



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/01/2016	383199	INC. US TITLE COMPANY	RIGHT-OF-WAY	2,458.00
CHECK TOTAL				2,458.00
11/01/2016	383200	INC. US TITLE COMPANY	RIGHT-OF-WAY	2,390.00
CHECK TOTAL				2,390.00
11/01/2016	383201	BRENT BREVARD	PROFESSIONAL DEVELOP.	392.48
CHECK TOTAL				392.48
11/04/2016	383202	AT&T GLOBAL REAL ESTATE	RENTS	1,147.50
CHECK TOTAL				1,147.50
11/04/2016	383203	CHLORKING	POOL CHEMICALS	5,070.95
CHECK TOTAL				5,070.95
11/04/2016	383204	CLINT BLACKMAN & ASSOC., INC	RENTS	300.00
CHECK TOTAL				300.00
11/04/2016	383205	DR. LUTHER G HARRINGTON	CONTRACTUAL SERVICE	2,333.33
CHECK TOTAL				2,333.33
11/04/2016	383206	ELLIOTT ELECTRIC SUPPLY, INC.	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00



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11/04/2016	383207	GILMER ROAD RENTALS	SPECIAL SERVICES	208.00
			RENTS	80.00
CHECK TOTAL				288.00
11/04/2016	383208	GLOVER CRIM BLDG, LTD.	RENTS	1,790.65
			RENTS	2,148.77
			RENTS	1,959.97
			SPECIAL SERVICES	72.19
			RENTS	298.00
			RENTS	388.00
			RENTS	505.00
CHECK TOTAL				7,162.58
11/04/2016	383209	KRISTEN ISHIHARA	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
11/04/2016	383210	COLDWELL BANKER LENHART LENHAR	RENTS	4,658.00
			RENTS	423.39
CHECK TOTAL				5,081.39
11/04/2016	383211	RENT LONGVIEW HOUSING AUTHORITY	RENTS	1,000.00
CHECK TOTAL				1,000.00
11/04/2016	383212	EDWARD C. MOORE, IV	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00



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11/04/2016	383213	STEVE PIRTLE	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
11/04/2016	383214	RUFF REALTORS, INC	RENTS	1,800.00
CHECK TOTAL				1,800.00
11/04/2016	383215	NONA SNODDY	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
11/04/2016	383216	KASHA G WILLIAMS	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
11/04/2016	383217	DAVID W WRIGHT	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
11/04/2016	383218	A SHRED AHEAD	HIRE OF EQUIPMENT	20.00
CHECK TOTAL				20.00
11/04/2016	383219	ANA-LAB CORPORATION	SPECIAL SERVICES	192.00
			SPECIAL SERVICES	777.00
			SPECIAL SERVICES	73.00
CHECK TOTAL				1,042.00



City of Longview
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11/04/2016	383220	ASCO EQUIPMENT - RENTALS	MOTOR VEHICLE SUPPLIES	1,309.00
			MOTOR VEHICLE SUPPLIES	1,110.00
CHECK TOTAL				2,419.00
11/04/2016	383221	ATMOS ENERGY CORPORATION	NATURAL GAS	90.57
			NATURAL GAS	56.49
			NATURAL GAS	44.43
			NATURAL GAS	16.39
			NATURAL GAS	16.39
			NATURAL GAS	16.39
			NATURAL GAS	16.39
			NATURAL GAS	16.39
			NATURAL GAS	16.39
			NATURAL GAS	16.37
CHECK TOTAL				306.20
11/04/2016	383222	SEKETTIA BRANTLEY	CONTRACTUAL SERVICE	1,026.00
CHECK TOTAL				1,026.00
11/04/2016	383223	LAW OFFICE OF LESLIE WILHELM BULL/	SPECIAL SERVICES	500.00
CHECK TOTAL				500.00
11/04/2016	383224	C&C LOGGING	MAINTENANCE CONTRACTS	7,210.00
CHECK TOTAL				7,210.00
11/04/2016	383225	C&C LOGGING	MAINTENANCE CONTRACTS	1,800.00
CHECK TOTAL				1,800.00



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11/04/2016	383226	CHEAPER THAN DIRT	MINOR APPARATUS	7,290.00
			MINOR APPARATUS	14,180.00
			POSTAGE	449.61
CHECK TOTAL				21,919.61
11/04/2016	383227	COASTAL CHEMICAL CO., LLC	MAINTENANCE CONTRACTS	224.50
			MAINTENANCE CONTRACTS	58.40
CHECK TOTAL				282.90
11/04/2016	383228	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	265.00
CHECK TOTAL				265.00
11/04/2016	383229	COYLE'S PEST CONTROL	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00
11/04/2016	383230	CROSSPOINT COMMUNICATIONS	MINOR APPARATUS	612.00
			MINOR APPARATUS	10.00
CHECK TOTAL				622.00
11/04/2016	383231	CROSSPOINT COMMUNICATIONS	MINOR APPARATUS	520.00
			POSTAGE	10.00
CHECK TOTAL				530.00
11/04/2016	383232	DEMCO, INC.	OFFICE SUPPLIES	212.04
			OFFICE SUPPLIES	186.15
CHECK TOTAL				398.19



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11/04/2016	383233	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	2,153.84
CHECK TOTAL				2,153.84
11/04/2016	383234	EAST TEXAS MEDICAL CENTER	COMMUNICATIONS	1,300.00
CHECK TOTAL				1,300.00
11/04/2016	383235	FIRST GENERAL SERVICES	REHAB/RECON	3,397.50
CHECK TOTAL				3,397.50
11/04/2016	383236	CHERYL A. FORTIER	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
11/04/2016	383237	G&K SERVICES, CO.	WEARING APPAREL-CLOTHI	28.85
CHECK TOTAL				28.85
11/04/2016	383238	CYNTHIA T GRAHAM	SPECIAL SERVICES	522.50
CHECK TOTAL				522.50
11/04/2016	383239	GREGG MASTER GARDENERS ASSOC.	BOTANICAL & AGRICULTUR	500.00
CHECK TOTAL				500.00



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Reporting Period 11/1/16 - 11/28/16

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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/04/2016	383240	INTERFACE SECURITY SYSTEMS,LLC	CONTRACTUAL SERVICE	34.68
			CONTRACTUAL SERVICE	33.02
			CONTRACTUAL SERVICE	34.67
			CONTRACTUAL SERVICE	450.78
CHECK TOTAL				553.15
11/04/2016	383241	JANI-KING OF SHREVEPORT	CONTRACTUAL SERVICE	617.00
			MAINTENANCE CONTRACTS	101.00
			MAINTENANCE CONTRACTS	153.00
			MAINTENANCE CONTRACTS	309.00
			MAINTENANCE CONTRACTS	2,151.00
			MAINTENANCE CONTRACTS	585.00
CHECK TOTAL				1,650.00
CHECK TOTAL				5,566.00
11/04/2016	383242	KANE SECURITY COMPANY	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00
11/04/2016	383243	KRAFTSMAN PLAYGROUND AND PARK	POOLS AND SPLASHPADS	799.98
			POOLS AND SPLASHPADS	43.75
CHECK TOTAL				843.73
11/04/2016	383244	NANCY KAY LEE	CONTRACTUAL SERVICE	20.00
CHECK TOTAL				20.00
11/04/2016	383245	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE	238.00
			CONTRACTUAL SERVICE	2,833.00
CHECK TOTAL				3,071.00



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11/04/2016	383246	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	70.00
			OFFICE SUPPLIES	53.00
			OFFICE SUPPLIES	53.00
			OFFICE SUPPLIES	60.00
			OFFICE SUPPLIES	111.19
CHECK TOTAL				347.19
11/04/2016	383247	INC. LONGVIEW TRANSIT MANAGEMEN	LIGHT AND POWER	930.72
CHECK TOTAL				930.72
11/04/2016	383248	MARKETING & SERVICE ASSOC.	MECHANICAL SUPPLIES	217.10
CHECK TOTAL				217.10
11/04/2016	383249	JOHN H. MATHIS	CONTRACTUAL SERVICE	552.00
CHECK TOTAL				552.00
11/04/2016	383250	LYNDELL MCALLISTER	SPECIAL SERVICES	2,025.00
CHECK TOTAL				2,025.00
11/04/2016	383251	METRO FIRE APPARATUS SPECIALISTS,	MINOR APPARATUS	1,612.00
			MINOR APPARATUS	250.00
			MINOR APPARATUS	13.00
CHECK TOTAL				1,875.00
11/04/2016	383252	CAROL A MILLER	CONTRACTUAL SERVICE	120.00
CHECK TOTAL				120.00



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Reporting Period 11/1/16 - 11/28/16

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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/04/2016	383253	COMPANY LLC MOTOROLA SOLUTIONS	MAINTENANCE CONTRACTS	45,302.76
CHECK TOTAL				45,302.76
11/04/2016	383254	MOTOROLA SOLUTIONS, INC.	MAINTENANCE CONTRACTS	(1,497.12)
			MAINTENANCE CONTRACTS	184,676.04
CHECK TOTAL				183,178.92
11/04/2016	383255	MWI ANIMAL HEALTH	MEDICAL SUPPLIES	213.00
			MEDICAL SUPPLIES	4.83
			MEDICAL SUPPLIES	3.22
CHECK TOTAL				221.05
11/04/2016	383256	NAN MCKAY & ASSOC., INC.	DUES AND MEMBERSHIPS	199.00
			DUES AND MEMBERSHIPS	25.00
CHECK TOTAL				224.00
11/04/2016	383257	NAPPS HEATING & AIR NAPPS INDUSTR	MAINTENANCE CONTRACTS	8.96
			MAINTENANCE CONTRACTS	68.16
CHECK TOTAL				77.12
11/04/2016	383258	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	73.03
			WEARING APPAREL-CLOTHI	89.80
			WEARING APPAREL-CLOTHI	6.00
			WEARING APPAREL-CLOTHI	215.97
			WEARING APPAREL-CLOTHI	9.00
CHECK TOTAL				393.80



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Accounts Payable Check Register
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11/04/2016	383259	NETWORK COMMUNICATIONS	COMMUNICATIONS	10.00
CHECK TOTAL				10.00
11/04/2016	383260	KAREN OWEN	PROFESSIONAL DEVELOP.	147.50
CHECK TOTAL				147.50
11/04/2016	383261	PEGUES-HURST MOTOR CO	MECHANICAL SUPPLIES	40.00
			MECHANICAL SUPPLIES	40.00
			MECHANICAL SUPPLIES	40.00
			MECHANICAL SUPPLIES	372.50
			MECHANICAL SUPPLIES	103.06
			MOTOR VEHICLE SUPPLIES	1,585.52
CHECK TOTAL				2,181.08
11/04/2016	383262	PERFORMANCE EQUIPMENT	CONTRACTUAL SERVICE	180.00
CHECK TOTAL				180.00
11/04/2016	383263	BETTY PERRY	CONTRACTUAL SERVICE	200.00
CHECK TOTAL				200.00
11/04/2016	383264	PREMIER MAGNESIA, LLC	CHEMICALS	8,410.50
CHECK TOTAL				8,410.50
11/04/2016	383265	PRO MOWERS	MAINTENANCE CONTRACTS	4,982.50
CHECK TOTAL				4,982.50



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11/04/2016	383266	SEQUEL DATA SYSTEMS, INC.	COMPUTERS & COMPONENTS	282.46
CHECK TOTAL				282.46
11/04/2016	383267	ANGELA SHAFFER-WILSON	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00
11/04/2016	383268	LLC SIDDON'S MARTIN EMERGENCY GR	MOTOR VEHICLE SUPPLIES	1,234.14
			MOTOR VEHICLE SUPPLIES	1,443.02
			MOTOR VEHICLE SUPPLIES	35.94
CHECK TOTAL				2,713.10
11/04/2016	383269	SIGN PRO, INC.	MOTOR VEHICLE SUPPLIES	50.00
			MOTOR VEHICLE SUPPLIES	320.00
			MOTOR VEHICLE SUPPLIES	130.00
CHECK TOTAL				500.00
11/04/2016	383270	SOUTHERN GROUNDS MAINTENANCE	CONTRACTUAL SERVICE	2,243.33
CHECK TOTAL				2,243.33
11/04/2016	383271	KARA SPITZ	SPECIAL SERVICES	28.63
CHECK TOTAL				28.63
11/04/2016	383272	PEGGY STAFFORD BRIGHTWELL	CONTRACTUAL SERVICE	147.00
CHECK TOTAL				147.00



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Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

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11/04/2016	383273	TANNER INDUSTRIES, INC.	CHEMICALS	2,609.24
CHECK TOTAL				2,609.24
11/04/2016	383274	TERESITA ROARK INTERPRETING	CONTRACTUAL SERVICE	102.50
CHECK TOTAL				102.50
11/04/2016	383275	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	4,922.46
CHECK TOTAL				4,922.46
11/04/2016	383276	SERVICES & SUPPLY, INC. TEXAS AIR H ^U	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	1,500.00 11.84
CHECK TOTAL				1,511.84
11/04/2016	383277	TEXAS HOUSING ASSOCIATION	PROFESSIONAL DEVELOP.	590.00
CHECK TOTAL				590.00
11/04/2016	383278	U.S. LIME COMPANY	CHEMICALS	3,245.75
CHECK TOTAL				3,245.75
11/04/2016	383279	USSSA EAST TEXAS	SPORTS TOURISM SPORTS TOURISM	207.00 660.00
CHECK TOTAL				867.00



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11/04/2016	383280	ACCT # 86931-0938 VOYAGER FLEET SY	MOTOR VEHICLE FUEL	67.28
			MOTOR VEHICLE FUEL	103.37
			MOTOR VEHICLE FUEL	771.64
			MOTOR VEHICLE FUEL	22.24
			MOTOR VEHICLE FUEL	95.12
			MOTOR VEHICLE FUEL	24,801.89
			MOTOR VEHICLE FUEL	386.36
			MOTOR VEHICLE FUEL	854.29
			MOTOR VEHICLE FUEL	12,257.32
			MOTOR VEHICLE FUEL	363.75
			MOTOR VEHICLE FUEL	463.79
			MOTOR VEHICLE FUEL	9,270.97
			MOTOR VEHICLE FUEL	91.30
			MOTOR VEHICLE FUEL	2,108.00
			MOTOR VEHICLE FUEL	502.68
			MOTOR VEHICLE FUEL	4,732.98
			MOTOR VEHICLE FUEL	28.75
			MOTOR VEHICLE FUEL	143.91
			MOTOR VEHICLE FUEL	5,193.58
			MOTOR VEHICLE FUEL	2,656.92
			MOTOR VEHICLE FUEL	363.20
			MOTOR VEHICLE FUEL	43.08
			MOTOR VEHICLE FUEL	121.10
			MOTOR VEHICLE FUEL	6,339.66
			MOTOR VEHICLE FUEL	865.64
MOTOR VEHICLE FUEL	410.76			
MOTOR VEHICLE FUEL	589.14			
MOTOR VEHICLE FUEL	3,413.41			
MOTOR VEHICLE FUEL	736.08			
MOTOR VEHICLE FUEL	20.56			
MOTOR VEHICLE FUEL	277.89			
CHECK TOTAL				78,096.66



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Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

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11/04/2016	383281	WSI CORPORATION	HIRE OF EQUIPMENT	700.00
CHECK TOTAL				700.00
11/04/2016	383282	MARCUS L GETER	COURT REFUNDS	21.00
CHECK TOTAL				21.00
11/04/2016	383283	AUSTIN BRYCE TURNER	COURT REFUNDS	100.00
CHECK TOTAL				100.00
11/04/2016	383284	BRANDON LEE YOUNG	COURT REFUNDS	25.90
CHECK TOTAL				25.90
11/04/2016	383285	CLASSIC ARMS PRODUCTIONS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 6.50
CHECK TOTAL				306.50
11/04/2016	383286	DUCKS UNLIMITED	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (59.10)
CHECK TOTAL				440.90
11/04/2016	383287	JOHN FISH	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 109.00
CHECK TOTAL				609.00



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Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

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11/04/2016	383288	GOOD SHEPHERD GUILD GOLDRUSH	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 51.70
CHECK TOTAL				551.70
11/04/2016	383289	MIKE HANISZEWSKI	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (25.00)
CHECK TOTAL				75.00
11/04/2016	383290	K-12 TEACHERS ALLIANCE	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
11/04/2016	383291	PAM MITCHELL	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (22.00)
CHECK TOTAL				78.00
11/04/2016	383292	ATTN SHELLY CATALINA NATIONSTAR M	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 271.35
CHECK TOTAL				371.35
11/04/2016	383293	VANESSA POLANCO	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	1,000.00 (81.20)
CHECK TOTAL				918.80
11/04/2016	383294	ATTN AMY FENNELL REGION VII ESC	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (155.91)
CHECK TOTAL				344.09



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Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

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11/04/2016	383295	ATTN NATALIE HARMS THRIVENT FINAN	DEPOSIT - DAMAGE CLAIMS	100.00
CHECK TOTAL				100.00
11/04/2016	383296	ATTN PAM JONES UT TYLER LONGVIEW	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 561.30
CHECK TOTAL				861.30
11/04/2016	383297	AAON COIL	RECREATION FEES	200.00
CHECK TOTAL				200.00
11/04/2016	383298	LESLIE CAMPBELL	RECREATION FEES	100.00
CHECK TOTAL				100.00
11/04/2016	383299	TANJA JOHNSON	RECREATION FEES	100.00
CHECK TOTAL				100.00
11/04/2016	383300	JUNIOR LEAGUE OF LONGVIEW	RECREATION FEES	100.00
CHECK TOTAL				100.00
11/04/2016	383301	CARLETTE YETT	RECREATION FEES	100.00
CHECK TOTAL				100.00
11/04/2016	383302	DANIEL SMALL	PROFESSIONAL DEVELOP.	176.50
CHECK TOTAL				176.50



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Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

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11/04/2016	383303	MIKE TOMANIO	PROFESSIONAL DEVELOP.	176.50
CHECK TOTAL				176.50
11/04/2016	383304	A-1 PARTY & TENT RENTAL	SPECIAL SERVICES	463.54
CHECK TOTAL				463.54



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Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

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11/04/2016	383306	AEP SWEPCO	LIGHT AND POWER	20.34
			LIGHT AND POWER	3.22
			LIGHT AND POWER	27.06
			LIGHT AND POWER	18.37
			LIGHT AND POWER	3.69
			LIGHT AND POWER	3.61
			LIGHT AND POWER	39.11
			LIGHT AND POWER	11.59
			LIGHT AND POWER	93.77
			LIGHT AND POWER	93.77
			LIGHT AND POWER	93.77
			LIGHT AND POWER	93.77
			LIGHT AND POWER	93.77
			LIGHT AND POWER	93.77
			LIGHT AND POWER	93.77
			LIGHT AND POWER	93.72
			LIGHT AND POWER	16.12
			LIGHT AND POWER	53.80
			LIGHT AND POWER	3,297.42
			LIGHT AND POWER	5.19
			LIGHT AND POWER	2,053.48
			LIGHT AND POWER	1,168.86
			LIGHT AND POWER	884.64
			LIGHT AND POWER	955.84
			LIGHT AND POWER	156.40
			LIGHT AND POWER	47.70
			LIGHT AND POWER	3.22
LIGHT AND POWER	5.96			
LIGHT AND POWER	113.61			
LIGHT AND POWER	10.45			
LIGHT AND POWER	11.59			
LIGHT AND POWER	4.05			
LIGHT AND POWER	4.05			
LIGHT AND POWER	4.05			
LIGHT AND POWER	4.05			



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Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

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11/04/2016	383306	AEP SWEPCO	LIGHT AND POWER	4.05
			LIGHT AND POWER	4.05
			LIGHT AND POWER	4.00
			LIGHT AND POWER	1,263.97
			LIGHT AND POWER	218.92
			LIGHT AND POWER	61.72
			LIGHT AND POWER	6,015.89
			LIGHT AND POWER	263.20
			LIGHT AND POWER	134.14
			LIGHT AND POWER	13.42
			LIGHT AND POWER	4.43
			LIGHT AND POWER	12,167.46
			LIGHT AND POWER	2,903.03
			LIGHT AND POWER	12.43
			LIGHT AND POWER	67.32
			LIGHT AND POWER	4.02
			LIGHT AND POWER	8.02
			LIGHT AND POWER	3.61
			LIGHT AND POWER	10.30
			LIGHT AND POWER	105.23
LIGHT AND POWER	4.22			
LIGHT AND POWER	284.17			
LIGHT AND POWER	5,154.96			
LIGHT AND POWER	15,469.30			
LIGHT AND POWER	333.34			
LIGHT AND POWER	5,562.73			
LIGHT AND POWER	6,851.28			
LIGHT AND POWER	3,726.97			
LIGHT AND POWER	57.65			
LIGHT AND POWER	3.22			
LIGHT AND POWER	2,428.48			
LIGHT AND POWER	11.53			



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
CHECK TOTAL				72,740.87
11/04/2016	383307	AEP SWEPCO	LIGHT AND POWER LIGHT AND POWER	296.13 44.80
CHECK TOTAL				340.93
11/04/2016	383308	CENTERPOINT ENERGY	NATURAL GAS NATURAL GAS NATURAL GAS	105.34 34.21 40.27
CHECK TOTAL				179.82
11/04/2016	383309	EAST TEXAS BUILDERS ASSOC	DUES AND MEMBERSHIPS	150.00
CHECK TOTAL				150.00
11/04/2016	383310	ELM USA, INC.	OFFICE SUPPLIES POSTAGE	280.00 9.95
CHECK TOTAL				289.95
11/04/2016	383311	GUM SPRINGS WATER SUPPLY CORP	CONTRACTUAL SERVICE	23.76
CHECK TOTAL				23.76
11/04/2016	383312	MUNDT MUSIC CO	MINOR APPARATUS	949.99
CHECK TOTAL				949.99
11/04/2016	383313	SPHERION STAFFING OF LONGVIEW	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	653.20 653.20
CHECK TOTAL				1,306.40



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/04/2016	383314	TEXAS DEPT OF TRANSPORTATION	ADVERTISING	770.36
CHECK TOTAL				770.36



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/04/2016	383315	XEROX CORPORATION	RENTS	179.90
			RENTS	123.41
			RENTS	152.99
			RENTS	44.48
			RENTS	152.99
			RENTS	47.11
			RENTS	103.09
			RENTS	161.03
			RENTS	455.88
			RENTS	65.53
			RENTS	240.31
			RENTS	222.72
			RENTS	222.72
			RENTS	397.41
			RENTS	230.21
			RENTS	212.45
			RENTS	213.13
			MACHINERY,TOOLS, & IMP	228.52
			RENTS	222.72
			RENTS	222.72
			RENTS	218.24
			RENTS	519.50
			RENTS	65.10
			RENTS	252.85
			RENTS	65.10
			RENTS	168.28
			RENTS	547.52
			CONTRACTUAL SERVICE	468.53
RENTS	89.94			
RENTS	455.88			
RENTS	391.13			
COMPUTERS & COMPONENTS	181.64			
COMPUTERS & COMPONENTS	7.44			
RENTS	326.45			



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/04/2016	383315	XEROX CORPORATION	RENTS	214.59
			RENTS	284.54
CHECK TOTAL				8,156.05
11/04/2016	383316	271 WRECKERS	SPECIAL SERVICES	132.00
			MECHANICAL SUPPLIES	132.00
			MECHANICAL SUPPLIES	132.00
CHECK TOTAL				396.00
11/04/2016	383317	KAYLA BORENS	CONTRACTUAL SERVICE	164.50
CHECK TOTAL				164.50
11/04/2016	383318	TAMMY CROMMER CAMPBELL	CONTRACTUAL SERVICE	420.00
CHECK TOTAL				420.00
11/04/2016	383319	CANON FINANCIAL SERVICE INC	RENTS	340.78
CHECK TOTAL				340.78
11/04/2016	383320	MICHAEL CROWLEY	CONTRACTUAL SERVICES	117.18
CHECK TOTAL				117.18
11/04/2016	383321	AALIYAH DAVIS	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/04/2016	383322	BEVERLY M DAVIS	SPECIAL SERVICES	60.00
CHECK TOTAL				60.00
11/04/2016	383323	SHANNON DEROSA	PROFESSIONAL DEVELOP.	315.90
CHECK TOTAL				315.90
11/04/2016	383324	MARK FALKNER	PROFESSIONAL DEVELOP.	324.50
CHECK TOTAL				324.50
11/04/2016	383325	JOSHUA GAMBLE	PROFESSIONAL DEVELOP.	88.50
CHECK TOTAL				88.50
11/04/2016	383326	STEPHEN HA	MOTOR VEHICLE FUEL	48.06
CHECK TOTAL				48.06
11/04/2016	383327	MELIDA HEIEN	PROFESSIONAL DEVELOP.	429.06
CHECK TOTAL				429.06
11/04/2016	383328	KERRY HIGGINBOTHAM	PROFESSIONAL DEVELOP.	324.50
CHECK TOTAL				324.50
11/04/2016	383329	BONNIE JOAN HULL	SPECIAL SERVICES	1,325.25
CHECK TOTAL				1,325.25



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/04/2016	383330	ICE ROCKS, LIMITED LIABILITY	WASTEWATER SYSTEM PROJECTS	672.83
CHECK TOTAL				672.83
11/04/2016	383331	ICE ROCKS, LIMITED LIABILITY	WASTEWATER SYSTEM PROJECTS	160.02
CHECK TOTAL				160.02
11/04/2016	383332	GREGG COUNTY TAX ASSESSOR KIRK	MECHANICAL SUPPLIES	7.50
CHECK TOTAL				7.50
11/04/2016	383333	CHAD LEMAIRE	PROFESSIONAL DEVELOP.	206.50
CHECK TOTAL				206.50
11/04/2016	383334	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	1,355.25
			STREET,ROADWAYS,HIGHWA	1,804.40
			CONTRACTUAL SERVICE	827.20
			STREET,ROADWAYS,HIGHWA	783.29
CHECK TOTAL				4,770.14
11/04/2016	383335	REBEKAH MARTINEZ	PROFESSIONAL DEVELOP.	265.50
CHECK TOTAL				265.50
11/04/2016	383336	RYAN NICHOLSON	PROFESSIONAL DEVELOP.	250.00
CHECK TOTAL				250.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/04/2016	383337	ORIGINAL WATERMEN, INC.	WEARING APPAREL-CLOTHING	999.85
CHECK TOTAL				999.85
11/04/2016	383338	SHERRY C PECK	SPECIAL SERVICES	1,035.50
CHECK TOTAL				1,035.50
11/04/2016	383339	PETTY CASH	IMPREST CASH	50.00
			SALARIES PAYABLE	300.00
			PROFESSIONAL DEVELOP.	192.00
			DUES AND MEMBERSHIPS	384.00
			PROFESSIONAL DEVELOP.	262.38
CHECK TOTAL				1,188.38
11/04/2016	383340	PINE TREE BAND BOOSTERS	SPECIAL SERVICES	1,054.54
CHECK TOTAL				1,054.54
11/04/2016	383341	BUILDING MAINTENANCE SERVICE MAS	MAINTENANCE CONTRACTS	3,455.92
			MAINTENANCE CONTRACTS	378.00
CHECK TOTAL				3,833.92
11/04/2016	383342	ANGELA DENISE SHELTON	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
11/04/2016	383343	J. P. STEELMAN	PROFESSIONAL DEVELOP.	224.00
CHECK TOTAL				224.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/04/2016	383344	TEXAS MARSHAL'S ASSOCIATION	DUES AND MEMBERSHIPS	140.00
CHECK TOTAL				140.00
11/04/2016	383345	VELVIN OIL CO. INC.	MOTOR VEHICLE SUPPLIES	1,017.50
CHECK TOTAL				1,017.50
11/04/2016	383346	XEROX CORPORATION	RENTS	212.76
			RENTS	212.76
CHECK TOTAL				425.52
11/04/2016	383347	TREVOR YATES	PROFESSIONAL DEVELOP.	324.50
CHECK TOTAL				324.50
11/04/2016	383348	JOHNNY ZACKARY	PROFESSIONAL DEVELOP.	265.50
CHECK TOTAL				265.50
11/04/2016	383349	SALLY FORBUS	PROFESSIONAL DEVELOP.	336.90
CHECK TOTAL				336.90
11/04/2016	383350	BRIAN J HARRIS	PROFESSIONAL DEVELOP.	5,000.00
CHECK TOTAL				5,000.00
11/04/2016	383351	CE SOLUTIONS	CONTRACTUAL SERVICE	10,911.60
CHECK TOTAL				10,911.60



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/04/2016	383352	DEL CARMEN CONSULTING, LLC	MINOR APPARATUS	3,750.00
CHECK TOTAL				3,750.00
11/04/2016	383353	JENNIFER ELDRIDGE	PROFESSIONAL DEVELOP.	153.36
CHECK TOTAL				153.36
11/04/2016	383354	BERT SCOTT	PROFESSIONAL DEVELOP.	324.50
CHECK TOTAL				324.50
11/10/2016	383355	1 CALL STAFFING INC	CONTRACTUAL SERVICE	1,358.40
CHECK TOTAL				1,358.40
11/10/2016	383356	1ST CHOICE PERSONNEL, INC.	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	653.20 653.20
CHECK TOTAL				1,306.40
11/10/2016	383357	KIMBERLY ADAMS	PROFESSIONAL DEVELOP.	233.50
CHECK TOTAL				233.50
11/10/2016	383358	AIRE-MASTER OF NE TEXAS	CONTRACTUAL SERVICE	79.50
CHECK TOTAL				79.50
11/10/2016	383359	AIRGAS SOUTHWEST, INC	MEDICAL SUPPLIES	213.79
CHECK TOTAL				213.79



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383360	ANA-LAB CORPORATION	SPECIAL SERVICES SPECIAL SERVICES	189.00 219.00
CHECK TOTAL				408.00
11/10/2016	383361	ATMOS ENERGY CORPORATION	NATURAL GAS	4,968.27
CHECK TOTAL				4,968.27
11/10/2016	383362	ATMOS ENERGY CORPORATION	NATURAL GAS NATURAL GAS	44.43 83.48
CHECK TOTAL				127.91
11/10/2016	383363	BAXTER/CLEANCARE	MINOR APPARATUS	614.00
CHECK TOTAL				614.00
11/10/2016	383364	LAW OFFICE OF LESLIE WILHELM BULL/	PROFESSIONAL DEVELOP.	134.79
CHECK TOTAL				134.79
11/10/2016	383365	C&C LOGGING	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	850.00 950.00
CHECK TOTAL				1,800.00
11/10/2016	383366	CALGON CARBON CORPORATION	CHEMICALS	17,226.00
CHECK TOTAL				17,226.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383367	CAMPBELL PET COMPANY	WEARING APPAREL-CLOTHING WEARING APPAREL-CLOTHING	1,175.00 56.52
CHECK TOTAL				1,231.52
11/10/2016	383368	CAREER PERSONNEL OILFIELD DIV	SPECIAL SERVICES	560.00
CHECK TOTAL				560.00
11/10/2016	383369	INC. CASCO INDUSTRIES	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI MINOR APPARATUS MINOR APPARATUS WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI MINOR APPARATUS MINOR APPARATUS VEHICLE PARTS & SUBLET VEHICLE PARTS & SUBLET VEHICLE PARTS & SUBLET	1,860.00 63.00 210.00 95.00 4,800.00 75.00 3,760.00 56.00 660.00 22.00 245.00 360.00 51.00
CHECK TOTAL				12,257.00
11/10/2016	383370	CELLEBRITE, INC.	MAINTENANCE CONTRACTS	3,299.00
CHECK TOTAL				3,299.00
11/10/2016	383371	CHEMTRADE CHEMICALS US LLC	CHEMICALS CHEMICALS	2,256.75 2,209.34
CHECK TOTAL				4,466.09



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383372	CHEYENNE ELECTRIC	MAINTENANCE CONTRACTS	450.56
CHECK TOTAL				450.56
11/10/2016	383373	CINTAS CORPORATION	CONTRACTUAL SERVICE	14.00
CHECK TOTAL				14.00
11/10/2016	383374	ANGELA COEN	PROFESSIONAL DEVELOP.	438.02
CHECK TOTAL				438.02
11/10/2016	383375	CRITICAL ALERT (SOUTH CENTRAL)	COMMUNICATIONS	97.67
			COMMUNICATIONS	22.28
			COMMUNICATIONS	6.98
CHECK TOTAL				126.93



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383376	CROSSPOINT COMMUNICATIONS	MAINTENANCE CONTRACTS	69.50
			MAINTENANCE CONTRACTS	174.50
			MAINTENANCE CONTRACTS	49.50
			MAINTENANCE CONTRACTS	476.50
			MAINTENANCE CONTRACTS	200.50
			MAINTENANCE CONTRACTS	165.50
			MAINTENANCE CONTRACTS	88.50
			MAINTENANCE CONTRACTS	2,113.50
			MAINTENANCE CONTRACT	54.50
			MAINTENANCE CONTRACTS	112.00
			MAINTENANCE CONTRACTS	194.50
			MAINTENANCE CONTRACTS	2,642.50
			MAINTENANCE CONTRACTS	710.00
			MAINTENANCE CONTRACTS	68.50
			MAINTENANCE CONTRACTS	35.00
			MAINTENANCE CONTRACTS	297.50
			MAINTENANCE CONTRACTS	266.00
			MAINTENANCE CONTRACTS	133.50
			MAINTENANCE CONTRACTS	258.50
			MAINTENANCE CONTRACTS	121.00
MAINTENANCE CONTRACTS	154.50			
MAINTENANCE CONTRACTS	26.00			
CHECK TOTAL				8,412.00
11/10/2016	383377	DEMCO, INC.	OFFICE SUPPLIES	162.23
			OFFICE SUPPLIES	10.50
			POSTAGE	28.81
			OFFICE SUPPLIES	186.15
CHECK TOTAL				387.69



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383378	NUNETTA DENNIS	OFFICE SUPPLIES	7.57
CHECK TOTAL				7.57
11/10/2016	383379	FACILITY SUPPORT SERVICES DNC CLE	CONTRACTUAL SERVICE	1,235.17
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.07
CHECK TOTAL				4,931.84
11/10/2016	383380	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	143.42
CHECK TOTAL				143.42
11/10/2016	383381	EATON CORPORATION	MAINTENANCE CONTRACTS	3,620.00
CHECK TOTAL				3,620.00
11/10/2016	383382	ELM USA, INC.	OFFICE SUPPLIES	60.55
			POSTAGE	9.95
CHECK TOTAL				70.50
11/10/2016	383383	INC EUROFINS EATON ANALYTICAL	SPECIAL SERVICES	400.00
			SPECIAL SERVICES	700.00
			SPECIAL SERVICES	400.00
			SPECIAL SERVICES	30.00
CHECK TOTAL				1,530.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383384	INC. EXCEL UTILITY CONSTRUCTION	INFRASTRUCTURE	7,065.00
CHECK TOTAL				7,065.00
11/10/2016	383385	SALLY FORBUS	PROFESSIONAL DEVELOP.	239.64
CHECK TOTAL				239.64
11/10/2016	383386	G&K SERVICES, CO.	CONTRACTUAL SERVICE	3.40
			CONTRACTUAL SERVICE	12.97
			CONTRACTUAL SERVICE	39.80
			CONTRACTUAL SERVICE	53.40
			CONTRACTUAL SERVICE	53.87
			WEARING APPAREL-CLOTHI	2.76
			CONTRACTUAL SERVICE	68.70
			WEARING APPAREL-CLOTHI	28.85
CHECK TOTAL				263.75
11/10/2016	383387	GALLS	WEARING APPAREL-CLOTHI	1,320.00
CHECK TOTAL				1,320.00
11/10/2016	383388	GT DISTRIBUTORS	WEAPONS	669.95
			WEAPONS	20.00
			WEAPONS	411.00
			WEAPONS	20.00
CHECK TOTAL				1,120.95
11/10/2016	383389	HENRY SCHEIN ANIMAL HEALTH	MEDICAL SUPPLIES	98.80
CHECK TOTAL				98.80



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383390	INNOVATIVE INTERFACES, INC.	MAINTENANCE CONTRACTS	28,723.22
			MAINTENANCE CONTRACTS	1,134.15
CHECK TOTAL				29,857.37
11/10/2016	383391	KRAFTSMAN PLAYGROUND AND PARK	POOLS AND SPLASHPADS	2,142.00
			POOLS AND SPLASHPADS	2,142.00
			POOLS AND SPLASHPADS	1,818.82
CHECK TOTAL				6,102.82
11/10/2016	383392	L 3 MOBILE-VISION INC.	MAINTENANCE CONTRACTS	700.00
			MAINTENANCE CONTRACTS	800.00
			MAINTENANCE CONTRACTS	4,485.00
			MAINTENANCE CONTRACTS	150.00
			MAINTENANCE CONTRACTS	897.00
			MAINTENANCE CONTRACTS	1,196.00
			MAINTENANCE CONTRACTS	200.00
			MAINTENANCE CONTRACTS	1,794.00
			MAINTENANCE CONTRACTS	224.25
			MAINTENANCE CONTRACTS	1,198.00
			MAINTENANCE CONTRACTS	940.00
			MAINTENANCE CONTRACTS	450.00
CHECK TOTAL				13,034.25
11/10/2016	383393	LABOR READY CENTRAL, INC.	CONTRACTUAL SERVICE	11,043.24
CHECK TOTAL				11,043.24
11/10/2016	383394	LEXIS NEXIS RISK SOLUTIONS	SUBSCRIPTION SERVICES	358.05
CHECK TOTAL				358.05



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383395	LEXIS NEXIS RISK SOLUTIONS	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
11/10/2016	383396	SAMPSON, LLP LINEBARGER GOGGAN	DUE TO COLLECTION AGENCY-MVBA	8,043.00
CHECK TOTAL				8,043.00
11/10/2016	383397	LONGVIEW BRIDGE AND ROAD	CONSTRUCTION	150,088.51
CHECK TOTAL				150,088.51
11/10/2016	383398	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
11/10/2016	383399	INC. MASTER AUDIO VISUAL	OFFICE SUPPLIES	50.00
CHECK TOTAL				50.00
11/10/2016	383400	MOSAIC GLOBAL SALES, LLC	CHEMICALS	9,757.44
CHECK TOTAL				9,757.44
11/10/2016	383401	MWI ANIMAL HEALTH	MEDICAL SUPPLIES	4.40
			MEDICAL SUPPLIES	295.51
CHECK TOTAL				299.91



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383402	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	795.00
			POSTAGE	9.00
			WEARING APPAREL-CLOTHI	795.00
			POSTAGE	9.00
			WEARING APPAREL-CLOTHI	795.00
			POSTAGE	9.00
			WEARING APPAREL-CLOTHI	795.00
			POSTAGE	9.00
CHECK TOTAL				4,020.00
11/10/2016	383403	LLC NORTH TX POLYGRAPH SERVICES	CONTRACTUAL SERVICE	125.00
CHECK TOTAL				125.00
11/10/2016	383404	OTTO ENVIRONMENTAL SYSTEMS	MINOR APPARATUS	36,750.00
			POSTAGE	1,975.00
			MINOR APPARATUS	1,975.00
			MINOR APPARATUS	9,120.00
CHECK TOTAL				49,820.00
11/10/2016	383405	PATTERSON VETERINARY SUPPLY	MEDICAL SUPPLIES	206.15
			MEDICAL SUPPLIES	11.00
			MEDICAL SUPPLIES	2,450.00
			MEDICAL SUPPLIES	2,670.00
CHECK TOTAL				5,337.15
11/10/2016	383406	PETERS CHEVROLET INC	MECHANICAL SUPPLIES	381.34
			MECHANICAL SUPPLIES	295.30
CHECK TOTAL				676.64



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383407	ATTN: PHILIP THOMAS PINEY WOODS B,	SPORTS TOURISM	1,365.96
CHECK TOTAL				1,365.96
11/10/2016	383408	PRO MOWERS	MAINTENANCE CONTRACTS	10,040.00
CHECK TOTAL				10,040.00
11/10/2016	383409	PROFESSIONAL COATING	MINOR APPARATUS	7,645.00
			MINOR APPARATUS	373.55
CHECK TOTAL				8,018.55
11/10/2016	383410	REPUBLIC SERVICES, INC.	CONTRACTUAL SERVICE	155.97
			HIRE OF EQUIPMENT	437.03
			HIRE OF EQUIPMENT	155.45
			HIRE OF EQUIPMENT	155.45
			HIRE OF EQUIPMENT	284.19
			HIRE OF EQUIPMENT	165.10
CHECK TOTAL				1,353.19
11/10/2016	383411	SOUTHERN TIRE MART, INC	MECHANICAL SUPPLIES	23,679.33
CHECK TOTAL				23,679.33
11/10/2016	383412	TEEN COURT	DUE TO TEEN COURT	240.00
			CONTRACTUAL SERVICE	7,625.00
CHECK TOTAL				7,865.00
11/10/2016	383413	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	5,475.00
CHECK TOTAL				5,475.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383414	INC TEXAS EXCAVATION SAFETY SYSTE	CONTRACTUAL SERVICE	246.05
			CONTRACTUAL SERVICE	246.05
CHECK TOTAL				492.10
11/10/2016	383415	TEXAS MONTHLY	ADVERTISING	1,377.00
CHECK TOTAL				1,377.00
11/10/2016	383416	TIME-IT LUBE OF TEXAS, LP	MECHANICAL SUPPLIES	1,449.42
			MECHANICAL SUPPLIES	147.00
			MECHANICAL SUPPLIES	39.98
			MECHANICAL SUPPLIES	45.54
			MECHANICAL SUPPLIES	72.72
			MECHANICAL SUPPLIES	45.57
CHECK TOTAL				1,800.23
11/10/2016	383417	UNDERGROUND UTILITY SUPPLY	MINOR APPARATUS	182,688.00
			MINOR APPARATUS	2,220.00
			MINOR APPARATUS	30,530.00
			MINOR APPARATUS	38,553.00
CHECK TOTAL				253,991.00
11/10/2016	383418	INC UNIQUE MANAGEMENT SERVICES	SPECIAL SERVICES	420.65
CHECK TOTAL				420.65
11/10/2016	383419	(NORTH AMERICA) UNITED RENTALS, IN	MINOR APPARATUS	3,811.42
CHECK TOTAL				3,811.42



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383420	LLC YOU'RE LEVEL FOUNDATION REPAI	REHAB/RECON REHAB/RECON	5,784.14 1,205.10
CHECK TOTAL				6,989.24
11/10/2016	383421	ZOLL DATA SYSTEMS, INC.	MAINTENANCE CONTRACTS	20,550.00
CHECK TOTAL				20,550.00
11/10/2016	383422	ABC AUTO PARTS & GLASS	MECHANICAL SUPPLIES	129.00
CHECK TOTAL				129.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383424	AEP SWEPCO	LIGHT AND POWER	714.10
			LIGHT AND POWER	714.10
			LIGHT AND POWER	714.10
			LIGHT AND POWER	714.10
			LIGHT AND POWER	714.10
			LIGHT AND POWER	714.10
			LIGHT AND POWER	714.10
			LIGHT AND POWER	714.10
			LIGHT AND POWER	35.93
			LIGHT AND POWER	184.85
			LIGHT AND POWER	3.94
			LIGHT AND POWER	27,539.74
			LIGHT AND POWER	40,288.52
			LIGHT AND POWER	4,168.35
			LIGHT AND POWER	6.25
			LIGHT AND POWER	3.32
			LIGHT AND POWER	26.64
			LIGHT AND POWER	36.98
			LIGHT AND POWER	12.76
			LIGHT AND POWER	260.65
			LIGHT AND POWER	160.70
			LIGHT AND POWER	186.87
			LIGHT AND POWER	3.61
			LIGHT AND POWER	22.65
			LIGHT AND POWER	46.98
			LIGHT AND POWER	3.56
			LIGHT AND POWER	15.41
LIGHT AND POWER	5.39			
LIGHT AND POWER	13.77			
LIGHT AND POWER	1,057.06			
LIGHT AND POWER	22,986.63			
LIGHT AND POWER	3.22			
ADMINISTRATIVE EXPENSES	133.50			
ADMINISTRATIVE EXPENSES	185.72			
LIGHT AND POWER	3.98			



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383424	AEP SWEPCO	LIGHT AND POWER	30.88
			LIGHT AND POWER	41.64
			LIGHT AND POWER	221.54
			LIGHT AND POWER	684.77
			LIGHT AND POWER	4.05
			LIGHT AND POWER	3.80
			LIGHT AND POWER	14.80
			LIGHT AND POWER	4.92
			LIGHT AND POWER	874.21
			LIGHT AND POWER	138.98
			LIGHT AND POWER	187.10
			LIGHT AND POWER	3.57
			LIGHT AND POWER	3.32
			LIGHT AND POWER	76.51
			LIGHT AND POWER	19.77
			LIGHT AND POWER	3.28
			LIGHT AND POWER	76.10
			LIGHT AND POWER	3.32
			LIGHT AND POWER	178.89
			LIGHT AND POWER	3.25
			LIGHT AND POWER	3.51
			LIGHT AND POWER	3.28
			LIGHT AND POWER	3.91
			LIGHT AND POWER	3.28
			LIGHT AND POWER	472.31
LIGHT AND POWER	28.66			
LIGHT AND POWER	232.17			
LIGHT AND POWER	14.06			
LIGHT AND POWER	3.28			
LIGHT AND POWER	183.44			
LIGHT AND POWER	236.81			
LIGHT AND POWER	19.44			
LIGHT AND POWER	49.52			
LIGHT AND POWER	82.92			



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383424	AEP SWEPCO	LIGHT AND POWER	103.88
			LIGHT AND POWER	54.37
CHECK TOTAL				106,465.22
11/10/2016	383425	AHLE PRINTING	OFFICE SUPPLIES	439.04
CHECK TOTAL				439.04
11/10/2016	383426	ALL SHEET METAL	MINOR APPARATUS	80.50
CHECK TOTAL				80.50
11/10/2016	383427	AT&T 5001	COMMUNICATIONS	31.16
CHECK TOTAL				31.16
11/10/2016	383428	BAR H WELDING	MECHANICAL SUPPLIES	1,985.50
			MECHANICAL SUPPLIES	2,735.00
			MECHANICAL SUPPLIES	3,970.00
CHECK TOTAL				8,690.50
11/10/2016	383429	CENTERPOINT ENERGY	NATURAL GAS	34.21
			NATURAL GAS	35.32
			NATURAL GAS	86.60
			NATURAL GAS	34.21
			NATURAL GAS	838.48
			NATURAL GAS	35.86
			NATURAL GAS	113.43
CHECK TOTAL				1,178.11



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383430	LLC CENTURYLINK COMMUNICATIONS	COMMUNICATIONS	288.70
CHECK TOTAL				288.70
11/10/2016	383431	COUNTY LINE MAGAZINE	ADVERTISING	975.00
CHECK TOTAL				975.00
11/10/2016	383432	INC ETEX TELEPHONE COOPERATIVE	COMMUNICATIONS	35.17
CHECK TOTAL				35.17
11/10/2016	383433	FORBES & BUTLER	ADVERTISING	650.00
CHECK TOTAL				650.00
11/10/2016	383434	KLTV CHANNEL 7	ADVERTISING	750.00
CHECK TOTAL				750.00
11/10/2016	383435	LONGVIEW OCCUPATIONAL MEDICINE	DRUG & ALCOHOL TESTING	555.00
CHECK TOTAL				555.00
11/10/2016	383436	NOBLE SECURITY NOBLE ENTERPRISE	CONTRACTUAL SERVICE	128.46
			SPECIAL SERVICES	236.46
			CONTRACTUAL SERVICE	276.97
			SPECIAL SERVICES	276.97
			SPECIAL SERVICES	276.97
CHECK TOTAL				1,195.83



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383437	OVERHEAD DOOR CO.	FIRE STATION	156.30
CHECK TOTAL				156.30
11/10/2016	383438	RAILROAD COMMISSION OF TX	JUDGMENTS & DAMAGES	2,250.00
CHECK TOTAL				2,250.00
11/10/2016	383439	ROMCO INC	MINOR APPARATUS MINOR APPARATUS	2,716.67 900.00
CHECK TOTAL				3,616.67
11/10/2016	383440	TOURTEXAS.COM	ADVERTISING	375.00
CHECK TOTAL				375.00
11/10/2016	383441	UPSHUR RURAL ELECTRIC COOP	LIGHT AND POWER	21.16
CHECK TOTAL				21.16



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383442	XEROX CORPORATION	RENTS	115.30
			RENTS	115.30
			RENTS	231.25
			RENTS	195.46
			RENTS	201.31
			RENTS	103.63
			RENTS	212.76
			RENTS	212.76
			RENTS	52.15
			RENTS	52.15
			RENTS	52.15
			RENTS	52.10
			RENTS	52.18
			RENTS	19.66
			RENTS	19.66
RENTS	19.66			
RENTS	19.66			
RENTS	19.63			
CHECK TOTAL				1,746.77
11/10/2016	383443	ALLIANCE GEOTECHNICAL GROUP	CONTRACTUAL SERVICE	1,010.00
CHECK TOTAL				1,010.00
11/10/2016	383444	BOY SCOUTS OF AMERICA	SPECIAL SERVICES	1,000.00
CHECK TOTAL				1,000.00
11/10/2016	383445	REESE BURNETT	PROFESSIONAL DEVELOP.	61.00
CHECK TOTAL				61.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383446	KRYSTY CHAVERS	PROFESSIONAL DEVELOP.	206.50
CHECK TOTAL				206.50
11/10/2016	383447	D.O.R.S. COMMUNITY SERVICE	DORS TBRA DORS TBRA	4,078.00 2,601.03
CHECK TOTAL				6,679.03
11/10/2016	383448	DEL CARMEN CONSULTING, LLC	CONTRACTUAL SERVICE	11,900.00
CHECK TOTAL				11,900.00
11/10/2016	383449	JENNIFER ELDRIDGE	PROFESSIONAL DEVELOP.	241.80
CHECK TOTAL				241.80
11/10/2016	383450	FASTENAL COMPANY	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	37.28 59.90 125.53 42.47 33.38 520.56 42.24
CHECK TOTAL				861.36
11/10/2016	383451	CHARLINA FOSTER	PROFESSIONAL DEVELOP.	206.50
CHECK TOTAL				206.50



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383452	GOVERNMENTAL COLLECTORS ASSOCI	DUES AND MEMBERSHIPS	50.00
CHECK TOTAL				50.00
11/10/2016	383453	RHONDA HAYDEL	PROFESSIONAL DEVELOP.	265.50
CHECK TOTAL				265.50
11/10/2016	383454	RHONDA HUTCHINGS	CONTRACTUAL SERVICE	68.00
CHECK TOTAL				68.00
11/10/2016	383455	AP RENTALS	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
11/10/2016	383456	KILGORE POLICE DEPT	PROFESSIONAL DEVELOP.	150.00
CHECK TOTAL				150.00
11/10/2016	383457	GREGG COUNTY TAX ASSESSOR KIRK €	MECHANICAL SUPPLIES	90.00
CHECK TOTAL				90.00
11/10/2016	383458	DWAYNE LEFTRIDGE	CONTRACTUAL SERVICE	101.00
CHECK TOTAL				101.00
11/10/2016	383459	LONGVIEW CABLE TV	COMMUNICATIONS	83.90
CHECK TOTAL				83.90



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383460	WILLIE MARSHALL	PROFESSIONAL DEVELOP.	206.50
CHECK TOTAL				206.50
11/10/2016	383461	LARRY MERRIMAN	PROFESSIONAL DEVELOP.	134.79
CHECK TOTAL				134.79
11/10/2016	383462	NATIONAL FIRE PROTECTION	PROFESSIONAL DEVELOP.	1,305.00
CHECK TOTAL				1,305.00
11/10/2016	383463	OVERHEAD DOOR CO.	FIRE STATION	155.00
			FIRE STATION	173.00
			FIRE STATION	250.00
CHECK TOTAL				578.00
11/10/2016	383464	PINEHILL FARMS LANDFILL	CONTRACTUAL SERVICE	18,537.63
			CONTRACTUAL SERVICE	66.48
			SPECIAL SERVICES	66.48
CHECK TOTAL				18,670.59
11/10/2016	383465	KRISTY SANCHEZ	PROFESSIONAL DEVELOP.	206.50
CHECK TOTAL				206.50
11/10/2016	383466	AREMUS SCOTT	PROFESSIONAL DEVELOP.	127.50
CHECK TOTAL				127.50



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383467	SPHERION STAFFING OF LONGVIEW	CONTRACTUAL SERVICE	867.98
			CONTRACTUAL SERVICE	1,065.00
			CONTRACTUAL SERVICE	653.20
			CONTRACTUAL SERVICE	852.00
CHECK TOTAL				3,438.18
11/10/2016	383468	TEXAS COMMISSION ON ENV QUALIT	CONTRACTUAL SERVICE	5,332.40
			CONTRACTUAL SERVICE	1,250.00
CHECK TOTAL				6,582.40
11/10/2016	383469	TYLER TECHNOLOGIES INC.	MAINTENANCE CONTRACTS	100.00
			MAINTENANCE CONTRACTS	100.00
			MAINTENANCE CONTRACTS	810.34
			MAINTENANCE CONTRACTS	771.75
CHECK TOTAL				1,782.09
11/10/2016	383470	CHRIS WALKER	PROFESSIONAL DEVELOP.	127.50
CHECK TOTAL				127.50
11/10/2016	383471	LLC GEAR CLEANING SOLUTIONS	WEARING APPAREL-CLOTHI	105.02
CHECK TOTAL				105.02
11/10/2016	383472	CORPORATION LONGVIEW ECONOMIC I	OTHER	472,250.83
CHECK TOTAL				472,250.83
11/10/2016	383473	DAVID BATES	PROFESSIONAL DEVELOP.	206.50
CHECK TOTAL				206.50



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/10/2016	383474	CENTRAL TITLE COMPANY	HOME OWNERSHIP ASST.	3,107.00
CHECK TOTAL				3,107.00
11/10/2016	383475	EAST TEXAS TITLE COMPANY OF	HOME OWNERSHIP ASST.	2,118.67
CHECK TOTAL				2,118.67
11/10/2016	383476	STEVE GREEN	PROFESSIONAL DEVELOP.	206.50
CHECK TOTAL				206.50
11/10/2016	383477	ICMA	DUES AND MEMBERSHIPS	1,400.00
CHECK TOTAL				1,400.00
11/10/2016	383478	BRIAN JONES	PROFESSIONAL DEVELOP.	206.50
CHECK TOTAL				206.50
11/10/2016	383479	GROVER WAYNE OLDHAM	PROFESSIONAL DEVELOP.	206.50
CHECK TOTAL				206.50
11/10/2016	383480	ELK INDUSTRIAL ENGINE SERVICE	MECHANICAL SUPPLIES	2,495.99
CHECK TOTAL				2,495.99
11/10/2016	383481	MEOSHA MICHELL TURNER	PREMIUM / CLAIMS PAID	99.00
CHECK TOTAL				99.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/15/2016	383482	FAYE STONE POSS	BOOKS	30.00
			BOOKS	30.00
			BOOKS	30.00
			BOOKS	30.00
			BOOKS	(24.00)
CHECK TOTAL				96.00
11/14/2016	383483	OF NORTHEASTERN NC, INC. FAMILY RE	BOOKS	40.00
			BOOKS	50.00
			BOOKS	30.00
			BOOKS	25.00
			POSTAGE	6.50
CHECK TOTAL				151.50
11/14/2016	383484	GREGG COUNTY DISTRICT CLERK	FILING/COLLECTION FEES	1,000.00
CHECK TOTAL				1,000.00
11/18/2016	383485	1 CALL STAFFING INC	CONTRACTUAL SERVICE	679.20
			CONTRACTUAL SERVICE	679.20
CHECK TOTAL				1,358.40
11/18/2016	383486	1ST CHOICE PERSONNEL, INC.	CONTRACTUAL SERVICE	783.84
			CONTRACTUAL SERVICE	783.84
CHECK TOTAL				1,567.68
11/18/2016	383487	A SHRED AHEAD	CONTRACTUAL SERVICE	24.95
CHECK TOTAL				24.95



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383488	AIR QUALITY ASSOCIATES, INC.	FIRE STATION	3,450.00
CHECK TOTAL				3,450.00
11/18/2016	383489	ALL READY PAINT & BODY	MECHANICAL SUPPLIES	3,484.53
			MECHANICAL SUPPLIES	247.00
			MECHANICAL SUPPLIES	190.80
			MECHANICAL SUPPLIES	104.50
			MECHANICAL SUPPLIES	463.00
			MECHANICAL SUPPLIES	212.40
CHECK TOTAL				4,702.23
11/18/2016	383490	ALLIANCE BUS GROUP, INC.	MOTOR VEHICLES	339,178.00
CHECK TOTAL				339,178.00
11/18/2016	383491	ALTA LANGUAGE SERVICES, INC.	SPECIAL SERVICES	62.00
CHECK TOTAL				62.00
11/18/2016	383492	ANA-LAB CORPORATION	SPECIAL SERVICES	44.00
			SPECIAL SERVICES	637.00
			SPECIAL SERVICES	674.00
			SPECIAL SERVICES	192.00
			SPECIAL SERVICES	73.00
			SPECIAL SERVICES	37.00
CHECK TOTAL				1,657.00
11/18/2016	383493	ANA-LAB CORPORATION	SPECIAL SERVICES	414.00
			SPECIAL SERVICES	2,160.00
CHECK TOTAL				2,574.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383494	ASCO EQUIPMENT - RENTALS	MECHANICAL SUPPLIES	3,815.82
CHECK TOTAL				3,815.82
11/18/2016	383495	CITYWORKS AZTECA SYSTEMS, INC.	INSTRUMENTS AND APPARATUS	2,000.00
CHECK TOTAL				2,000.00
11/18/2016	383496	BAXTER/CLEANCARE	LAUNDRY & CLEANING SUP	79.60
CHECK TOTAL				79.60
11/18/2016	383497	BIBLIOTHECA, LLC	MAINTENANCE CONTRACTS	16,341.99
CHECK TOTAL				16,341.99
11/18/2016	383498	LONGVIEW BOBCAT OF DALLAS, FT WO	MECHANICAL SUPPLIES	2,457.89
CHECK TOTAL				2,457.89
11/18/2016	383499	SEKETTIA BRANTLEY	CONTRACTUAL SERVICE	912.06
CHECK TOTAL				912.06
11/18/2016	383500	C&C LOGGING	MAINTENANCE CONTRACTS	850.00
			MAINTENANCE CONTRACTS	950.00
			CONTRACTUAL SERVICE	304.00
			CONTRACTUAL SERVICE	190.00
			CONTRACTUAL SERVICE	58.00
CHECK TOTAL				2,352.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383501	CAREER PERSONNEL OILFIELD DIV	SPECIAL SERVICES	560.00
CHECK TOTAL				560.00
11/18/2016	383502	INC. CASCO INDUSTRIES	WEARING APPAREL-CLOTHI	6,791.40
CHECK TOTAL				6,791.40
11/18/2016	383503	CHANNING BETE COMPANY, INC.	MEDICAL SUPPLIES	12,240.00
CHECK TOTAL				12,240.00
11/18/2016	383504	CHEMTRADE CHEMICALS US LLC	CHEMICALS CHEMICALS	2,201.18 2,213.42
CHECK TOTAL				4,414.60
11/18/2016	383505	CHEROKEE WATER COMPANY	PURCHASE OF RAW WATER	91,238.28
CHECK TOTAL				91,238.28
11/18/2016	383506	CINTAS CORPORATION	CONTRACTUAL SERVICE	67.31
CHECK TOTAL				67.31
11/18/2016	383507	COMPLETE LAWN CARE	MAINTENANCE CONTRACTS	250.00
CHECK TOTAL				250.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383508	INC. CONTRACTORS SUPPLIES	STORM SEWERS	106.00
			STORM SEWERS	583.00
			SIDEWALKS,STEPS,CURBS,	132.50
CHECK TOTAL				821.50
11/18/2016	383509	CONTROL TECHNOLOGIES, INC.	MINOR APPARATUS	7,250.00
CHECK TOTAL				7,250.00
11/18/2016	383510	INC. CRC MAINTENANCE	PREMIUM / CLAIMS PAID	496.25
			PREMIUM / CLAIMS PAID	902.50
CHECK TOTAL				1,398.75
11/18/2016	383511	DIVINE CATERING	FOOD SUPPLIES	1,500.00
CHECK TOTAL				1,500.00
11/18/2016	383512	DIXIE PAPER CO.	LAUNDRY & CLEANING SUP	11.18
			LAUNDRY & CLEANING SUP	26.55
			LAUNDRY & CLEANING SUP	446.82
			LAUNDRY & CLEANING SUP	1,446.05
CHECK TOTAL				1,930.60
11/18/2016	383513	FACILITY SUPPORT SERVICES DNC CLE	MAINTENANCE CONTRACTS	300.00
			MAINTENANCE CONTRACTS	4,355.75
CHECK TOTAL				4,655.75
11/18/2016	383514	DPC INDUSTRIES INC	CHEMICALS	3,442.80
			CHEMICALS	1,147.60
CHECK TOTAL				4,590.40



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383515	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	2,153.84
CHECK TOTAL				2,153.84
11/18/2016	383516	EAST TEXAS BRIDGE, INC	CONSTRUCTION	166,971.75
CHECK TOTAL				166,971.75
11/18/2016	383517	8000-9090-0599-6389 EASYPERMIT POST	POSTAGE	288.49
CHECK TOTAL				288.49
11/18/2016	383518	ELECTRICAL EXPERTISE, INC	MACHINERY, TOOLS, & IMPLMNTS	718.75
CHECK TOTAL				718.75
11/18/2016	383519	EMPLOYER PLAN SERVICES, INC.	ADMINISTRATIVE LIFE PREMIUMS EXCESS/STOP LOSS PREMIUM LONG-TERM/SHORT-TERM DISABILITY PREMIUMS TRANSPLANT PREMIUM UTILIZATION REVIEW CHARGE	27,526.35 9,972.03 85,043.54 11,358.60 12,650.48 2,547.45
CHECK TOTAL				149,098.45
11/18/2016	383520	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICES	230.00
CHECK TOTAL				230.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383521	INC EUROFINS EATON ANALYTICAL	SPECIAL SERVICES	1,560.00
			SPECIAL SERVICES	1,560.00
			SPECIAL SERVICES	1,240.00
CHECK TOTAL				4,360.00
11/18/2016	383522	FIRE STATION OUTFITTERS, LLC	MINOR APPARATUS	5,400.00
CHECK TOTAL				5,400.00
11/18/2016	383523	CHERYL A. FORTIER	CONTRACTUAL SERVICE	90.00
CHECK TOTAL				90.00
11/18/2016	383524	G&K SERVICES, CO.	CONTRACTUAL SERVICE	39.80
			CONTRACTUAL SERVICE	12.91
			CONTRACTUAL SERVICE	3.46
			CONTRACTUAL SERVICES	88.42
			CONTRACTUAL SERVICE	12.32
			CONTRACTUAL SERVICE	66.86
			CONTRACTUAL SERVICE	53.40
			CONTRACTUAL SERVICE	55.71
			WEARING APPAREL-CLOTHI	2.76
			CONTRACTUAL SERVICE	60.12
			CONTRACTUAL SERVICE	30.01
			CONTRACTUAL SERVICE	(0.94)
			CONTRACTUAL SERVICE	30.01
			CONTRACTUAL SERVICE	(0.94)
CHECK TOTAL				453.90



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383525	GALE GROUP INC	SUBSCRIPTION SERVICES	233.70
			SUBSCRIPTION SERVICES	11.18
			SUBSCRIPTION SERVICES	343.90
			SUBSCRIPTION SERVICES	11.18
			SUBSCRIPTION SERVICES	377.15
			SUBSCRIPTION SERVICES	377.15
			SUBSCRIPTION SERVICES	12.58
			SUBSCRIPTION SERVICES	377.15
			SUBSCRIPTION SERVICES	377.15
			SUBSCRIPTION SERVICES	12.85
CHECK TOTAL				2,133.99
11/18/2016	383526	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	389.50
CHECK TOTAL				389.50
11/18/2016	383527	GT DISTRIBUTORS	MINOR APPARATUS	2,045.00
			POSTAGE	25.00
			WEAPONS	56.92
			WEAPONS	35.56
			WEAPONS	494.62
			WEAPONS	20.00
			WEAPONS	494.62
			WEAPONS	20.00
CHECK TOTAL				3,191.72
11/18/2016	383528	HAPPY SOFTWARE, INC.	CONTRACTUAL SERVICE	8,399.00
CHECK TOTAL				8,399.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383529	HARRISON CENTRAL APPRAISAL DST	SPECIAL SERVICES	6,654.25
CHECK TOTAL				6,654.25
11/18/2016	383530	HAYES ENGINEERING INC	FIRE STATION	2,632.50
CHECK TOTAL				2,632.50
11/18/2016	383531	HAYES ENGINEERING INC	DESIGN	13,400.00
			WATER SYSTEM PROJECTS	1,440.00
			OTHER	1,000.00
			WATER SYSTEM PROJECTS	7,000.00
			CONTRACTUAL SERVICE	1,750.00
CHECK TOTAL				24,590.00
11/18/2016	383532	HDR, INC.	CONTRACTUAL SERVICE	17.50
CHECK TOTAL				17.50
11/18/2016	383533	LLC HEARTLAND PARK & RECREATION	INSTRUMENTS AND APPARATUS	9,642.00
			INSTRUMENTS AND APPARATUS	6,816.00
			INSTRUMENTS AND APPARATUS	1,320.00
			INSTRUMENTS AND APPARATUS	4,188.00
			INSTRUMENTS AND APPARATUS	4,200.00
			INSTRUMENTS AND APPARATUS	2,200.00
			INSTRUMENTS AND APPARATUS	(523.32)
CHECK TOTAL				27,842.68
11/18/2016	383534	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES	752.13
			MOTOR VEHICLE SUPPLIES	42.93
CHECK TOTAL				795.06



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383535	HENRY SCHEIN, INC.	MEDICAL SUPPLIES	897.97
CHECK TOTAL				897.97
11/18/2016	383536	PERNISHIA HUNT	CONTRACTUAL SERVICE	28.00
CHECK TOTAL				28.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383539	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	4.71
			BOOKS - GREGG COUNTY	23.85
			BOOKS - GREGG COUNTY	159.84
			BOOKS - GREGG COUNTY	70.43
			BOOKS - GREGG COUNTY	9.42
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	14.84
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	91.55
			BOOKS - GREGG COUNTY	40.64
			BOOKS - GREGG COUNTY	41.87
			BOOKS - GREGG COUNTY	52.16
			BOOKS - GREGG COUNTY	84.16
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	25.29
			BOOKS - GREGG COUNTY	3.70
			BOOKS - GREGG COUNTY	9.86
			BOOKS - GREGG COUNTY	28.32
			BOOKS - GREGG COUNTY	13.22
			AUDIO/VISUAL	8.87
			BOOKS - GREGG COUNTY	31.45
			BOOKS - GREGG COUNTY	14.31
			BOOKS - GREGG COUNTY	40.78
			BOOKS - GREGG COUNTY	7.07
			BOOKS - GREGG COUNTY	427.10
			BOOKS - GREGG COUNTY	27.56
			BOOKS - GREGG COUNTY	83.51
			BOOKS - GREGG COUNTY	115.76
BOOKS - GREGG COUNTY	306.10			
BOOKS - GREGG COUNTY	204.51			
BOOKS - GREGG COUNTY	83.92			
BOOKS - GREGG COUNTY	80.94			
BOOKS - GREGG COUNTY	10.61			
BOOKS - GREGG COUNTY	9.42			



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383539	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	12.18
			BOOKS - GREGG COUNTY	126.05
			BOOKS - GREGG COUNTY	73.91
			BOOKS - GREGG COUNTY	41.95
			BOOKS - GREGG COUNTY	13.24
			BOOKS - GREGG COUNTY	33.19
			BOOKS - GREGG COUNTY	15.29
			BOOKS - GREGG COUNTY	14.83
			BOOKS - GREGG COUNTY	28.60
			BOOKS - GREGG COUNTY	31.77
			BOOKS - GREGG COUNTY	184.87
			BOOKS - GREGG COUNTY	85.23
			BOOKS - GREGG COUNTY	10.58
			BOOKS - GREGG COUNTY	9.00
			BOOKS - GREGG COUNTY	14.81
			BOOKS - GREGG COUNTY	43.42
			BOOKS - GREGG COUNTY	108.13
			BOOKS - GREGG COUNTY	224.91
			BOOKS - GREGG COUNTY	335.07
			BOOKS - GREGG COUNTY	22.60
BOOKS - GREGG COUNTY	8.64			
BOOKS - GREGG COUNTY	148.09			
BOOKS - GREGG COUNTY	136.04			
BOOKS - GREGG COUNTY	25.19			
BOOKS - GREGG COUNTY	56.07			
BOOKS - GREGG COUNTY	85.71			
BOOKS - GREGG COUNTY	34.88			
BOOKS - GREGG COUNTY	16.17			
BOOKS - GREGG COUNTY	9.00			
BOOKS - GREGG COUNTY	10.06			
BOOKS - GREGG COUNTY	35.00			
BOOKS - GREGG COUNTY	19.44			
BOOKS - GREGG COUNTY	14.31			
BOOKS - GREGG COUNTY	14.28			



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383539	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	13.77
			BOOKS - GREGG COUNTY	29.53
			BOOKS - GREGG COUNTY	64.92
			BOOKS - GREGG COUNTY	10.03
			BOOKS - GREGG COUNTY	186.36
			BOOKS - GREGG COUNTY	75.22
			BOOKS - GREGG COUNTY	152.58
			BOOKS - GREGG COUNTY	136.83
			BOOKS - GREGG COUNTY	142.19
			BOOKS - GREGG COUNTY	187.88
			BOOKS - GREGG COUNTY	226.94
			BOOKS - GREGG COUNTY	18.55
			BOOKS - GREGG COUNTY	28.06
			BOOKS - GREGG COUNTY	18.55
			BOOKS - GREGG COUNTY	23.82
			BOOKS - GREGG COUNTY	34.20
			BOOKS - GREGG COUNTY	10.57
			BOOKS - GREGG COUNTY	614.93
			BOOKS - GREGG COUNTY	251.15
11/18/2016	383540	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	13.24
			CHECK TOTAL	13.24



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383541	ISAACS WRECKER SERVICE	SPECIAL SERVICES	132.00
CHECK TOTAL				132.00
11/18/2016	383542	ITERIS, INC.	MINOR APPARATUS MINOR APPARATUS	10,955.00 420.00
CHECK TOTAL				11,375.00
11/18/2016	383543	INC. JACO INDUSTRIAL SUPPLY	CHEMICALS	2,569.60
CHECK TOTAL				2,569.60
11/18/2016	383544	JOHNSON & PACE INCORPORATED	DESIGN DESIGN	1,200.00 3,300.23
CHECK TOTAL				4,500.23
11/18/2016	383545	KEY CREATIVE	MAINTENANCE CONTRACTS	99.00
CHECK TOTAL				99.00
11/18/2016	383546	NANCY KAY LEE	CONTRACTUAL SERVICE	80.00
CHECK TOTAL				80.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383547	INC LIVELY CADILLAC GMC COMPANY	MECHANICAL SUPPLIES	121.69
			MECHANICAL SUPPLIES	121.69
			MECHANICAL SUPPLIES	782.52
			MECHANICAL SUPPLIES	570.48
			MECHANICAL SUPPLIES	262.68
			MECHANICAL SUPPLIES	1,817.00
			MECHANICAL SUPPLIES	121.69
CHECK TOTAL				3,797.75
11/18/2016	383548	LONESTAR FORKLIFT	MECHANICAL SUPPLIES	415.29
CHECK TOTAL				415.29
11/18/2016	383549	LONGVIEW BRIDGE AND ROAD	CONSTRUCTION	494,434.49
CHECK TOTAL				494,434.49
11/18/2016	383550	INC. LONGVIEW TRANSIT MANAGEMEN	ACCRUED PAYABLE	104,166.00
CHECK TOTAL				104,166.00
11/18/2016	383551	LOUIS MORGAN DRUGS #4	MEDICAL SUPPLIES	753.38
CHECK TOTAL				753.38
11/18/2016	383552	MATHESON TRI-GAS, INC.	CHEMICALS	2,501.58
CHECK TOTAL				2,501.58



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383553	LYNDELL MCALLISTER	CONTRACTUAL SERVICE SPECIAL SERVICES	967.50 885.00
CHECK TOTAL				1,852.50
11/18/2016	383554	CAROL A MILLER	CONTRACTUAL SERVICE	60.00
CHECK TOTAL				60.00
11/18/2016	383555	NAPPS HEATING & AIR NAPPS INDUSTR	MACHINERY, TOOLS, & IMP HEATING/AC SYSTEMS HEATING/AC SYSTEMS HEATING/AC SYSTEMS HEATING/AC SYSTEMS HEATING/AC SYSTEMS	204.48 1,607.46 136.32 783.84 (229.47) (340.80)
CHECK TOTAL				2,161.83



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383556	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	86.07
			WEARING APPAREL-CLOTHI	95.14
			WEARING APPAREL-CLOTHI	227.97
			WEARING APPAREL-CLOTHI	151.98
			WEARING APPAREL-CLOTHI	65.00
			WEARING APPAREL-CLOTHI	928.36
			WEARING APPAREL-CLOTHI	89.80
			WEARING APPAREL-CLOTHI	13.98
			WEARING APPAREL-CLOTHI	187.76
			WEARING APPAREL-CLOTHI	208.70
			WEARING APPAREL-CLOTHI	6.00
			WEARING APPAREL-CLOTHI	20.70
			WEARING APPAREL-CLOTHI	315.78
			WEARING APPAREL-CLOTHI	6.00
			WEARING APPAREL-CLOTHI	215.97
			WEARING APPAREL-CLOTHI	9.00
			WEARING APPAREL-CLOTHI	448.09
			WEARING APPAREL-CLOTHI	30.00
WEARING APPAREL-CLOTHI	109.98			
CHECK TOTAL				3,216.28
11/18/2016	383557	NETWORK COMMUNICATIONS	COMMUNICATIONS	3,563.22
CHECK TOTAL				3,563.22
11/18/2016	383558	LLC NORTH TX POLYGRAPH SERVICES	CONTRACTUAL SERVICE	250.00
CHECK TOTAL				250.00
11/18/2016	383559	OLMSTED-KIRK PAPER COMPANY	MINOR APPARATUS	169.00
			MINOR APPARATUS	1,014.00
CHECK TOTAL				1,183.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383560	BETTY PERRY	CONTRACTUAL SERVICE	220.00
CHECK TOTAL				220.00
11/18/2016	383561	PK POWER SYSTEMS	MACHINERY,TOOLS, & IMP	436.88
			MACHINERY,TOOLS, & IMP	195.30
CHECK TOTAL				632.18
11/18/2016	383562	INC. POLYDYNE	CHEMICALS	4,278.00
			CHEMICALS	6,417.00
			CHEMICALS	6,417.00
CHECK TOTAL				17,112.00
11/18/2016	383563	RDA VEGETATION	CONTRACTUAL SERVICE	522.39
			CONTRACTUAL SERVICE	284.94
			CONTRACTUAL SERVICE	189.96
			CONTRACTUAL SERVICE	189.96
			CONTRACTUAL SERVICE	379.92
			CONTRACTUAL SERVICE	1,424.70
			CONTRACTUAL SERVICE	796.14
CHECK TOTAL				3,788.01
11/18/2016	383564	RED THE UNIFORM TAILOR, INC.	WEARING APPAREL-CLOTHI	626.91
CHECK TOTAL				626.91



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383565	REPUBLIC SERVICES, INC.	LANDFILL EXPENSES	421.01
			LANDFILL EXPENSES	231.36
			LANDFILL EXPENSES	224.78
			LANDFILL EXPENSES	909.69
			HIRE OF EQUIPMENT	349.23
			CONTRACTUAL SERVICE	317.05
			CONTRACTUAL SERVICE	1,193.21
CHECK TOTAL				3,646.33
11/18/2016	383566	ROCK RIVER ARMS, INC.	WEAPONS	1,225.00
CHECK TOTAL				1,225.00
11/18/2016	383567	RUSK COUNTY ELECTRIC COOP	LIGHT AND POWER	44.97
CHECK TOTAL				44.97
11/18/2016	383568	ANGELA SHAFFER-WILSON	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
11/18/2016	383569	SHERWIN WILLIAMS CO.	BUILDING	184.91
CHECK TOTAL				184.91
11/18/2016	383570	LLC SIDDONNS MARTIN EMERGENCY GR	MECHANICAL SUPPLIES	1,234.90
			MECHANICAL SUPPLIES	1,876.90
CHECK TOTAL				3,111.80



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383571	SILER AND ASSOCIATES	CONTRACTUAL SERVICE	315.00
			CONTRACTUAL SERVICE	6,025.00
			CONTRACTUAL SERVICE	4,225.00
CHECK TOTAL				10,565.00
11/18/2016	383572	SOUTHERN TIRE MART, INC	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
11/18/2016	383573	STELLAR OILFIELD RENTALS, LLC	RENTS	1,240.00
CHECK TOTAL				1,240.00
11/18/2016	383574	STELLAR OILFIELD RENTALS, LLC	RENTS	2,311.17
CHECK TOTAL				2,311.17
11/18/2016	383575	STERICYCLE, INC.	OFFICE SUPPLIES	984.19
CHECK TOTAL				984.19
11/18/2016	383576	SUEZ TREATMENT SOLUTIONS	FILTRATION PLANTS	6,524.14
CHECK TOTAL				6,524.14
11/18/2016	383577	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	3,638.34
			SLUDGE HAULING	6,206.58
CHECK TOTAL				9,844.92



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383578	SERVICES & SUPPLY, INC. TEXAS AIR H	MECHANICAL SUPPLIES	1,002.80
CHECK TOTAL				1,002.80
11/18/2016	383579	LONGVIEW NEWS JOURNAL TEXAS COM	MAINTENANCE CONTRACTS ADVERTISING ADVERTISING	129.00 950.00 403.00
CHECK TOTAL				1,482.00
11/18/2016	383580	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	200.00
CHECK TOTAL				200.00
11/18/2016	383581	TEXAS EDUCATION FLAG CO	CONTRACTUAL SERVICE	116.00
CHECK TOTAL				116.00
11/18/2016	383582	TEXAS HEALTH RESOURCES	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	200.00 200.00 200.00
CHECK TOTAL				600.00
11/18/2016	383583	THE MARTIN HOUSE CHILDREN'S	SPECIAL SERVICES	579.00
CHECK TOTAL				579.00
11/18/2016	383584	THE OFFICE CENTER, INC.	FURNITURE AND FIXTURES	8,659.08
CHECK TOTAL				8,659.08



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383585	DBA PLILER INTERNATIONAL TWIN STAT	MECHANICAL SUPPLIES	22,500.00
			MECHANICAL SUPPLIES	149.90
			MECHANICAL SUPPLIES	534.33
			MECHANICAL SUPPLIES	(6,000.00)
CHECK TOTAL				17,184.23
11/18/2016	383586	TWUA EAST TEXAS CHAPTER	PROFESSIONAL DEVELOP.	78.00
			PROFESSIONAL DEVELOP.	104.00
			PROFESSIONAL DEVELOP.	39.00
CHECK TOTAL				221.00
11/18/2016	383587	WAUKESHA-PEARCE INDUSTRIES	MACHINERY,TOOLS, & IMP	646.98
			MAINTENANCE CONTRACTS	310.88
CHECK TOTAL				957.86
11/18/2016	383588	LINDA CROCKETT	COURT REFUNDS	139.80
CHECK TOTAL				139.80
11/18/2016	383589	KELVIN LEON JONES	COURT REFUNDS	74.20
CHECK TOTAL				74.20
11/18/2016	383590	MONICA SAAVEDRA VALTIERRA	COURT REFUNDS	75.00
CHECK TOTAL				75.00
11/18/2016	383591	MILTON BAGLEY	UNAPPLIED BALANCES	23.83
CHECK TOTAL				23.83



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383592	BARBARA G BAUCUM	UNAPPLIED BALANCES	5.47
CHECK TOTAL				5.47
11/18/2016	383593	JONATHON BEASLEY	UNAPPLIED BALANCES	27.75
CHECK TOTAL				27.75
11/18/2016	383594	SHEILA BLAKEMORE	UNAPPLIED BALANCES	43.54
CHECK TOTAL				43.54
11/18/2016	383595	ANDREW BOYZYLINSKI	UNAPPLIED BALANCES	42.20
CHECK TOTAL				42.20
11/18/2016	383596	BUDGETT INN	UNAPPLIED BALANCES	115.65
CHECK TOTAL				115.65
11/18/2016	383597	RHONDA BULLARD	UNAPPLIED BALANCES	4.81
CHECK TOTAL				4.81
11/18/2016	383598	GAYLON BUTLER	UNAPPLIED BALANCES	29.36
CHECK TOTAL				29.36
11/18/2016	383599	LORETTA CARRELL	UNAPPLIED BALANCES	58.39
CHECK TOTAL				58.39



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383600	RALPH C CRAWFORD	UNAPPLIED BALANCES	26.40
CHECK TOTAL				26.40
11/18/2016	383601	BRANDY CRUTCHFIELD	UNAPPLIED BALANCES	2.61
CHECK TOTAL				2.61
11/18/2016	383602	BEVERLY DAVIS	UNAPPLIED BALANCES	2.90
CHECK TOTAL				2.90
11/18/2016	383603	MARY ANNE DUNN	UNAPPLIED BALANCES	112.27
CHECK TOTAL				112.27
11/18/2016	383604	CARL EDWARDS	UNAPPLIED BALANCES	37.52
CHECK TOTAL				37.52
11/18/2016	383605	FRITZS	UNAPPLIED BALANCES	4.91
CHECK TOTAL				4.91
11/18/2016	383606	SCOTT HEMBROUGH	UNAPPLIED BALANCES	25.86
CHECK TOTAL				25.86
11/18/2016	383607	STEVE HUTSON	UNAPPLIED BALANCES	99.69
CHECK TOTAL				99.69



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383608	THOMAS KIRL	UNAPPLIED BALANCES	27.71
CHECK TOTAL				27.71
11/18/2016	383609	D ANNA LEWIS	UNAPPLIED BALANCES	63.00
CHECK TOTAL				63.00
11/18/2016	383610	JAMES DAN MALONE	UNAPPLIED BALANCES	60.63
CHECK TOTAL				60.63
11/18/2016	383611	LISA MITCHELL	UNAPPLIED BALANCES	6.56
CHECK TOTAL				6.56
11/18/2016	383612	MARY E POWER	UNAPPLIED BALANCES	22.15
CHECK TOTAL				22.15
11/18/2016	383613	RONALD SHAD	UNAPPLIED BALANCES	4.16
CHECK TOTAL				4.16
11/18/2016	383614	NICHOLE SNEED	UNAPPLIED BALANCES	28.17
CHECK TOTAL				28.17
11/18/2016	383615	CINDY AND FRANK SUMPTER	UNAPPLIED BALANCES	20.21
CHECK TOTAL				20.21



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383616	THE GLITZ	UNAPPLIED BALANCES	25.61
CHECK TOTAL				25.61
11/18/2016	383617	VICTOR VAZQUEZ	UNAPPLIED BALANCES	20.72
CHECK TOTAL				20.72
11/18/2016	383618	CATHERINE VEGA	UNAPPLIED BALANCES	9.02
CHECK TOTAL				9.02
11/18/2016	383619	ROBERT ADAMS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 94.20
CHECK TOTAL				594.20
11/18/2016	383620	WAYNE ALLEN	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (53.60)
CHECK TOTAL				46.40
11/18/2016	383621	KILGORE COLLEGE	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 5.80
CHECK TOTAL				305.80
11/18/2016	383622	WORKSHOP COMMITTEE METHODIST P	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 247.77
CHECK TOTAL				747.77



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383623	GREG SCOBEE	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 36.40
CHECK TOTAL				536.40
11/18/2016	383624	ROB BASSETT	RECREATION FEES	70.00
CHECK TOTAL				70.00
11/18/2016	383625	LAURA COBB	RECREATION FEES	70.00
CHECK TOTAL				70.00
11/18/2016	383626	JENNIFER SESSIONS	RECREATION FEES	100.00
CHECK TOTAL				100.00
11/18/2016	383627	TEKEEYAH WILLIAMS	RECREATION FEES	100.00
CHECK TOTAL				100.00
11/18/2016	383628	ORALEE WOODS	RECREATION FEES	75.00
CHECK TOTAL				75.00
11/18/2016	383629	ACE STAR DISTRIBUTORS, INC.	FOOD SUPPLIES FOOD SUPPLIES	54.80 13.00
CHECK TOTAL				67.80



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383630	AEP SWEPCO	LIGHT AND POWER	744.53
			LIGHT AND POWER	69.15
			LIGHT AND POWER	510.45
			LIGHT AND POWER	4.48
			LIGHT AND POWER	72.12
			LIGHT AND POWER	39.62
			LIGHT AND POWER	0.12
			LIGHT AND POWER	3.32
			LIGHT AND POWER	3.32
			LIGHT AND POWER	47.39
			LIGHT AND POWER	166.45
			LIGHT AND POWER	43.84
			LIGHT AND POWER	76.71
			LIGHT AND POWER	29.88
			LIGHT AND POWER	14.88
			LIGHT AND POWER	9,072.78
			LIGHT AND POWER	4,779.66
			LIGHT AND POWER	4.95
			LIGHT AND POWER	11.12
			LIGHT AND POWER	3.93
			LIGHT AND POWER	79.95
			LIGHT AND POWER	82.76
			LIGHT AND POWER	82.04
LIGHT AND POWER	78.74			
LIGHT AND POWER	921.10			
LIGHT AND POWER	83.72			
LIGHT AND POWER	72.76			
LIGHT AND POWER	863.07			
LIGHT AND POWER	761.43			
LIGHT AND POWER	15.85			
LIGHT AND POWER	49,734.12			
CHECK TOTAL				68,474.24



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383631	AEP SWEPCO	LIGHT AND POWER	3,465.00
			LIGHT AND POWER	59.13
			LIGHT AND POWER	3.28
			LIGHT AND POWER	5.01
			LIGHT AND POWER	109.08
			LIGHT AND POWER	41.69
			LIGHT AND POWER	15.37
			LIGHT AND POWER	3.95
			LIGHT AND POWER	40.11
CHECK TOTAL				3,742.62



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383632	AT&T 5001	COMMUNICATIONS	3,640.89
			COMMUNICATIONS	55.30
			COMMUNICATIONS	3,607.53
			COMMUNICATIONS	93.25
			COMMUNICATIONS	70.00
			COMMUNICATIONS	244.63
			COMMUNICATIONS	32.38
			COMMUNICATIONS	360.50
			COMMUNICATIONS	34.49
			COMMUNICATIONS	68.98
			COMMUNICATIONS	34.49
			COMMUNICATIONS	69.04
			COMMUNICATIONS	116.60
			COMMUNICATIONS	138.08
			COMMUNICATIONS	34.49
			COMMUNICATIONS	72.16
			COMMUNICATIONS	138.08
COMMUNICATIONS	34.49			
COMMUNICATIONS	6.00			
COMMUNICATIONS	1,208.60			
COMMUNICATIONS	241.43			
CHECK TOTAL				10,301.41
11/18/2016	383633	SC MAGAZINE OF ANCESTRAL BRENT H	BOOKS	95.00
			POSTAGE	8.00
CHECK TOTAL				103.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383634	CENTERPOINT ENERGY	NATURAL GAS	36.97
			NATURAL GAS	35.32
			NATURAL GAS	34.75
			NATURAL GAS	104.25
			NATURAL GAS	60.91
			NATURAL GAS	62.32
			NATURAL GAS	127.17
CHECK TOTAL				461.69
11/18/2016	383635	AUTOMOTIVE ECONOMY TOWING & RE	MECHANICAL SUPPLIES	132.00
CHECK TOTAL				132.00
11/18/2016	383636	FORBES & BUTLER	SPECIAL SERVICES	130.00
CHECK TOTAL				130.00
11/18/2016	383637	GOOD SHEPHERD MEDICAL CENTER	SPECIAL SERVICES	75.00
			SPECIAL SERVICES	30.00
CHECK TOTAL				105.00
11/18/2016	383638	DEPT 1 HCTRA - VIOLATIONS	PROFESSIONAL DEVELOP.	42.00
CHECK TOTAL				42.00
11/18/2016	383639	HENRY & PETERS, PC	ANNUAL AUDIT	1,250.00
CHECK TOTAL				1,250.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383640	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE	548.48
			CONTRACTUAL SERVICE	556.00
			CONTRACTUAL SERVICE	261.12
			CONTRACTUAL SERVICE	1,077.25
			CONTRACTUAL SERVICE	567.12
CHECK TOTAL				3,009.97
11/18/2016	383641	KIMBROUGH ANIMAL HOSP.	CONTRACTUAL SERVICE	100.00
CHECK TOTAL				100.00
11/18/2016	383642	LABORATORY CORPORATION	PREMIUM / CLAIMS PAID	1,727.15
CHECK TOTAL				1,727.15
11/18/2016	383643	LANGUAGE LINE SERVICE, INC.	HIRE OF EQUIPMENT	92.96
CHECK TOTAL				92.96



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383644	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	1,926.47
			STREET,ROADWAYS,HIGHWA	1,428.61
			STREET,ROADWAYS,HIGHWA	3,710.59
			STREET,ROADWAYS,HIGHWA	1,564.39
			STREET,ROADWAYS,HIGHWA	3,640.51
			STREET,ROADWAYS,HIGHWA	1,752.00
			STREET,ROADWAYS,HIGHWA	995.15
			STREET,ROADWAYS,HIGHWA	980.39
			STREET,ROADWAYS,HIGHWA	1,171.65
			STREET,ROADWAYS,HIGHWA	2,423.60
			STREET,ROADWAYS,HIGHWA	2,665.96
			STREET,ROADWAYS,HIGHWA	1,854.93
			STREET,ROADWAYS,HIGHWA	78.84
			STREET,ROADWAYS,HIGHWA	1,034.41
			STREET,ROADWAYS,HIGHWA	942.43
			STREET,ROADWAYS,HIGHWA	113.88
			STREET,ROADWAYS,HIGHWA	4,013.54
STREET,ROADWAYS,HIGHWA	2,633.84			
CHECK TOTAL				32,931.19
11/18/2016	383645	LONGVIEW GLASS CO., LLC	BUILDING	331.50
CHECK TOTAL				331.50
11/18/2016	383646	LONGVIEW OCCUPATIONAL MEDICINE	CONTRACTUAL SERVICE	18,512.50
CHECK TOTAL				18,512.50
11/18/2016	383647	LLC LONGVIEW RADIATOR & AUTOMOTI	MECHANICAL SUPPLIES	91.95
			MECHANICAL SUPPLIES	73.03
CHECK TOTAL				164.98



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383648	LRMC EDUCATION DEPARTMENT	CONTRACTUAL SERVICE	200.00
			CONTRACTUAL SERVICE	300.00
CHECK TOTAL				500.00
11/18/2016	383649	MHC KENWORTH - LONGVIEW	MECHANICAL SUPPLIES	4,064.54
CHECK TOTAL				4,064.54
11/18/2016	383650	MIDWEST TAPE, LLC.	AUDIO/VISUAL	34.39
			AUDIO/VISUAL	128.45
			AUDIO/VISUAL	43.98
			AUDIO/VISUAL	38.38
			AUDIO/VISUAL	26.69
CHECK TOTAL				271.89
11/18/2016	383651	MORSCO SUPPLY, LLC.	MINOR APPARATUS	1,360.00
			MINOR APPARATUS	1,360.00
CHECK TOTAL				2,720.00
11/18/2016	383652	ATTN RYAN CAMPRISE MORRISON SUP	MACHINERY,TOOLS, & IMP	1,200.00
			MACHINERY,TOOLS, & IMP	227.50
			MACHINERY,TOOLS, & IMP	187.50
CHECK TOTAL				1,615.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383653	MOTLEY'S ROOFING & SHEET METAL	BUILDING	165.00
			BUILDING	20.00
			BUILDING	330.00
			BUILDING	50.00
			FIRE STATION	165.00
			FIRE STATION	30.00
CHECK TOTAL				760.00
11/18/2016	383654	CUSTOMER SERVICE CENTER NORTH T	PROFESSIONAL DEVELOP.	4.13
CHECK TOTAL				4.13
11/18/2016	383655	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	66.56
			CONTRACTUAL SERVICE	13,663.20
CHECK TOTAL				13,729.76
11/18/2016	383656	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	11,481.31
CHECK TOTAL				11,481.31
11/18/2016	383657	PORT-A-JON, INC	CONTRACTUAL SERVICE	82.50
CHECK TOTAL				82.50
11/18/2016	383658	SVC PROMAX DIESEL INJECTION	MACHINERY, TOOLS, & IMP	1,901.69
			POSTAGE	35.53
CHECK TOTAL				1,937.22
11/18/2016	383659	RED BALL OXYGEN COMPANY, INC	RENTS	59.25
CHECK TOTAL				59.25



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383660	REXEL SUMMERS ELECTRIC	MINOR APPARATUS	674.73
CHECK TOTAL				674.73
11/18/2016	383661	RICH'S MACHINERY CO. INC.	MACHINERY, TOOLS, & IMP	1,675.00
CHECK TOTAL				1,675.00
11/18/2016	383662	SPHERION STAFFING OF LONGVIEW	CONTRACTUAL SERVICE	849.20
CHECK TOTAL				849.20
11/18/2016	383663	TEECO SAFETY	MOTOR VEHICLE SUPPLIES	46.50
			MOTOR VEHICLE SUPPLIES	299.97
			MOTOR VEHICLE SUPPLIES	299.97
			MOTOR VEHICLE SUPPLIES	1,166.40
			MOTOR VEHICLE SUPPLIES	1,263.60
			MOTOR VEHICLE SUPPLIES	972.00
			MOTOR VEHICLE SUPPLIES	777.60
			MOTOR VEHICLE SUPPLIES	291.60
CHECK TOTAL				5,117.64
11/18/2016	383664	TEXAS COMMISSION ON ENV QUALIT	SPECIAL SERVICES	118,000.00
CHECK TOTAL				118,000.00
11/18/2016	383665	TRANS UNION, INC.	CONTRACTUAL SERVICE	97.33
CHECK TOTAL				97.33



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383666	TXTAG	PROFESSIONAL DEVELOP.	3.48
CHECK TOTAL				3.48
11/18/2016	383667	UPSHUR RURAL ELECTRIC COOP	LIGHT AND POWER	988.57
			LIGHT AND POWER	10,539.88
			LIGHT AND POWER	25.92
CHECK TOTAL				11,554.37
11/18/2016	383668	AIRGAS SOUTHWEST, INC	MEDICAL SUPPLIES	213.79
CHECK TOTAL				213.79
11/18/2016	383669	ALLIANCE GEOTECHNICAL GROUP	SPECIAL SERVICES	1,860.00
CHECK TOTAL				1,860.00
11/18/2016	383670	URSULA BATTE	LIBRARY FEES	36.98
CHECK TOTAL				36.98
11/18/2016	383671	JAMISON BUTLER	PROFESSIONAL DEVELOP.	500.00
CHECK TOTAL				500.00
11/18/2016	383672	BEVERLY M DAVIS	SPECIAL SERVICES	40.00
CHECK TOTAL				40.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383673	DIRECTV	COMMUNICATIONS	62.99
CHECK TOTAL				62.99
11/18/2016	383674	ROSS DYER	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	286.50 381.46
CHECK TOTAL				667.96
11/18/2016	383675	FIRST UNITED METHODIST CHURCH	SPECIAL SERVICES	150.00
CHECK TOTAL				150.00
11/18/2016	383676	FORTERRA PRESSURE PIPE, INC.	MINOR APPARATUS MINOR APPARATUS	7,136.00 5,828.00
CHECK TOTAL				12,964.00
11/18/2016	383677	WALTER GAUT	PROFESSIONAL DEVELOP.	103.68
CHECK TOTAL				103.68
11/18/2016	383678	BONNIE JOAN HULL	CONTRACTUAL SERVICE SPECIAL SERVICES	1,087.75 304.00
CHECK TOTAL				1,391.75
11/18/2016	383679	GREGG COUNTY TAX ASSESSOR KIRK €	MECHANICAL SUPPLIES	51.50
CHECK TOTAL				51.50



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383680	RYAN NICHOLSON	PROFESSIONAL DEVELOP.	250.00
CHECK TOTAL				250.00
11/18/2016	383681	PAM ORMS	CONTRACTUAL SERVICE	637.00
CHECK TOTAL				637.00
11/18/2016	383682	SHERRY C PECK	CONTRACTUAL SERVICE SPECIAL SERVICES	332.50 304.00
CHECK TOTAL				636.50
11/18/2016	383683	PETTY CASH	IMPREST CASH ADVERTISING FOOD SUPPLIES	100.00 20.00 88.57
CHECK TOTAL				208.57
11/18/2016	383684	TRAVIS PICKLE	PROFESSIONAL DEVELOP.	381.46
CHECK TOTAL				381.46
11/18/2016	383685	DONNA REYNOLDS	LIBRARY FEES	25.00
CHECK TOTAL				25.00
11/18/2016	383686	JACQUELYN REYNOLDS	FOOD SUPPLIES	20.02
CHECK TOTAL				20.02



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383687	SABINE RIVER AUTHORITY OF TX	PURCHASE OF RAW WATER	62,997.94
CHECK TOTAL				62,997.94
11/18/2016	383688	SAM'S WHOLESALE CLUB	FOOD SUPPLIES	144.80
CHECK TOTAL				144.80
11/18/2016	383689	BERT SCOTT	PROFESSIONAL DEVELOP.	152.28
CHECK TOTAL				152.28
11/18/2016	383690	TAYLOR, OLSON, ADKINS, SRALLA	LEGAL EXPENSES	256.14
CHECK TOTAL				256.14
11/18/2016	383691	TEXAS MUNICIPAL LEAGUE	PREMIUM / CLAIMS PAID INSURANCE INSURANCE	1,255.95 388,183.88 390,003.74
CHECK TOTAL				779,443.57
11/18/2016	383692	INC. TRAFFIC PARTS	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	2,580.00 1,450.00 790.00
CHECK TOTAL				4,820.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383693	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	1,110.14
			COMMUNICATIONS	286.03
			COMMUNICATIONS	49.26
			COMMUNICATIONS	8,329.57
			COMMUNICATIONS	281.30
			COMMUNICATIONS	268.86
			COMMUNICATIONS	49.26
			COMMUNICATIONS	180.84
			COMMUNICATIONS	759.46
			COMMUNICATIONS	250.84
			COMMUNICATIONS	542.53
			COMMUNICATIONS	231.45
			COMMUNICATIONS	15.61
			COMMUNICATIONS	472.34
			COMMUNICATIONS	775.44
			COMMUNICATIONS	84.26
			COMMUNICATIONS	1,062.17
			COMMUNICATIONS	487.06
			COMMUNICATIONS	522.68
			COMMUNICATIONS	266.41
COMMUNICATIONS	394.50			
COMMUNICATIONS	270.03			
COMMUNICATIONS	49.26			
COMMUNICATIONS	98.52			
COMMUNICATIONS	101.64			
COMMUNICATIONS	61.58			
COMMUNICATIONS	367.30			
COMMUNICATIONS	17.17			
COMMUNICATIONS	502.84			
COMMUNICATIONS	452.98			
COMMUNICATIONS	363.51			
COMMUNICATIONS	395.26			
COMMUNICATIONS	119.26			
COMMUNICATIONS	3,067.14			



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/18/2016	383693	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	183.26
			COMMUNICATIONS	84.26
			COMMUNICATIONS	647.77
			COMMUNICATIONS	183.77
			COMMUNICATIONS	413.34
			COMMUNICATIONS	49.26
			COMMUNICATIONS	35.00
			COMMUNICATIONS	35.00
			COMMUNICATIONS	35.00
			COMMUNICATIONS	49.26
			COMMUNICATIONS	150.44
			COMMUNICATIONS	147.78
			COMMUNICATIONS	122.25
			COMMUNICATIONS	351.30
COMMUNICATIONS	49.26			
COMMUNICATIONS	35.00			
CHECK TOTAL				24,858.45
11/18/2016	383694	ERI CONSULTING, INC.	REHAB/RECON	1,650.00
CHECK TOTAL				1,650.00
11/21/2016	383695	DIANNA CALLAHAN MARTIN	RIGHT-OF-WAY	148.07
CHECK TOTAL				148.07
11/23/2016	383696	A&L FENCE CO. , INC.	FILTRATION PLANTS	2,143.30
CHECK TOTAL				2,143.30



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2016	383697	A&T SAND & GRAVEL	MINOR APPARATUS	365.00
CHECK TOTAL				365.00
11/23/2016	383698	ANA-LAB CORPORATION	SPECIAL SERVICES	138.00
CHECK TOTAL				138.00
11/23/2016	383699	LP APPLIED INDUSTRIAL	MACHINERY,TOOLS, & IMP	545.54
			MACHINERY,TOOLS, & IMP	133.98
			MACHINERY,TOOLS, & IMP	11.67
			MACHINERY,TOOLS, & IMP	544.04
CHECK TOTAL				1,235.23
11/23/2016	383700	ATMOS ENERGY CORPORATION	NATURAL GAS	98.52
			NATURAL GAS	73.36
			NATURAL GAS	52.80
			NATURAL GAS	460.04
			NATURAL GAS	130.46
			NATURAL GAS	44.43
CHECK TOTAL				859.61
11/23/2016	383701	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	7,506.65
			MEDICAL SUPPLIES	2,021.96
CHECK TOTAL				9,528.61



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2016	383702	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	3,148.12
			MEDICAL SUPPLIES	27.60
			MEDICAL SUPPLIES	1,592.00
			MEDICAL SUPPLIES	84.00
CHECK TOTAL				4,851.72
11/23/2016	383703	CAREER PERSONNEL OILFIELD DIV	SPECIAL SERVICES	399.00
CHECK TOTAL				399.00
11/23/2016	383704	CHEMTRADE CHEMICALS US LLC	CHEMICALS	2,211.86
			CHEMICALS	2,274.05
CHECK TOTAL				4,485.91
11/23/2016	383705	CHEMTRADE CHEMICALS US LLC	CHEMICALS	2,215.17
			CHEMICALS	2,212.45
CHECK TOTAL				4,427.62
11/23/2016	383706	CHEYENNE ELECTRIC	BUILDING	140.00
			BUILDING	20.94
			LIGHT AND POWER	8,435.15
			CONTRACTUAL SERVICE	245.00
			CONTRACTUAL SERVICE	431.91
CHECK TOTAL				9,273.00
11/23/2016	383707	COUNTRY MAILER LONGVIEW	POSTAGE	119.11
CHECK TOTAL				119.11



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2016	383708	DPC INDUSTRIES INC	CHEMICALS	3,442.80
CHECK TOTAL				3,442.80
11/23/2016	383709	DXP ENTERPRISES, INC.	MINOR APPARATUS	2,235.00
CHECK TOTAL				2,235.00
11/23/2016	383710	EAST TEXAS AUTO AIR & GLASS	MECHANICAL SUPPLIES	4,200.00
CHECK TOTAL				4,200.00
11/23/2016	383711	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICES	195.00
			CONTRACTUAL SERVICES	80.00
CHECK TOTAL				275.00
11/23/2016	383712	INC EUROFINS EATON ANALYTICAL	SPECIAL SERVICES	1,560.00
CHECK TOTAL				1,560.00
11/23/2016	383713	G&K SERVICES, CO.	WEARING APPAREL-CLOTHI	28.85
			WEARING APPAREL-CLOTHI	28.85
CHECK TOTAL				57.70
11/23/2016	383714	GANS & SMITH INSURANCE	INSURANCE PAYABLE	1,150.00
CHECK TOTAL				1,150.00
11/23/2016	383715	GRAINGER	FILTRATION PLANTS	1,725.49
CHECK TOTAL				1,725.49



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2016	383716	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES	548.50
			MOTOR VEHICLE SUPPLIES	14.04
			MOTOR VEHICLE SUPPLIES	1,225.19
			MOTOR VEHICLE SUPPLIES	63.56
CHECK TOTAL				1,851.29
11/23/2016	383717	INDEPENDENCE FUEL SYSTEMS, LLC	MOTOR VEHICLE FUEL	8,096.75
			MOTOR VEHICLE FUEL	1,000.68
CHECK TOTAL				9,097.43
11/23/2016	383718	INTERNATIONAL CODE COUNCIL INC	CONTRACTUAL SERVICE	1,375.00
CHECK TOTAL				1,375.00
11/23/2016	383719	SAMPSON, LLP LINEBARGER GOGGAN	FILING/COLLECTION FEES	536.10
CHECK TOTAL				536.10
11/23/2016	383720	LONGVIEW ALARMS, LLC	CONTRACTUAL SERVICE	200.00
CHECK TOTAL				200.00
11/23/2016	383721	LONGVIEW PRINT SHOP	ADVERTISING	719.25
			ADVERTISING	55.00
			OFFICE SUPPLIES	185.00
CHECK TOTAL				959.25
11/23/2016	383722	METRO FIRE APPARATUS SPECIALISTS,	MINOR APPARATUS	138.00
CHECK TOTAL				138.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2016	383723	MR SPIFFYS MAGIC CAR WASH	VEHICLE PARTS & SUBLET	7.95
			VEHICLE PARTS & SUBLET	7.95
CHECK TOTAL				15.90
11/23/2016	383724	AMIGOS LIBRARY SERVICES OCLC ONL	COMMUNICATIONS	8,346.69
CHECK TOTAL				8,346.69
11/23/2016	383725	QUESTYME USA, INC.	INSTRUMENTS AND APPARATUS	9,500.00
			INSTRUMENTS AND APPARATUS	480.00
			INSTRUMENTS AND APPARATUS	373.16
			INSTRUMENTS AND APPARATUS	9,500.00
			INSTRUMENTS AND APPARATUS	480.00
			INSTRUMENTS AND APPARATUS	373.16
CHECK TOTAL				20,706.32
11/23/2016	383726	RDA VEGETATION	CONTRACTUAL SERVICE	44.98
			CONTRACTUAL SERVICE	807.33
			CONTRACTUAL SERVICE	427.41
			CONTRACTUAL SERVICE	1,614.66
			CONTRACTUAL SERVICE	522.39
CHECK TOTAL				3,416.77
11/23/2016	383727	ROCK RIVER ARMS, INC.	WEAPONS	1,027.50
			WEAPONS	77.00
			WEAPONS	30.00
CHECK TOTAL				1,134.50



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2016	383728	RUGGED DEPOT, LLC	COMPUTERS & COMPONENTS	7,251.00
			COMPUTERS & COMPONENTS	7,251.00
			COMPUTERS & COMPONENTS	111.75
			COMPUTERS & COMPONENTS	111.75
CHECK TOTAL				14,725.50
11/23/2016	383729	SEQUEL DATA SYSTEMS, INC.	MAINTENANCE CONTRACTS	6,500.00
			MAINTENANCE CONTRACTS	877.50
			MAINTENANCE CONTRACTS	390.00
			COMPUTERS & COMPONENTS	13,275.62
CHECK TOTAL				21,043.12
11/23/2016	383730	STEWART & STEVENSON SERVICES	MECHANICAL SUPPLIES	700.00
			MECHANICAL SUPPLIES	661.63
			MECHANICAL SUPPLIES	150.50
CHECK TOTAL				1,512.13
11/23/2016	383731	TANNER INDUSTRIES, INC.	SAFETY	536.80
			SAFETY	25.00
			CHEMICALS	2,095.10
CHECK TOTAL				2,656.90
11/23/2016	383732	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	11,833.20
CHECK TOTAL				11,833.20
11/23/2016	383733	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	175.96
			SUBSCRIPTION SERVICES	186.00
CHECK TOTAL				361.96



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2016	383734	TEXAS HIGHWAY PRODUCTS CORP.	MINOR APPARATUS	1,400.00
CHECK TOTAL				1,400.00
11/23/2016	383735	TOTALFUNDS BY NEOPOST	POSTAGE	9,898.00
CHECK TOTAL				9,898.00
11/23/2016	383736	TWUA EAST TEXAS CHAPTER	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	78.00 65.00 65.00
CHECK TOTAL				208.00
11/23/2016	383737	U.S. LIME COMPANY	CHEMICALS CHEMICALS	3,248.69 3,247.22
CHECK TOTAL				6,495.91
11/23/2016	383738	WEST GROUP	SUBSCRIPTION SERVICES	531.94
CHECK TOTAL				531.94
11/23/2016	383739	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	88.94
CHECK TOTAL				88.94
11/23/2016	383740	EAST TEXAS BRIDGE, INC	CONSTRUCTION CONSTRUCTION	32,039.55 160,197.84
CHECK TOTAL				192,237.39



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2016	383741	ERI CONSULTING, INC.	REHAB/RECON	1,650.00
CHECK TOTAL				1,650.00
11/23/2016	383742	FIRST GENERAL SERVICES	REHAB/RECON	3,010.50
CHECK TOTAL				3,010.50
11/23/2016	383743	KIMLEY-HORN & ASSOCIATES, INC	DESIGN	4,335.00
CHECK TOTAL				4,335.00
11/23/2016	383744	KSA ENGINEERS	DESIGN	2,159.95
			DESIGN	15,970.48
			DESIGN	25,195.50
			WASTEWATER SYSTEM PROJECTS	536.25
CHECK TOTAL				43,862.18
11/23/2016	383745	INC LIVELY CADILLAC GMC COMPANY	MOTOR VEHICLE SUPPLIES	2,308.38
CHECK TOTAL				2,308.38
11/23/2016	383746	ROLIN MCPHEE	PROFESSIONAL DEVELOP.	156.60
CHECK TOTAL				156.60
11/23/2016	383747	MUNISERVICES, LLC	SPECIAL SERVICES	369.46
			SPECIAL SERVICES	3,750.00
CHECK TOTAL				4,119.46



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2016	383748	TITANIUM ENVIRONMENTAL	DESIGN	3,779.25
CHECK TOTAL				3,779.25
11/23/2016	383749	LLC YOU'RE LEVEL FOUNDATION REPAI	REHAB/RECON	10,569.00
CHECK TOTAL				10,569.00
11/23/2016	383750	AEP SWEPCO	LIGHT AND POWER	3.32
			LIGHT AND POWER	3.32
			LIGHT AND POWER	52.01
			LIGHT AND POWER	14.24
			LIGHT AND POWER	829.05
			LIGHT AND POWER	21.05
			LIGHT AND POWER	11.59
			LIGHT AND POWER	13.18
			LIGHT AND POWER	101.92
CHECK TOTAL				1,049.68
11/23/2016	383751	AEP SWEPCO	LIGHT AND POWER	5.91
CHECK TOTAL				5.91
11/23/2016	383752	CENTERPOINT ENERGY	NATURAL GAS	36.43
			NATURAL GAS	34.21
			NATURAL GAS	52.42
CHECK TOTAL				123.06



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2016	383753	CERTIFIED LABORATORIES	MOTOR VEHICLE SUPPLIES	828.30
			MOTOR VEHICLE SUPPLIES	395.00
			MOTOR VEHICLE SUPPLIES	4,273.50
			MOTOR VEHICLE SUPPLIES	1,039.50
			MOTOR VEHICLE SUPPLIES	150.00
CHECK TOTAL				6,686.30
11/23/2016	383754	CERTIFIED LABORATORIES	MOTOR VEHICLE SUPPLIES	340.00
CHECK TOTAL				340.00
11/23/2016	383755	COBLER SALES & SERVICE	FILTRATION PLANTS	377.75
			FILTRATION PLANTS	689.76
			POSTAGE	139.72
CHECK TOTAL				1,207.23
11/23/2016	383756	GREGG COUNTY DISTRICT CLERK	FILING/COLLECTION FEES	84.00
CHECK TOTAL				84.00
11/23/2016	383757	HACH COMPANY	MAINTENANCE CONTRACTS	22,076.78
			MAINTENANCE CONTRACTS	11,242.00
			MAINTENANCE CONTRACTS	12,730.00
CHECK TOTAL				46,048.78
11/23/2016	383758	HI-LINE TOOL COMPANY	MINOR APPARATUS	617.70
			MINOR APPARATUS	68.29
CHECK TOTAL				685.99



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

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11/23/2016	383759	KILGORE COLLEGE	PROFESSIONAL DEVELOP. FIRE APPRENTICE	4,492.00
CHECK TOTAL				4,492.00
11/23/2016	383760	KRISTI KING	LIBRARY FEES	12.99
CHECK TOTAL				12.99
11/23/2016	383761	LONGVIEW CABLE TV	CONTRACTUAL SERVICE	106.90
CHECK TOTAL				106.90
11/23/2016	383762	SHERYL MANLEY	LIBRARY FEES	12.75
CHECK TOTAL				12.75
11/23/2016	383763	MUNDT MUSIC CO	INSTRUMENTS AND APPARATUS	29,636.98
			MINOR APPARATUS	1,599.99
			MINOR APPARATUS	150.00
CHECK TOTAL				31,386.97
11/23/2016	383764	JAMES EDWARD OWEN	LIBRARY FEES	14.95
CHECK TOTAL				14.95
11/23/2016	383765	PEOPLEREADY, INC.	CONTRACTUAL SERVICE	11,085.03
CHECK TOTAL				11,085.03



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

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11/23/2016	383766	PITHER PLUMBING	FIRE STATION	590.00
			FIRE STATION	106.00
			FIRE STATION	6.90
CHECK TOTAL				702.90
11/23/2016	383767	SABINE RIVER AUTHORITY OF TX	SPECIAL SERVICES	314.50
CHECK TOTAL				314.50
11/23/2016	383768	C.KYLE SMITH	ENGINEERING PERMITS & FEES	459.30
CHECK TOTAL				459.30
11/23/2016	383769	SPHERION STAFFING OF LONGVIEW	CONTRACTUAL SERVICE	426.00
			CONTRACTUAL SERVICE	319.50
CHECK TOTAL				745.50
11/23/2016	383770	SUPERIOR FLEET SERVICES	MOTOR VEHICLE SUPPLIES	1,068.86
CHECK TOTAL				1,068.86
11/23/2016	383771	TEXAS COMMISSION ON ENV QUALIT	CONTRACTUAL SERVICE	71,961.40
CHECK TOTAL				71,961.40
11/23/2016	383772	ULINE, INC.	OFFICE SUPPLIES	216.00
			POSTAGE	36.90
CHECK TOTAL				252.90



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

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11/23/2016	383773	ABC AUTO PARTS & GLASS	MOTOR VEHICLE SUPPLIES	10,453.66
CHECK TOTAL				10,453.66
11/23/2016	383774	JONATHAN DYKES	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
11/23/2016	383775	PARKER HARRISON	PROFESSIONAL DEVELOP.	12.00
CHECK TOTAL				12.00
11/23/2016	383776	MHC KENWORTH - LONGVIEW	MECHANICAL SUPPLIES MOTOR VEHICLE SUPPLIES	250.00 6,462.26
CHECK TOTAL				6,712.26
11/23/2016	383777	OREILLY AUTO PARTS	MOTOR VEHICLE SUPPLIES	11,731.17
CHECK TOTAL				11,731.17
11/23/2016	383778	JENNIFER SULLIVAN	LIBRARY FEES	12.99
CHECK TOTAL				12.99
11/23/2016	383779	UNITED LABORATORIES, INC.	MEDICAL SUPPLIES	807.29
CHECK TOTAL				807.29
11/28/2016	383780	CENTRAL TITLE COMPANY	RIGHT-OF-WAY	778.00
CHECK TOTAL				778.00



City of Longview
Accounts Payable Check Register
Reporting Period 11/1/16 - 11/28/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
11/23/2016	383781	ATMOS ENERGY CORPORATION	NATURAL GAS	44.43
CHECK TOTAL				44.43

Number of Checks: 583

Total Disbursement: \$5,486,378.83