTAL				18.38



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2018	398659	SHANNON DEROSA	FOOD SUPPLIES	79.52
CHECK TOTAL				79.52
11/23/2018	398660	ED WARNER CONSTRUCTION, INC.	PARK AND CEMETERY PROPERTY	996.00
CHECK TOTAL				996.00
11/23/2018	398661	EXCEL UTILITIES	CONSTRUCTION	125,851.53
CHECK TOTAL				125,851.53
11/23/2018	398662	FEDERAL EXPRESS CORP	POSTAGE	9.87
CHECK TOTAL				9.87
11/23/2018	398663	GUM SPRINGS WATER SUPPLY CORP	CONTRACTUAL SERVICE	21.61
CHECK TOTAL				21.61
11/23/2018	398664	HARRIS COUNTY, TEXAS	MAINTENANCE CONTRACTS	72.00
CHECK TOTAL				72.00
11/23/2018	398665	DAVID HARRIS	PROFESSIONAL DEVELOP.	200.00
CHECK TOTAL				200.00
11/23/2018	398666	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	29,675.65
CHECK TOTAL				29,675.65



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11/23/2018	398667	HUFCOR, INC.	BUILDING	1,505.00
CHECK TOTAL				1,505.00
11/23/2018	398668	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	383.40 1,122.43
CHECK TOTAL				1,505.83
11/23/2018	398669	TIM MARICLE	PROFESSIONAL DEVELOP.	200.00
CHECK TOTAL				200.00
11/23/2018	398670	JOHN WRIGHT	PROFESSIONAL DEVELOP.	111.00
CHECK TOTAL				111.00
11/23/2018	398671	BLAKE GORE	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	335.50 161.87
CHECK TOTAL				497.37
11/23/2018	398672	LAURA HILL	TRANSPORTATION	42.51
CHECK TOTAL				42.51
11/23/2018	398673	SHERDIAN WOODS	CONTRACTUAL SERVICE	716.35
CHECK TOTAL				716.35
11/23/2018	398674	LEXIS NEXIS RISK SOLUTIONS	CONTRACTUAL SERVICE	125.50
CHECK TOTAL				125.50



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11/23/2018	398675	INC. LEXISNEXIS, A DIVISION OF RELX	SUBSCRIPTION SERVICES	406.00
CHECK TOTAL				406.00
11/23/2018	398676	INC. LONGVIEW TRANSIT MANAGEMEN	ACCRUED PAYABLE	133,758.00
CHECK TOTAL				133,758.00
11/23/2018	398677	MOTOROLA SOLUTIONS, INC.	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	195,922.68 48,061.56
CHECK TOTAL				243,984.24
11/23/2018	398678	NAPPS HEATING & AIR NAPPS INDUSTR	HEATING/AC SYSTEMS HEATING/AC SYSTEMS	622.65 347.50
CHECK TOTAL				970.15
11/23/2018	398679	NETWORK COMMUNICATIONS	COMMUNICATIONS	3,564.32
CHECK TOTAL				3,564.32
11/23/2018	398680	PREMIER MAGNESIA, LLC	CHEMICALS	9,274.80
CHECK TOTAL				9,274.80
11/23/2018	398681	OR JACKDAW PUBLICATIONS ROSEN CI	BOOKS - GREGG COUNTY	336.30
CHECK TOTAL				336.30
11/23/2018	398682	RUSK COUNTY ELECTRIC COOP	LIGHT AND POWER	42.61
CHECK TOTAL				42.61



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11/23/2018	398683	SHRED-IT US JV LLC	MAINTENANCE CONTRACTS	47.38
CHECK TOTAL				47.38
11/23/2018	398684	LLC SIDDON'S MARTIN EMERGENCY GR	MECHANICAL SUPPLIES	1,863.91
			MECHANICAL SUPPLIES	425.33
			MECHANICAL SUPPLIES	152.41
			MECHANICAL SUPPLIES	250.98
CHECK TOTAL				2,692.63
11/23/2018	398685	SKINNER INDUSTRIAL SUPPLY CO	MINOR APPARATUS	81.00
			MINOR APPARATUS	76.25
			MINOR APPARATUS	313.00
			MINOR APPARATUS	167.28
			MINOR APPARATUS	383.60
			MINOR APPARATUS	29.00
			MINOR APPARATUS	85.00
			MINOR APPARATUS	59.88
			MINOR APPARATUS	472.56
			MINOR APPARATUS	339.84
			MINOR APPARATUS	1,226.10
			MINOR APPARATUS	187.50
			MINOR APPARATUS	194.25
			MINOR APPARATUS	183.11
CHECK TOTAL				3,798.37
11/23/2018	398686	SKINNER INDUSTRIAL SUPPLY CO	MINOR APPARATUS	29.00
CHECK TOTAL				29.00



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11/23/2018	398687	TEEN COURT	DUE TO TEEN COURT	60.00
CHECK TOTAL				60.00
11/23/2018	398688	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	12,825.00
CHECK TOTAL				12,825.00
11/23/2018	398689	TOTALFUNDS BY NEOPOST	POSTAGE	5,050.00
CHECK TOTAL				5,050.00
11/23/2018	398690	UMR, INC.	ADMINISTRATIVE TRANSPLANT PREMIUM EXCESS/STOP LOSS PREMIUM	30,801.02 10,935.54 89,433.18
CHECK TOTAL				131,169.74
11/23/2018	398691	W.T. COX SUBSCRIPTIONS, INC	UPDATES/SERIALS	445.24
CHECK TOTAL				445.24
11/23/2018	398692	ACE AUTO GLASS	MINOR APPARATUS	358.14
CHECK TOTAL				358.14
11/23/2018	398693	ADVANCED RESCUE SYSTEMS	MACHINERY, TOOLS, & IMP POSTAGE	3,950.00 65.00
CHECK TOTAL				4,015.00



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11/23/2018	398694	AFFINITY CHEMICAL, LLC	CHEMICALS CHEMICALS	2,316.19 2,442.83
CHECK TOTAL				4,759.02
11/23/2018	398695	ALFA LAVAL, INC.	MACHINERY, TOOLS, & IMPLMN'TS POSTAGE	2,049.90 125.52
CHECK TOTAL				2,175.42
11/23/2018	398696	ALL READY PAINT & BODY	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	156.00 144.00
CHECK TOTAL				300.00
11/23/2018	398697	ANA-LAB CORPORATION	SPECIAL SERVICES SPECIAL SERVICES SPECIAL SERVICES SPECIAL SERVICES SPECIAL SERVICES SPECIAL SERVICES	60.00 112.00 44.00 73.00 538.00 (308.00)
CHECK TOTAL				519.00
11/23/2018	398698	INC. ARK-LA-TEX SHREDDING COMPAN	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	100.00 100.00
CHECK TOTAL				200.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2018	398699	ATMOS ENERGY CORPORATION	NATURAL GAS	748.89
			NATURAL GAS	321.05
			NATURAL GAS	125.45
			NATURAL GAS	69.64
			NATURAL GAS	46.16
			NATURAL GAS	58.69
			NATURAL GAS	424.34
CHECK TOTAL				1,794.22
11/23/2018	398700	BCICAPITAL, INC.	LEASE PAYMENTS	120,088.39
CHECK TOTAL				120,088.39
11/23/2018	398701	C&C LOGGING	CONTRACTUAL SERVICE	875.00
			CONTRACTUAL SERVICE	975.00
			CONTRACTUAL SERVICE	900.00
CHECK TOTAL				2,750.00
11/23/2018	398702	CDW GOVERNMENT LLC	MAINTENANCE CONTRACTS	1,854.00
			MAINTENANCE CONTRACTS	1,461.00
CHECK TOTAL				3,315.00



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11/23/2018	398703	CINTAS CORPORATION	CONTRACTUAL SERVICE	29.07
			CONTRACTUAL SERVICES	92.02
			CONTRACTUAL SERVICE	15.97
			CONTRACTUAL SERVICE	38.68
			CONTRACTUAL SERVICE	55.15
			CONTRACTUAL SERVICE	62.03
			CONTRACTUAL SERVICE	30.91
			CONTRACTUAL SERVICE	173.40
			CONTRACTUAL SERVICE	49.08
			CONTRACTUAL SERVICES	46.03
			CONTRACTUAL SERVICE	5.56
			CONTRACTUAL SERVICE	13.47
			CONTRACTUAL SERVICE	11.25
			CONTRACTUAL SERVICE	55.15
			CONTRACTUAL SERVICE	62.03
			CONTRACTUAL SERVICE	30.91
CONTRACTUAL SERVICE	56.60			
CONTRACTUAL SERVICE	49.08			
CHECK TOTAL				876.39
11/23/2018	398704	SERVICES COMPASS PROFESSIONAL H	ADMINISTRATIVE	4,630.00
CHECK TOTAL				4,630.00
11/23/2018	398705	CONSOVA CORPORATION	ADMINISTRATIVE	4,736.67
CHECK TOTAL				4,736.67



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11/23/2018	398706	INC. CONTRACTORS SUPPLIES	INLET BOXES	137.50
			SIDEWALKS,STEPS,CURBS,	378.00
			STORM SEWERS	324.00
			SIDEWALKS,STEPS,CURBS,	158.75
CHECK TOTAL				998.25
11/23/2018	398707	COUNTRY MAILER LONGVIEW	POSTAGE	241.96
CHECK TOTAL				241.96
11/23/2018	398708	CROSSPOINT COMMUNICATIONS	MAINTENANCE CONTRACTS	3,911.00
CHECK TOTAL				3,911.00
11/23/2018	398709	DATAMAX, INC.	RENTS	114.00
CHECK TOTAL				114.00
11/23/2018	398710	CO. DEALERS ELECTRICAL SUPPLY	MACHINERY,TOOLS, & IMP	1,593.75
CHECK TOTAL				1,593.75
11/23/2018	398711	DPC INDUSTRIES INC	CHEMICALS	1,267.60
CHECK TOTAL				1,267.60
11/23/2018	398712	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICES	80.00
CHECK TOTAL				80.00



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11/23/2018	398713	ETTL ENGINEERS & CONSULTANTS	SPECIAL SERVICES	427.00
CHECK TOTAL				427.00
11/23/2018	398714	FORAY CONSULTING	PROFESSIONAL DEVELOP.	488.60
CHECK TOTAL				488.60
11/23/2018	398715	G. MANNING SERVICES, INC.	RIGHT-OF-WAY	4,050.34
CHECK TOTAL				4,050.34
11/23/2018	398716	GANS & SMITH INSURANCE	INSURANCE PAYABLE	1,300.00
CHECK TOTAL				1,300.00
11/23/2018	398717	LLC GEAR CLEANING SOLUTIONS	WEARING APPAREL-CLOTHI	302.76
			POSTAGE	20.00
			WEARING APPAREL-CLOTHI	51.03
			POSTAGE	20.00
CHECK TOTAL				393.79
11/23/2018	398718	GT DISTRIBUTORS	MOTOR VEHICLES	307.08
CHECK TOTAL				307.08
11/23/2018	398719	H.E. SPANN & CO., INC.	MINOR APPARATUS	3,375.68
			MINOR APPARATUS	2,216.94
CHECK TOTAL				5,592.62



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11/23/2018	398720	HAPPY SOFTWARE, INC.	CONTRACTUAL SERVICE	16,451.00
CHECK TOTAL				16,451.00
11/23/2018	398721	HAYES ENGINEERING INC	DESIGN	600.00
CHECK TOTAL				600.00
11/23/2018	398722	HUNTING SHACK	MINOR APPARATUS	546.75
			MINOR APPARATUS	533.50
			MINOR APPARATUS	2,145.00
			MINOR APPARATUS	649.60
CHECK TOTAL				3,874.85
11/23/2018	398723	INFOSEND, INC.	CONTRACTUAL SERVICE	3,705.49
			POSTAGE	13,229.48
CHECK TOTAL				16,934.97
11/23/2018	398724	INGERSOLL RAND COMPANY	MACHINERY, TOOLS, & IMP	2,970.00
			POSTAGE	35.78
CHECK TOTAL				3,005.78



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11/23/2018	398725	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	30.00
			BOOKS - GREGG COUNTY	13.78
			BOOKS - GREGG COUNTY	20.12
			BOOKS - GREGG COUNTY	10.59
			BOOKS - GREGG COUNTY	10.00
			BOOKS - GREGG COUNTY	5.27
			BOOKS - GREGG COUNTY	12.18
			BOOKS - GREGG COUNTY	4.23
			BOOKS - GREGG COUNTY	7.41
			BOOKS - GREGG COUNTY	19.88
			BOOKS - GREGG COUNTY	264.18
			BOOKS - GREGG COUNTY	652.88
			BOOKS - GREGG COUNTY	138.92
			BOOKS - GREGG COUNTY	444.17
			BOOKS - GREGG COUNTY	194.29
			BOOKS - GREGG COUNTY	238.83
			BOOKS - GREGG COUNTY	303.84
			BOOKS - GREGG COUNTY	22.23
			BOOKS - GREGG COUNTY	21.20
			BOOKS - GREGG COUNTY	10.00
BOOKS - GREGG COUNTY	14.36			
BOOKS - GREGG COUNTY	24.32			
BOOKS - GREGG COUNTY	72.62			
BOOKS - GREGG COUNTY	18.28			
BOOKS - GREGG COUNTY	116.81			
BOOKS - GREGG COUNTY	50.01			
BOOKS - GREGG COUNTY	68.03			
BOOKS - GREGG COUNTY	15.36			
BOOKS - GREGG COUNTY	31.22			
BOOKS - GREGG COUNTY	14.81			
BOOKS - GREGG COUNTY	8.25			
BOOKS - GREGG COUNTY	99.57			
BOOKS - GREGG COUNTY	18.25			
BOOKS - GREGG COUNTY	39.71			



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11/23/2018	398725	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	14.28
			BOOKS - GREGG COUNTY	134.91
			BOOKS - GREGG COUNTY	519.41
			BOOKS - GREGG COUNTY	111.73
			BOOKS - GREGG COUNTY	10.00
			BOOKS - GREGG COUNTY	10.06
			BOOKS - GREGG COUNTY	52.45
			BOOKS - GREGG COUNTY	51.26
			BOOKS - GREGG COUNTY	383.85
CHECK TOTAL				4,303.55



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11/23/2018	398726	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	29.62
			BOOKS - GREGG COUNTY	13.24
			BOOKS - GREGG COUNTY	58.23
			BOOKS - GREGG COUNTY	43.93
			BOOKS - GREGG COUNTY	14.39
			BOOKS - GREGG COUNTY	209.95
			BOOKS - GREGG COUNTY	10.59
			BOOKS - GREGG COUNTY	112.31
			BOOKS - GREGG COUNTY	15.34
			BOOKS - GREGG COUNTY	21.18
			OFFICE SUPPLIES	7.66
			BOOKS - GREGG COUNTY	128.16
			BOOKS - GREGG COUNTY	12.56
			BOOKS - GREGG COUNTY	33.82
			BOOKS - GREGG COUNTY	79.00
			BOOKS - GREGG COUNTY	37.00
			BOOKS - GREGG COUNTY	18.27
			BOOKS - GREGG COUNTY	14.30
			BOOKS - GREGG COUNTY	5.89
			BOOKS - GREGG COUNTY	29.65
			BOOKS - GREGG COUNTY	6.88
			BOOKS - GREGG COUNTY	75.07
			BOOKS - GREGG COUNTY	59.35
			BOOKS - GREGG COUNTY	71.96
			BOOKS - GREGG COUNTY	10.02
			BOOKS - GREGG COUNTY	20.65
			BOOKS - GREGG COUNTY	20.65
BOOKS - GREGG COUNTY	7.94			
BOOKS - GREGG COUNTY	9.53			
BOOKS - GREGG COUNTY	36.00			
BOOKS - GREGG COUNTY	30.21			
BOOKS - GREGG COUNTY	22.17			
BOOKS - GREGG COUNTY	7.39			
BOOKS - GREGG COUNTY	14.28			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2018	398726	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	29.11
			BOOKS - GREGG COUNTY	12.71
			BOOKS - GREGG COUNTY	16.94
			BOOKS - GREGG COUNTY	23.02
CHECK TOTAL				1,368.97
11/23/2018	398727	LLC INNOVATIVE SOLUTIONS SERVICES	MAINTENANCE CONTRACTS	886.50
			MAINTENANCE CONTRACTS	283.50
			MAINTENANCE CONTRACTS	283.50
			MAINTENANCE CONTRACTS	283.50
			MAINTENANCE CONTRACTS	283.50
CHECK TOTAL				2,020.50
11/23/2018	398728	JODAC OFFICE OUTFITTERS	OFFICE SUPPLIES	845.00
			OFFICE SUPPLIES	845.00
			OFFICE SUPPLIES	530.00
			OFFICE SUPPLIES	75.00
CHECK TOTAL				2,295.00
11/23/2018	398729	JOHNSON & PACE INCORPORATED	CONTRACTUAL SERVICE	14,164.65
			CONTRACTUAL SERVICE	1,793.80
CHECK TOTAL				15,958.45
11/23/2018	398730	KANE SECURITY COMPANY	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00
11/23/2018	398731	KEY CREATIVE	MAINTENANCE CONTRACTS	99.00
CHECK TOTAL				99.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2018	398732	KSA ENGINEERS	DESIGN	1,612.50
CHECK TOTAL				1,612.50
11/23/2018	398733	LONGVIEW BRIDGE AND ROAD	CONSTRUCTION	194,620.42
CHECK TOTAL				194,620.42
11/23/2018	398734	JOHN A. RAGLAND JR.	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/27/2018	398737	AEP SWEPCO	LIGHT AND POWER	4.51
			LIGHT AND POWER	29.66
			LIGHT AND POWER	148.36
			LIGHT AND POWER	158.01
			LIGHT AND POWER	112.98
			LIGHT AND POWER	585.30
			LIGHT AND POWER	114.43
			LIGHT AND POWER	52,041.47
			LIGHT AND POWER	157.00
			LIGHT AND POWER	146.47
			LIGHT AND POWER	9,341.62
			LIGHT AND POWER	5,656.73
			LIGHT AND POWER	30,308.11
			LIGHT AND POWER	515.89
			LIGHT AND POWER	6,160.00
			LIGHT AND POWER	216.63
			LIGHT AND POWER	236.08
			LIGHT AND POWER	236.08
			LIGHT AND POWER	1,062.36
			LIGHT AND POWER	295.10
LIGHT AND POWER	885.30			
LIGHT AND POWER	413.14			
LIGHT AND POWER	590.20			
LIGHT AND POWER	1,003.34			
LIGHT AND POWER	118.04			
LIGHT AND POWER	236.08			
LIGHT AND POWER	826.28			
LIGHT AND POWER	33.02			
LIGHT AND POWER	167.86			
LIGHT AND POWER	5.81			
LIGHT AND POWER	25,117.79			
LIGHT AND POWER	38.26			
LIGHT AND POWER	25.35			
LIGHT AND POWER	44.15			



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11/27/2018	398737	AEP SWEPCO	LIGHT AND POWER	9.49
			LIGHT AND POWER	475.50
			LIGHT AND POWER	17.19
			LIGHT AND POWER	220.10
			LIGHT AND POWER	524.11
			LIGHT AND POWER	8.00
			LIGHT AND POWER	9.80
			LIGHT AND POWER	7.14
			LIGHT AND POWER	3.94
			LIGHT AND POWER	206.94
			LIGHT AND POWER	15.92
			LIGHT AND POWER	851.36
			LIGHT AND POWER	14.37
			LIGHT AND POWER	29.61
			LIGHT AND POWER	4.13
			LIGHT AND POWER	24.27
			LIGHT AND POWER	132.29
			LIGHT AND POWER	5.68
			LIGHT AND POWER	155.17
			LIGHT AND POWER	4.10
LIGHT AND POWER	162.11			
LIGHT AND POWER	4.55			
LIGHT AND POWER	4.52			
LIGHT AND POWER	4.17			
LIGHT AND POWER	4.78			
LIGHT AND POWER	697.62			
LIGHT AND POWER	58.50			
LIGHT AND POWER	4.48			
LIGHT AND POWER	43.09			
LIGHT AND POWER	27.32			
LIGHT AND POWER	55.75			
LIGHT AND POWER	21.90			
LIGHT AND POWER	52.30			
LIGHT AND POWER	18.45			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/27/2018	398737	AEP SWEPCO	LIGHT AND POWER	130.00
			LIGHT AND POWER	4.17
			LIGHT AND POWER	172.98
			LIGHT AND POWER	156.47
			LIGHT AND POWER	112.23
			LIGHT AND POWER	92.52
			LIGHT AND POWER	4.11
			LIGHT AND POWER	4.08
			LIGHT AND POWER	383.60
			LIGHT AND POWER	3.91
			LIGHT AND POWER	189.72
			LIGHT AND POWER	3.84
			LIGHT AND POWER	25.11
			LIGHT AND POWER	3.91
			LIGHT AND POWER	3.87
			LIGHT AND POWER	4.46
			LIGHT AND POWER	9,614.63
			LIGHT AND POWER	5,206.65
			LIGHT AND POWER	58.44
			LIGHT AND POWER	48.03
LIGHT AND POWER	16.80			
LIGHT AND POWER	36.09			
LIGHT AND POWER	4.75			
LIGHT AND POWER	4.23			
LIGHT AND POWER	0.09			
LIGHT AND POWER	41.29			
LIGHT AND POWER	48.83			
LIGHT AND POWER	93.67			
LIGHT AND POWER	59.66			
LIGHT AND POWER	34.54			
LIGHT AND POWER	4.23			
LIGHT AND POWER	5.32			
LIGHT AND POWER	533.45			
LIGHT AND POWER	37.81			



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11/27/2018	398737	AEP SWEPCO	LIGHT AND POWER	107.66
			LIGHT AND POWER	520.77
			LIGHT AND POWER	25.62
			LIGHT AND POWER	4.49
			LIGHT AND POWER	109.72
			LIGHT AND POWER	259.86
			LIGHT AND POWER	757.75
			LIGHT AND POWER	19.02
			LIGHT AND POWER	44.06
			LIGHT AND POWER	4.20
			LIGHT AND POWER	4.55
			LIGHT AND POWER	99.58
			LIGHT AND POWER	4.18
			LIGHT AND POWER	242.94
			LIGHT AND POWER	130.03
			LIGHT AND POWER	23.35
			LIGHT AND POWER	1,299.71
			LIGHT AND POWER	20.89
			LIGHT AND POWER	20.88
			LIGHT AND POWER	93.99
			LIGHT AND POWER	26.11
			LIGHT AND POWER	78.32
			LIGHT AND POWER	36.55
LIGHT AND POWER	52.22			
LIGHT AND POWER	88.77			
LIGHT AND POWER	10.44			
LIGHT AND POWER	20.89			
LIGHT AND POWER	73.10			
LIGHT AND POWER	22,319.03			
LIGHT AND POWER	50,186.90			
LIGHT AND POWER	6,313.09			
CHECK TOTAL				241,052.22



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/27/2018	398738	AEP SWEPCO	LIGHT AND POWER	1,049.89
CHECK TOTAL				1,049.89
11/30/2018	398739	BROWN HORNETS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 8.00
CHECK TOTAL				108.00
11/30/2018	398740	CLASSIC ARMS PRODUCTIONS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 98.00
CHECK TOTAL				398.00
11/30/2018	398741	CORE INSIGHTS TRAINING	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 205.00
CHECK TOTAL				305.00
11/30/2018	398742	SHATINA DEADMON	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
11/30/2018	398743	DINO EXPEDITION, LLC.	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (400.00)
CHECK TOTAL				100.00
11/30/2018	398744	H.E.R.P.S.	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 528.00
CHECK TOTAL				828.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398745	HIWAY 80 RESCUE MISSION	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 186.00
CHECK TOTAL				286.00
11/30/2018	398746	ADMISSIONS & REGISTRAR KILGORE C	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 20.00
CHECK TOTAL				320.00
11/30/2018	398747	CENTER LONGVIEW REGIONAL MEDICA	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (2.00)
CHECK TOTAL				98.00
11/30/2018	398748	MICHEAL NELSON	RECREATION FEES	70.00
CHECK TOTAL				70.00
11/30/2018	398749	PORSCHEE REECE	RECREATION FEES	80.00
CHECK TOTAL				80.00
11/30/2018	398750	MARCO MTHEMBU TEXAS COLLEGE	RECREATION FEES	3,150.00
CHECK TOTAL				3,150.00
11/30/2018	398751	GREG WACASEY	RECREATION FEES	30.00
CHECK TOTAL				30.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398752	ATTN: TAMMY GIBBONS ZONTA CLUB OF	RECREATION FEES	280.00
CHECK TOTAL				280.00
11/30/2018	398753	ALL ABOUT EQUIPMENT	MACHINERY,TOOLS, & IMP	821.23
			MACHINERY,TOOLS, & IMP	175.75
			MACHINERY,TOOLS, & IMP	100.00
CHECK TOTAL				1,096.98
11/30/2018	398754	AT&T 5001	COMMUNICATIONS	60.73
CHECK TOTAL				60.73
11/30/2018	398755	AT&T MOBILITY	COMMUNICATIONS	328.72
			COMMUNICATIONS	46.56
CHECK TOTAL				375.28
11/30/2018	398756	C.D. THOMAS UTILITIES	DEVELOPMENT SERVICES REFUNDS	75.00
CHECK TOTAL				75.00
11/30/2018	398757	COLLISION PAINT & REPAIR	MECHANICAL SUPPLIES	618.00
			MECHANICAL SUPPLIES	790.00
			MECHANICAL SUPPLIES	432.60
			MECHANICAL SUPPLIES	(460.15)
CHECK TOTAL				1,380.45
11/30/2018	398758	JAMES COOPER	PROFESSIONAL DEVELOP.	400.00
CHECK TOTAL				400.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398759	THOMAS DANIEL	MOTOR VEHICLE FUEL	63.50
CHECK TOTAL				63.50
11/30/2018	398760	NITA ELSE	LIBRARY FEES	50.00
CHECK TOTAL				50.00
11/30/2018	398761	FEDERAL EXPRESS CORP	POSTAGE	9.87
CHECK TOTAL				9.87
11/30/2018	398762	FRAZER LTD	MOTOR VEHICLE SUPPLIES	648.58
			MOTOR VEHICLE SUPPLIES	584.60
			MOTOR VEHICLE SUPPLIES	77.96
			MOTOR VEHICLE SUPPLIES	36.96
			MOTOR VEHICLE SUPPLIES	152.00
			MOTOR VEHICLE SUPPLIES	8.16
			MOTOR VEHICLE SUPPLIES	175.43
			MOTOR VEHICLE SUPPLIES	156.49
CHECK TOTAL				1,840.18
11/30/2018	398763	ABILENE GONZALEZ	DEVELOPMENT SERVICES REFUNDS	35.19
CHECK TOTAL				35.19
11/30/2018	398764	HALTOM CONSTRUCTION	CONSTRUCTION	17,807.05
			CONSTRUCTION	17,807.05
			INFRASTRUCTURE	13,343.44
CHECK TOTAL				48,957.54



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398765	HERRERA LAW & ASSOCIATES, PLLC	LEGAL EXPENSES	800.00
CHECK TOTAL				800.00
11/30/2018	398766	IIX-INSURANCE INFORMATION	SPECIAL SERVICES	356.68
CHECK TOTAL				356.68
11/30/2018	398767	ISI TELEMAGEMENT SOLUTIONS	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	1,225.00 1,332.00
CHECK TOTAL				2,557.00
11/30/2018	398768	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE LABOR OPERATIONS	1,138.06 286.44
CHECK TOTAL				1,424.50
11/30/2018	398769	JON KEASLER	MAINTENANCE CONTRACT	1,407.26
CHECK TOTAL				1,407.26
11/30/2018	398770	DENNIS MITCHELL	JUDGMENTS & DAMAGES	218.73
CHECK TOTAL				218.73
11/30/2018	398771	PATTERSON WOOD PRODUCTS, INC.	LAUNDRY & CLEANING SUPPLIES	450.00
CHECK TOTAL				450.00
11/30/2018	398772	RAILROAD COMMISSION OF TX	JUDGMENTS & DAMAGES	2,250.00
CHECK TOTAL				2,250.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398773	JAIME RENEE RINEHART	LIBRARY DEPOSITS	40.00
CHECK TOTAL				40.00
11/30/2018	398774	DEMARQUINEZ STERLING	POLICE DEPT-PROPERTY ROOM DEPOSITS	45.00
CHECK TOTAL				45.00
11/30/2018	398775	INC. LOCK DOC	BUILDING	1,220.69
CHECK TOTAL				1,220.69
11/30/2018	398776	SAN ANGELO, WACO, TEMPLE LONESTA	MOTOR VEHICLE SUPPLIES	472.87
			MOTOR VEHICLE SUPPLIES	472.87
			MOTOR VEHICLE SUPPLIES	836.96
CHECK TOTAL				1,782.70
11/30/2018	398777	MY ALARM CENTER, LLC.	CONTRACTUAL SERVICE	242.46
CHECK TOTAL				242.46
11/30/2018	398778	PORT-A-JON, INC	CONTRACTUAL SERVICE	82.50
CHECK TOTAL				82.50
11/30/2018	398779	ENVIRONMENTAL QUALITY TEXAS COM	CONTRACTUAL SERVICE	89,753.30
CHECK TOTAL				89,753.30



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398780	TYLER TECHNOLOGIES INC.	MINOR APPARATUS	144.00
CHECK TOTAL				144.00
11/30/2018	398781	WILMINGTON TRUST FEE	BOND SALE EXPENSE	350.00
CHECK TOTAL				350.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398782	XEROX CORPORATION	MACHINERY,TOOLS, & IMP	185.04
			RENTS	235.19
			RENTS	167.98
			RENTS	305.70
			CONTRACTUAL SERVICE	332.53
			RENTS	400.86
			RENTS	215.23
			RENTS	348.05
			RENTS	177.71
			RENTS	286.32
			RENTS	516.53
			RENTS	199.15
			RENTS	62.98
			RENTS	65.46
			RENTS	65.46
			RENTS	65.46
			RENTS	65.43
			RENTS	235.09
			RENTS	84.43
			RENTS	391.13
			RENTS	228.30
			RENTS	222.18
			RENTS	295.00
			RENTS	97.84
			MINOR APPARATUS	209.16
			RENTS	100.56
			RENTS	196.14
RENTS	98.17			
RENTS	120.70			
RENTS	166.23			
RENTS	66.52			
RENTS	66.52			
RENTS	66.52			
RENTS	66.52			



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11/30/2018	398782	XEROX CORPORATION	RENTS	66.52
			RENTS	212.76
			RENTS	212.76
			RENTS	221.42
			RENTS	95.94
			RENTS	243.86
			RENTS	247.67
			RENTS	63.60
			RENTS	17.51
CHECK TOTAL				7,788.13
11/30/2018	398783	YORK PUMP & EQUIPMENT	HEATING/AC SYSTEMS	510.00
			HEATING/AC SYSTEMS	117.57
CHECK TOTAL				627.57
11/30/2018	398784	DUSTY BURKS	PROFESSIONAL DEVELOP.	627.00
CHECK TOTAL				627.00
11/30/2018	398785	CARLEE CILK	PROFESSIONAL DEVELOP.	627.00
CHECK TOTAL				627.00
11/30/2018	398786	KEITH COVINGTON	PROFESSIONAL DEVELOP.	152.20
			PROFESSIONAL DEVELOP.	172.22
CHECK TOTAL				324.42
11/30/2018	398787	BIANCA CUMMINGS	PROFESSIONAL DEVELOP.	192.50
CHECK TOTAL				192.50



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398788	STEPHEN HA	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	152.50 172.22
CHECK TOTAL				324.72
11/30/2018	398789	LEISHA KIDD-BROOKS	PROFESSIONAL DEVELOP.	274.50
CHECK TOTAL				274.50
11/30/2018	398790	CHRISTOPHER MCGINNIS	PROFESSIONAL DEVELOP.	627.00
CHECK TOTAL				627.00
11/30/2018	398791	JUDY MUNDT	PROFESSIONAL DEVELOP.	262.50
CHECK TOTAL				262.50
11/30/2018	398792	PAM ORMS	CONTRACTUAL SERVICE	49.00
CHECK TOTAL				49.00
11/30/2018	398793	PETTY CASH	PROFESSIONAL DEVELOP.	183.00
CHECK TOTAL				183.00
11/30/2018	398794	J. P. STEELMAN	PROFESSIONAL DEVELOP.	192.50
CHECK TOTAL				192.50
11/30/2018	398795	A&L FENCE CO. , INC.	BUILDING	480.71
CHECK TOTAL				480.71



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398796	IZRELL ADAMS	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00
11/30/2018	398797	AIRGAS MID SOUTH	MINOR APPARATUS	530.40
			MINOR APPARATUS	497.76
			MINOR APPARATUS	217.60
			MINOR APPARATUS	217.60
			MINOR APPARATUS	108.80
			MINOR APPARATUS	217.60
			MINOR APPARATUS	108.80
			MINOR APPARATUS	1,027.60
CHECK TOTAL				2,926.16
11/30/2018	398798	INC. ANCHOR SAFETY	MAINTENANCE CONTRACTS	16.95
			MAINTENANCE CONTRACTS	65.00
			MAINTENANCE CONTRACTS	53.75
CHECK TOTAL				135.70
11/30/2018	398799	INC. ARK-LA-TEX SHREDDING COMPAN	CONTRACTUAL SERVICE	25.00
			CONTRACTUAL SERVICE	100.00
CHECK TOTAL				125.00
11/30/2018	398800	ASAP ROOFING	BUILDING	1,875.00
CHECK TOTAL				1,875.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398801	ATMOS ENERGY CORPORATION	NATURAL GAS	85.70
			NATURAL GAS	129.37
			NATURAL GAS	45.13
CHECK TOTAL				260.20
11/30/2018	398802	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	4,619.98
			MEDICAL SUPPLIES	1,072.47
CHECK TOTAL				5,692.45
11/30/2018	398803	C&C LOGGING	CONTRACTUAL SERVICE	15,700.00
CHECK TOTAL				15,700.00
11/30/2018	398804	CERTIFIED LABORATORIES	MOTOR VEHICLE SUPPLIES	6,105.00
CHECK TOTAL				6,105.00
11/30/2018	398805	CINTAS CORPORATION	CONTRACTUAL SERVICES	46.03
			CONTRACTUAL SERVICE	13.47
			CONTRACTUAL SERVICE	8.60
			CONTRACTUAL SERVICE	55.15
			CONTRACTUAL SERVICE	59.48
			CONTRACTUAL SERVICE	30.91
			CONTRACTUAL SERVICE	62.44
			CONTRACTUAL SERVICE	49.08
CHECK TOTAL				325.16
11/30/2018	398806	RESTORATION CLEAN CUT ROOFING AP	DEVELOPMENT SERVICES REFUNDS	61.14
			DEVELOPMENT SERVICES REFUNDS	50.76
CHECK TOTAL				111.90



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398807	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	275.00
CHECK TOTAL				275.00
11/30/2018	398808	DOGGETT MACHINERY SERVICES	MOTOR VEHICLE SUPPLIES	1,494.50
			MOTOR VEHICLE SUPPLIES	44.36
			MOTOR VEHICLE SUPPLIES	145.55
CHECK TOTAL				1,684.41
11/30/2018	398809	STRESS MANAGEMENT EAST TEXAS CF	PROFESSIONAL DEVELOP.	120.00
CHECK TOTAL				120.00
11/30/2018	398810	CHERYLA A. FORTIER	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
11/30/2018	398811	GLOBAL SOFTWARE, INC.	MAINTENANCE CONTRACTS	2,716.00
CHECK TOTAL				2,716.00
11/30/2018	398812	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	332.50
CHECK TOTAL				332.50
11/30/2018	398813	DALTON HILDRETH	PART-TIME/TEMPORARY	258.00
CHECK TOTAL				258.00



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Date: 01/23/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398814	BONNIE JOAN HULL	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	220.00 660.00
CHECK TOTAL				880.00
11/30/2018	398815	HYDRA-STOP LLC	MINOR APPARATUS MINOR APPARATUS	268.54 268.54
CHECK TOTAL				537.08
11/30/2018	398816	ITERIS, INC.	SIGNALS SYSTEMS SIGNALS SYSTEMS	245.00 1,800.00
CHECK TOTAL				2,045.00
11/30/2018	398817	ALICIA M. JOHNSON	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	418.00 574.75
CHECK TOTAL				992.75
11/30/2018	398818	KSA ENGINEERS	CAPITAL PURCHASES	37,419.50
CHECK TOTAL				37,419.50
11/30/2018	398819	NANCY KAY LEE	CONTRACTUAL SERVICE	140.00
CHECK TOTAL				140.00
11/30/2018	398820	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	136.00 1,716.00
CHECK TOTAL				1,852.00



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Date: 01/23/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398821	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	605.00
CHECK TOTAL				605.00
11/30/2018	398822	MATHESON TRI-GAS, INC.	CHEMICALS CHEMICALS	2,590.17 2,590.12
CHECK TOTAL				5,180.29
11/30/2018	398823	JOHN H. MATHIS	SPECIAL SERVICES	506.00
CHECK TOTAL				506.00
11/30/2018	398824	LYNDELL MCALLISTER	CONTRACTUAL SERVICE CONTRACTUAL SERVICE SPECIAL SERVICES	472.50 420.00 60.00
CHECK TOTAL				952.50
11/30/2018	398825	MILLARD, CARMEN V.	CONTRACTUAL SERVICE	15.00
CHECK TOTAL				15.00
11/30/2018	398826	CAROL A MILLER	CONTRACTUAL SERVICE	20.00
CHECK TOTAL				20.00
11/30/2018	398827	RICHARD P MILLER	CONTRACTUAL SERVICE	90.00
CHECK TOTAL				90.00



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Date: 01/23/2019

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398828	KATHLEEN ANN MOORE	CONTRACTUAL SERVICE	90.00
CHECK TOTAL				90.00
11/30/2018	398829	MVA SERVICES, LLC	WATER MAIN MAINTENANCE	3,600.00
CHECK TOTAL				3,600.00
11/30/2018	398830	NAPPS HEATING & AIR NAPPS INDUSTR	HEATING/AC SYSTEMS	139.00
			HEATING/AC SYSTEMS	208.50
			HEATING/AC SYSTEMS	538.07
			HEATING/AC SYSTEMS	69.50
			HEATING/AC SYSTEMS	451.76
			HEATING/AC SYSTEMS	26.69
			HEATING/AC SYSTEMS	364.88
			HEATING/AC SYSTEMS	193.81
			HEATING/AC SYSTEMS	312.75
			HEATING/AC SYSTEMS	160.71
CHECK TOTAL				2,465.67
11/30/2018	398831	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	157.98
			WEARING APPAREL-CLOTHI	171.80
			CONTRACTUAL SERVICE	6.00
			WEARING APPAREL-CLOTHI	407.68
			WEARING APPAREL-CLOTHI	74.99
			WEARING APPAREL-CLOTHI	160.89
			WEARING APPAREL-CLOTHI	11.98
			WEARING APPAREL-CLOTHI	321.78
CHECK TOTAL				1,313.10



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11/30/2018	398832	NORTH STAR FORMS, LLC	PARK AND CEMETERY PROPERTY	560.05
CHECK TOTAL				560.05
11/30/2018	398833	ORR, GMC, ORR CADILLAC	MOTOR VEHICLE SUPPLIES	1,968.05
CHECK TOTAL				1,968.05
11/30/2018	398834	ATTN: PHILIP THOMAS PINEY WOODS B,	SPORTS TOURISM SPORTS TOURISM	440.00 468.00
CHECK TOTAL				908.00
11/30/2018	398835	JOHN A. RAGLAND JR.	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	450.00 300.00
CHECK TOTAL				750.00
11/30/2018	398836	REHRIG PACIFIC COMPANY	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	4,351.20 350.00 1,000.00
CHECK TOTAL				5,701.20
11/30/2018	398837	SMELLEY WELDING & FABRICATION	FILTRATION PLANTS FILTRATION PLANTS	2,650.00 98.17
CHECK TOTAL				2,748.17
11/30/2018	398838	SORELLE TREE FARM INC.	CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION	6,000.00 240.00 150.00 200.00
CHECK TOTAL				6,590.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/30/2018	398839	SOUTHERN GROUNDS MAINTENANCE	CONTRACTUAL SERVICE	1,552.85
CHECK TOTAL				1,552.85
11/30/2018	398840	TANNER INDUSTRIES, INC.	CHEMICALS	5,836.76
CHECK TOTAL				5,836.76
11/30/2018	398841	TRUCK PARTS WORLD	MOTOR VEHICLE SUPPLIES	439.24
			MOTOR VEHICLE SUPPLIES	780.00
			MOTOR VEHICLE SUPPLIES	180.00
			MOTOR VEHICLE SUPPLIES	128.39
CHECK TOTAL				1,527.63
11/30/2018	398842	TWUA EAST TEXAS DISTRICT	PROFESSIONAL DEVELOP.	84.00
			PROFESSIONAL DEVELOP.	140.00
			PROFESSIONAL DEVELOP.	98.00
CHECK TOTAL				322.00
11/30/2018	398843	SHERDIAN WOODS	CONTRACTUAL SERVICE	522.05
CHECK TOTAL				522.05
11/30/2018	398844	WPC SERVICES LLC	FILTRATION PLANTS	300.00
CHECK TOTAL				300.00
11/30/2018	398845	NEWGATE MISSION	RECREATION FEES	100.00
CHECK TOTAL				100.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/29/2018	398846	RIVERS RECYCLING	RECYCLING COSTS	6,409.80
CHECK TOTAL				6,409.80

Number of Checks: 565

Total Disbursement: \$5,405,179.75