



City of Longview
Accounts Payable Check Register
Reporting Period 6/23/16 - 7/29/16

Date: 01/19/2018

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/23/2016	380274	FIRE PROTECTION TEXAS COMMISSION	PROFESSIONAL DEVELOP.	85.00
CHECK TOTAL				85.00
06/24/2016	380275	INC. US TITLE COMPANY	RIGHT-OF-WAY	1,141.66
CHECK TOTAL				1,141.66
06/24/2016	380276	INC. US TITLE COMPANY	RIGHT-OF-WAY	1,097.82
CHECK TOTAL				1,097.82
06/28/2016	380277	GLENDA MANN	PREMIUM / CLAIMS PAID	13,293.00
CHECK TOTAL				13,293.00
07/01/2016	380278	LONGVIEW NEWS JOURNAL TEXAS COM	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 29.00
CHECK TOTAL				529.00
07/01/2016	380279	SEKETTIA BRANTLEY	CONTRACTUAL SERVICE	900.00
CHECK TOTAL				900.00
07/01/2016	380280	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	2,153.84
CHECK TOTAL				2,153.84
07/01/2016	380281	CHERYL A. FORTIER	CONTRACTUAL SERVICE	45.00
CHECK TOTAL				45.00



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07/01/2016	380282	CYNTHIA T GRAHAM	SPECIAL SERVICES	513.00
CHECK TOTAL				513.00
07/01/2016	380283	LABOR READY CENTRAL, INC.	CONTRACTUAL SERVICE	10,268.73
CHECK TOTAL				10,268.73
07/01/2016	380284	NANCY KAY LEE	CONTRACTUAL SERVICE	60.00
CHECK TOTAL				60.00
07/01/2016	380285	INC LIVELY CADILLAC GMC COMPANY	MOTOR VEHICLE SUPPLIES	4,756.15
CHECK TOTAL				4,756.15
07/01/2016	380286	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	3,916.00 340.00
CHECK TOTAL				4,256.00
07/01/2016	380287	LONGVIEW OUTPATIENT PHYSICAL	DRUG & ALCOHOL TESTING	640.00
CHECK TOTAL				640.00
07/01/2016	380288	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	61.00
CHECK TOTAL				61.00
07/01/2016	380289	JOHN H. MATHIS	SPECIAL SERVICES	552.00
CHECK TOTAL				552.00



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07/01/2016	380290	LYNDELL MCALLISTER	SPECIAL SERVICES	1,785.00
CHECK TOTAL				1,785.00
07/01/2016	380291	MCKESSON CORPORATION	MEDICAL SUPPLIES	923.30
CHECK TOTAL				923.30
07/01/2016	380292	MHS PLANNING & DESIGN, LLC	CONTRACTUAL SERVICE	2,000.00
CHECK TOTAL				2,000.00
07/01/2016	380293	CAROL A MILLER	CONTRACTUAL SERVICE	140.00
CHECK TOTAL				140.00
07/01/2016	380294	MR SPIFFYS MAGIC CAR WASH	CONTRACTUAL SERVICE	95.40
CHECK TOTAL				95.40
07/01/2016	380295	NAPPS HEATING & AIR NAPPS INDUSTR	MAINTENANCE CONTRACTS	68.16
CHECK TOTAL				68.16



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07/01/2016	380296	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	320.18
			WEARING APPAREL-CLOTHI	6.00
			WEARING APPAREL-CLOTHI	3.00
			WEARING APPAREL-CLOTHI	10.50
			WEARING APPAREL-CLOTHI	320.18
			WEARING APPAREL-CLOTHI	6.00
			WEARING APPAREL-CLOTHI	10.50
			WEARING APPAREL-CLOTHI	39.99
			WEARING APPAREL-CLOTHI	39.99
			WEARING APPAREL-CLOTHI	49.99
			WEARING APPAREL-CLOTHI	85.90
			WEARING APPAREL-CLOTHI	39.99
			WEARING APPAREL-CLOTHI	49.99
			CONTRACTUAL SERVICE	1.50
			CONTRACTUAL SERVICE	1.50
			WEARING APPAREL-CLOTHI	39.99
			WEARING APPAREL-CLOTHI	75.99
			WEARING APPAREL-CLOTHI	3.00
			WEARING APPAREL-CLOTHI	320.18
			WEARING APPAREL-CLOTHI	6.00
			WEARING APPAREL-CLOTHI	7.98
WEARING APPAREL-CLOTHI	3.00			
WEARING APPAREL-CLOTHI	10.50			
CONTRACTUAL SERVICE	85.90			
CONTRACTUAL SERVICE	1.50			
			CHECK TOTAL	1,539.25
07/01/2016	380297	NETWORK COMMUNICATIONS	COMMUNICATIONS	10.00
			CHECK TOTAL	10.00



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07/01/2016	380298	OLMSTED-KIRK PAPER COMPANY	MINOR APPARATUS MINOR APPARATUS	186.40 2.75
CHECK TOTAL				189.15
07/01/2016	380299	OTTO ENVIRONMENTAL SYSTEMS	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	1,530.00 375.00 720.00
CHECK TOTAL				2,625.00
07/01/2016	380300	SHERRY C PECK	SPECIAL SERVICES	1,216.00
CHECK TOTAL				1,216.00
07/01/2016	380301	BETTY PERRY	CONTRACTUAL SERVICE	200.00
CHECK TOTAL				200.00
07/01/2016	380302	ATTN: PHILIP THOMAS PINEY WOODS B,	SPORTS TOURISM	804.48
CHECK TOTAL				804.48
07/01/2016	380303	PREMIER MAGNESIA, LLC	CHEMICALS	7,852.50
CHECK TOTAL				7,852.50
07/01/2016	380304	R&R TOBACCO	CONTRACTUAL SERVICE	175.00
CHECK TOTAL				175.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/01/2016	380305	SCOTT NOLAN PAINTING	BUILDING	1,500.00
CHECK TOTAL				1,500.00
07/01/2016	380306	ANGELA SHAFFER-WILSON	CONTRACTUAL SERVICE	100.00
CHECK TOTAL				100.00
07/01/2016	380307	SIERRA SUPPLY & PACKAGING	MINOR APPARATUS	207.48
			MINOR APPARATUS	488.70
CHECK TOTAL				696.18
07/01/2016	380308	SOUTHERN GROUNDS MAINTENANCE	CONTRACTUAL SERVICE	2,243.33
CHECK TOTAL				2,243.33
07/01/2016	380309	SOUTHERN TIRE MART, INC	MECHANICAL SUPPLIES	8,637.15
CHECK TOTAL				8,637.15
07/01/2016	380310	STERICYCLE, INC.	CONTRACTUAL SERVICE	984.19
CHECK TOTAL				984.19
07/01/2016	380311	SUBURBAN SURGICAL CO., INC.	CONSTRUCTION	21,476.00
CHECK TOTAL				21,476.00
07/01/2016	380312	TERESITA ROARK INTERPRETING	CONTRACTUAL SERVICE	102.50
CHECK TOTAL				102.50



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07/01/2016	380313	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	3,424.32
CHECK TOTAL				3,424.32
07/01/2016	380314	TYLER JUNIOR COLLEGE	PROFESSIONAL DEVELOP.	1,884.00
CHECK TOTAL				1,884.00
07/01/2016	380315	URLAUB & CO., PLLC	ADMINISTRATIVE EXPENSES	788.00
			ADMINISTRATIVE EXPENSES	788.00
CHECK TOTAL				1,576.00



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07/01/2016	380316	ACCT # 86931-0938 VOYAGER FLEET SY	MOTOR VEHICLE FUEL	109.89
			MOTOR VEHICLE FUEL	73.82
			MOTOR VEHICLE FUEL	993.29
			MOTOR VEHICLE FUEL	54.91
			MOTOR VEHICLE FUEL	56.96
			MOTOR VEHICLE FUEL	80.63
			MOTOR VEHICLE FUEL	27,403.71
			MOTOR VEHICLE FUEL	506.82
			MOTOR VEHICLE FUEL	1,221.96
			MOTOR VEHICLE FUEL	13,430.24
			MOTOR VEHICLE FUEL	475.68
			MOTOR VEHICLE FUEL	1,043.54
			MOTOR VEHICLE FUEL	9,838.82
			MOTOR VEHICLE FUEL	307.73
			MOTOR VEHICLE FUEL	2,308.74
			MOTOR VEHICLE FUEL	593.71
			MOTOR VEHICLE FUEL	5,202.57
			MOTOR VEHICLE FUEL	326.23
			MOTOR VEHICLE FUEL	5,567.88
			MOTOR VEHICLE FUEL	2,928.58
			MOTOR VEHICLE FUEL	575.36
			MOTOR VEHICLE FUEL	45.16
			MOTOR VEHICLE FUEL	162.25
MOTOR VEHICLE FUEL	6,672.19			
MOTOR VEHICLE FUEL	1,199.39			
MOTOR VEHICLE FUEL	510.01			
MOTOR VEHICLE FUEL	682.85			
MOTOR VEHICLE FUEL	4,392.56			
MOTOR VEHICLE FUEL	1,050.02			
CHECK TOTAL				87,815.50



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07/01/2016	380317	ABC AUTO PARTS & GLASS	MOTOR VEHICLE SUPPLIES	8,204.03
CHECK TOTAL				8,204.03
07/01/2016	380318	ANA-LAB CORPORATION	SPECIAL SERVICES	1,110.00
CHECK TOTAL				1,110.00
07/01/2016	380319	INC. ARK-LA-TEX SHREDDING COMPAN	CONTRACTUAL SERVICE	25.00
			CONTRACTUAL SERVICE	95.00
			CONTRACTUAL SERVICE	5.00
			CONTRACTUAL SERVICE	100.00
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	100.00
			CONTRACTUAL SERVICE	15.00
			CONTRACTUAL SERVICE	100.00
CHECK TOTAL				485.00
07/01/2016	380320	AT&T GLOBAL REAL ESTATE	RENTS	1,125.00
CHECK TOTAL				1,125.00



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07/01/2016	380321	ATMOS ENERGY CORPORATION	NATURAL GAS	405.88
			NATURAL GAS	84.01
			NATURAL GAS	56.57
			NATURAL GAS	42.46
			NATURAL GAS	46.27
			NATURAL GAS	57.55
			NATURAL GAS	44.31
CHECK TOTAL				737.05
07/01/2016	380322	BAXTER/CLEANCARE	LAUNDRY & CLEANING SUPPLIES	121.20
CHECK TOTAL				121.20
07/01/2016	380323	FINANCIAL CONTROL BILLING BNY- THE	BOND SALE EXPENSE	1,350.00
			BOND SALE EXPENSE	750.00
CHECK TOTAL				2,100.00
07/01/2016	380324	LLC BOBCAT SPECIALITIES	MOTOR VEHICLE SUPPLIES	3,897.00
CHECK TOTAL				3,897.00
07/01/2016	380325	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	3,556.59
			MEDICAL SUPPLIES	8,131.12
			MEDICAL SUPPLIES	(391.63)
			MEDICAL SUPPLIES	(5.92)
CHECK TOTAL				11,290.16



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07/01/2016	380326	C&C LOGGING	MAINTENANCE CONTRACTS	2,200.00
			MAINTENANCE CONTRACTS	500.00
			MAINTENANCE CONTRACTS	1,500.00
			LANDFILL EXPENSES	7,140.00
CHECK TOTAL				11,340.00
07/01/2016	380327	CHAMELEON INDUSTRIES INC	CHEMICALS	3,100.00
CHECK TOTAL				3,100.00
07/01/2016	380328	CHEMTRADE CHEMICALS US LLC	CHEMICALS	2,239.85
			CHEMICALS	2,163.86
CHECK TOTAL				4,403.71
07/01/2016	380329	CHLORKING	POOL CHEMICALS	5,070.95
CHECK TOTAL				5,070.95
07/01/2016	380330	CINTAS CORPORATION	CONTRACTUAL SERVICE	67.31
CHECK TOTAL				67.31
07/01/2016	380331	CLINT BLACKMAN & ASSOC., INC	RENTS	300.00
CHECK TOTAL				300.00
07/01/2016	380332	INC. CONTRACTORS SUPPLIES	STORM SEWERS	319.50
			STORM SEWERS	318.00
CHECK TOTAL				637.50



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07/01/2016	380333	COUNTRY MAILER LONGVIEW	POSTAGE	252.24
CHECK TOTAL				252.24
07/01/2016	380334	CROSSPOINT COMMUNICATIONS	MINOR APPARATUS	58.00
CHECK TOTAL				58.00
07/01/2016	380335	INC DALHOUSIE POLYGRAPH SERVICES	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	125.00 250.00
CHECK TOTAL				375.00
07/01/2016	380336	DPC INDUSTRIES INC	CHEMICALS	1,147.60
CHECK TOTAL				1,147.60
07/01/2016	380337	DR. LUTHER G HARRINGTON	CONTRACTUAL SERVICE	2,333.33
CHECK TOTAL				2,333.33
07/01/2016	380338	INC. EAST TEXAS COPY SYSTEMS	OFFICE SUPPLIES	200.00
CHECK TOTAL				200.00
07/01/2016	380339	EAST TEXAS MEDICAL CENTER	COMMUNICATIONS	1,300.00
CHECK TOTAL				1,300.00
07/01/2016	380340	INC. ENVIRONMENTAL SOLVENT REC	CHEMICALS	80.00
CHECK TOTAL				80.00



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07/01/2016	380341	INC EUROFINS EATON ANALYTICAL	SPECIAL SERVICES SPECIAL SERVICES	370.00 370.00
CHECK TOTAL				740.00
07/01/2016	380342	FIRST GENERAL SERVICES	REHAB/RECON REHAB/RECON	5,179.50 720.00
CHECK TOTAL				5,899.50
07/01/2016	380343	FUN BROTHERS BOUNCE HOUSES	CONTRACTUAL SERVICE	3,000.00
CHECK TOTAL				3,000.00
07/01/2016	380344	G&K SERVICES, CO.	CONTRACTUAL SERVICE WEARING APPAREL-CLOTHI CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICES WEARING APPAREL-CLOTHI	29.07 2.78 76.72 56.32 40.08 53.96 54.39 13.79 11.46 95.82 237.93
CHECK TOTAL				672.32
07/01/2016	380345	GALE GROUP INC	SUBSCRIPTION SERVICES SUBSCRIPTION SERVICES SUBSCRIPTION SERVICES SUBSCRIPTION SERVICES	348.35 337.25 370.20 233.40
CHECK TOTAL				1,289.20



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07/01/2016	380346	GILMER ROAD RENTALS	SPECIAL SERVICES RENTS	208.00 80.00
CHECK TOTAL				288.00
07/01/2016	380347	GLOVER CRIM BLDG, LTD.	RENTS RENTS RENTS RENTS RENTS RENTS SPECIAL SERVICES	1,790.64 2,148.77 1,959.97 298.00 388.00 505.00 72.19
CHECK TOTAL				7,162.57
07/01/2016	380348	GT DISTRIBUTORS	WEAPONS	1,109.51
CHECK TOTAL				1,109.51
07/01/2016	380349	HAWG DOCTOR CYCLE SERVICE, LLC	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	189.00 128.11
CHECK TOTAL				317.11
07/01/2016	380350	HEIL OF TEXAS	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	5,360.00 187.50
CHECK TOTAL				5,547.50
07/01/2016	380351	KRISTEN ISHIHARA	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00



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07/01/2016	380352	ITERIS, INC.	MINOR APPARATUS SIGNALS SYSTEMS	10,750.00 2,720.00
CHECK TOTAL				13,470.00
07/01/2016	380353	JANI-KING OF SHREVEPORT	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS CONTRACTUAL SERVICE MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	309.00 101.00 153.00 617.00 585.00 2,151.00
CHECK TOTAL				3,916.00
07/01/2016	380354	KEY CREATIVE	MAINTENANCE CONTRACTS	99.00
CHECK TOTAL				99.00
07/01/2016	380355	COLDWELL BANKER LENHART LENHAR	RENTS	4,234.61
CHECK TOTAL				4,234.61
07/01/2016	380356	LONGVIEW FIRE FOUNDATION	CONTRACTUAL SERVICE	245.51
CHECK TOTAL				245.51
07/01/2016	380357	RENT LONGVIEW HOUSING AUTHORITY	RENTS	1,000.00
CHECK TOTAL				1,000.00
07/01/2016	380358	EDWARD C. MOORE, IV	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00



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07/01/2016	380359	RUFF REALTORS, INC	RENTS	1,800.00
CHECK TOTAL				1,800.00
07/01/2016	380360	NONA SNODDY	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
07/01/2016	380361	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING	1,063.70
			ADVERTISING	577.54
			ADVERTISING	906.06
			ADVERTISING	255.53
			ADVERTISING	5,554.54
			ADVERTISING	1,270.45
CHECK TOTAL				9,627.82
07/01/2016	380362	THE CLOWERS COMPANY	WEARING APPAREL-CLOTHI	1,391.00
			WEARING APPAREL-CLOTHI	80.00
			WEARING APPAREL-CLOTHI	45.00
CHECK TOTAL				1,516.00
07/01/2016	380363	SHARP, LES TUFF SHED, INC.	BUILDING PERMITS	30.38
CHECK TOTAL				30.38
07/01/2016	380364	KASHA G WILLIAMS	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00



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07/01/2016	380365	WOMEN'S CENTER OF EAST TEXAS	CONTRIBUTIONS & AWARDS	1,837.50
CHECK TOTAL				1,837.50
07/01/2016	380366	DAVID W WRIGHT	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
07/01/2016	380367	LUIS AGUILAR	COURT REFUNDS	50.00
CHECK TOTAL				50.00
07/01/2016	380368	LOLA CAWTHON INTER VIVOS TRUST B`	COURT REFUNDS	316.00
CHECK TOTAL				316.00
07/01/2016	380369	RHONDA KAY MCGRATH	COURT REFUNDS	153.83
CHECK TOTAL				153.83
07/01/2016	380370	ARANDA RIVERA	COURT REFUNDS	134.00
CHECK TOTAL				134.00
07/01/2016	380371	MAURITA SMITH	COURT REFUNDS	116.70
CHECK TOTAL				116.70
07/01/2016	380372	OVERPAYMENT DEPARTMENT AMERIGR	EMS - REFUNDS	288.92
CHECK TOTAL				288.92



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07/01/2016	380373	BCBS OF TEXAS	EMS - REFUNDS	656.16
CHECK TOTAL				656.16
07/01/2016	380374	DAVID CAMPBELL	EMS - REFUNDS	30.60
CHECK TOTAL				30.60
07/01/2016	380375	OVERPAYMENT DEPARTMENT CIGNA HE	EMS - REFUNDS	528.27
CHECK TOTAL				528.27
07/01/2016	380376	ESIS	EMS - REFUNDS	214.87
CHECK TOTAL				214.87
07/01/2016	380377	MILDRED FRY	EMS - REFUNDS	50.00
CHECK TOTAL				50.00
07/01/2016	380378	MISTY JOHNSON	EMS - REFUNDS	164.04
CHECK TOTAL				164.04
07/01/2016	380379	NEW ERA OVERPAYMENTS	EMS - REFUNDS	37.85
CHECK TOTAL				37.85
07/01/2016	380380	NOVITAS SOLUTION- PART B	EMS - REFUNDS EMS - REFUNDS	287.05 148.39
CHECK TOTAL				435.44



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07/01/2016	380381	PROGRESSIVE AUTO	EMS - REFUNDS	140.00
CHECK TOTAL				140.00
07/01/2016	380382	ROWE PLUMBING	EMS - REFUNDS	23.66
CHECK TOTAL				23.66
07/01/2016	380383	TMHP MEDICAID	EMS - REFUNDS	251.06
CHECK TOTAL				251.06
07/01/2016	380384	UNITED AMERICAN	EMS - REFUNDS	73.22
CHECK TOTAL				73.22
07/01/2016	380385	UNITED HEALTHCARE COMMUNITY	EMS - REFUNDS	15.60
CHECK TOTAL				15.60
07/01/2016	380386	DON WATSON	EMS - REFUNDS	852.60
CHECK TOTAL				852.60
07/01/2016	380387	EAST TEXAS SILVER COALITION	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	250.00 27.69
CHECK TOTAL				277.69
07/01/2016	380388	ARTISSIA LAWSON	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (11.00)
CHECK TOTAL				89.00



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07/01/2016	380389	LONGFELLOWS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 239.93
CHECK TOTAL				739.93
07/01/2016	380390	LONGVIEW GREGGTON ROTARY	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 46.50
CHECK TOTAL				146.50
07/01/2016	380391	IESHIA PIPKIN	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	200.00 26.24
CHECK TOTAL				226.24
07/01/2016	380392	PLANO MARINE OF EAST TEXAS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (16.80)
CHECK TOTAL				483.20
07/01/2016	380393	ELDA ROJAS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	1,000.00 (53.85)
CHECK TOTAL				946.15
07/01/2016	380394	STACEY MARTINEZ	RECREATION FEES	59.00
CHECK TOTAL				59.00
07/01/2016	380395	JODI MCQUEARY	RECREATION FEES	59.00
CHECK TOTAL				59.00



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07/01/2016	380396	KINNY MILES	RECREATION FEES	200.00
CHECK TOTAL				200.00
07/01/2016	380397	ANN PHILLIPS	RECREATION FEES	50.00
CHECK TOTAL				50.00
07/01/2016	380398	ELIZABETH POWELL	RECREATION FEES	50.00
CHECK TOTAL				50.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/01/2016	380399	AEP SWEPCO	LIGHT AND POWER	16.26
			LIGHT AND POWER	77.55
			LIGHT AND POWER	658.22
			LIGHT AND POWER	3.99
			LIGHT AND POWER	285.31
			LIGHT AND POWER	51.17
			LIGHT AND POWER	489.16
			LIGHT AND POWER	36.59
			LIGHT AND POWER	77.55
			LIGHT AND POWER	3.69
			LIGHT AND POWER	18.97
			LIGHT AND POWER	38.74
			LIGHT AND POWER	3.72
			LIGHT AND POWER	14.44
			LIGHT AND POWER	15.77
			LIGHT AND POWER	35.81
			LIGHT AND POWER	69.83
			LIGHT AND POWER	4.13
			LIGHT AND POWER	4.13
			LIGHT AND POWER	4.13
			LIGHT AND POWER	4.13
			LIGHT AND POWER	4.13
			LIGHT AND POWER	4.13
			LIGHT AND POWER	4.11
			LIGHT AND POWER	92.22
			LIGHT AND POWER	92.22
			LIGHT AND POWER	92.22
LIGHT AND POWER	92.22			
LIGHT AND POWER	92.22			
LIGHT AND POWER	92.22			
LIGHT AND POWER	92.21			
LIGHT AND POWER	24.09			
LIGHT AND POWER	34.37			
LIGHT AND POWER	10.44			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/01/2016	380399	AEP SWEPCO	LIGHT AND POWER	11.93
CHECK TOTAL				2,652.02
07/01/2016	380400	ALPINE TARGET GOLF CENTER	CONTRACTUAL SERVICE	280.00
CHECK TOTAL				280.00
07/01/2016	380401	GREGG COUNTY ELECTION SERVICE	SPECIAL SERVICES	2,142.80
CHECK TOTAL				2,142.80
07/01/2016	380402	BONNIE JOAN HULL	SPECIAL SERVICES	1,372.75
CHECK TOTAL				1,372.75
07/01/2016	380403	KILGORE COLLEGE	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	120.00 100.00
CHECK TOTAL				220.00
07/01/2016	380404	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA STREET,ROADWAYS,HIGHWA	2,203.87 2,314.83 3,766.07 2,571.79 1,205.23
CHECK TOTAL				12,061.79
07/01/2016	380405	LONGVIEW BLIND & SHUTTER	MAINTENANCE CONTRACTS	65.00
CHECK TOTAL				65.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/01/2016	380406	LUCAS COLOR CARD	OFFICE SUPPLIES	1,224.00
			OFFICE SUPPLIES	528.36
			POSTAGE	73.63
CHECK TOTAL				1,825.99
07/01/2016	380407	MORSCO SUPPLY, LLC.	MINOR APPARATUS	567.39
			MINOR APPARATUS	289.10
CHECK TOTAL				856.49
07/01/2016	380408	CUSTOMER SERVICE CENTER NORTH T	PROFESSIONAL DEVELOP.	9.30
CHECK TOTAL				9.30
07/01/2016	380409	OREILLY AUTO PARTS	MOTOR VEHICLE SUPPLIES	9,042.73
CHECK TOTAL				9,042.73
07/01/2016	380410	PYRO SHOWS OF TEXAS, INC.	FIREWORKS	15,000.00
CHECK TOTAL				15,000.00
07/01/2016	380411	SARA RASH	CONTRACTUAL SERVICE	396.15
CHECK TOTAL				396.15
07/01/2016	380412	REDDY ICE - #315	FOOD SUPPLIES	588.00
			FOOD SUPPLIES	100.00
CHECK TOTAL				688.00



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07/01/2016	380413	ROTARY CLUB OF LONGVIEW	SPECIAL SERVICES	625.00
CHECK TOTAL				625.00
07/01/2016	380414	SAM HOUSTON STATE UNIVERSITY	PROFESSIONAL DEVELOP.	125.00
CHECK TOTAL				125.00
07/01/2016	380415	SMOTHERMAN'S SCENERY, INC.	SEWER MAIN REPAIR	11.00
			SEWER MAIN REPAIR	137.50
			SEWER MAIN REPAIR	195.00
CHECK TOTAL				343.50
07/01/2016	380416	SPACE WALK	RENTS	2,815.00
CHECK TOTAL				2,815.00
07/01/2016	380417	SPHERION STAFFING OF LONGVIEW	CONTRACTUAL SERVICE	426.00
CHECK TOTAL				426.00
07/01/2016	380418	TEXAS DEPT OF PUBLIC SAFETY	CONTRACTUAL SERVICE	14.00
CHECK TOTAL				14.00
07/01/2016	380419	TEXAS DEPT OF TRANSPORTATION	ADVERTISING	2,457.95
CHECK TOTAL				2,457.95



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07/01/2016	380420	TEXAS STATE COMPTROLLER OF	UNCLAIMED MONEY PAYABLE	8,036.25
CHECK TOTAL				8,036.25
07/01/2016	380421	RONDA C UTZ	PROFESSIONAL DEVELOP.	300.00
CHECK TOTAL				300.00
07/01/2016	380422	ERICA WICKES	CONTRACTUAL SERVICE	80.50
CHECK TOTAL				80.50
07/01/2016	380423	A-1 PARTY & TENT RENTAL	OFFICE SUPPLIES	533.00
CHECK TOTAL				533.00
07/01/2016	380424	YUDIEL AGUIRRE	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
07/01/2016	380425	AHLE PRINTING	OFFICE SUPPLIES	621.47
CHECK TOTAL				621.47
07/01/2016	380426	ALL THINGS GRAPHIC	SPECIAL SERVICES	420.00
CHECK TOTAL				420.00
07/01/2016	380427	COLE ALLEN	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00



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07/01/2016	380428	ALWAYS GREEN	MAINTENANCE CONTRACTS	7,360.00
CHECK TOTAL				7,360.00
07/01/2016	380429	AT&T 5001	COMMUNICATIONS	32.37
CHECK TOTAL				32.37
07/01/2016	380430	AT&T MOBILITY	COMMUNICATIONS	392.94
CHECK TOTAL				392.94
07/01/2016	380431	BANK-TEC SOUTH	OFFICE SUPPLIES	72.52
CHECK TOTAL				72.52
07/01/2016	380432	PAULA BORENS	TRANSPORTATION	324.50
CHECK TOTAL				324.50
07/01/2016	380433	BENJAMIN CAHILL	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
07/01/2016	380434	CD THOMAS UTILITIES, LLC	JUDGMENTS & DAMAGES	300.00
CHECK TOTAL				300.00
07/01/2016	380435	LLC CENTURYLINK COMMUNICATIONS	COMMUNICATIONS	288.70
CHECK TOTAL				288.70



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07/01/2016	380436	CERTIFIED LABORATORIES	MOTOR VEHICLE SUPPLIES	1,900.80
CHECK TOTAL				1,900.80
07/01/2016	380437	JESSICA CHISLER	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
07/01/2016	380438	SUBSIDIARY OF INFOGROUP CITY DIREC	OFFICE SUPPLIES	250.00
			SUBSCRIPTION SERVICES	250.00
			OFFICE SUPPLIES	500.00
			OFFICE SUPPLIES	12.50
			SUBSCRIPTION SERVICES	12.50
			OFFICE SUPPLIES	25.00
CHECK TOTAL				1,050.00
07/01/2016	380439	COMMUNICATIONS TRAINING	PROFESSIONAL DEVELOP.	179.00
CHECK TOTAL				179.00
07/01/2016	380440	DAVE'S STEREO CENTER	CONTRACTUAL SERVICE	10,000.00
CHECK TOTAL				10,000.00
07/01/2016	380441	DJ JUICE FOR KIDS	SPECIAL SERVICES	400.00
CHECK TOTAL				400.00
07/01/2016	380442	EDKO LLC	CONTRACTUAL SERVICE	19,538.84
			CONTRACTUAL SERVICE	11,173.80
CHECK TOTAL				30,712.64



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07/01/2016	380443	ETCMA	DUES AND MEMBERSHIPS	25.00
			DUES AND MEMBERSHIPS	25.00
CHECK TOTAL				50.00
07/01/2016	380444	FASTENAL COMPANY	MINOR APPARATUS	(37.80)
			MINOR APPARATUS	42.60
			MINOR APPARATUS	(3.60)
			MINOR APPARATUS	103.08
			MINOR APPARATUS	94.84
			MINOR APPARATUS	(94.84)
CHECK TOTAL				104.28
07/01/2016	380445	FLINT TRADING, INC.	MINOR APPARATUS	5,399.70
			MINOR APPARATUS	1,080.00
			MINOR APPARATUS	4,315.00
			MINOR APPARATUS	4,324.50
CHECK TOTAL				15,119.20
07/01/2016	380446	CHELSEY FLOYD	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
07/01/2016	380447	MARTINA FUENTES	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
07/01/2016	380448	GOOD SHEPHERD MEDICAL CENTER	SPECIAL SERVICES	682.00
			SPECIAL SERVICES	700.00
			SPECIAL SERVICES	680.00
CHECK TOTAL				2,062.00



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07/01/2016	380449	HANK GUICHELAAR	FOOD ESTABLISHMENT PERMITS	400.00
CHECK TOTAL				400.00
07/01/2016	380450	GUM SPRINGS WATER SUPPLY CORP	CONTRACTUAL SERVICE	21.61
CHECK TOTAL				21.61
07/01/2016	380451	H&R PRODUCTIONS	SPECIAL SERVICES	400.00
CHECK TOTAL				400.00
07/01/2016	380452	KAROLYN HARDAWAY	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
07/01/2016	380453	LADAWN INGRAM	TRANSPORTATION	324.50
CHECK TOTAL				324.50
07/01/2016	380454	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	389.20 486.50
CHECK TOTAL				875.70
07/01/2016	380455	KANE SECURITY COMPANY	MINOR APPARATUS	680.48
CHECK TOTAL				680.48
07/01/2016	380456	KILGORE COLLEGE	PROFESSIONAL DEVELOP.	30.00
CHECK TOTAL				30.00



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07/01/2016	380457	GREGG COUNTY TAX ASSESSOR KIRK €	MECHANICAL SUPPLIES	44.50
CHECK TOTAL				44.50
07/01/2016	380458	LEDBETTER PLUMBING	BUILDING INSPECTION FEE	41.75
CHECK TOTAL				41.75
07/01/2016	380459	DAILEY PARISH	TRANSPORTATION	130.68
CHECK TOTAL				130.68
07/01/2016	380460	PETTY CASH	IMPREST CASH	76.00
			ADVERTISING	2.00
			POSTAGE	4.16
CHECK TOTAL				82.16
07/01/2016	380461	VINTAGE TRAIL HOA	CONSTRUCTION	100.00
CHECK TOTAL				100.00
07/01/2016	380462	SAMANTHA WHEELER	PROFESSIONAL DEVELOP.	181.50
CHECK TOTAL				181.50
07/01/2016	380463	ERIN SLAUGHTER	CONTRACTUAL SERVICE	339.60
CHECK TOTAL				339.60



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07/01/2016	380464	GREGG COUNTY TAX ASSESSOR KIRK €	MECHANICAL SUPPLIES	33.50
CHECK TOTAL				33.50
07/05/2016	380465	REDDY ICE - #315	SPORTS TOURISM	688.00
CHECK TOTAL				688.00
07/08/2016	380466	A SHRED AHEAD	HIRE OF EQUIPMENT	20.00
			CONTRACTUAL SERVICE	24.95
			CONTRACTUAL SERVICE	24.95
CHECK TOTAL				69.90
07/08/2016	380467	ANA-LAB CORPORATION	SPECIAL SERVICES	1,450.00
CHECK TOTAL				1,450.00
07/08/2016	380468	ASCO EQUIPMENT - RENTALS	MOTOR VEHICLE SUPPLIES	21.12
			MOTOR VEHICLE SUPPLIES	511.50
			MOTOR VEHICLE SUPPLIES	869.00
			MOTOR VEHICLE SUPPLIES	20.32
CHECK TOTAL				1,421.94
07/08/2016	380469	ATMOS ENERGY CORPORATION	NATURAL GAS	44.80
			NATURAL GAS	85.46
			NATURAL GAS	4,028.85
CHECK TOTAL				4,159.11



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07/08/2016	380470	BIRD DOG PLUMBING, LLC	BUILDING	85.00
			BUILDING	118.50
			BUILDING	450.00
			BUILDING	85.00
			BUILDING	85.00
CHECK TOTAL				823.50
07/08/2016	380471	LAW OFFICE OF LESLIE WILHELM BULL/	SPECIAL SERVICES	200.00
CHECK TOTAL				200.00
07/08/2016	380472	C&C LOGGING	MAINTENANCE CONTRACTS	900.00
			MAINTENANCE CONTRACTS	12,325.00
CHECK TOTAL				13,225.00
07/08/2016	380473	CALGON CARBON CORPORATION	CHEMICALS	34,299.00
CHECK TOTAL				34,299.00
07/08/2016	380474	CHEMTRADE CHEMICALS US LLC	CHEMICALS	2,221.39
			CHEMICALS	2,138.80
			CHEMICALS	2,219.64
CHECK TOTAL				6,579.83
07/08/2016	380475	CHEYENNE ELECTRIC	BUILDING	172.03
			BUILDING	481.67
			BUILDING	59.95
CHECK TOTAL				713.65



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07/08/2016	380476	CI TECHNOLOGIES INC	MAINTENANCE CONTRACTS	1,526.94
			MAINTENANCE CONTRACTS	1,020.00
CHECK TOTAL				2,546.94
07/08/2016	380477	CLIFFORD POWER SYSTEMS, INC	SPECIAL SERVICES	258.00
			SPECIAL SERVICES	128.90
CHECK TOTAL				386.90
07/08/2016	380478	COMPLETE LAWN CARE	MAINTENANCE CONTRACTS	325.00
			MAINTENANCE CONTRACTS	250.00
CHECK TOTAL				575.00
07/08/2016	380479	CONNOLLY ARCHITECTS	DESIGN	4,903.00
CHECK TOTAL				4,903.00
07/08/2016	380480	INC. CONTRACTORS SUPPLIES	STORM SEWERS	696.00
			STORM SEWERS	309.00
CHECK TOTAL				1,005.00
07/08/2016	380481	COYLE'S PEST CONTROL	MAINTENANCE CONTRACTS	430.00
CHECK TOTAL				430.00
07/08/2016	380482	CROSSROADS VET CLINIC	CONTRACTUAL SERVICE	1,525.11
CHECK TOTAL				1,525.11



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07/08/2016	380483	DBI CONSULTANTS	CONTRACTUAL SERVICE	7,400.00
CHECK TOTAL				7,400.00
07/08/2016	380484	NUNETTA DENNIS	TRANSPORTATION	76.14
CHECK TOTAL				76.14
07/08/2016	380485	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	528.07
CHECK TOTAL				4,931.84
07/08/2016	380486	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	68.94
CHECK TOTAL				68.94
07/08/2016	380487	EAST TEXAS GLASS COMPANY	BUILDING	2,905.00
CHECK TOTAL				2,905.00
07/08/2016	380488	CORPORATION ELECSYS INTERNATION	MAINTENANCE CONTRACTS	1,200.00
			MAINTENANCE CONTRACTS	1,800.00
			MAINTENANCE CONTRACTS	120.00
CHECK TOTAL				3,120.00



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07/08/2016	380489	ENVIRONMENTAL IMPROVEMENTS	MACHINERY, TOOLS, & IMPLEMN'TS POSTAGE	37,068.80 2,661.28
CHECK TOTAL				39,730.08
07/08/2016	380490	G&K SERVICES, CO.	CONTRACTUAL SERVICE WEARING APPAREL-CLOTHI CONTRACTUAL SERVICES WEARING APPAREL-CLOTHI CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	11.46 (12.00) 49.83 2.78 76.73 13.79 54.39 53.96 40.08 56.32 11.46
CHECK TOTAL				358.80
07/08/2016	380491	GE ANALYTICAL INSTRUMENTS, INC	INSTRUMENTS & APPARATU	3,535.00
CHECK TOTAL				3,535.00
07/08/2016	380492	GREGG APPRAISAL DISTRICT	CONTRACTUAL SERVICE	6,145.00
CHECK TOTAL				6,145.00
07/08/2016	380493	HIGHFIELD MFG. CO.	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	256.25 675.00 500.00 32.77
CHECK TOTAL				1,464.02



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07/08/2016	380494	LAURA HILL	TRANSPORTATION	49.14
CHECK TOTAL				49.14
07/08/2016	380495	INC HUTHER & ASSOCIATES	SPECIAL SERVICES	595.00
			SPECIAL SERVICES	595.00
			POSTAGE	36.00
CHECK TOTAL				1,226.00
07/08/2016	380496	INFOSEND, INC.	CONTRACTUAL SERVICE	600.00
			CONTRACTUAL SERVICE	2,788.39
			CONTRACTUAL SERVICE	900.00
			POSTAGE	8,859.05
CHECK TOTAL				13,147.44



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07/08/2016	380497	INGRAM LIBRARY SERVICES, INC.	BOOKS	13.24
			BOOKS	28.07
			BOOKS	14.84
			BOOKS	20.64
			BOOKS	8.98
			BOOKS	5.29
			BOOKS	5.29
			BOOKS	19.74
			BOOKS	26.99
			BOOKS	9.00
			BOOKS	31.50
			BOOKS	5.89
			BOOKS	8.82
			BOOKS	23.78
			BOOKS	15.37
			BOOKS	14.31
			BOOKS	15.90
			BOOKS	34.99
			BOOKS	18.00
			BOOKS	79.49
BOOKS	19.44			
BOOKS	32.40			
BOOKS	9.00			
BOOKS	14.31			
BOOKS	13.57			
BOOKS	19.06			
BOOKS	22.09			
BOOKS	103.48			
BOOKS	18.55			
BOOKS	29.13			
BOOKS	25.20			
BOOKS	9.00			
BOOKS	18.55			
BOOKS	14.81			



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07/08/2016	380497	INGRAM LIBRARY SERVICES, INC.	BOOKS	19.06
			BOOKS	100.00
			BOOKS	75.00
			BOOKS	23.14
			BOOKS	79.00
			BOOKS	19.58
			BOOKS	30.64
			BOOKS	13.78
			BOOKS	14.81
			BOOKS	13.24
			BOOKS	23.83
			BOOKS	51.26
			BOOKS	13.78
			BOOKS	15.36
			BOOKS	14.30
			BOOKS	7.94
			BOOKS	8.84
BOOKS	8.84			
CHECK TOTAL				1,281.12
07/08/2016	380498	JACK HENRY & ASSOCIATES, INC	MAINTENANCE CONTRACTS	4,923.40
CHECK TOTAL				4,923.40
07/08/2016	380499	JACLYN SCOTT, LLC	MAINTENANCE CONTRACTS	750.00
CHECK TOTAL				750.00
07/08/2016	380500	JANI-KING OF SHREVEPORT	MAINTENANCE CONTRACTS	1,650.00
CHECK TOTAL				1,650.00



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07/08/2016	380501	HOWARD KISSICK	PROFESSIONAL DEVELOP.	324.50
CHECK TOTAL				324.50
07/08/2016	380502	LEXIS NEXIS RISK SOLUTIONS	SUBSCRIPTION SERVICES	341.00
CHECK TOTAL				341.00
07/08/2016	380503	SAMPSON, LLP LINEBARGER GOGGAN	FILING/COLLECTION FEES DUE TO COLLECTION AGENCY-MVBA	131.77 8,955.79
CHECK TOTAL				9,087.56
07/08/2016	380504	LONGVIEW BEAUTIFICATION ASSN.	DUE TO LONGVIEW BEAUTIFICATION ORG	62.08
CHECK TOTAL				62.08
07/08/2016	380505	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE CONTRACTUAL SERVICE	35.68 178.41 72.01 1,897.93 285.45 14.27
CHECK TOTAL				2,483.75
07/08/2016	380506	MATHESON TRI-GAS, INC.	CHEMICALS	2,640.87
CHECK TOTAL				2,640.87



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07/08/2016	380507	METRO FIRE APPARATUS SPECIALISTS,	WEARING APPAREL-CLOTHI	70.00
			POSTAGE	9.00
			MINOR APPARATUS	57.00
CHECK TOTAL				136.00
07/08/2016	380508	MUNICIPAL EMERGENCY	MACHINERY,TOOLS, & IMP	6,256.00
			POSTAGE	8.38
CHECK TOTAL				6,264.38
07/08/2016	380509	NAPPS HEATING & AIR NAPPS INDUSTR	HEATING/AC SYSTEMS	102.24
			HEATING/AC SYSTEMS	21.73
			HEATING/AC SYSTEMS	68.16
			HEATING/AC SYSTEMS	4.60
CHECK TOTAL				196.73
07/08/2016	380510	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	85.90
			WEARING APPAREL-CLOTHI	795.00
			POSTAGE	9.00
			MINOR APPARATUS	795.00
			POSTAGE	9.00
			MINOR APPARATUS	795.00
			POSTAGE	9.00
			MINOR APPARATUS	795.00
			POSTAGE	9.00
			WEARING APPAREL-CLOTHI	171.80
			WEARING APPAREL-CLOTHI	79.99
WEARING APPAREL-CLOTHI	25.50			
CHECK TOTAL				3,579.19



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/08/2016	380511	PRO MOWERS	CONTRACTUAL SERVICE	26,035.48
CHECK TOTAL				26,035.48
07/08/2016	380512	PROFESSIONAL COATING	MINOR APPARATUS MINOR APPARATUS	3,822.50 211.99
CHECK TOTAL				4,034.49
07/08/2016	380513	REPUBLIC SERVICES, INC.	CONTRACTUAL SERVICE	155.79
CHECK TOTAL				155.79
07/08/2016	380514	SEQUEL DATA SYSTEMS, INC.	COMPUTERS & COMPONENTS	3,353.67
CHECK TOTAL				3,353.67
07/08/2016	380515	LLC SIDONS MARTIN EMERGENCY GR	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	1,475.80 150.00
CHECK TOTAL				1,625.80
07/08/2016	380516	SOUTHERN TIRE MART, INC	CONTRACTUAL SERVICE	101.00
CHECK TOTAL				101.00
07/08/2016	380517	SWAGIT PRODUCTIONS, LLC	MAINTENANCE CONTRACTS	945.00
CHECK TOTAL				945.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/08/2016	380518	INC TACTICAL & SURVIVAL SPECIALTIE	WEARING APPAREL-CLOTHI POSTAGE	1,134.00 16.20
CHECK TOTAL				1,150.20
07/08/2016	380519	TEEN COURT	DUE TO TEEN COURT	220.00
CHECK TOTAL				220.00
07/08/2016	380520	THE MARTIN HOUSE CHILDREN'S	SPECIAL SERVICES	387.00
CHECK TOTAL				387.00
07/08/2016	380521	TIM BRYAN BADGE SALES	WEARING APPAREL-CLOTHI	922.97
CHECK TOTAL				922.97
07/08/2016	380522	WHOLESALE ELECTRIC SUPPLY	HEATING/AC SYSTEMS	51.53
CHECK TOTAL				51.53
07/08/2016	380523	AT&T 5001	COMMUNICATIONS	30.57
CHECK TOTAL				30.57
07/08/2016	380524	JAMES BETTIS	PROFESSIONAL DEVELOP.	206.50
CHECK TOTAL				206.50
07/08/2016	380525	JAMES BRAY	PROFESSIONAL DEVELOP.	324.50
CHECK TOTAL				324.50



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/08/2016	380526	CERTIFIED LABORATORIES	MOTOR VEHICLE SUPPLIES	4,273.50
CHECK TOTAL				4,273.50
07/08/2016	380527	EAST TEXAS BG, LLC	MOTOR VEHICLE SUPPLIES	1,270.80
			MOTOR VEHICLE SUPPLIES	912.00
CHECK TOTAL				2,182.80
07/08/2016	380528	INC ETEX TELEPHONE COOPERATIVE	COMMUNICATIONS	35.20
CHECK TOTAL				35.20
07/08/2016	380529	FORBES & BUTLER	MINOR APPARATUS	3,954.00
CHECK TOTAL				3,954.00
07/08/2016	380530	JEFFERY HALL	PROFESSIONAL DEVELOP.	324.50
CHECK TOTAL				324.50
07/08/2016	380531	KELLY HUMPHREY	PROFESSIONAL DEVELOP.	229.50
			PROFESSIONAL DEVELOP.	374.96
CHECK TOTAL				604.46
07/08/2016	380532	NATASHA JAIME	PROFESSIONAL DEVELOP.	21.00
			PROFESSIONAL DEVELOP.	141.48
CHECK TOTAL				162.48



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/08/2016	380533	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE	458.70
CHECK TOTAL				458.70
07/08/2016	380534	TODD KELSEY	SPORTS TOURISM	2,139.25
CHECK TOTAL				2,139.25
07/08/2016	380535	KILGORE COLLEGE - LONGVIEW	PROFESSIONAL DEVELOP. FIRE APPRENTICE	4,492.00
CHECK TOTAL				4,492.00
07/08/2016	380536	CHARLES MADDEN	RIGHT-OF-WAY	8,000.00
CHECK TOTAL				8,000.00
07/08/2016	380537	KENDRIC MONTGOMERY	PROFESSIONAL DEVELOP.	324.50
CHECK TOTAL				324.50
07/08/2016	380538	PETTY CASH	IMPREST CASH	20.00
CHECK TOTAL				20.00
07/08/2016	380539	DENNIS PHILLIPS	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	229.50 374.96
CHECK TOTAL				604.46
07/08/2016	380540	GARY TEMPLETON	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/08/2016	380541	TRUEHITT PLUMBING CO.	BUILDING INSPECTION FEE	240.00
CHECK TOTAL				240.00
07/08/2016	380542	INC. US TITLE COMPANY	RIGHT-OF-WAY	226.50
CHECK TOTAL				226.50
07/08/2016	380543	MARK WYCHE	PROFESSIONAL DEVELOP.	324.50
CHECK TOTAL				324.50
07/08/2016	380544	ATTN ACCOUNTS PAYABLE ADJUTANT G	UNCLAIMED MONEY PAYABLE	649.87
CHECK TOTAL				649.87



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/08/2016	380546	AEP SWEPCO	LIGHT AND POWER	37.29
			LIGHT AND POWER	25.00
			LIGHT AND POWER	3.22
			LIGHT AND POWER	11.59
			LIGHT AND POWER	67.73
			LIGHT AND POWER	1,211.18
			LIGHT AND POWER	783.89
			LIGHT AND POWER	2,184.74
			LIGHT AND POWER	1,161.68
			LIGHT AND POWER	154.40
			LIGHT AND POWER	4.91
			LIGHT AND POWER	22.54
			LIGHT AND POWER	84.65
			LIGHT AND POWER	3.22
			LIGHT AND POWER	7.89
			LIGHT AND POWER	3.29
			LIGHT AND POWER	105.62
			LIGHT AND POWER	1,755.73
			LIGHT AND POWER	6,156.06
			LIGHT AND POWER	296.53
			LIGHT AND POWER	65.44
			LIGHT AND POWER	8.28
			LIGHT AND POWER	4.45
			LIGHT AND POWER	4.15
			LIGHT AND POWER	23.31
LIGHT AND POWER	12.16			
LIGHT AND POWER	4.46			
LIGHT AND POWER	41.62			
LIGHT AND POWER	2,466.91			
LIGHT AND POWER	103.75			
LIGHT AND POWER	5.15			
LIGHT AND POWER	35.05			
LIGHT AND POWER	7,957.35			
LIGHT AND POWER	292.96			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/08/2016	380546	AEP SWEPCO	LIGHT AND POWER	1,265.71
			LIGHT AND POWER	12,933.16
			LIGHT AND POWER	11.29
			LIGHT AND POWER	57.03
			LIGHT AND POWER	3.22
			LIGHT AND POWER	2,419.81
			LIGHT AND POWER	23.81
			LIGHT AND POWER	6.17
			LIGHT AND POWER	3.22
			LIGHT AND POWER	3,682.49
			LIGHT AND POWER	830.19
			LIGHT AND POWER	35.50
			LIGHT AND POWER	181.71
			LIGHT AND POWER	3.96
			LIGHT AND POWER	830.19
			LIGHT AND POWER	830.19
			LIGHT AND POWER	830.19
			LIGHT AND POWER	830.19
			LIGHT AND POWER	830.21
			LIGHT AND POWER	33.32
LIGHT AND POWER	14.99			
LIGHT AND POWER	5,388.98			
LIGHT AND POWER	9,033.50			
LIGHT AND POWER	17,617.14			
CHECK TOTAL				83,632.56



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/08/2016	380547	CENTERPOINT ENERGY	NATURAL GAS	35.72
			NATURAL GAS	31.31
			NATURAL GAS	821.68
			NATURAL GAS	31.31
			NATURAL GAS	32.28
			NATURAL GAS	31.31
			NATURAL GAS	77.95
			NATURAL GAS	82.35
CHECK TOTAL				1,143.91
07/08/2016	380548	AMBUR K DANIELS	UNCLAIMED MONEY PAYABLE	24.99
CHECK TOTAL				24.99
07/08/2016	380549	DEWEY JOE DUNCAN, JR	UNCLAIMED MONEY PAYABLE	71.80
CHECK TOTAL				71.80
07/08/2016	380550	AUTOMOTIVE ECONOMY TOWING & RE	UNCLAIMED MONEY PAYABLE	70.00
CHECK TOTAL				70.00
07/08/2016	380551	SIMONE NICHOLE KEENER	UNCLAIMED MONEY PAYABLE	146.70
CHECK TOTAL				146.70



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07/08/2016	380552	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	2,032.32
			STREET,ROADWAYS,HIGHWA	3,547.07
			STREET,ROADWAYS,HIGHWA	3,398.15
			STREET,ROADWAYS,HIGHWA	2,651.36
			STREET,ROADWAYS,HIGHWA	265.85
			STREET,ROADWAYS,HIGHWA	1,980.00
CHECK TOTAL				13,874.75
07/08/2016	380553	LONGVIEW CABLE TV	COMMUNICATIONS	83.90
CHECK TOTAL				83.90
07/08/2016	380554	STEVIE MCGRATH	UNCLAIMED MONEY PAYABLE	33.00
CHECK TOTAL				33.00
07/08/2016	380555	SERVICES FOUNDATION LONGVIEW PAI	DUE TO THE PALS FOUNDATION	77.92
CHECK TOTAL				77.92
07/08/2016	380556	PINEHILL FARMS LANDFILL	LANDFILL EXPENSES	28,545.34
CHECK TOTAL				28,545.34
07/08/2016	380557	PITHER PLUMBING	FURNITURE & FIXTURES	185.50
			FURNITURE & FIXTURES	30.00
			FIRE STATION	583.00
			FIRE STATION	405.94
CHECK TOTAL				1,204.44



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07/08/2016	380558	PRESERVATION CENTRAL, INC.	CONTRACTUAL SERVICE PRESERVATION LONGVIEW	1,975.00 1,975.00
CHECK TOTAL				3,950.00
07/08/2016	380559	SABINE RIVER AUTHORITY OF TX	PURCHASE OF RAW WATER	62,997.94
CHECK TOTAL				62,997.94
07/08/2016	380560	SABINE RIVER AUTHORITY OF TX	CONTRACTUAL SERVICE	23,500.00
CHECK TOTAL				23,500.00
07/08/2016	380561	BUILDING MAINTENANCE SERVICE MAS	MAINTENANCE CONTRACTS	378.00
CHECK TOTAL				378.00
07/08/2016	380562	SIGN PRO, INC.	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	295.00 65.00
CHECK TOTAL				360.00
07/08/2016	380563	SMOTHERMAN'S SCENERY, INC.	WATER MAIN MAINT	71.50
CHECK TOTAL				71.50
07/08/2016	380564	SPHERION STAFFING OF LONGVIEW	CONTRACTUAL SERVICE	943.60
CHECK TOTAL				943.60
07/08/2016	380565	KEVONDRICK T THOMAS	UNCLAIMED MONEY PAYABLE	22.00
CHECK TOTAL				22.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/08/2016	380566	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	909.04
			COMMUNICATIONS	328.91
			COMMUNICATIONS	565.76
			COMMUNICATIONS	378.59
			COMMUNICATIONS	66.01
			COMMUNICATIONS	152.02
			COMMUNICATIONS	284.04
			COMMUNICATIONS	83.14
			COMMUNICATIONS	591.59
			COMMUNICATIONS	411.84
			COMMUNICATIONS	329.13
			COMMUNICATIONS	1,974.25
			COMMUNICATIONS	635.10
			COMMUNICATIONS	142.24
			COMMUNICATIONS	3,743.88
			COMMUNICATIONS	196.30
			COMMUNICATIONS	114.00
			COMMUNICATIONS	311.39
			COMMUNICATIONS	438.50
			COMMUNICATIONS	684.05
COMMUNICATIONS	66.01			
COMMUNICATIONS	37.99			
COMMUNICATIONS	37.99			
COMMUNICATIONS	37.99			
COMMUNICATIONS	66.01			
COMMUNICATIONS	213.18			
COMMUNICATIONS	670.45			
COMMUNICATIONS	104.00			
COMMUNICATIONS	444.02			
COMMUNICATIONS	141.99			
COMMUNICATIONS	129.91			
COMMUNICATIONS	947.77			
COMMUNICATIONS	550.25			
COMMUNICATIONS	66.01			



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07/08/2016	380566	VERIZON WIRELESS SERVICES, LLC	COMMUNICATIONS	10,546.61
			COMMUNICATIONS	362.23
			COMMUNICATIONS	305.28
			COMMUNICATIONS	104.00
			COMMUNICATIONS	242.26
			COMMUNICATIONS	910.46
			COMMUNICATIONS	302.42
			COMMUNICATIONS	769.24
			COMMUNICATIONS	299.58
			COMMUNICATIONS	36.46
			COMMUNICATIONS	667.62
			COMMUNICATIONS	1,150.86
			COMMUNICATIONS	76.01
			COMMUNICATIONS	1,403.74
			COMMUNICATIONS	638.07
CHECK TOTAL				33,668.19



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/08/2016	380567	XEROX CORPORATION	RENTS	284.54
			RENTS	326.45
			RENTS	45.10
			COMPUTERS & COMPONENTS	181.64
			COMPUTERS & COMPONENTS	7.99
			RENTS	553.83
			RENTS	231.25
			RENTS	115.30
			RENTS	195.46
			RENTS	115.30
			RENTS	52.15
			RENTS	52.15
			RENTS	52.15
			RENTS	52.15
			RENTS	52.13
			RENTS	15.14
			RENTS	15.14
			RENTS	15.14
			CHECK TOTAL	
07/08/2016	380568	YARD BOY GRASS SALES	SEWER MAIN REPAIR	130.00
			SEWER MAIN REPAIR	60.00
CHECK TOTAL				190.00
07/08/2016	380569	MEGA PRIME CONTRACTORS, INC.	CONSTRUCTION	4,004.37
			CONSTRUCTION	79,376.45
CHECK TOTAL				83,380.82



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/08/2016	380570	DEPT OF THE TREASURY	INSURANCE	3,872.96
CHECK TOTAL				3,872.96
07/07/2016	380571	TEXAS STATE BOARD OF PLUMBING	PROFESSIONAL DEVELOP.	55.00
CHECK TOTAL				55.00
07/07/2016	380572	GREGG COUNTY DISTRICT CLERK	FILING/COLLECTION FEES	1,000.00
CHECK TOTAL				1,000.00
07/08/2016	380573	INC. US TITLE COMPANY	RIGHT-OF-WAY	2,197.50
CHECK TOTAL				2,197.50
07/11/2016	380574	LEISHA KIDD-BROOKS	PROFESSIONAL DEVELOP.	88.50
CHECK TOTAL				88.50
07/12/2016	380575	CENTRAL TITLE COMPANY	RIGHT-OF-WAY	2,197.50
CHECK TOTAL				2,197.50
07/15/2016	380576	A SHRED AHEAD	HIRE OF EQUIPMENT	20.00
CHECK TOTAL				20.00



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07/15/2016	380577	A.Y. MCDONALD MFG. CO.	MINOR APPARATUS	98.95
			MINOR APPARATUS	107.49
			MINOR APPARATUS	(107.49)
CHECK TOTAL				98.95
07/15/2016	380578	INC ABATEMENT SERVICES	BUILDING	1,850.00
CHECK TOTAL				1,850.00
07/15/2016	380579	ALLIED TROPHY CO	SPECIAL SERVICES	1,000.00
CHECK TOTAL				1,000.00
07/15/2016	380580	ANA-LAB CORPORATION	SPECIAL SERVICES	167.00
			SPECIAL SERVICES	167.00
			SPECIAL SERVICES	247.00
			SPECIAL SERVICES	162.00
			SPECIAL SERVICES	216.00
			SPECIAL SERVICES	189.00
			SPECIAL SERVICES	216.00
			SPECIAL SERVICES	162.00
			SPECIAL SERVICES	216.00
			SPECIAL SERVICES	216.00
			SPECIAL SERVICES	162.00
			SPECIAL SERVICES	108.00
			SPECIAL SERVICES	108.00
			SPECIAL SERVICES	81.00
			SPECIAL SERVICES	108.00
SPECIAL SERVICES	108.00			
SPECIAL SERVICES	108.00			
CHECK TOTAL				2,741.00



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07/15/2016	380581	INC. ANCHOR SAFETY	MOTOR VEHICLE SUPPLIES	179.20
			MAINTENANCE CONTRACTS	60.45
			MAINTENANCE CONTRACTS	46.25
			MAINTENANCE CONTRACTS	61.25
CHECK TOTAL				347.15
07/15/2016	380582	ASSURETECH, INC.	BUILDING PERMITS	139.32
CHECK TOTAL				139.32
07/15/2016	380583	BEST BUY STORES L.P. BEST BUY FOR I	MEDICAL SUPPLIES	339.98
			MEDICAL SUPPLIES	161.70
			MEDICAL SUPPLIES	33.87
CHECK TOTAL				535.55
07/15/2016	380584	BIO-RESPONSE SOLUTIONS, INC.	MINOR APPARATUS	1,164.13
			MINOR APPARATUS	616.00
			MINOR APPARATUS	15.00
CHECK TOTAL				1,795.13
07/15/2016	380585	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	1,439.92
			MEDICAL SUPPLIES	6,635.38
			MEDICAL SUPPLIES	1,592.00
CHECK TOTAL				9,667.30
07/15/2016	380586	C&C LOGGING	MAINTENANCE CONTRACTS	950.00
			MAINTENANCE CONTRACTS	999.00
CHECK TOTAL				1,949.00



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07/15/2016	380587	CABLEORGANIZER.COM, INC.	MINOR APPARATUS	835.10
			MINOR APPARATUS	209.32
			MINOR APPARATUS	94.40
			MINOR APPARATUS	183.27
CHECK TOTAL				1,322.09
07/15/2016	380588	SCOTT CARON	TRANSPORTATION	131.76
CHECK TOTAL				131.76
07/15/2016	380589	CHEMTRADE CHEMICALS US LLC	CHEMICALS	2,148.12
			CHEMICALS	2,174.16
			CHEMICALS	2,155.51
			CHEMICALS	2,203.90
			CHEMICALS	2,226.83
			CHEMICALS	2,221.77
CHECK TOTAL				13,130.29
07/15/2016	380590	CHEROKEE WATER COMPANY	PURCHASE OF RAW WATER	82,548.92
CHECK TOTAL				82,548.92
07/15/2016	380591	CHEYENNE ELECTRIC	FIREWORKS	1,293.52
			BUILDING	216.13
			BUILDING	95.57
			BUILDING	330.98
CHECK TOTAL				1,936.20
07/15/2016	380592	COMMUNITY HEALTHCORE	COMMUNITY HEALTHCORE-PEGUES PLACE	2,625.00
CHECK TOTAL				2,625.00



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07/15/2016	380593	DBA E.I. COMPUTER SYSTEMS CONTINE	INSTRUMENTS AND APPARATUS	3,984.00
CHECK TOTAL				3,984.00
07/15/2016	380594	INC. CONTRACTORS SUPPLIES	STORM SEWERS	530.00
			STORM SEWERS	185.50
			STORM SEWERS	160.50
			STORM SEWERS	580.00
CHECK TOTAL				1,456.00
07/15/2016	380595	COYLE'S PEST CONTROL	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00
07/15/2016	380596	INC. CRC MAINTENANCE	PREMIUM / CLAIMS PAID	437.50
			PREMIUM / CLAIMS PAID	70.00
			PREMIUM / CLAIMS PAID	400.00
			PREMIUM / CLAIMS PAID	150.00
			PREMIUM / CLAIMS PAID	600.00
CHECK TOTAL				1,657.50
07/15/2016	380597	CRITICAL ALERT (SOUTH CENTRAL)	COMMUNICATIONS	97.65
			COMMUNICATIONS	22.28
			COMMUNICATIONS	13.95
CHECK TOTAL				133.88



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07/15/2016	380598	CROSSPOINT COMMUNICATIONS	MECHANICAL SUPPLIES	100.00
			MECHANICAL SUPPLIES	105.39
			MECHANICAL SUPPLIES	100.00
			MECHANICAL SUPPLIES	156.86
			MECHANICAL SUPPLIES	125.00
			MECHANICAL SUPPLIES	100.00
			MECHANICAL SUPPLIES	92.18
			MECHANICAL SUPPLIES	100.00
			MECHANICAL SUPPLIES	185.82
CHECK TOTAL				1,065.25
07/15/2016	380599	INC DALHOUSIE POLYGRAPH SERVICES	CONTRACTUAL SERVICE	125.00
CHECK TOTAL				125.00
07/15/2016	380600	FACILITY SUPPORT SERVICES DNC CLE	MAINTENANCE CONTRACTS	4,355.75
CHECK TOTAL				4,355.75
07/15/2016	380601	EAST TEXAS CONSOLIDATED	MINOR APPARATUS	828.44
			MINOR APPARATUS	244.40
CHECK TOTAL				1,072.84
07/15/2016	380602	EAST TEXAS GLASS COMPANY	BUILDING	895.00
			CONTRACTUAL SERVICE	2,361.34
CHECK TOTAL				3,256.34
07/15/2016	380603	INC EUROFINS EATON ANALYTICAL	SPECIAL SERVICES	370.00
CHECK TOTAL				370.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/15/2016	380604	FIRST GENERAL SERVICES	REHAB/RECON	2,610.00
CHECK TOTAL				2,610.00
07/15/2016	380605	G&K SERVICES, CO.	CONTRACTUAL SERVICE	30.01
			CONTRACTUAL SERVICE	(0.94)
			CONTRACTUAL SERVICE	56.32
			CONTRACTUAL SERVICE	40.08
			CONTRACTUAL SERVICE	13.79
			CONTRACTUAL SERVICES	92.17
			CONTRACTUAL SERVICE	11.46
			WEARING APPAREL-CLOTHI	2.78
			CONTRACTUAL SERVICE	53.96
			CONTRACTUAL SERVICE	54.39
			CONTRACTUAL SERVICE	76.73
			WEARING APPAREL-CLOTHI	28.93
			WEARING APPAREL-CLOTHI	28.93
CHECK TOTAL				488.61
07/15/2016	380606	GT DISTRIBUTORS	WEAPONS	452.70
CHECK TOTAL				452.70
07/15/2016	380607	H.E. SPANN & CO., INC.	MINOR APPARATUS	773.52
CHECK TOTAL				773.52
07/15/2016	380608	HX FARMS, INC.	MAINTENANCE CONTRACTS	18,700.00
CHECK TOTAL				18,700.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/15/2016	380609	INFOSEND, INC.	CONTRACTUAL SERVICE POSTAGE	3,975.66 13,725.18
CHECK TOTAL				17,700.84
07/15/2016	380610	JANI-KING OF SHREVEPORT	MAINTENANCE CONTRACTS	1,650.00
CHECK TOTAL				1,650.00
07/15/2016	380611	JONES COMMUNICATIONS LLC	MINOR APPARATUS	2,100.00
CHECK TOTAL				2,100.00
07/15/2016	380612	CORPORATION LONGVIEW ECONOMIC I	OTHER	361,664.43
CHECK TOTAL				361,664.43
07/15/2016	380613	LONGVIEW PRINT SHOP	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	53.00 60.00
CHECK TOTAL				113.00
07/15/2016	380614	ROLIN MCPHEE	PROFESSIONAL DEVELOP.	95.04
CHECK TOTAL				95.04
07/15/2016	380615	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI WEARING APPAREL-CLOTHI	257.70 495.72 171.80 171.80
CHECK TOTAL				1,097.02



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/15/2016	380616	INC. POLYDYNE	CHEMICALS CHEMICALS	15,754.20 2,139.00
CHECK TOTAL				17,893.20
07/15/2016	380617	TASER INTERNATIONAL	MINOR APPARATUS POSTAGE	1,149.00 13.09
CHECK TOTAL				1,162.09
07/15/2016	380618	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	3,210.30
CHECK TOTAL				3,210.30
07/15/2016	380619	LONGVIEW NEWS JOURNAL TEXAS COM	ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING ART AND CULTURE GRANTS ADVERTISING ADVERTISING ADVERTISING ADVERTISING	1,275.00 750.96 446.70 478.83 207.40 166.36 530.02 360.37 1,480.26 1,170.93
CHECK TOTAL				6,866.83
07/15/2016	380620	TOTALFUNDS BY NEOPOST	POSTAGE	10,089.90
CHECK TOTAL				10,089.90
07/15/2016	380621	SEKETTIA BRANTLEY	CONTRACTUAL SERVICE	929.88
CHECK TOTAL				929.88



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/15/2016	380622	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	2,153.84
CHECK TOTAL				2,153.84
07/15/2016	380623	EAST TEXAS BRIDGE, INC	CONSTRUCTION	294,255.85
CHECK TOTAL				294,255.85
07/15/2016	380624	INC. EXCEL UTILITY CONSTRUCTION	INFRASTRUCTURE	34,706.70
CHECK TOTAL				34,706.70
07/15/2016	380625	CHERYL A. FORTIER	CONTRACTUAL SERVICE	60.00
CHECK TOTAL				60.00
07/15/2016	380626	GARVER, LLC	DESIGN	13,606.00
CHECK TOTAL				13,606.00
07/15/2016	380627	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	152.00
CHECK TOTAL				152.00
07/15/2016	380628	HAYES ENGINEERING INC	DESIGN	2,900.00
			WATER SYSTEM PROJECTS	2,106.00
			DESIGN	10,500.00
CHECK TOTAL				15,506.00



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07/15/2016	380629	PERNISHIA HUNT	CONTRACTUAL SERVICE	108.50
CHECK TOTAL				108.50
07/15/2016	380630	LABOR READY CENTRAL, INC.	CONTRACTUAL SERVICE	10,180.78
CHECK TOTAL				10,180.78
07/15/2016	380631	NANCY KAY LEE	CONTRACTUAL SERVICE	80.00
CHECK TOTAL				80.00
07/15/2016	380632	LEXIS NEXIS RISK SOLUTIONS	CONTRACTUAL SERVICE	80.65
CHECK TOTAL				80.65
07/15/2016	380633	SAMPSON, LLP LINEBARGER GOGGAN	FILING/COLLECTION FEES	301.22
CHECK TOTAL				301.22
07/15/2016	380634	LONGVIEW BRIDGE AND ROAD	CONSTRUCTION	239,368.84
CHECK TOTAL				239,368.84
07/15/2016	380635	LONGVIEW FIRE FOUNDATION	CONTRACTUAL SERVICE	1,000.00
CHECK TOTAL				1,000.00
07/15/2016	380636	LONGVIEW METRO CHAMBER OF	EDUCATIONAL	350.00
CHECK TOTAL				350.00



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07/15/2016	380637	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	306.00 3,828.00
CHECK TOTAL				4,134.00
07/15/2016	380638	LONGVIEW OUTPATIENT PHYSICAL	DRUG & ALCOHOL TESTING	1,280.00
CHECK TOTAL				1,280.00
07/15/2016	380639	INC. LONGVIEW TRANSIT MANAGEMEN	ACCRUED PAYABLE	116,649.00
CHECK TOTAL				116,649.00
07/15/2016	380640	LOUIS MORGAN DRUGS #4	MEDICAL SUPPLIES MEDICAL SUPPLIES	1,197.17 600.00
CHECK TOTAL				1,797.17
07/15/2016	380641	MATHESON TRI-GAS, INC.	CHEMICALS	1,205.47
CHECK TOTAL				1,205.47
07/15/2016	380642	LYNDELL MCALLISTER	SPECIAL SERVICES	1,515.00
CHECK TOTAL				1,515.00
07/15/2016	380643	CAROL A MILLER	CONTRACTUAL SERVICE	80.00
CHECK TOTAL				80.00
07/15/2016	380644	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	45.00
CHECK TOTAL				45.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/15/2016	380645	SHERRY C PECK	CONTRACTUAL SERVICE SPECIAL SERVICES	95.00 152.00
CHECK TOTAL				247.00
07/15/2016	380646	BETTY PERRY	CONTRACTUAL SERVICE	160.00
CHECK TOTAL				160.00
07/15/2016	380647	PRO MOWERS	MAINTENANCE CONTRACTS	14,425.00
CHECK TOTAL				14,425.00
07/15/2016	380648	REPUBLIC SERVICES, INC.	LANDFILL EXPENSES LANDFILL EXPENSES LANDFILL EXPENSES LANDFILL EXPENSES LANDFILL EXPENSES CONTRACTUAL SERVICE CONTRACTUAL SERVICE	231.36 224.78 909.69 152.72 268.29 265.42 1,191.80
CHECK TOTAL				3,244.06
07/15/2016	380649	ANGELA SHAFFER-WILSON	CONTRACTUAL SERVICE	100.00
CHECK TOTAL				100.00
07/15/2016	380650	RAYMOND DANIEL SOREY	SPECIAL SERVICES	200.00
CHECK TOTAL				200.00



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07/15/2016	380651	GK TECHSTAR TECHSTAR	SAFETY POSTAGE	2,350.00 143.42
CHECK TOTAL				2,493.42
07/15/2016	380652	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	2,354.22
CHECK TOTAL				2,354.22
07/15/2016	380653	INC TEXAS EXCAVATION SAFETY SYSTE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	252.70 252.70
CHECK TOTAL				505.40
07/15/2016	380654	TITANIUM ENVIRONMENTAL	DESIGN	962.50
CHECK TOTAL				962.50
07/15/2016	380655	WHOLESALE ELECTRIC SUPPLY	INSTRUMENTS AND APPARATUS INSTRUMENTS AND APPARATUS INSTRUMENTS AND APPARATUS	1,907.95 1,190.00 2,231.26
CHECK TOTAL				5,329.21
07/15/2016	380656	ERICA WICKES	CONTRACTUAL SERVICE	184.00
CHECK TOTAL				184.00
07/15/2016	380657	WOOD ENGINEERING COMPANY	WATER SYSTEM PROJECTS	10,625.00
CHECK TOTAL				10,625.00



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07/15/2016	380658	LAKESHIA MOORE	COURT REFUNDS	105.80
CHECK TOTAL				105.80
07/15/2016	380659	SHELBY DELUNA	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 93.60
CHECK TOTAL				593.60
07/15/2016	380660	CHARISMATIC RENEW ACCT OUR LADY	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 35.20
CHECK TOTAL				535.20
07/15/2016	380661	FRANK EDWARDS REAL COWBOY ASSC	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 112.30
CHECK TOTAL				612.30
07/15/2016	380662	ATTN ERIC POND VISTA COLLEGE	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 30.20
CHECK TOTAL				330.20
07/15/2016	380663	CLARADINE WALKER	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (7.90)
CHECK TOTAL				92.10
07/15/2016	380664	WORKFORCE SOLUTIONS EAST TX	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	200.00 10.10
CHECK TOTAL				210.10



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07/15/2016	380665	3GT FLOWER MOUND LLC	UNAPPLIED BALANCES	30.00
CHECK TOTAL				30.00
07/15/2016	380666	ARABELLA OF LONGVIEW	UNAPPLIED BALANCES	3.64
			UNAPPLIED BALANCES	25.76
CHECK TOTAL				29.40
07/15/2016	380667	BURTON CONSTRUCTION	UNAPPLIED BALANCES	1,230.74
CHECK TOTAL				1,230.74
07/15/2016	380668	JOE F ERWIN	UNAPPLIED BALANCES	4.00
CHECK TOTAL				4.00
07/15/2016	380669	KELLI GRANT	UNAPPLIED BALANCES	149.64
CHECK TOTAL				149.64
07/15/2016	380670	LONGVIEW HABITAT FOR HUMANITY	UNAPPLIED BALANCES	26.66
CHECK TOTAL				26.66
07/15/2016	380671	LYNN MCGARLAND	UNAPPLIED BALANCES	5.08
CHECK TOTAL				5.08
07/15/2016	380672	PRESTON MURCHISON	UNAPPLIED BALANCES	2.55
CHECK TOTAL				2.55



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07/15/2016	380673	MIGUEL REYES	UNAPPLIED BALANCES	77.39
CHECK TOTAL				77.39
07/15/2016	380674	H L ROGERS	UNAPPLIED BALANCES	6.30
CHECK TOTAL				6.30
07/15/2016	380675	SHERRY SMART	UNAPPLIED BALANCES	1.50
CHECK TOTAL				1.50
07/15/2016	380676	JOHN TANNER	UNAPPLIED BALANCES	1.50
CHECK TOTAL				1.50
07/15/2016	380677	JEFFERY TURNER	UNAPPLIED BALANCES	5.41
CHECK TOTAL				5.41
07/15/2016	380678	JIM MALONE EAST TEXAS RECOVERY II	RECREATION FEES RECREATION FEES	200.00 55.00
CHECK TOTAL				255.00
07/15/2016	380679	WILMA JAMERSON	RECREATION FEES	100.00
CHECK TOTAL				100.00
07/15/2016	380680	DIONNE JONES	RECREATION FEES RECREATION FEES	100.00 456.00
CHECK TOTAL				556.00



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07/15/2016	380681	ELIZABETH POWELL	RECREATION FEES	50.00
CHECK TOTAL				50.00
07/15/2016	380682	LATASHIA PRYOR	RECREATION FEES	100.00
CHECK TOTAL				100.00
07/15/2016	380683	A-1 PARTY & TENT RENTAL	RENTS	3,609.43
CHECK TOTAL				3,609.43
07/15/2016	380684	ABC AUTO PARTS & GLASS	VEHICLE PARTS & SUBLET	30.00
			VEHICLE PARTS & SUBLET	35.00
			MECHANICAL SUPPLIES	108.00
			MECHANICAL SUPPLIES	156.81
			MECHANICAL SUPPLIES	108.00
			MECHANICAL SUPPLIES	156.81
CHECK TOTAL				594.62
07/15/2016	380685	ADVANCED ROOFING SERVICES, INC	BUILDING	360.00
			BUILDING	90.00
CHECK TOTAL				450.00
07/15/2016	380686	ALL AMERICAN LIGHTING	LIGHTING	510.00
			LIGHTING	471.20
			LIGHTING	437.70
			LIGHTING	72.94
CHECK TOTAL				1,491.84



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07/15/2016	380687	JOSHUA ALLEN	TRANSPORTATION	26.78
CHECK TOTAL				26.78
07/15/2016	380688	AT&T 5001	COMMUNICATIONS	3,633.74
CHECK TOTAL				3,633.74
07/15/2016	380689	INC BRADY ENVIRONMENTAL SERVICES	BUILDING	1,365.00
CHECK TOTAL				1,365.00
07/15/2016	380690	MIKE BROWN	PROFESSIONAL DEVELOP.	274.30
CHECK TOTAL				274.30
07/15/2016	380691	DAVE'S STEREO CENTER	FIREWORKS	756.50
CHECK TOTAL				756.50
07/15/2016	380692	BRANDON DEATON	TRANSPORTATION	87.80
CHECK TOTAL				87.80
07/15/2016	380693	DYUORTRIQ DIXON	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
07/15/2016	380694	DUKE'S SALES & SERVICE, INC.	MINOR APPARATUS	1,843.75
CHECK TOTAL				1,843.75



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07/15/2016	380695	EAST TEXAS BUILDERS ASSOC	DUES AND MEMBERSHIPS	150.00
CHECK TOTAL				150.00
07/15/2016	380696	EDKO LLC	CONTRACTUAL SERVICE	18,986.00
CHECK TOTAL				18,986.00
07/15/2016	380697	ETCMA	DUES AND MEMBERSHIPS	25.00
CHECK TOTAL				25.00
07/15/2016	380698	JOSHUA GAMBLE	TRANSPORTATION	87.05
CHECK TOTAL				87.05
07/15/2016	380699	ALFRED W GONYEAU	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
07/15/2016	380700	GREAT TEXAS BALLOON RACE	SPORTS TOURISM	10,000.00
CHECK TOTAL				10,000.00
07/15/2016	380701	GREGG COUNTY DISTRICT ATTORNEY	SEIZED PROPERTY FUNDS -STATE	453.00
CHECK TOTAL				453.00
07/15/2016	380702	GREGG COUNTY DISTRICT ATTORNEY	SEIZED PROPERTY FUNDS -STATE	427.00
CHECK TOTAL				427.00



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07/15/2016	380703	GREGG COUNTY DISTRICT ATTORNEY	SEIZED PROPERTY FUNDS -STATE	265.40
CHECK TOTAL				265.40
07/15/2016	380704	GALEN RUE HERRINGTON	LIBRARY FEES	8.60
CHECK TOTAL				8.60
07/15/2016	380705	JOHNNY HILTON	PROFESSIONAL DEVELOP.	51.00
CHECK TOTAL				51.00
07/15/2016	380706	IIX-INSURANCE INFORMATION	SPECIAL SERVICES	316.60
CHECK TOTAL				316.60
07/15/2016	380707	J.W. ELECTRIC	MACHINERY,TOOLS, & IMP	2,112.00
CHECK TOTAL				2,112.00
07/15/2016	380708	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE	483.03
CHECK TOTAL				483.03
07/15/2016	380709	GOVERNMENT & NTL SALES JOHN DEEI	MACHINERY, TOOLS, & IMPLMN'TS	11,635.33
CHECK TOTAL				11,635.33
07/15/2016	380710	AP RENTALS	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00



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07/15/2016	380711	INC. KEITH'S COMMERCIAL REFRIG.	MACHINERY,TOOLS, & IMP MACHINERY,TOOLS, & IMP	160.00 161.08
CHECK TOTAL				321.08
07/15/2016	380712	KILGORE COLLEGE	PROFESSIONAL DEVELOP.	30.00
CHECK TOTAL				30.00
07/15/2016	380713	GREGG COUNTY TAX ASSESSOR KIRK S	MECHANICAL SUPPLIES	67.50
CHECK TOTAL				67.50
07/15/2016	380714	SUVAS LAMICHHANE	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
07/15/2016	380715	LONGVIEW CHAMBER OF COMMERCE	SPECIAL SERVICES	500.00
CHECK TOTAL				500.00
07/15/2016	380716	CLYDE NEFF	CONTRACTUAL SERVICE	2,000.00
CHECK TOTAL				2,000.00
07/15/2016	380717	OMNIBASE SERVICES OF TEXAS, LP	COURT FEES DUE TO OMNIBASE	534.00
CHECK TOTAL				534.00
07/15/2016	380718	ERIC PARCHER	TRANSPORTATION	216.76
CHECK TOTAL				216.76



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07/15/2016	380719	DAILEY PARISH	TRANSPORTATION	62.64
CHECK TOTAL				62.64
07/15/2016	380720	COLTON PITNER	TRANSPORTATION	132.19
CHECK TOTAL				132.19
07/15/2016	380721	HENRY PLUNKETT	DUES AND MEMBERSHIPS	61.00
CHECK TOTAL				61.00
07/15/2016	380722	PROQUEST INFORMATION AND LEARN	SUBSCRIPTION SERVICES	2,521.00
CHECK TOTAL				2,521.00
07/15/2016	380723	JAMES SHREWSBURY	PROFESSIONAL DEVELOP.	389.32
CHECK TOTAL				389.32
07/15/2016	380724	TEXAS A&M UNIVERSITY	SPECIAL SERVICES	1,250.00
CHECK TOTAL				1,250.00
07/15/2016	380725	THE BUTCHER SHOP	FOOD SUPPLIES	2,342.95
CHECK TOTAL				2,342.95
07/15/2016	380726	ALEX VALENTI	PROFESSIONAL DEVELOP.	92.69
CHECK TOTAL				92.69



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07/15/2016	380727	DESTINY WHITFIELD	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
07/15/2016	380728	XEROX CORPORATION	RENTS	38.97
			RENTS	115.47
			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	240.31
			RENTS	222.72
			RENTS	218.24
			RENTS	240.19
			RENTS	519.50
			RENTS	252.85
			RENTS	89.94
			RENTS	65.10
			RENTS	68.06
			CONTRACTUAL SERVICE	557.91
			RENTS	481.55
			RENTS	455.88
			RENTS	580.29
			RENTS	168.28
			RENTS	250.49
			RENTS	180.92
			RENTS	103.63
CHECK TOTAL				6,800.18



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07/15/2016	380729	DILLON YADON	TRANSPORTATION	191.92
CHECK TOTAL				191.92
07/15/2016	380730	ACE STAR DISTRIBUTORS, INC.	FOOD SUPPLIES	22.89
			FOOD SUPPLIES	12.00
CHECK TOTAL				34.89



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07/15/2016	380732	AEP SWEPCO	LIGHT AND POWER	3.50
			LIGHT AND POWER	52.04
			LIGHT AND POWER	139.61
			LIGHT AND POWER	19.19
			LIGHT AND POWER	44.19
			LIGHT AND POWER	99.07
			LIGHT AND POWER	73.96
			LIGHT AND POWER	134.58
			LIGHT AND POWER	80.48
			LIGHT AND POWER	3.25
			LIGHT AND POWER	73.55
			LIGHT AND POWER	3.25
			LIGHT AND POWER	3.98
			LIGHT AND POWER	3.22
			LIGHT AND POWER	914.16
			LIGHT AND POWER	3.22
			LIGHT AND POWER	72.16
			LIGHT AND POWER	28.73
			LIGHT AND POWER	7.57
			LIGHT AND POWER	14.57
			LIGHT AND POWER	3.25
			LIGHT AND POWER	35.67
			LIGHT AND POWER	1,031.55
			LIGHT AND POWER	491.06
			LIGHT AND POWER	39.98
LIGHT AND POWER	4.13			
LIGHT AND POWER	21.52			
LIGHT AND POWER	154.95			
LIGHT AND POWER	1,717.35			
LIGHT AND POWER	3.58			
LIGHT AND POWER	67.62			
LIGHT AND POWER	3.22			
LIGHT AND POWER	198.62			
LIGHT AND POWER	3.22			



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07/15/2016	380732	AEP SWEPCO	LIGHT AND POWER	90.97
			LIGHT AND POWER	3.22
			LIGHT AND POWER	3.22
			LIGHT AND POWER	3.25
			LIGHT AND POWER	4.17
			LIGHT AND POWER	4.10
			ADMINISTRATIVE EXPENSES	171.04
			ADMINISTRATIVE EXPENSES	334.62
			LIGHT AND POWER	22,858.92
			LIGHT AND POWER	8,733.32
			LIGHT AND POWER	29,792.34
			LIGHT AND POWER	6,652.48
			LIGHT AND POWER	366.82
			LIGHT AND POWER	6,108.39
			LIGHT AND POWER	39.54
			LIGHT AND POWER	18.23
			LIGHT AND POWER	1,418.64
			LIGHT AND POWER	16.31
			LIGHT AND POWER	5.39
			LIGHT AND POWER	14.42
			LIGHT AND POWER	19.95
LIGHT AND POWER	3.60			
LIGHT AND POWER	193.67			
LIGHT AND POWER	3.50			
LIGHT AND POWER	270.36			
LIGHT AND POWER	216.76			
CHECK TOTAL				82,897.23
07/15/2016	380733	ALLIANCE GEOTECHNICAL GROUP	DESIGN	6,685.00
			RIGHT-OF-WAY	2,539.25
			RIGHT-OF-WAY	12,062.00
CHECK TOTAL				21,286.25



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/15/2016	380734	KATIE EVANS-HAMMER	CONTRACTUAL SERVICE	516.45
CHECK TOTAL				516.45
07/15/2016	380735	ALYSON HERBERGER	CONTRACTUAL SERVICE	35.00
CHECK TOTAL				35.00
07/15/2016	380736	BONNIE JOAN HULL	SPECIAL SERVICES	608.00
CHECK TOTAL				608.00
07/15/2016	380737	MARK E JOHNSON, JR	CONTRACTUAL SERVICE	68.25
CHECK TOTAL				68.25
07/15/2016	380738	LEWIS & SEELY APPRAISALS, INC.	SPECIAL SERVICES	15,000.00
CHECK TOTAL				15,000.00
07/15/2016	380739	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	3,243.39
			STREET,ROADWAYS,HIGHWA	4,583.67
			STREET,ROADWAYS,HIGHWA	6,137.84
CHECK TOTAL				13,964.90
07/15/2016	380740	INC. MASTER METER	MINOR APPARATUS	19,530.00
CHECK TOTAL				19,530.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/15/2016	380741	CODY MORROW	CONTRACTUAL SERVICE	68.25
CHECK TOTAL				68.25
07/15/2016	380742	PITHER PLUMBING	FURNITURE & FIXTURES	742.00
			FURNITURE & FIXTURES	692.65
			FURNITURE & FIXTURES	10.00
CHECK TOTAL				1,444.65
07/15/2016	380743	PORT-A-JON, INC	CONTRACTUAL SERVICE	82.50
CHECK TOTAL				82.50
07/15/2016	380744	PRESERVATION LONGVIEW	SLIP FACADE	5,243.15
CHECK TOTAL				5,243.15
07/15/2016	380745	SARA RASH	CONTRACTUAL SERVICE	161.70
CHECK TOTAL				161.70
07/15/2016	380746	REXNORD INDUSTRIES LLC	MINOR APPARATUS	843.75
			MINOR APPARATUS	25.51
CHECK TOTAL				869.26
07/15/2016	380747	SAM'S WHOLESALE CLUB	FOOD SUPPLIES	5,219.52
CHECK TOTAL				5,219.52



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/15/2016	380748	ERIN SLAUGHTER	CONTRACTUAL SERVICE	230.80
CHECK TOTAL				230.80
07/15/2016	380749	SWEEPS SOFTWARE INCORPORATED	MAINTENANCE CONTRACTS	629.85
			MAINTENANCE CONTRACTS	629.85
			MAINTENANCE CONTRACTS	629.85
			MAINTENANCE CONTRACTS	629.85
			MAINTENANCE CONTRACTS	629.85
			MAINTENANCE CONTRACTS	629.85
CHECK TOTAL				3,779.10
07/15/2016	380750	TAYLOR, OLSON, ADKINS, SRALLA	LEGAL EXPENSES	693.49
CHECK TOTAL				693.49
07/15/2016	380751	TEXAS ASA DISTRICT 34	DUES AND MEMBERSHIPS	1,584.00
CHECK TOTAL				1,584.00
07/15/2016	380752	TEXAS MUNICIPAL LEAGUE	PREMIUM / CLAIMS PAID	1,113.50
			PREMIUM / CLAIMS PAID	666.20
CHECK TOTAL				1,779.70
07/15/2016	380753	TRANE U.S., INC	BUILDING	959.62
			BUILDING	1,757.60
			BUILDING	248.85
			BUILDING	787.50
			POSTAGE	52.00
CHECK TOTAL				3,805.57



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07/15/2016	380754	INC WORKERS ASSISTANCE PROGRAM	CONTRACTUAL SERVICE	1,382.76
CHECK TOTAL				1,382.76
07/15/2016	380755	CENTER, INC. LONGVIEW CHILD DEVEL	LONGVIEW CHILD DEVELOPMENT	7,288.00
CHECK TOTAL				7,288.00
07/15/2016	380756	LONGVIEW HABITAT FOR HUMANITY	CRITICAL HOME REPAIR CRITICAL HOME REPAIR	3,196.31 4,961.26
CHECK TOTAL				8,157.57
07/15/2016	380757	HERRERA & BOYLE, PLLC	LEGAL EXPENSES	22,224.42
CHECK TOTAL				22,224.42
07/15/2016	380758	RAILROAD COMMISSION OF TX	JUDGMENTS & DAMAGES	2,250.00
CHECK TOTAL				2,250.00
07/15/2016	380759	JOSEPH RIDGWAY	PROFESSIONAL DEVELOP.	127.50
CHECK TOTAL				127.50
07/22/2016	380760	AIRE-MASTER OF NE TEXAS	CONTRACTUAL SERVICE	79.50
CHECK TOTAL				79.50
07/22/2016	380761	ALTEC INDUSTRIES, INC.	MOTOR VEHICLES	125,504.00
CHECK TOTAL				125,504.00



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07/22/2016	380762	ANA-LAB CORPORATION	REHAB/RECON REHAB/RECON	290.00 150.00
CHECK TOTAL				440.00
07/22/2016	380763	BAXTER/CLEANCARE	LAUNDRY & CLEANING SUPPLIES	58.16
CHECK TOTAL				58.16
07/22/2016	380764	CO., INC. BAY AREA GENERAL CRANE SI	VEHICLE PARTS & SUBLET POSTAGE	1,638.40 50.00
CHECK TOTAL				1,688.40
07/22/2016	380765	CASHIER'S OFFICE BAYLOR UNIVERSIT'	SPECIAL SERVICES	1,250.00
CHECK TOTAL				1,250.00
07/22/2016	380766	BEST BUY STORES L.P. BEST BUY FOR I	MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES	999.99 29.99 92.99 75.80 1,349.98 799.99 599.99 68.28 190.24
CHECK TOTAL				4,207.25
07/22/2016	380767	BUBBA'S OVERHEAD DOOR CO	FIRE STATION	102.50
CHECK TOTAL				102.50



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07/22/2016	380768	BUFKIN TRUCK SERVICE, LLC	MECHANICAL SUPPLIES	2,489.37
CHECK TOTAL				2,489.37
07/22/2016	380769	C&C LOGGING	LANDFILL EXPENSES LANDFILL EXPENSES	1,837.50 7,875.00
CHECK TOTAL				9,712.50
07/22/2016	380770	CBM ARCHIVES CO, LLC	MAINTENANCE CONTRACTS	630.00
CHECK TOTAL				630.00
07/22/2016	380771	CENTURION TECHNOLOGIES CENTURIC	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	80.00 360.00 184.00 16.00 24.00
CHECK TOTAL				664.00
07/22/2016	380772	CHAMELEON INDUSTRIES INC	CHEMICALS	3,565.00
CHECK TOTAL				3,565.00
07/22/2016	380773	CHEMTRADE CHEMICALS US LLC	CHEMICALS CHEMICALS CHEMICALS CHEMICALS CHEMICALS CHEMICALS	2,154.73 2,213.03 2,207.39 2,209.53 2,146.57 2,209.14
CHECK TOTAL				13,140.39



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07/22/2016	380774	CHEYENNE ELECTRIC	MINOR APPARATUS	1,092.58
			FIRE STATION	137.62
			FIRE STATION	481.67
			FIRE STATION	150.05
CHECK TOTAL				1,861.92
07/22/2016	380775	CINTAS CORPORATION	CONTRACTUAL SERVICE	14.00
			CONTRACTUAL SERVICE	67.31
CHECK TOTAL				81.31
07/22/2016	380776	INC. CONTRACTORS SUPPLIES	STORM SEWERS	106.00
CHECK TOTAL				106.00
07/22/2016	380777	CONTROL TECHNOLOGIES, INC.	MINOR APPARATUS	3,577.50
CHECK TOTAL				3,577.50
07/22/2016	380778	COUNTRY MAILER LONGVIEW	POSTAGE	151.09
CHECK TOTAL				151.09



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07/22/2016	380779	CROSSPOINT COMMUNICATIONS	MECHANICAL SUPPLIES	245.00
			MECHANICAL SUPPLIES	60.59
			MECHANICAL SUPPLIES	125.00
			MECHANICAL SUPPLIES	38.74
			MECHANICAL SUPPLIES	145.00
			MECHANICAL SUPPLIES	76.42
			MECHANICAL SUPPLIES	145.00
			MECHANICAL SUPPLIES	150.98
			MECHANICAL SUPPLIES	245.00
			MECHANICAL SUPPLIES	62.48
			MECHANICAL SUPPLIES	100.00
			MECHANICAL SUPPLIES	85.80
			MECHANICAL SUPPLIES	125.00
			MECHANICAL SUPPLIES	60.00
			MECHANICAL SUPPLIES	95.00
			MECHANICAL SUPPLIES	95.00
			MECHANICAL SUPPLIES	162.79
			MECHANICAL SUPPLIES	100.00
			MECHANICAL SUPPLIES	92.18
			MECHANICAL SUPPLIES	100.00
MECHANICAL SUPPLIES	175.01			
MECHANICAL SUPPLIES	100.00			
MECHANICAL SUPPLIES	80.58			
CHECK TOTAL				2,665.57
07/22/2016	380780	JUSTIN CURE	TRANSPORTATION	209.79
			TRANSPORTATION	209.79
CHECK TOTAL				419.58
07/22/2016	380781	SHEET METAL, INC. CURTIS MCKINLEY I	BUILDING	27,694.00
CHECK TOTAL				27,694.00



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07/22/2016	380782	INC DALHOUSIE POLYGRAPH SERVICES	CONTRACTUAL SERVICE	125.00
CHECK TOTAL				125.00
07/22/2016	380783	FACILITY SUPPORT SERVICES DNC CLE	CONTRACTUAL SERVICE	720.00
			CONTRACTUAL SERVICE	68.00
			CONTRACTUAL SERVICE	240.00
			CONTRACTUAL SERVICE	480.00
			CONTRACTUAL SERVICE	136.00
			CONTRACTUAL SERVICE	178.00
CHECK TOTAL				1,822.00
07/22/2016	380784	DPC INDUSTRIES INC	CHEMICALS	1,721.40
			CHEMICALS	1,147.60
			CHEMICALS	3,442.80
CHECK TOTAL				6,311.80
07/22/2016	380785	EAST TEXAS BRIDGE, INC	CONSTRUCTION	179,049.87
CHECK TOTAL				179,049.87
07/22/2016	380786	INC. EAST TEXAS COPY SYSTEMS	RENTS	114.00
CHECK TOTAL				114.00
07/22/2016	380787	ELK INDUSTRIAL ENGINE SERVICE	MECHANICAL SUPPLIES	212.50
			MECHANICAL SUPPLIES	50.00
			MECHANICAL SUPPLIES	458.00
CHECK TOTAL				720.50



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07/22/2016	380788	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICES	380.00
CHECK TOTAL				380.00
07/22/2016	380789	ETTL ENGINEERS & CONSULTANTS	SPECIAL SERVICES	205.00
CHECK TOTAL				205.00
07/22/2016	380790	FIRST GENERAL SERVICES	REHAB/RECON	9,310.50
CHECK TOTAL				9,310.50



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07/22/2016	380791	G&K SERVICES, CO.	CONTRACTUAL SERVICE	57.10
			CONTRACTUAL SERVICE	43.17
			CONTRACTUAL SERVICE	54.39
			CONTRACTUAL SERVICE	79.53
			CONTRACTUAL SERVICE	53.96
			CONTRACTUAL SERVICE	13.79
			CONTRACTUAL SERVICES	46.18
			CONTRACTUAL SERVICE	11.46
			WEARING APPAREL-CLOTHI	2.78
			WEARING APPAREL-CLOTHI	28.93
			CONTRACTUAL SERVICE	40.08
			CONTRACTUAL SERVICE	29.07
			WEARING APPAREL-CLOTHI	2.78
			CONTRACTUAL SERVICE	11.46
			CONTRACTUAL SERVICES	92.17
			CONTRACTUAL SERVICE	13.79
			CONTRACTUAL SERVICE	76.73
			CONTRACTUAL SERVICE	54.39
CONTRACTUAL SERVICE	53.96			
CONTRACTUAL SERVICE	58.11			
CHECK TOTAL				823.83
07/22/2016	380792	GALE GROUP INC	SUBSCRIPTION SERVICES	1,090.44
			SUBSCRIPTION SERVICES	1,090.44
			SUBSCRIPTION SERVICES	1,024.89
			SUBSCRIPTION SERVICES	457.12
			BOOKS	32.38
			BOOKS	(32.38)
CHECK TOTAL				3,662.89



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07/22/2016	380793	GREEN EQUIPMENT COMPANY	MINOR APPARATUS	649.00
CHECK TOTAL				649.00
07/22/2016	380794	HAYES ENGINEERING INC	OTHER	500.00
CHECK TOTAL				500.00
07/22/2016	380795	HDR, INC.	CONTRACTUAL SERVICE	21.00
CHECK TOTAL				21.00
07/22/2016	380796	LAURA HILL	TRANSPORTATION	89.64
CHECK TOTAL				89.64
07/22/2016	380797	INFOSEND, INC.	POSTAGE CONTRACTUAL SERVICE	12,854.31 3,393.91
CHECK TOTAL				16,248.22
07/22/2016	380798	INNOVATIVE OFFICE SYSTEMS, LLC	RENTS	269.00
CHECK TOTAL				269.00
07/22/2016	380799	JETT BUSINESS SYSTEMS, INC.	POSTAGE	252.15
CHECK TOTAL				252.15



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07/22/2016	380800	KANE SECURITY COMPANY	COMPUTERS & COMPONENTS	1,901.18
			CONTRACTUAL SERVICE	637.49
			CONTRACTUAL SERVICE	45.00
			CONTRACTUAL SERVICE	21.00
CHECK TOTAL				2,604.67
07/22/2016	380801	LUBE EXPRESS OF LONGVIEW KAY GAL	MECHANICAL SUPPLIES	1,274.49
CHECK TOTAL				1,274.49
07/22/2016	380802	KEY CREATIVE	MAINTENANCE CONTRACTS	99.00
CHECK TOTAL				99.00
07/22/2016	380803	LABOR READY CENTRAL, INC.	CONTRACTUAL SERVICE	10,109.34
CHECK TOTAL				10,109.34
07/22/2016	380804	INC LIVELY CADILLAC GMC COMPANY	MECHANICAL SUPPLIES	102.00
			MOTOR VEHICLE SUPPLIES	1,656.57
CHECK TOTAL				1,758.57
07/22/2016	380805	LONGVIEW ALARMS, LLC	MAINTENANCE CONTRACTS	480.00
CHECK TOTAL				480.00
07/22/2016	380806	LONGVIEW HABITAT FOR HUMANITY	HABITAT OPERATING	2,447.37
CHECK TOTAL				2,447.37



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07/22/2016	380807	LONGVIEW POLICE EXPLORERS	CONTRACTUAL SERVICE	500.00
CHECK TOTAL				500.00
07/22/2016	380808	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	55.00
CHECK TOTAL				55.00
07/22/2016	380809	INC. MASTERTURF PRODUCTS & SERVI	FIELD IMPROVEMENTS	10,200.00
CHECK TOTAL				10,200.00
07/22/2016	380810	MCKESSON CORPORATION	MEDICAL SUPPLIES	1,315.23
CHECK TOTAL				1,315.23
07/22/2016	380811	MOSAIC GLOBAL SALES, LLC	CHEMICALS	9,240.20
CHECK TOTAL				9,240.20
07/22/2016	380812	NAPPS HEATING & AIR NAPPS INDUSTR	HEATING/AC SYSTEMS	68.16
CHECK TOTAL				68.16
07/22/2016	380813	NEOPOST USA INC.	POSTAGE	1,039.80
CHECK TOTAL				1,039.80



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07/22/2016	380814	NETWORK ALLIANCE, LLC	MINOR APPARATUS	405.37
			MINOR APPARATUS	38.77
			MINOR APPARATUS	47.74
			MINOR APPARATUS	95.50
			MINOR APPARATUS	24.83
			MINOR APPARATUS	10.50
CHECK TOTAL				622.71
07/22/2016	380815	NETWORK COMMUNICATIONS	COMMUNICATIONS	3,563.37
CHECK TOTAL				3,563.37
07/22/2016	380816	LLC NORTH TX POLYGRAPH SERVICES	CONTRACTUAL SERVICE	625.00
			CONTRACTUAL SERVICE	625.00
CHECK TOTAL				1,250.00
07/22/2016	380817	OFFICE DEPOT, INC.	MINOR APPARATUS	599.90
			MINOR APPARATUS	83.05
CHECK TOTAL				682.95
07/22/2016	380818	OLMSTED-KIRK PAPER COMPANY	MINOR APPARATUS	147.50
			MINOR APPARATUS	121.20
			MINOR APPARATUS	312.00
			MINOR APPARATUS	103.25
			MINOR APPARATUS	2.75
			MINOR APPARATUS	282.80
CHECK TOTAL				969.50



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07/22/2016	380819	PARIS HARLEY DAVIDSON HONDA	MOTOR VEHICLES	6,108.77
			MOTOR VEHICLES	6,108.77
			MOTOR VEHICLES	6,108.77
CHECK TOTAL				18,326.31
07/22/2016	380820	PEGUES-HURST MOTOR CO	MOTOR VEHICLE SUPPLIES	1,763.37
CHECK TOTAL				1,763.37
07/22/2016	380821	PRO-MOTIONS/GRAFF-X	AWARDS & RECOGNITIONS	1,400.00
			AWARDS & RECOGNITIONS	97.50
CHECK TOTAL				1,497.50
07/22/2016	380822	RED THE UNIFORM TAILOR, INC.	WEARING APPAREL-CLOTHI	709.27
CHECK TOTAL				709.27
07/22/2016	380823	REPUBLIC SERVICES, INC.	HIRE OF EQUIPMENT	437.03
			HIRE OF EQUIPMENT	155.45
			HIRE OF EQUIPMENT	155.45
			HIRE OF EQUIPMENT	349.23
			HIRE OF EQUIPMENT	273.28
			HIRE OF EQUIPMENT	141.71
CHECK TOTAL				1,512.15
07/22/2016	380824	KARRIE RODGERS	CONTRACTUAL SERVICE	124.63
CHECK TOTAL				124.63



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07/22/2016	380825	RUSK COUNTY ELECTRIC COOP	LIGHT AND POWER	40.62
CHECK TOTAL				40.62
07/22/2016	380826	SA PRODUCTIONS	FIREWORKS	437.70
CHECK TOTAL				437.70
07/22/2016	380827	SAGE COGNITIVE SOLUTIONS, P.C.	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00
07/22/2016	380828	SEQUEL DATA SYSTEMS, INC.	MAINTENANCE CONTRACTS	7,649.06
			MAINTENANCE CONTRACTS	2,294.73
			MAINTENANCE CONTRACTS	5,249.20
CHECK TOTAL				15,192.99
07/22/2016	380829	SOUTHERN TIRE MART, INC	MECHANICAL SUPPLIES	8,333.58
CHECK TOTAL				8,333.58
07/22/2016	380830	STEWART ENGINEERING SUPPLY	MINOR APPARATUS	177.50
			MINOR APPARATUS	66.61
			MINOR APPARATUS	1,094.59
			MINOR APPARATUS	247.50
CHECK TOTAL				1,586.20



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07/22/2016	380831	TEXAS HEALTH RESOURCES	CONTRACTUAL SERVICE	125.00
			CONTRACTUAL SERVICE	200.00
			CONTRACTUAL SERVICE	200.00
			CONTRACTUAL SERVICE	200.00
			CONTRACTUAL SERVICE	200.00
			CONTRACTUAL SERVICE	200.00
			CONTRACTUAL SERVICE	200.00
			CONTRACTUAL SERVICE	200.00
CHECK TOTAL				1,525.00
07/22/2016	380832	THE MARTIN HOUSE CHILDREN'S	SPECIAL SERVICES	387.00
CHECK TOTAL				387.00
07/22/2016	380833	THE OFFICE CENTER, INC.	CONSTRUCTION	4,932.02
CHECK TOTAL				4,932.02
07/22/2016	380834	TIME-IT LUBE OF TEXAS, LP	MECHANICAL SUPPLIES	39.98
CHECK TOTAL				39.98
07/22/2016	380835	TRANSUNION RISK & ALTERNATIVE	CONTRACTUAL SERVICE	112.50
CHECK TOTAL				112.50
07/22/2016	380836	DBA PLILER INTERNATIONAL TWIN STAT	MECHANICAL SUPPLIES	33.94
CHECK TOTAL				33.94



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07/22/2016	380837	TWUA EAST TEXAS CHAPTER	PROFESSIONAL DEVELOP.	39.00
			PROFESSIONAL DEVELOP.	91.00
			PROFESSIONAL DEVELOP.	39.00
CHECK TOTAL				169.00
07/22/2016	380838	TYLER JUNIOR COLLEGE	PROFESSIONAL DEVELOP.	15.00
CHECK TOTAL				15.00
07/22/2016	380839	UNDERGROUND UTILITY SUPPLY	MINOR APPARATUS	1,107.08
			MINOR APPARATUS	168.00
			MINOR APPARATUS	358.11
			MINOR APPARATUS	53.50
			MINOR APPARATUS	480.70
			MINOR APPARATUS	62.00
			MINOR APPARATUS	507.21
			MINOR APPARATUS	68.70
			MINOR APPARATUS	473.55
MINOR APPARATUS	56.00			
CHECK TOTAL				3,334.85
07/22/2016	380840	INC UNIQUE MANAGEMENT SERVICES	SPECIAL SERVICES	223.75
CHECK TOTAL				223.75
07/22/2016	380841	URLAUB & CO., PLLC	ADMINISTRATIVE EXPENSES	788.00
			ADMINISTRATIVE EXPENSES	788.00
CHECK TOTAL				1,576.00



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07/22/2016	380842	WEST GROUP	SUBSCRIPTION SERVICES	497.14
CHECK TOTAL				497.14
07/22/2016	380843	WSI CORPORATION	HIRE OF EQUIPMENT	350.00
CHECK TOTAL				350.00
07/22/2016	380844	ACE STAR DISTRIBUTORS, INC.	FOOD SUPPLIES	76.50
CHECK TOTAL				76.50
07/22/2016	380845	AHLE PRINTING	OFFICE SUPPLIES	154.50
CHECK TOTAL				154.50
07/22/2016	380846	ALWAYS GREEN	MAINTENANCE CONTRACTS	8,525.00
CHECK TOTAL				8,525.00
07/22/2016	380847	AT&T 5001	COMMUNICATIONS COMMUNICATIONS	1,193.49 3,695.88
CHECK TOTAL				4,889.37



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/22/2016	380848	AT&T 5001	COMMUNICATIONS	34.60
			COMMUNICATIONS	132.51
			COMMUNICATIONS	72.38
			COMMUNICATIONS	81.21
			COMMUNICATIONS	48.61
			COMMUNICATIONS	151.53
			COMMUNICATIONS	112.40
			COMMUNICATIONS	6.00
			COMMUNICATIONS	46.61
			COMMUNICATIONS	355.60
			COMMUNICATIONS	22.92
			COMMUNICATIONS	245.40
			COMMUNICATIONS	63.25
			COMMUNICATIONS	42.60
			COMMUNICATIONS	74.48
COMMUNICATIONS	242.55			
COMMUNICATIONS	277.92			
CHECK TOTAL				2,010.57
07/22/2016	380849	AT&T 5001	COMMUNICATIONS	93.40
			COMMUNICATIONS	70.00
CHECK TOTAL				163.40
07/22/2016	380850	BAR H WELDING	MECHANICAL SUPPLIES	4,310.26
CHECK TOTAL				4,310.26
07/22/2016	380851	CANON FINANCIAL SERVICE INC	RENTS	340.78
CHECK TOTAL				340.78



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/22/2016	380852	INC. CARRUTH NURSERY & LANDSCAPE	SEWER MAIN REPAIR	75.00
CHECK TOTAL				75.00



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07/22/2016	380853	DIR/INFORMATION RESOURCES	COMMUNICATIONS	2.53
			COMMUNICATIONS	2.94
			COMMUNICATIONS	9.74
			COMMUNICATIONS	8.34
			COMMUNICATIONS	1.16
			COMMUNICATIONS	7.61
			COMMUNICATIONS	1.11
			COMMUNICATIONS	4.25
			COMMUNICATIONS	2.31
			COMMUNICATIONS	8.14
			COMMUNICATIONS	49.98
			COMMUNICATIONS	0.73
			COMMUNICATIONS	20.56
			COMMUNICATIONS	3.22
			COMMUNICATIONS	3.68
			COMMUNICATIONS	4.38
			COMMUNICATIONS	1.02
			COMMUNICATIONS	0.52
			COMMUNICATIONS	4.08
			COMMUNICATIONS	0.77
COMMUNICATIONS	2.13			
COMMUNICATIONS	17.06			
COMMUNICATIONS	7.88			
COMMUNICATIONS	0.83			
COMMUNICATIONS	0.89			
COMMUNICATIONS	5.49			
COMMUNICATIONS	1.75			
COMMUNICATIONS	5.39			
COMMUNICATIONS	5.31			
COMMUNICATIONS	6.83			
COMMUNICATIONS	3.75			
COMMUNICATIONS	0.78			
COMMUNICATIONS	1.73			
COMMUNICATIONS	3.94			



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07/22/2016	380853	DIR/INFORMATION RESOURCES	COMMUNICATIONS	3.78
			COMMUNICATIONS	1.03
			COMMUNICATIONS	1.66
			COMMUNICATIONS	8.20
			COMMUNICATIONS	0.06
CHECK TOTAL				215.56
07/22/2016	380854	DIRECTV	COMMUNICATIONS	59.99
CHECK TOTAL				59.99
07/22/2016	380855	FEDERAL EXPRESS CORP	POSTAGE	12.76
CHECK TOTAL				12.76
07/22/2016	380856	GOOD SHEPHERD MEDICAL CENTER	SPECIAL SERVICES	700.00
CHECK TOTAL				700.00
07/22/2016	380857	GREEN MONKEY PROMOTIONS	ADVERTISING	1,262.20
CHECK TOTAL				1,262.20
07/22/2016	380858	GREGG COUNTY DISTRICT CLERK	FILING/COLLECTION FEES	2.00
			FILING/COLLECTION FEES	60.00
			FILING/COLLECTION FEES	6.00
			FILING/COLLECTION FEES	4.00
CHECK TOTAL				72.00



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07/22/2016	380859	HACH COMPANY	MACHINERY, TOOLS, & IMPLMNTS	4,453.60
			MACHINERY, TOOLS, & IMPLMNTS	7,030.00
			MACHINERY, TOOLS, & IMPLMNTS	302.10
			MACHINERY, TOOLS, & IMPLMNTS	480.00
			MACHINERY, TOOLS, & IMPLMNTS	1,816.00
			POSTAGE	235.71
CHECK TOTAL				14,317.41
07/22/2016	380860	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE	455.23
CHECK TOTAL				455.23
07/22/2016	380861	LESTER KELTON	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
07/22/2016	380862	KILGORE COLLEGE	PROFESSIONAL DEVELOP.	400.00
CHECK TOTAL				400.00
07/22/2016	380863	KKUS, KOOI, KOYE, KYKX	ADVERTISING	520.00
			ADVERTISING	284.00
CHECK TOTAL				804.00
07/22/2016	380864	JEARL D LANDERS	PROFESSIONAL DEVELOP.	111.00
CHECK TOTAL				111.00
07/22/2016	380865	MAX ALLEY CONSTRUCTION, LLC	CERTIFICATES OF OCCUPANCY	2,500.00
CHECK TOTAL				2,500.00



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07/22/2016	380866	PETTY CASH	IMPREST CASH PROFESSIONAL DEVELOP.	20.00 324.50
CHECK TOTAL				344.50
07/22/2016	380867	STEVE PIRTLE	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
07/22/2016	380868	JACQUELYN REYNOLDS	FOOD SUPPLIES OFFICE SUPPLIES	44.53 63.41
CHECK TOTAL				107.94
07/22/2016	380869	BRUCE A WILLIAMS	BOTANICAL & AGRICULTUR	650.00
CHECK TOTAL				650.00



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07/22/2016	380870	AEP SWEPCO	LIGHT AND POWER	632.62
			LIGHT AND POWER	0.13
			LIGHT AND POWER	123.30
			LIGHT AND POWER	50.75
			LIGHT AND POWER	83.18
			LIGHT AND POWER	63.56
			LIGHT AND POWER	3.22
			LIGHT AND POWER	3.22
			LIGHT AND POWER	53.60
			LIGHT AND POWER	4.38
			LIGHT AND POWER	3.22
			LIGHT AND POWER	884.60
			LIGHT AND POWER	4.20
			LIGHT AND POWER	31.08
			LIGHT AND POWER	5.88
			LIGHT AND POWER	103.35
			LIGHT AND POWER	33.43
			LIGHT AND POWER	4.67
			LIGHT AND POWER	36.83
			LIGHT AND POWER	10,613.85
			LIGHT AND POWER	6,736.96
			LIGHT AND POWER	14.84
			LIGHT AND POWER	72.78
			LIGHT AND POWER	72.03
			LIGHT AND POWER	73.03
LIGHT AND POWER	70.10			
LIGHT AND POWER	69.43			
LIGHT AND POWER	986.55			
LIGHT AND POWER	762.94			
LIGHT AND POWER	63.40			
LIGHT AND POWER	16.42			
LIGHT AND POWER	936.63			
LIGHT AND POWER	51,788.91			
LIGHT AND POWER	3.96			



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07/22/2016	380870	AEP SWEPCO	LIGHT AND POWER	14.08
CHECK TOTAL				74,421.13
07/22/2016	380871	AEP SWEPCO	LIGHT AND POWER	39.01
CHECK TOTAL				39.01
07/22/2016	380872	CENTERPOINT ENERGY	NATURAL GAS	32.28
			NATURAL GAS	33.76
			NATURAL GAS	31.31
			NATURAL GAS	70.09
			NATURAL GAS	50.91
			NATURAL GAS	34.70
			NATURAL GAS	49.44
			NATURAL GAS	53.85
			NATURAL GAS	55.85
CHECK TOTAL				412.19
07/22/2016	380873	EVENTPRO SOFTWARE	CONTRACTUAL SERVICE	1,148.84
CHECK TOTAL				1,148.84
07/22/2016	380874	LAMAR ADVERTISING	ADVERTISING	942.00
CHECK TOTAL				942.00
07/22/2016	380875	LANGUAGE LINE SERVICE, INC.	HIRE OF EQUIPMENT	55.44
CHECK TOTAL				55.44



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07/22/2016	380876	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	3,894.55
			STREET,ROADWAYS,HIGHWA	2,620.70
			STREET,ROADWAYS,HIGHWA	1,721.20
			STREET,ROADWAYS,HIGHWA	2,436.01
			STREET,ROADWAYS,HIGHWA	3,028.77
			STREET,ROADWAYS,HIGHWA	556.26
			STREET,ROADWAYS,HIGHWA	(2,571.79)
			STREET,ROADWAYS,HIGHWA	(1,104.49)
			STREET,ROADWAYS,HIGHWA	1,467.30
			CHECK TOTAL	
07/22/2016	380877	LONGVIEW CABLE TV	CONTRACTUAL SERVICE	106.90
CHECK TOTAL				106.90
07/22/2016	380878	LONGVIEW OCCUPATIONAL MEDICINE	DRUG & ALCOHOL TESTING	210.00
			DRUG & ALCOHOL TESTING	300.00
			DRUG & ALCOHOL TESTING	2,878.00
CHECK TOTAL				3,388.00
07/22/2016	380879	INC. MASTER METER	MINOR APPARATUS	14,400.00
CHECK TOTAL				14,400.00
07/22/2016	380880	MCC INNOVATIONS, LLC MCCI, LLC	MAINTENANCE CONTRACTS	1,260.00
			MAINTENANCE CONTRACTS	10,059.00
CHECK TOTAL				11,319.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/22/2016	380881	MHC KENWORTH - LONGVIEW	MOTOR VEHICLE SUPPLIES	7.40
			MOTOR VEHICLE SUPPLIES	117.53
			MOTOR VEHICLE SUPPLIES	70.00
CHECK TOTAL				194.93
07/22/2016	380882	MIDWEST TAPE, LLC.	AUDIO/VISUAL	33.69
			AUDIO/VISUAL	53.38
CHECK TOTAL				87.07
07/22/2016	380883	MUNDT MUSIC CO	COMPUTERS & COMPONENTS	1,399.99
			COMPUTERS & COMPONENTS	1,299.99
			COMPUTERS & COMPONENTS	63.00
			COMPUTERS & COMPONENTS	144.00
			COMPUTERS & COMPONENTS	59.99
			COMPUTERS & COMPONENTS	9.00
			COMPUTERS & COMPONENTS	119.99
			COMPUTERS & COMPONENTS	16.99
			COMPUTERS & COMPONENTS	220.00
			COMPUTERS & COMPONENTS	650.00
			MINOR APPARATUS	1,038.70
			MINOR APPARATUS	44.95
			MINOR APPARATUS	949.95
			MINOR APPARATUS	599.99
			MINOR APPARATUS	435.00
MINOR APPARATUS	2,400.00			
MINOR APPARATUS	(1,529.00)			
CHECK TOTAL				7,922.54



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07/22/2016	380884	NOBLE SECURITY NOBLE ENTERPRISE	CONTRACTUAL SERVICE	100.81
			SPECIAL SERVICES	201.63
			CONTRACTUAL SERVICE	302.43
			SPECIAL SERVICES	302.43
			SPECIAL SERVICES	302.43
CHECK TOTAL				1,209.73
07/22/2016	380885	PINEHILL FARMS LANDFILL	LANDFILL EXPENSES	26,998.95
			LANDFILL EXPENSES	209.19
CHECK TOTAL				27,208.14
07/22/2016	380886	PITHER PLUMBING	BUILDING	137.50
			BUILDING	34.80
CHECK TOTAL				172.30
07/22/2016	380887	RICK'S SIGN COMPANY	CONSTRUCTION	1,825.00
CHECK TOTAL				1,825.00
07/22/2016	380888	SABINE RIVER AUTHORITY OF TX	SPECIAL SERVICES	51.00
CHECK TOTAL				51.00
07/22/2016	380889	SPHERION STAFFING OF LONGVIEW	CONTRACTUAL SERVICE	766.80
			CONTRACTUAL SERVICE	1,096.96
CHECK TOTAL				1,863.76
07/22/2016	380890	TEXAS DEPT OF MOTOR VEHICLES	CONTRACTUAL SERVICE	23.50
			CONTRACTUAL SERVICE	45.70
CHECK TOTAL				69.20



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07/22/2016	380891	TEXAS DEPT OF PUBLIC SAFETY	CONTRACTUAL SERVICE	13.00
CHECK TOTAL				13.00
07/22/2016	380892	TEXAS IRON & STEEL INC.	MINOR APPARATUS	681.25
			MINOR APPARATUS	471.88
			MINOR APPARATUS	1,732.86
			MINOR APPARATUS	617.16
			MINOR APPARATUS	682.98
CHECK TOTAL				4,186.13
07/22/2016	380893	TRANS UNION, INC.	CONTRACTUAL SERVICE	535.51
CHECK TOTAL				535.51
07/22/2016	380894	UPSHUR RURAL ELECTRIC COOP	LIGHT AND POWER	21.28
			LIGHT AND POWER	1,457.98
			LIGHT AND POWER	11,687.98
			LIGHT AND POWER	26.64
CHECK TOTAL				13,193.88
07/22/2016	380895	YORK PUMP & EQUIPMENT	MACHINERY, TOOLS, & IMPLMN'TS	2,922.00
			MACHINERY, TOOLS, & IMPLMN'TS	6,884.00
			MACHINERY, TOOLS, & IMPLMN'TS	1,320.00
CHECK TOTAL				11,126.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/22/2016	380896	COLEMAN'S BACKHOE SERVICE	CONTRACTUAL SERVICE	3,900.00
			CONTRACTUAL SERVICE	2,025.00
			CONTRACTUAL SERVICE	3,150.00
			CONTRACTUAL SERVICE	4,525.00
			CONTRACTUAL SERVICE	5,150.00
CHECK TOTAL				18,750.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380899	CAPITAL ONE BANK	WEARING APPAREL-CLOTHING	134.75
			VALVES AND PIPING	63.60
			VALVES AND PIPING	785.75
			MACHINERY,TOOLS, & IMP	4.40
			MACHINERY,TOOLS, & IMP	435.60
			VALVES AND PIPING	280.88
			VALVES AND PIPING	9.76
			VALVES AND PIPING	41.34
			VALVES AND PIPING	700.00
			SPECIAL SERVICES	38.26
			FOOD SUPPLIES	50.00
			OFFICE SUPPLIES	17.99
			FOOD SUPPLIES	37.38
			OFFICE SUPPLIES	10.39
			OFFICE SUPPLIES	11.97
			MAINTENANCE CONTRACTS	99.00
			FOOD SUPPLIES	63.92
			OFFICE SUPPLIES	74.98
			MINOR APPARATUS	399.99
			POSTAGE	14.47
			SPECIAL SERVICES	12.97
			MINOR APPARATUS	40.00
			ADVERTISING	655.00
			ADVERTISING	57.90
			MINOR APPARATUS	108.24
			ADVERTISING	57.80
			ADVERTISING	19.60
			MINOR APPARATUS	40.98
			MINOR APPARATUS	39.99
			ADVERTISING	395.00
			MAINTENANCE CONTRACTS	93.53
			SPECIAL SERVICES	50.49
			SPECIAL SERVICES	52.98
			DUES AND MEMBERSHIPS	100.00



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07/25/2016	380899	CAPITAL ONE BANK	SPECIAL SERVICES	50.34
			SPECIAL SERVICES	63.30
			SPECIAL SERVICES	39.72
			SPECIAL SERVICES	78.93
			OFFICE SUPPLIES	139.99
			OFFICE SUPPLIES	23.12
			OFFICE SUPPLIES	37.78
			PROFESSIONAL DEVELOP.	398.00
			FOOD SUPPLIES	65.00
			EDUCATIONAL & RECREATION	20.00
			AWARDS & RECOGNITIONS	100.00
			PROFESSIONAL DEVELOP.	11.00
			SPECIAL SERVICES	678.20
			MOTOR VEHICLE FUEL	11.00
			MOTOR VEHICLE FUEL	79.35
			PROFESSIONAL DEVELOP.	34.00
			OFFICE SUPPLIES	122.18
			PROFESSIONAL DEVELOP.	222.50
			ADVERTISING	10.00
			ADVERTISING	375.00
			PROFESSIONAL DEVELOP.	(40.00)
			SPECIAL SERVICES	56.68
			FOOD SUPPLIES	296.25
			SPECIAL SERVICES	48.00
			POSTAGE	67.60
			ADVERTISING	447.91
			SPECIAL SERVICES	19.98
SPECIAL SERVICES	(550.00)			
SPECIAL SERVICES	(51.98)			
FOOD SUPPLIES	16.59			
FOOD SUPPLIES	8.00			
OFFICE SUPPLIES	159.74			
ADVERTISING	975.00			
ADVERTISING	140.07			



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07/25/2016	380899	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	111.00
			CONTRACTUAL SERVICE	3.32
			OFFICE SUPPLIES	82.10
			PROFESSIONAL DEVELOP.	199.00
			FIELD SUPPLIES	29.99
			FIELD SUPPLIES	7.96
			PROFESSIONAL DEVELOP.	350.00
			FIELD SUPPLIES	35.08
			FIELD SUPPLIES	7.57
			FIELD SUPPLIES	11.18
			FIELD SUPPLIES	13.93
			OFFICE SUPPLIES	291.51
			PROFESSIONAL DEVELOP.	995.00
			WEARING APPAREL-CLOTHING	24.00
			OFFICE SUPPLIES	79.99
			OFFICE SUPPLIES	42.06
			FOOD SUPPLIES	88.85
			FOOD SUPPLIES	50.54
			OFFICE SUPPLIES	47.49
			OFFICE SUPPLIES	114.35
			FIELD SUPPLIES	21.98
			FOOD SUPPLIES	362.76
			EDUCATIONAL	199.00
			EDUCATIONAL	199.00
			PROFESSIONAL DEVELOP.	199.00
			PROFESSIONAL DEVELOP.	260.00
			PROFESSIONAL DEVELOP.	260.00
			WEARING APPAREL-CLOTHING	24.00
			PROFESSIONAL DEVELOP.	130.00
			FILING/COLLECTION FEES	7.19
PROFESSIONAL DEVELOP.	995.00			
FOOD SUPPLIES	13.98			
FOOD SUPPLIES	42.90			
EDUCATIONAL	65.00			



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07/25/2016	380899	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	199.00
			PROFESSIONAL DEVELOP.	7.95
			PROFESSIONAL DEVELOP.	34.11
			WEARING APPAREL-CLOTHI	30.00
			FIELD SUPPLIES	4.00
			PROFESSIONAL DEVELOP.	26.88
			PROFESSIONAL DEVELOP.	495.00
			OFFICE SUPPLIES	72.34
			OFFICE SUPPLIES	19.19
			WEARING APPAREL-CLOTHING	47.97
			OFFICE SUPPLIES	15.10
			PROFESSIONAL DEVELOP.	239.70
			PROFESSIONAL DEVELOP.	252.17
			PROFESSIONAL DEVELOP.	11.00
			WEARING APPAREL-CLOTHING	24.00
			PROFESSIONAL DEVELOP.	349.84
			PROFESSIONAL DEVELOP.	349.84
			OFFICE SUPPLIES	256.43
			OFFICE SUPPLIES	16.04
			EDUCATIONAL	107.00
			WEARING APPAREL-CLOTHING	89.25
			OFFICE SUPPLIES	15.00
			PROFESSIONAL DEVELOP.	136.00
			OFFICE SUPPLIES	279.94
			FIELD SUPPLIES	147.72
OFFICE SUPPLIES	57.25			
OFFICE SUPPLIES	40.42			
POSTAGE	22.95			
MINOR APPARATUS	269.94			
OFFICE SUPPLIES	3.98			
OFFICE SUPPLIES	17.48			
FIELD SUPPLIES	11.55			
PROFESSIONAL DEVELOP.	44.00			
OFFICE SUPPLIES	17.00			



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07/25/2016	380899	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	50.00
			RENTS	211.18
			PROFESSIONAL DEVELOP.	34.00
			DUES AND MEMBERSHIPS	545.00
			DUES AND MEMBERSHIPS	55.00
			OFFICE SUPPLIES	99.28
			WEARING APPAREL-CLOTHI	27.04
			FIELD SUPPLIES	7.58
			OFFICE SUPPLIES	330.22
			DUES AND MEMBERSHIPS	130.00
			VEHICLE PARTS & SUBLET	5.00
			DUES AND MEMBERSHIPS	233.00
			VEHICLE PARTS & SUBLET	5.00
			FOOD SUPPLIES	31.93
			FIELD SUPPLIES	6.39
			WEARING APPAREL-CLOTHI	37.38
			FIELD SUPPLIES	12.00
			BUILDING	7.99
			BUILDING	29.57
			PROFESSIONAL DEVELOP.	118.33
BUILDING	626.00			
BUILDING	70.00			
BUILDING	13.62			
BUILDING	13.49			
CHEMICALS	38.99			
BUILDING	20.28			
BUILDING	20.00			
BUILDING	8.50			
BUILDING	36.43			
BUILDING	33.72			
BUILDING	55.96			
CONSTRUCTION	871.93			
LIGHTING	60.65			
BUILDING	25.20			



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07/25/2016	380899	CAPITAL ONE BANK	BUILDING	28.87
			MINOR APPARATUS	179.00
			BUILDING	134.46
			BUILDING	8.46
			BUILDING	8.46
			BUILDING	31.32
			BUILDING	21.61
			COMMUNICATIONS	39.99
			BUILDING	779.20
			CHEMICALS	(1.32)
			CHEMICALS	17.30
			HEATING/AC SYSTEMS	111.55
			BUILDING	40.00
			LIGHTING	17.55
			CONSTRUCTION	45.82
			HEATING/AC SYSTEMS	724.58
			CHEMICALS	39.98
			CONSTRUCTION	22.01
			BUILDING	34.00
			HEATING/AC SYSTEMS	25.88
			BUILDING	66.80
			COMMUNICATIONS	18.96
			HEATING/AC SYSTEMS	27.50
			HEATING/AC SYSTEMS	5.15
			HEATING/AC SYSTEMS	21.88
			CHEMICALS	5.48
			BUILDING	72.00
BUILDING	53.80			
MINOR APPARATUS	39.34			
BUILDING	16.47			
MINOR APPARATUS	22.97			
BUILDING	76.50			
BUILDING	57.10			
BUILDING	(39.36)			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380899	CAPITAL ONE BANK	BUILDING	26.21
			HEATING/AC SYSTEMS	23.35
			BUILDING	18.91
			MINOR APPARATUS	39.92
			BUILDING	30.00
			BUILDING	34.18
			CHEMICALS	10.32
			LIGHTING	19.80
			BUILDING	15.00
			MINOR APPARATUS	119.00
			CHEMICALS	19.74
			BUILDING	35.10
			MACHINERY,TOOLS, & IMP	28.06
			CHEMICALS	16.28
			BUILDING	20.95
			BUILDING	24.82
			BUILDING	40.48
			BUILDING	150.51
			BUILDING	11.45
			BUILDING	21.10
			BUILDING	150.51
			CONSTRUCTION	76.68
			CONSTRUCTION	470.77
			OFFICE SUPPLIES	14.78
			FOOD SUPPLIES	88.01
OFFICE SUPPLIES	48.00			
OFFICE SUPPLIES	74.98			
OFFICE SUPPLIES	161.09			
OFFICE SUPPLIES	63.41			
PROFESSIONAL DEVELOP.	145.00			
OFFICE SUPPLIES	81.00			
OFFICE SUPPLIES	20.57			
OFFICE SUPPLIES	8.99			
OFFICE SUPPLIES	24.99			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380899	CAPITAL ONE BANK	MINOR APPARATUS	200.58
			LAUNDRY & CLEANING SUP	82.11
			POSTAGE	17.07
			OFFICE SUPPLIES	2.50
			COMMUNICATIONS	(35.65)
			PROFESSIONAL DEVELOP. FIRE APPRENTICE	143.50
			WEARING APPAREL-CLOTHI	45.00
			LAUNDRY & CLEANING SUP	117.82
			FURNITURE & FIXTURES	8.14
			COMMUNICATIONS	32.99
			MINOR APPARATUS	37.96
			LAUNDRY & CLEANING SUP	100.56
			MINOR APPARATUS	908.10
			PROFESSIONAL DEVELOP.	175.00
			PROFESSIONAL DEVELOP.	175.00
			LAUNDRY & CLEANING SUP	17.96
			COMMUNICATIONS	85.38
			MEDICAL SUPPLIES	856.47
			PROFESSIONAL DEVELOP.	175.00
			SPECIAL SERVICES	96.00
SPECIAL SERVICES	96.00			
COMMUNICATIONS	126.65			
TRANSPORTATION	2.94			
OFFICE SUPPLIES	644.62			
SPECIAL SERVICES	96.00			
MEDICAL SUPPLIES	246.86			
FOOD SUPPLIES	23.21			
FOOD SUPPLIES	11.77			
MOTOR VEHICLE SUPPLIES	725.31			
FOOD SUPPLIES	53.04			
LAUNDRY & CLEANING SUP	13.40			
MOTOR VEHICLE SUPPLIES	21.98			
PROFESSIONAL DEVELOP.	425.00			
OFFICE SUPPLIES	199.99			



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07/25/2016	380899	CAPITAL ONE BANK	MINOR APPARATUS	141.87
			LAUNDRY & CLEANING SUP	109.00
			MINOR APPARATUS	157.94
			MINOR APPARATUS	78.99
			FOOD SUPPLIES	232.33
			FOOD SUPPLIES	44.94
			MINOR APPARATUS	21.62
			POSTAGE	6.80
			PROFESSIONAL DEVELOP.	53.13
			OFFICE SUPPLIES	57.25
			PROFESSIONAL DEVELOP.	33.55
			LAUNDRY & CLEANING SUP	76.82
			MINOR APPARATUS	324.90
			POSTAGE	20.00
			MINOR APPARATUS	64.96
			SUBSCRIPTION SERVICES	99.01
			MINOR APPARATUS	749.95
			MINOR APPARATUS	33.33
			LAUNDRY & CLEANING SUP	933.82
			PROFESSIONAL DEVELOP.	571.41
MINOR APPARATUS	22.00			
MINOR APPARATUS	195.00			
SPECIAL SERVICES	96.00			
SPECIAL SERVICES	96.00			
MINOR APPARATUS	8.28			
SPECIAL SERVICES	96.00			
MINOR APPARATUS	476.77			
POSTAGE	204.99			
FOOD SUPPLIES	25.88			
FURNITURE & FIXTURES	34.33			
FURNITURE & FIXTURES	159.26			
MACHINERY, TOOLS, & IMP	462.00			
MINOR APPARATUS	96.29			
FURNITURE & FIXTURES	69.00			



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07/25/2016	380899	CAPITAL ONE BANK	FOOD SUPPLIES	63.88
			PROFESSIONAL DEVELOP.	36.81
			PROFESSIONAL DEVELOP.	88.23
			MINOR APPARATUS	32.80
			MINOR APPARATUS	129.99
			POSTAGE	6.99
			EDUCATIONAL	342.00
			POSTAGE	21.62
			COMMUNICATIONS	5.40
			MINOR APPARATUS	100.62
			MINOR APPARATUS	65.98
			POSTAGE	39.67
			EDUCATIONAL	73.00
			PROFESSIONAL DEVELOP.	9.63
			PROFESSIONAL DEVELOP.	100.71
			PROFESSIONAL DEVELOP.	149.73
			PROFESSIONAL DEVELOP.	149.73
			PROFESSIONAL DEVELOP.	30.27
			PROFESSIONAL DEVELOP.	16.22
			MACHINERY,TOOLS, & IMP	(283.59)
			MACHINERY,TOOLS, & IMP	283.59
			MACHINERY,TOOLS, & IMP	167.14
			FOOD SUPPLIES	423.36
			MOTOR VEHICLE SUPPLIES	14.56
			FOOD SUPPLIES	19.56
			MINOR APPARATUS	49.96
			VEHICLE FIX MAINTENANCE	95.00
MINOR APPARATUS	142.98			
POSTAGE	7.00			
POSTAGE	230.33			
MINOR APPARATUS	4.52			
PROFESSIONAL DEVELOP.	336.85			
PROFESSIONAL DEVELOP.	299.46			
MACHINERY,TOOLS, & IMP	(59.38)			



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07/25/2016	380899	CAPITAL ONE BANK	MACHINERY,TOOLS, & IMP	54.85
			FOOD SUPPLIES	33.18
			FOOD SUPPLIES	62.95
			POSTAGE	56.30
			FILING/COLLECTION FEES	577.09
			MINOR APPARATUS	811.86
			MINOR APPARATUS	811.86
			MINOR APPARATUS	811.86
			MINOR APPARATUS	811.86
			MINOR APPARATUS	811.86
			MINOR APPARATUS	71.35
			MINOR APPARATUS	27.25
			FOOD SUPPLIES	19.54
			POSTAGE	10.43
			POSTAGE	7.00
			OFFICE SUPPLIES	404.49
			FOOD SUPPLIES	49.27
			MINOR APPARATUS	19.05
			WEARING APPAREL-CLOTHI	19.13
			MINOR APPARATUS	148.17
			EDUCATIONAL	265.00
			POSTAGE	23.85
			MEDICAL SUPPLIES	405.89
			MINOR APPARATUS	30.00
			COMMUNICATIONS	129.98
			WEARING APPAREL-CLOTHI	103.96
			MINOR APPARATUS	(811.86)
			MINOR APPARATUS	(811.86)
			MINOR APPARATUS	(811.86)
			MINOR APPARATUS	(811.86)
MINOR APPARATUS	(811.86)			
MINOR APPARATUS	20.15			
MINOR APPARATUS	14.88			
POSTAGE	19.44			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380899	CAPITAL ONE BANK	FOOD SUPPLIES	18.34
			MINOR APPARATUS	15.48
			SUBSCRIPTION SERVICES	99.01
			EDUCATIONAL	93.66
			WEARING APPAREL-CLOTHING	48.00
			PROFESSIONAL DEVELOP.	161.46
			OFFICE SUPPLIES	13.61
			FIELD SUPPLIES	241.99
			MEDICAL SUPPLIES	815.74
			WEARING APPAREL-CLOTHING	65.00
			FIELD SUPPLIES	179.75
			FOOD SUPPLIES	111.13
			EDUCATIONAL	146.93
			FIELD SUPPLIES	115.42
			FIELD SUPPLIES	799.97
			FOOD SUPPLIES	96.53
			FIELD SUPPLIES	342.49
			LAUNDRY & CLEANING SUPPLIES	162.18
			FIELD SUPPLIES	62.25
			WEARING APPAREL-CLOTHING	129.50
			FIELD SUPPLIES	214.49
			EDUCATIONAL	254.32
			LAUNDRY & CLEANING SUPPLIES	203.40
			MOTOR VEHICLE FUEL	15.86
FIELD SUPPLIES	7.08			
WEARING APPAREL-CLOTHING	324.48			
EDUCATIONAL & RECREATION	279.95			
FIELD SUPPLIES	126.04			
FIELD SUPPLIES	607.26			
FIELD SUPPLIES	49.98			
LAUNDRY & CLEANING SUPPLIES	502.89			
OFFICE SUPPLIES	22.00			
MINOR APPARATUS	152.74			
MINOR APPARATUS	890.00			



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07/25/2016	380899	CAPITAL ONE BANK	FIELD SUPPLIES	259.36
			EDUCATIONAL & RECREATION	404.00
			WEARING APPAREL-CLOTHING	619.35
			OFFICE SUPPLIES	7.58
			WEARING APPAREL-CLOTHING	896.34
			FIELD SUPPLIES	665.07
			FOOD SUPPLIES	42.00
			MEDICAL SUPPLIES	990.99
			FOOD SUPPLIES	164.54
			MEDICAL SUPPLIES	997.11
			MEDICAL SUPPLIES	994.66
			FIELD SUPPLIES	126.50
			MINOR APPARATUS	604.60
			FOOD SUPPLIES	57.19
			FIELD SUPPLIES	86.56
			MINOR APPARATUS	8.98
FIELD SUPPLIES	103.78			
MOTOR VEHICLE FUEL	23.96			
CHECK TOTAL				58,955.86



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07/25/2016	380901	CAPITAL ONE BANK	BUILDING	38.13
			BUILDING	38.13
			BUILDING	42.94
			OFFICE SUPPLIES	(12.79)
			OFFICE SUPPLIES	49.97
			FOOD SUPPLIES	12.29
			FOOD SUPPLIES	18.00
			FOOD SUPPLIES	103.00
			FOOD SUPPLIES	38.97
			OFFICE SUPPLIES	26.66
			ADMINISTRATIVE EXPENSES	23.00
			BUILDING	38.13
			BUILDING	34.56
			AWARDS & RECOGNITIONS	195.00
			OFFICE SUPPLIES	43.29
			OFFICE SUPPLIES	41.22
			OFFICE SUPPLIES	56.98
			OFFICE SUPPLIES	57.96
			OFFICE SUPPLIES	45.94
			FOOD SUPPLIES	8.09
			FOOD SUPPLIES	204.97
			FOOD SUPPLIES	62.51
			DUES AND MEMBERSHIPS	395.00
			FOOD SUPPLIES	48.97
			OFFICE SUPPLIES	58.30
			OFFICE SUPPLIES	33.52
			FOOD SUPPLIES	358.25
FOOD SUPPLIES	22.00			
OFFICE SUPPLIES	181.98			
FOOD SUPPLIES	28.04			
PROFESSIONAL DEVELOP.	120.70			
OFFICE SUPPLIES	140.71			
FOOD SUPPLIES	(3.60)			
MOTOR VEHICLE FUEL	25.00			



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07/25/2016	380901	CAPITAL ONE BANK	FOOD SUPPLIES	17.16
			PROFESSIONAL DEVELOP.	66.00
			PROFESSIONAL DEVELOP.	461.20
			PROFESSIONAL DEVELOP.	461.20
			PROFESSIONAL DEVELOP.	795.00
			PROFESSIONAL DEVELOP.	795.00
			FOOD SUPPLIES	80.84
			PROFESSIONAL DEVELOP.	312.52
			OFFICE SUPPLIES	160.51
			MINOR APPARATUS	6.43
			OFFICE SUPPLIES	101.44
			OFFICE SUPPLIES	139.95
			MINOR APPARATUS	283.05
			MINOR APPARATUS	9.99
			OFFICE SUPPLIES	59.98
			MINOR APPARATUS	15.00
			OFFICE SUPPLIES	134.95
			MINOR APPARATUS	188.60
			OFFICE SUPPLIES	35.95
			MINOR APPARATUS	269.99
			MINOR APPARATUS	158.23
			MINOR APPARATUS	29.40
			COMPUTERS & COMPONENTS	150.99
			COMPUTERS & COMPONENTS	170.62
			MINOR APPARATUS	43.94
			OFFICE SUPPLIES	25.80
			MINOR APPARATUS	26.97
MINOR APPARATUS	76.77			
PROFESSIONAL DEVELOP.	38.94			
OFFICE SUPPLIES	(139.95)			
OFFICE SUPPLIES	34.98			
COMPUTERS & COMPONENTS	162.50			
OFFICE SUPPLIES	34.39			
OFFICE SUPPLIES	270.00			



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07/25/2016	380901	CAPITAL ONE BANK	OFFICE SUPPLIES	81.23
			OFFICE SUPPLIES	63.98
			OFFICE SUPPLIES	532.91
			OFFICE SUPPLIES	53.64
			OFFICE SUPPLIES	104.00
			OFFICE SUPPLIES	121.52
			OFFICE SUPPLIES	99.90
			OFFICE SUPPLIES	11.00
			OFFICE SUPPLIES	72.90
			OFFICE SUPPLIES	58.72
			BOOKS	5.62
			SUBSCRIPTION SERVICES	107.17
			OFFICE SUPPLIES	154.94
			BOOKS	13.84
			OFFICE SUPPLIES	71.80
			OFFICE SUPPLIES	150.98
			DUES AND MEMBERSHIPS	137.00
			OFFICE SUPPLIES	75.00
			OFFICE SUPPLIES	9.35
			OFFICE SUPPLIES	83.76
			DUES AND MEMBERSHIPS	99.00
			ADVERTISING	250.00
			OFFICE SUPPLIES	86.91
			OFFICE SUPPLIES	250.00
			OFFICE SUPPLIES	33.90
			OFFICE SUPPLIES	16.95
			OFFICE SUPPLIES	75.72
OFFICE SUPPLIES	235.00			
OFFICE SUPPLIES	72.76			
POSTAGE	15.96			
OFFICE SUPPLIES	20.76			
OFFICE SUPPLIES	6.38			
OFFICE SUPPLIES	309.81			
OFFICE SUPPLIES	50.46			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380901	CAPITAL ONE BANK	OFFICE SUPPLIES	13.78
			OFFICE SUPPLIES	44.48
			OFFICE SUPPLIES	55.04
			ADVERTISING	7.08
			OFFICE SUPPLIES	18.45
			OFFICE SUPPLIES	12.96
			BOOKS	18.12
			PROFESSIONAL DEVELOP.	171.35
			OFFICE SUPPLIES	23.98
			BOOKS	9.50
			OFFICE SUPPLIES	22.80
			OFFICE SUPPLIES	22.59
			OFFICE SUPPLIES	12.08
			OFFICE SUPPLIES	14.76
			OFFICE SUPPLIES	52.51
			OFFICE SUPPLIES	65.43
			OFFICE SUPPLIES	249.99
			ADVERTISING	45.03
			OFFICE SUPPLIES	24.44
			OFFICE SUPPLIES	22.38
			OFFICE SUPPLIES	16.73
			OFFICE SUPPLIES	37.15
			OFFICE SUPPLIES	43.85
			LAUNDRY & CLEANING SUP	15.48
			FOOD SUPPLIES	95.96
			FOOD SUPPLIES	86.42
			MINOR APPARATUS	126.97
			FOOD SUPPLIES	114.77
DUES AND MEMBERSHIPS	470.00			
OFFICE SUPPLIES	81.25			
HEATING/AC SYSTEMS	545.28			
BUILDING	77.21			
FOOD SUPPLIES	70.50			
LAUNDRY & CLEANING SUP	176.06			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380901	CAPITAL ONE BANK	LAUNDRY & CLEANING SUP	34.40
			OFFICE SUPPLIES	65.89
			OFFICE SUPPLIES	66.98
			BUILDING	82.50
			BOTANICAL & AGRICULTUR	116.88
			BOTANICAL & AGRICULTUR	95.97
			OFFICE SUPPLIES	16.97
			FOOD SUPPLIES	15.11
			BUILDING	12.00
			BUILDING	8.80
			CONTRACTUAL SERVICE	150.00
			CONTRACTUAL SERVICE	30.00
			BUILDING	247.62
			CONTRACTUAL SERVICE	221.50
			MINOR APPARATUS	219.99
			RENTS	84.10
			LAUNDRY & CLEANING SUP	992.03
			OFFICE SUPPLIES	36.62
			FOOD SUPPLIES	170.00
			BUILDING	110.00
			LIGHT AND POWER	960.00
			BUILDING	3.15
			OFFICE SUPPLIES	44.25
			OFFICE SUPPLIES	47.32
			RENTS	770.00
			OFFICE SUPPLIES	65.00
			CONTRACTUAL SERVICE	94.33
CONTRACTUAL SERVICE	68.80			
BUILDING	505.60			
BOTANICAL & AGRICULTUR	54.00			
RENTS	120.23			
HEATING/AC SYSTEMS	177.59			
BUILDING	277.85			
BUILDING	325.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380901	CAPITAL ONE BANK	FOOD SUPPLIES	121.80
			OFFICE SUPPLIES	65.00
			BUILDING	4.01
			BUILDING	22.29
			ADVERTISING	105.26
			FOOD SUPPLIES	63.72
			BUILDING	17.94
			CONTRACTUAL SERVICE	466.40
			BUILDING	75.00
			OFFICE SUPPLIES	40.74
			BUILDING	99.14
			FOOD SUPPLIES	82.67
			OFFICE SUPPLIES	34.93
			CONTRACTUAL SERVICE	999.00
			CONTRACTUAL SERVICE	81.75
			PROFESSIONAL DEVELOP.	355.98
			OFFICE SUPPLIES	74.92
			PROFESSIONAL DEVELOP.	25.00
			OFFICE SUPPLIES	19.87
			PROFESSIONAL DEVELOP.	35.00
			OFFICE SUPPLIES	42.62
			OFFICE SUPPLIES	78.44
			CONTRACTUAL SERVICE	80.55
			LIGHTING	68.81
			MINOR APPARATUS	562.50
			MACHINERY,TOOLS, & IMP	53.50
			MACHINERY,TOOLS, & IMP	64.90
BOAT, MOTOR, & TRAILER	32.68			
MINOR APPARATUS	10.99			
VALVES AND PIPING	5.67			
CHEMICALS	19.96			
PARK AND CEMETERY PROPERTY	72.00			
PARK AND CEMETERY PROPERTY	124.50			
PARK AND CEMETERY PROPERTY	51.60			



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07/25/2016	380901	CAPITAL ONE BANK	PARK AND CEMETERY PROPERTY	39.40
			MACHINERY,TOOLS, & IMP	321.78
			MACHINERY,TOOLS, & IMP	84.78
			PARK AND CEMETERY PROPERTY	29.94
			PARK AND CEMETERY PROPERTY	68.91
			PARK AND CEMETERY PROPERTY	35.64
			PARK AND CEMETERY PROPERTY	56.82
			MACHINERY,TOOLS, & IMP	75.00
			PARK AND CEMETERY PROPERTY	64.76
			PARK AND CEMETERY PROPERTY	129.53
			PARK AND CEMETERY PROPERTY	39.98
			LAUNDRY & CLEANING SUP	120.44
			MINOR APPARATUS	59.94
			PARK AND CEMETERY PROPERTY	42.49
			WEARING APPAREL-CLOTHI	39.98
			MINOR APPARATUS	119.95
			MINOR APPARATUS	10.53
			PARK AND CEMETERY PROPERTY	140.06
			MINOR APPARATUS	129.88
			MINOR APPARATUS	21.60
			PARK AND CEMETERY PROPERTY	112.92
			PARK AND CEMETERY PROPERTY	158.70
			PARK AND CEMETERY PROPERTY	68.67
			MACHINERY,TOOLS, & IMP	10.20
			MOTOR VEHICLE SUPPLIES	239.90
			CHEMICALS	119.98
			CHEMICALS	119.98
			MACHINERY,TOOLS, & IMP	155.47
			VEHICLE FIX MAINTENANCE	42.72
			BUILDING	199.47
			OFFICE SUPPLIES	12.98
			PARK AND CEMETERY PROPERTY	22.03
			PARK AND CEMETERY PROPERTY	3.25
			VALVES AND PIPING	83.88



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07/25/2016	380901	CAPITAL ONE BANK	PARK AND CEMETERY PROPERTY	525.00
			FIREWORKS	27.65
			FIREWORKS	24.94
			PARK AND CEMETERY PROPERTY	47.33
			FOOD SUPPLIES	41.55
			PARK AND CEMETERY PROPERTY	499.83
			PARK AND CEMETERY PROPERTY	179.94
			PARK AND CEMETERY PROPERTY	129.95
			PARK AND CEMETERY PROPERTY	119.96
			PARK AND CEMETERY PROPERTY	49.98
			PARK AND CEMETERY PROPERTY	19.99
			PARK AND CEMETERY PROPERTY	13.25
			BOAT, MOTOR, & TRAILER	53.97
			VEHICLE FIX MAINTENANCE	164.08
			VALVES AND PIPING	33.60
			FIREWORKS	106.57
			FIREWORKS	(8.92)
			FIREWORKS	217.97
			PARK AND CEMETERY PROPERTY	54.34
			LAUNDRY & CLEANING SUP	19.96
			PARK AND CEMETERY PROPERTY	12.97
			POOLS AND SPLASHPADS	29.44
			FOOD SUPPLIES	70.00
			OFFICE SUPPLIES	135.25
			EDUCATIONAL	665.00
			EDUCATIONAL	35.00
			OFFICE SUPPLIES	367.67
SPECIAL SERVICES	30.54			
OFFICE SUPPLIES	129.46			
POOLS AND SPLASHPADS	17.10			
FOOD SUPPLIES	36.04			
OFFICE SUPPLIES	770.98			
OFFICE SUPPLIES	209.50			
POOLS AND SPLASHPADS	75.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380901	CAPITAL ONE BANK	POOLS AND SPLASHPADS	130.00
			EDUCATIONAL	31.25
			AWARDS & RECOGNITIONS	420.00
			POOL CHEMICALS	76.58
			EDUCATIONAL	963.24
			POOL CHEMICALS	89.41
			POOL CHEMICALS	89.41
			POOL CHEMICALS	89.40
			FOOD SUPPLIES	29.75
			OFFICE SUPPLIES	56.65
			DUES AND MEMBERSHIPS	(800.00)
			EDUCATIONAL	136.60
			AWARDS & RECOGNITIONS	404.31
			CONTRACTUAL SERVICE	420.00
			CONTRACTUAL SERVICE	230.00
			CONTRACTUAL SERVICE	390.00
			POOLS AND SPLASHPADS	36.81
			POOLS AND SPLASHPADS	26.45
			POOLS AND SPLASHPADS	24.50
			OFFICE SUPPLIES	25.75
			LAUNDRY & CLEANING SUP	563.21
			COMMUNICATIONS	38.94
			COMMUNICATIONS	150.00
			EDUCATIONAL	315.00
			EDUCATIONAL	12.93
			POOLS AND SPLASHPADS	36.75
			POOLS AND SPLASHPADS	36.75
			FOOD SUPPLIES	121.10
FOOD SUPPLIES	69.89			
FOOD SUPPLIES	106.17			
FOOD SUPPLIES	19.29			
POOL CHEMICALS	85.21			
POOL CHEMICALS	85.20			
POOL CHEMICALS	85.21			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380901	CAPITAL ONE BANK	FOOD SUPPLIES	50.00
			FOOD SUPPLIES	(31.04)
			SUBSCRIPTION SERVICES	15.50
CHECK TOTAL				37,317.70



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07/25/2016	380904	CAPITAL ONE BANK	OFFICE SUPPLIES	15.49
			OFFICE SUPPLIES	324.75
			OFFICE SUPPLIES	89.99
			MINOR APPARATUS	24.04
			FOOD SUPPLIES	228.10
			MINOR APPARATUS	12.00
			MINOR APPARATUS	84.85
			MINOR APPARATUS	25.84
			PROFESSIONAL DEVELOP.	50.00
			OFFICE SUPPLIES	26.99
			OFFICE SUPPLIES	59.99
			MINOR APPARATUS	138.24
			SIDEWALKS,STEPS,CURBS,	175.00
			FOOD SUPPLIES	50.88
			MINOR APPARATUS	9.99
			FOOD SUPPLIES	47.02
			MINOR APPARATUS	5.00
			MINOR APPARATUS	7.97
			MINOR APPARATUS	4.00
			DUES AND MEMBERSHIPS	60.00
			DUES AND MEMBERSHIPS	111.00
			MINOR APPARATUS	10.49
			FOOD SUPPLIES	39.88
			MINOR APPARATUS	5.00
			FOOD SUPPLIES	29.45
			MINOR APPARATUS	68.41
			FOOD SUPPLIES	47.49
LAUNDRY & CLEANING SUP	41.34			
LAUNDRY & CLEANING SUP	35.62			
OFFICE SUPPLIES	227.97			
PROFESSIONAL DEVELOP.	70.00			
MINOR APPARATUS	5.10			
LAUNDRY & CLEANING SUP	42.81			
MINOR APPARATUS	62.50			



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07/25/2016	380904	CAPITAL ONE BANK	MINOR APPARATUS	63.00
			OFFICE SUPPLIES	13.29
			LAUNDRY & CLEANING SUP	147.87
			LAUNDRY & CLEANING SUP	43.32
			PROFESSIONAL DEVELOP.	99.00
			OFFICE SUPPLIES	20.97
			OFFICE SUPPLIES	50.03
			PROFESSIONAL DEVELOP.	65.00
			MINOR APPARATUS	606.13
			PROFESSIONAL DEVELOP.	417.04
			MINOR APPARATUS	204.00
			MOTOR VEHICLE SUPPLIES	454.39
			MOTOR VEHICLE SUPPLIES	710.70
			MINOR APPARATUS	29.95
			MOTOR VEHICLE SUPPLIES	342.92
			PROFESSIONAL DEVELOP.	1,400.00
			MOTOR VEHICLE SUPPLIES	0.95
			MOTOR VEHICLE SUPPLIES	190.40
			MOTOR VEHICLE SUPPLIES	135.07
			MOTOR VEHICLE SUPPLIES	442.85
			MOTOR VEHICLE SUPPLIES	185.66
			MOTOR VEHICLE SUPPLIES	150.12
			MOTOR VEHICLE SUPPLIES	320.51
			MOTOR VEHICLE SUPPLIES	91.91
			MOTOR VEHICLE SUPPLIES	45.00
			MECHANICAL SUPPLIES	160.00
			MOTOR VEHICLE SUPPLIES	111.40
MOTOR VEHICLE SUPPLIES	184.80			
MINOR APPARATUS	164.53			
MOTOR VEHICLE SUPPLIES	384.53			
MOTOR VEHICLE SUPPLIES	68.40			
MOTOR VEHICLE SUPPLIES	9.90			
OFFICE SUPPLIES	18.39			
OFFICE SUPPLIES	32.80			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380904	CAPITAL ONE BANK	FOOD SUPPLIES	13.76
			MINOR APPARATUS	56.00
			MINOR APPARATUS	(35.24)
			MOTOR VEHICLE SUPPLIES	5.10
			MOTOR VEHICLE SUPPLIES	8.40
			MECHANICAL SUPPLIES	75.00
			FOOD SUPPLIES	97.86
			OFFICE SUPPLIES	28.73
			PROFESSIONAL DEVELOP.	186.18
			PROFESSIONAL DEVELOP.	186.18
			PROFESSIONAL DEVELOP.	196.95
			PROFESSIONAL DEVELOP.	186.18
			PROFESSIONAL DEVELOP.	186.18
			PROFESSIONAL DEVELOP.	186.18
			PROFESSIONAL DEVELOP.	186.18
			MOTOR VEHICLE SUPPLIES	150.06
			MOTOR VEHICLE SUPPLIES	16.97
			MOTOR VEHICLE SUPPLIES	552.61
			MOTOR VEHICLE SUPPLIES	30.10
			MOTOR VEHICLE SUPPLIES	42.96
			MOTOR VEHICLE SUPPLIES	179.63
			MOTOR VEHICLE SUPPLIES	371.04
			MECHANICAL SUPPLIES	957.91
			MOTOR VEHICLE SUPPLIES	1.82
			MOTOR VEHICLE SUPPLIES	78.90
			MOTOR VEHICLE SUPPLIES	60.25
			MOTOR VEHICLE SUPPLIES	569.67
			MOTOR VEHICLE SUPPLIES	549.78
MOTOR VEHICLE SUPPLIES	(71.98)			
MOTOR VEHICLE SUPPLIES	314.60			
MECHANICAL SUPPLIES	(100.00)			
MOTOR VEHICLE SUPPLIES	(100.00)			
MECHANICAL SUPPLIES	59.95			
MINOR APPARATUS	90.45			



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07/25/2016	380904	CAPITAL ONE BANK	MOTOR VEHICLE SUPPLIES	30.94
			MECHANICAL SUPPLIES	390.00
			MINOR APPARATUS	21.94
			MOTOR VEHICLE SUPPLIES	97.40
			CONTRACTUAL SERVICES	23.70
			MOTOR VEHICLE SUPPLIES	119.52
			MECHANICAL SUPPLIES	300.00
			MECHANICAL SUPPLIES	300.00
			MECHANICAL SUPPLIES	300.00
			MECHANICAL SUPPLIES	390.00
			MOTOR VEHICLE SUPPLIES	17.38
			MOTOR VEHICLE SUPPLIES	154.96
			MECHANICAL SUPPLIES	59.95
			MOTOR VEHICLE SUPPLIES	319.96
			MOTOR VEHICLE SUPPLIES	27.01
			MOTOR VEHICLE SUPPLIES	(2.06)
			MOTOR VEHICLE SUPPLIES	60.20
			MOTOR VEHICLE SUPPLIES	92.83
			MINOR APPARATUS	3.96
			MOTOR VEHICLE SUPPLIES	21.25
			MOTOR VEHICLE SUPPLIES	16.91
			MOTOR VEHICLE SUPPLIES	512.31
			MECHANICAL SUPPLIES	315.00
			MINOR APPARATUS	164.53
			MINOR APPARATUS	60.73
			MOTOR VEHICLE SUPPLIES	750.00
			MOTOR VEHICLE SUPPLIES	57.00
			MOTOR VEHICLE SUPPLIES	68.00
			MINOR APPARATUS	64.98
			MECHANICAL SUPPLIES	338.02
			MOTOR VEHICLE SUPPLIES	40.60
			MOTOR VEHICLE SUPPLIES	24.50
			MINOR APPARATUS	479.83
			MOTOR VEHICLE SUPPLIES	84.60



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07/25/2016	380904	CAPITAL ONE BANK	MOTOR VEHICLE SUPPLIES	5.80
			MOTOR VEHICLE SUPPLIES	428.60
			MOTOR VEHICLE SUPPLIES	3.00
			MOTOR VEHICLE SUPPLIES	472.12
			MOTOR VEHICLE SUPPLIES	163.42
			MOTOR VEHICLE SUPPLIES	22.42
			MOTOR VEHICLE SUPPLIES	7.24
			MOTOR VEHICLE SUPPLIES	376.48
			MECHANICAL SUPPLIES	577.00
			MOTOR VEHICLE SUPPLIES	42.29
			MOTOR VEHICLE SUPPLIES	7.79
			MOTOR VEHICLE SUPPLIES	175.50
			MECHANICAL SUPPLIES	268.80
			MOTOR VEHICLE SUPPLIES	243.50
			MOTOR VEHICLE SUPPLIES	15.10
			MOTOR VEHICLE SUPPLIES	50.50
			MOTOR VEHICLE SUPPLIES	293.61
			MOTOR VEHICLE SUPPLIES	42.73
			MINOR APPARATUS	18.25
			ADVERTISING	336.84
			MECHANICAL SUPPLIES	(268.80)
			MOTOR VEHICLE SUPPLIES	310.67
			MOTOR VEHICLE SUPPLIES	90.00
			MECHANICAL SUPPLIES	260.69
			MOTOR VEHICLE SUPPLIES	2.00
			ADVERTISING	662.16
			MOTOR VEHICLE SUPPLIES	67.81
MOTOR VEHICLE SUPPLIES	458.20			
MOTOR VEHICLE SUPPLIES	105.72			
MOTOR VEHICLE SUPPLIES	22.59			
MOTOR VEHICLE SUPPLIES	729.30			
MECHANICAL SUPPLIES	300.00			
MOTOR VEHICLE SUPPLIES	394.32			
MECHANICAL SUPPLIES	125.00			



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07/25/2016	380904	CAPITAL ONE BANK	MECHANICAL SUPPLIES	75.00
			MINOR APPARATUS	41.08
			MOTOR VEHICLE SUPPLIES	14.00
			MECHANICAL SUPPLIES	555.00
			MOTOR VEHICLE SUPPLIES	173.39
			BUILDING	21.43
			MOTOR VEHICLE SUPPLIES	81.72
			MOTOR VEHICLE SUPPLIES	20.68
			SPECIAL SERVICES	22.99
			OFFICE SUPPLIES	13.50
			SPECIAL SERVICES	40.90
			OFFICE SUPPLIES	3.50
			SPECIAL SERVICES	43.43
			SPECIAL SERVICES	90.51
			PROFESSIONAL DEVELOP.	300.00
			SPECIAL SERVICES	266.80
			SPECIAL SERVICES	249.99
			SPECIAL SERVICES	22.99
			SPECIAL SERVICES	6.96
			SPECIAL SERVICES	27.00
			SPECIAL SERVICES	49.49
			SPECIAL SERVICES	20.00
			ADVERTISING	78.00
			SPECIAL SERVICES	29.99
			OFFICE SUPPLIES	154.84
			SPECIAL SERVICES	2,370.00
			SPECIAL SERVICES	18.56
SPECIAL SERVICES	34.75			
SPECIAL SERVICES	35.00			
SPECIAL SERVICES	16.91			
OFFICE SUPPLIES	54.13			
MACHINERY,TOOLS, & IMP	25.00			
MACHINERY,TOOLS, & IMP	15.07			
WEARING APPAREL-CLOTHING	11.69			



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07/25/2016	380904	CAPITAL ONE BANK	CONTRACTUAL SERVICE	400.00
			CONTRACTUAL SERVICE	11.00
			CONTRACTUAL SERVICE	45.00
			OFFICE SUPPLIES	54.50
			OFFICE SUPPLIES	78.44
			OFFICE SUPPLIES	141.99
			OFFICE SUPPLIES	374.60
			PROFESSIONAL DEVELOP.	(8.67)
			MINOR APPARATUS	80.84
			PROFESSIONAL DEVELOP.	389.00
			CONTRACTUAL SERVICE	11.00
			OFFICE SUPPLIES	27.95
			POSTAGE	8.50
			OFFICE SUPPLIES	379.98
			OFFICE SUPPLIES	189.99
			MINOR APPARATUS	269.85
			CONTRACTUAL SERVICE	(1.00)
			MINOR APPARATUS	453.20
			CONTRACTUAL SERVICE	282.00
			OFFICE SUPPLIES	119.00
			POSTAGE	5.95
			OFFICE SUPPLIES	614.19
			MINOR APPARATUS	15.97
			MINOR APPARATUS	(2.43)
			PROFESSIONAL DEVELOP.	508.00
			CONTRACTUAL SERVICE	142.50
			PROFESSIONAL DEVELOP.	250.00
OFFICE SUPPLIES	170.00			
OFFICE SUPPLIES	122.58			
LAUNDRY & CLEANING SUPPLIES	77.38			
PROFESSIONAL DEVELOP.	644.10			
OFFICE SUPPLIES	160.00			
BOTANICAL, AGRICULTURE & LAB SUPPLIES	473.55			
PROFESSIONAL DEVELOP.	720.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380904	CAPITAL ONE BANK	BOTANICAL, AGRICULTURE & LAB SUPPLIES	356.40
			POSTAGE	27.66
			FOOD SUPPLIES	57.30
			MINOR APPARATUS	154.99
			CONTRACTUAL SERVICE	29.99
			FOOD SUPPLIES	40.64
			PROFESSIONAL DEVELOP.	250.00
			MINOR APPARATUS	14.25
			MINOR APPARATUS	25.88
			FOOD SUPPLIES	50.00
			POSTAGE	1.50
			OFFICE SUPPLIES	13.38
			WEARING APPAREL-CLOTHI	95.90
			LAUNDRY & CLEANING SUPPLIES	26.94
			PROFESSIONAL DEVELOP.	460.23
			MINOR APPARATUS	43.99
			FOOD SUPPLIES	8.91
			OFFICE SUPPLIES	149.27
			PROFESSIONAL DEVELOP.	644.10
			OFFICE SUPPLIES	11.79
CONTRACTUAL SERVICE	400.00			
CONTRACTUAL SERVICE	60.00			
MINOR APPARATUS	68.46			
CONTRACTUAL SERVICE	(1.00)			
PROFESSIONAL DEVELOP.	250.00			
OFFICE SUPPLIES	95.50			
CONTRACTUAL SERVICE	19.95			
MINOR APPARATUS	14.99			
OFFICE SUPPLIES	77.18			
FOOD SUPPLIES	71.96			
PROFESSIONAL DEVELOP.	90.00			
FOOD SUPPLIES	47.95			
LAUNDRY & CLEANING SUPPLIES	18.81			
FOOD SUPPLIES	21.61			



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07/25/2016	380904	CAPITAL ONE BANK	MINOR APPARATUS	19.96
			POSTAGE	36.71
			WEARING APPAREL-CLOTHI	177.70
			POSTAGE	10.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	21.60
			MINOR APPARATUS	91.47
			PROFESSIONAL DEVELOP.	30.00
			CONTRACTUAL SERVICE	45.00
			OFFICE SUPPLIES	101.75
			MINOR APPARATUS	42.99
			POSTAGE	9.59
			WEARING APPAREL-CLOTHI	24.99
			MINOR APPARATUS	42.99
			PROFESSIONAL DEVELOP.	621.00
			PROFESSIONAL DEVELOP.	621.00
			PROFESSIONAL DEVELOP.	468.70
			CONTRACTUAL SERVICE	75.00
			LAUNDRY & CLEANING SUPPLIES	73.98
			POSTAGE	12.70
			FOOD SUPPLIES	9.87
MINOR APPARATUS	(1.88)			
MINOR APPARATUS	127.70			
MINOR APPARATUS	24.63			
MINOR APPARATUS	20.84			
MINOR APPARATUS	836.00			
MINOR APPARATUS	79.94			
MINOR APPARATUS	148.67			
MINOR APPARATUS	395.00			
MINOR APPARATUS	(22.18)			
MINOR APPARATUS	7.92			
MINOR APPARATUS	22.18			
MINOR APPARATUS	20.94			
MINOR APPARATUS	21.54			
MINOR APPARATUS	12.74			



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07/25/2016	380904	CAPITAL ONE BANK	MINOR APPARATUS	21.56
			MINOR APPARATUS	138.75
			MINOR APPARATUS	297.16
			MINOR APPARATUS	45.00
			MINOR APPARATUS	14.97
			MINOR APPARATUS	185.14
			MINOR APPARATUS	54.75
			MINOR APPARATUS	100.98
			MINOR APPARATUS	248.60
			MINOR APPARATUS	330.00
			MINOR APPARATUS	247.51
			MINOR APPARATUS	176.23
			MINOR APPARATUS	96.74
			MINOR APPARATUS	770.50
			MINOR APPARATUS	979.72
			MINOR APPARATUS	44.95
			MINOR APPARATUS	298.30
			MINOR APPARATUS	46.00
			MINOR APPARATUS	35.44
			MINOR APPARATUS	845.00
			MINOR APPARATUS	586.68
			MINOR APPARATUS	162.94
			MINOR APPARATUS	157.82
			MINOR APPARATUS	322.13
			MINOR APPARATUS	245.00
MINOR APPARATUS	92.73			
MINOR APPARATUS	15.50			
MINOR APPARATUS	399.00			
MINOR APPARATUS	524.06			
MINOR APPARATUS	317.00			
MINOR APPARATUS	17.00			
MINOR APPARATUS	13.66			
MINOR APPARATUS	140.87			
MINOR APPARATUS	9.84			



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07/25/2016	380904	CAPITAL ONE BANK	MINOR APPARATUS	25.55
			MINOR APPARATUS	39.75
			MINOR APPARATUS	116.02
			MINOR APPARATUS	127.00
			POSTAGE	288.48
			LAUNDRY & CLEANING SUP	33.96
			FILTRATION PLANTS	149.29
			OFFICE SUPPLIES	27.49
			FILTRATION PLANTS	27.00
			FILTRATION PLANTS	54.30
			FILTRATION PLANTS	34.68
			STANDPIPES & RESERVOIRS	91.75
			FILTRATION PLANTS	10.15
			MINOR APPARATUS	17.08
			STANDPIPES & RESERVOIRS	102.89
			FILTRATION PLANTS	3.96
			INSTRUMENTS & APPARATU	869.00
			POSTAGE	52.77
			OFFICE SUPPLIES	129.96
			FILTRATION PLANTS	(6.90)
			FILTRATION PLANTS	686.00
			FILTRATION PLANTS	247.30
			FILTRATION PLANTS	57.58
			MINOR APPARATUS	11.87
FILTRATION PLANTS	194.98			
FILTRATION PLANTS	148.79			
PROFESSIONAL DEVELOP.	350.00			
OFFICE SUPPLIES	61.56			
SUPPLY LINE	145.00			
WEARING APPAREL-CLOTHI	96.00			
FILTRATION PLANTS	30.89			
MINOR APPARATUS	70.10			
BUILDING	4.18			
FILTRATION PLANTS	10.02			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380904	CAPITAL ONE BANK	LAUNDRY & CLEANING SUP	118.40
			MOTOR VEHICLE SUPPLIES	11.77
			SAFETY	580.00
			FILTRATION PLANTS	94.70
			LABORATORY SUPPLIES	25.97
			BUILDING	3.03
			BUILDING	2.02
			FILTRATION PLANTS	17.84
			SAFETY	6.59
			LABORATORY SUPPLIES	650.00
			POSTAGE	52.77
			MINOR APPARATUS	154.42
			BUILDING	380.80
			WEARING APPAREL-CLOTHI	83.97
			PROFESSIONAL DEVELOP.	112.50
			MINOR APPARATUS	67.92
			MINOR APPARATUS	90.17
			MOTOR VEHICLE SUPPLIES	41.62
			POSTAGE	8.61
			LABORATORY SUPPLIES	108.26
			LABORATORY SUPPLIES	268.75
			PROFESSIONAL DEVELOP.	174.00
			PROFESSIONAL DEVELOP.	300.00
			MINOR APPARATUS	3.68
			FILTRATION PLANTS	6.00
			POSTAGE	(101.50)
			MINOR APPARATUS	5.41
			LABORATORY SUPPLIES	99.96
POSTAGE	47.24			
FILTRATION PLANTS	9.38			
LAUNDRY & CLEANING SUP	8.98			
STANDPIPES & RESERVOIRS	29.47			
LAUNDRY & CLEANING SUP	472.56			
POSTAGE	9.00			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380904	CAPITAL ONE BANK	FILTRATION PLANTS	217.47
			FILTRATION PLANTS	61.83
			MINOR APPARATUS	63.04
			MOTOR VEHICLE SUPPLIES	32.78
			PROFESSIONAL DEVELOP.	250.00
			LABORATORY SUPPLIES	742.50
			POSTAGE	41.67
			FILTRATION PLANTS	305.47
			FILTRATION PLANTS	(61.83)
			MOTOR VEHICLE SUPPLIES	210.65
			PROFESSIONAL DEVELOP.	1,263.24
			SAFETY	203.95
			SAFETY	88.16
			POSTAGE	41.67
			LABORATORY SUPPLIES	648.67
			MINOR APPARATUS	19.47
			WEARING APPAREL-CLOTHI	39.99
			MOTOR VEHICLE SUPPLIES	60.00
			FILTRATION PLANTS	76.95
			MINOR APPARATUS	(80.47)
			FILTRATION PLANTS	58.92
			MACHINERY,TOOLS, & IMP	432.00
			MINOR APPARATUS	15.00
			FILTRATION PLANTS	23.67
			FUEL SUPPLIES	34.99
			MOTOR VEHICLE SUPPLIES	29.98
FILTRATION PLANTS	152.76			
MINOR APPARATUS	532.00			
BUILDING	118.90			
SAFETY	498.88			
FILTRATION PLANTS	637.00			
FILTRATION PLANTS	42.54			
FILTRATION PLANTS	129.74			
INSTRUMENTS & APPARATU	107.85			



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380904	CAPITAL ONE BANK	POSTAGE	48.14
			LABORATORY SUPPLIES	125.70
			FILTRATION PLANTS	12.50
			FILTRATION PLANTS	34.61
			FILTRATION PLANTS	122.34
			FILTRATION PLANTS	703.83
			MACHINERY,TOOLS, & IMP	445.00
			OFFICE SUPPLIES	362.06
			OFFICE SUPPLIES	80.34
			OFFICE SUPPLIES	459.79
			OFFICE SUPPLIES	35.40
			OFFICE SUPPLIES	232.25
			DUES AND MEMBERSHIPS	83.00
			FILING/COLLECTION FEES	30.00
			FILING/COLLECTION FEES	502.65
			OFFICE SUPPLIES	35.19
			OFFICE SUPPLIES	239.22
			OFFICE SUPPLIES	185.23
			PROFESSIONAL DEVELOP.	701.50
			OFFICE SUPPLIES	162.45
			OFFICE SUPPLIES	140.56
			OFFICE SUPPLIES	745.75
			INSTRUMENTS AND APPARATUS	454.40
			VEHICLE PARTS & SUBLET	6.98
			MINOR APPARATUS	14.00
			MINOR APPARATUS	20.00
			MACHINERY,TOOLS, & IMP	6.42
			MACHINERY,TOOLS, & IMP	40.92
			BUILDING	179.13
			LABORATORY SUPPLIES	138.00
			BUILDING	240.15
			MINOR APPARATUS	38.94
			MACHINERY,TOOLS, & IMP	69.57
			MAINTENANCE CONTRACTS	211.37



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/25/2016	380904	CAPITAL ONE BANK	LAUNDRY & CLEANING SUP	80.04
			MINOR APPARATUS	19.99
			INSTRUMENTS AND APPARATUS	85.00
			MINOR APPARATUS	49.92
			INSTRUMENTS AND APPARATUS	107.48
			INSTRUMENTS AND APPARATUS	165.40
			PROFESSIONAL DEVELOP.	150.00
			MACHINERY,TOOLS, & IMP	219.26
			MACHINERY,TOOLS, & IMP	128.60
			POSTAGE	41.89
			PROFESSIONAL DEVELOP.	183.00
			MACHINERY,TOOLS, & IMP	195.60
			BUILDING	20.98
			MINOR APPARATUS	119.95
			MINOR APPARATUS	180.00
			OFFICE SUPPLIES	113.38
			INSTRUMENTS AND APPARATUS	43.04
			MINOR APPARATUS	55.94
			MACHINERY,TOOLS, & IMP	609.08
			MACHINERY,TOOLS, & IMP	330.00
			MINOR APPARATUS	345.06
			MACHINERY,TOOLS, & IMP	420.40
			PROFESSIONAL DEVELOP.	20.66
			MINOR APPARATUS	75.90
			POSTAGE	22.85
			PROFESSIONAL DEVELOP.	289.00
			MINOR APPARATUS	31.95
POSTAGE	14.18			
MACHINERY,TOOLS, & IMP	799.95			
LABORATORY SUPPLIES	9.98			
POSTAGE	44.32			
ADVERTISING	54.95			
MINOR APPARATUS	76.09			
POSTAGE	5.38			



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07/25/2016	380904	CAPITAL ONE BANK	MINOR APPARATUS	256.97
			MACHINERY,TOOLS, & IMP	882.80
			MINOR APPARATUS	292.25
			MINOR APPARATUS	(292.25)
			MINOR APPARATUS	269.98
			WEARING APPAREL-CLOTHI	125.00
			MINOR APPARATUS	209.28
			POSTAGE	58.68
			INSTRUMENTS AND APPARATUS	300.00
			HIRE OF EQUIPMENT	749.87
			POSTAGE	67.18
			MACHINERY,TOOLS, & IMP	750.00
			MACHINERY,TOOLS, & IMP	19.08
			INSTRUMENTS AND APPARATUS	195.30
			OFFICE SUPPLIES	8.88
			MAINTENANCE CONTRACTS	104.90
			MACHINERY,TOOLS, & IMP	210.00
			MACHINERY,TOOLS, & IMP	324.00
			POSTAGE	12.43
			MINOR APPARATUS	54.83
			BUILDING	13.08
			LAUNDRY & CLEANING SUP	19.04
			LAUNDRY & CLEANING SUP	13.96
			BUILDING	24.98
			OFFICE SUPPLIES	53.83
			CHEMICALS	126.00
			POSTAGE	6.45
INSTRUMENTS AND APPARATUS	88.10			
MACHINERY,TOOLS, & IMP	26.38			
MACHINERY,TOOLS, & IMP	71.00			
MACHINERY,TOOLS, & IMP	(3.86)			
MACHINERY,TOOLS, & IMP	2.18			
MACHINERY,TOOLS, & IMP	29.95			
MACHINERY,TOOLS, & IMP	19.45			



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07/25/2016	380904	CAPITAL ONE BANK	POSTAGE	99.18
			MACHINERY,TOOLS, & IMP	10.92
			INSTRUMENTS AND APPARATUS	34.45
			MINOR APPARATUS	185.75
			INSTRUMENTS AND APPARATUS	108.40
			MACHINERY,TOOLS, & IMP	15.90
			MACHINERY,TOOLS, & IMP	207.45
			MACHINERY,TOOLS, & IMP	121.69
CHECK TOTAL				88,723.60
07/22/2016	380905	TERRY MILLER	PROFESSIONAL DEVELOP.	155.52
			PROFESSIONAL DEVELOP.	177.12
CHECK TOTAL				332.64
07/29/2016	380906	LONGVIEW NEWS JOURNAL TEXAS COM	DEPOSIT - DAMAGE CLAIMS	300.00
			RENTAL FEES-MAUDE COBB	38.32
			RENTAL FEES-MAUDE COBB	112.50
CHECK TOTAL				450.82
07/29/2016	380907	SEKETTIA BRANTLEY	OFFICE SUPPLIES	900.00
CHECK TOTAL				900.00
07/29/2016	380908	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	2,153.84
CHECK TOTAL				2,153.84
07/29/2016	380909	EAST TEXAS BRIDGE, INC	CONSTRUCTION	19,380.00
CHECK TOTAL				19,380.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/29/2016	380910	8000-9090-0599-6389 EASYPERMIT POS1	POSTAGE POSTAGE POSTAGE	49.83 20.99 16.15
CHECK TOTAL				86.97
07/29/2016	380911	INC. EXCEL UTILITY CONSTRUCTION	CONSTRUCTION	19,965.00
CHECK TOTAL				19,965.00
07/29/2016	380912	CHERYL A. FORTIER	CONTRACTUAL SERVICE	90.00
CHECK TOTAL				90.00
07/29/2016	380913	CYNTHIA T GRAHAM	CONTRACTUAL SERVICE	337.25
CHECK TOTAL				337.25
07/29/2016	380914	IRV NELSON & ASSOCIATES INA FIELD S	RIGHT-OF-WAY	15,756.46
CHECK TOTAL				15,756.46
07/29/2016	380915	JOHNSON & PACE INCORPORATED	DESIGN	1,500.00
CHECK TOTAL				1,500.00



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07/29/2016	380916	KSA ENGINEERS	DESIGN	16,440.67
			DESIGN	1,077.50
			WASTEWATER SYSTEM PROJECTS	2,961.00
			DESIGN	62.50
			DESIGN	18,207.29
			DESIGN	4,440.25
			DESIGN	15,467.50
CHECK TOTAL				58,656.71
07/29/2016	380917	LC AUTO BEAUTY	CONTRACTUAL SERVICE	85.00
			CONTRACTUAL SERVICE	85.00
CHECK TOTAL				170.00
07/29/2016	380918	NANCY KAY LEE	CONTRACTUAL SERVICE	80.00
CHECK TOTAL				80.00
07/29/2016	380919	LONGVIEW ALARMS, LLC	CONTRACTUAL SERVICE	200.00
CHECK TOTAL				200.00
07/29/2016	380920	LONGVIEW BOYS BASEBALL ASSOC	SPORTS TOURISM	6,000.00
CHECK TOTAL				6,000.00
07/29/2016	380921	LONGVIEW HABITAT FOR HUMANITY	CRITICAL HOME REPAIR	3,196.31
			CRITICAL HOME REPAIR	1,208.80
			CRITICAL HOME REPAIR	5,000.00
			CRITICAL HOME REPAIR	4,940.00
			HABITAT CONSTRUCTION	2,613.77
CHECK TOTAL				16,958.88



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07/29/2016	380922	LONGVIEW OFFICIALS ASSOCIATION	CONTRACTUAL SERVICE	4,356.00
			CONTRACTUAL SERVICE	340.00
			CONTRACTUAL SERVICE	815.00
CHECK TOTAL				5,511.00
07/29/2016	380923	MARTIN LP GAS, INC.	MOTOR VEHICLE SUPPLIES	161.76
CHECK TOTAL				161.76
07/29/2016	380924	MATHESON TRI-GAS, INC.	CHEMICALS	2,360.57
			CHEMICALS	2,461.92
CHECK TOTAL				4,822.49
07/29/2016	380925	JOHN H. MATHIS	SPECIAL SERVICES	506.00
CHECK TOTAL				506.00
07/29/2016	380926	LYNDELL MCALLISTER	SPECIAL SERVICES	1,762.50
CHECK TOTAL				1,762.50
07/29/2016	380927	MIKE GIBSON MANUFACTURING, INC	MINOR APPARATUS	1,200.00
			MINOR APPARATUS	169.61
CHECK TOTAL				1,369.61
07/29/2016	380928	CAROL A MILLER	CONTRACTUAL SERVICE	80.00
CHECK TOTAL				80.00



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07/29/2016	380929	MWI ANIMAL HEALTH	MINOR APPARATUS	4,313.33
			MINOR APPARATUS	554.44
			MINOR APPARATUS	26.23
			MINOR APPARATUS	29.17
			MINOR APPARATUS	473.61
			MINOR APPARATUS	3.87
			MINOR APPARATUS	3.87
			MINOR APPARATUS	3.87
			MINOR APPARATUS	3.87
			MINOR APPARATUS	3.87
			MINOR APPARATUS	3.87
			MINOR APPARATUS	3.87
			MINOR APPARATUS	3.87
			MINOR APPARATUS	3.87
			MINOR APPARATUS	3.87
			MINOR APPARATUS	3.87
			MINOR APPARATUS	3.87
			MINOR APPARATUS	3.87
			MINOR APPARATUS	3.87
			MINOR APPARATUS	935.55
			MINOR APPARATUS	29.17
			MINOR APPARATUS	275.56
			MINOR APPARATUS	19.44
MINOR APPARATUS	49.88			
		MEDICAL SUPPLIES	11.61	
CHECK TOTAL				6,776.04



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07/29/2016	380930	NAPPS HEATING & AIR NAPPS INDUSTR	BUILDING	367.75
			BUILDING	77.00
			HEATING/AC SYSTEMS	68.16
			HEATING/AC SYSTEMS	68.16
			HEATING/AC SYSTEMS	4.60
			HEATING/AC SYSTEMS	102.24
			HEATING/AC SYSTEMS	81.09
			HEATING/AC SYSTEMS	5.62
			FIRE STATION	68.16
			FIRE STATION	41.07
			HEATING/AC SYSTEMS	136.32
			HEATING/AC SYSTEMS	38.45
CHECK TOTAL				1,058.62
07/29/2016	380931	NARDIS PUBLIC SAFETY	WEARING APPAREL-CLOTHI	86.05
			WEARING APPAREL-CLOTHI	5.99
			WEARING APPAREL-CLOTHI	320.18
			WEARING APPAREL-CLOTHI	19.50
			WEARING APPAREL-CLOTHI	171.80
			WEARING APPAREL-CLOTHI	71.99
			WEARING APPAREL-CLOTHI	3.00
			WEARING APPAREL-CLOTHI	3.99
			WEARING APPAREL-CLOTHI	151.98
			WEARING APPAREL-CLOTHI	71.99
			WEARING APPAREL-CLOTHI	9.00
			WEARING APPAREL-CLOTHI	11.97
CHECK TOTAL				927.44
07/29/2016	380932	PARS	CONTRACTUAL SERVICE	407.92
CHECK TOTAL				407.92



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07/29/2016	380933	SHERRY C PECK	SPECIAL SERVICES	859.75
CHECK TOTAL				859.75
07/29/2016	380934	BETTY PERRY	CONTRACTUAL SERVICE	200.00
CHECK TOTAL				200.00
07/29/2016	380935	DAVID A SEWELL	CONTRACTUAL SERVICE	255.50
CHECK TOTAL				255.50
07/29/2016	380936	ANGELA SHAFFER-WILSON	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
07/29/2016	380937	SHI GOVERNMENT SOLUTIONS, INC.	OFFICE SUPPLIES	482.00
			OFFICE SUPPLIES	295.20
			MAINTENANCE CONTRACTS	2,640.00
CHECK TOTAL				3,417.20
07/29/2016	380938	SMELLEY WELDING & FABRICATION	MINOR APPARATUS	878.48
CHECK TOTAL				878.48
07/29/2016	380939	SOCIAL TABLES, INC.	CONTRACTUAL SERVICE	2,475.00
CHECK TOTAL				2,475.00



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07/29/2016	380940	SOLARWINDS INC	MAINTENANCE CONTRACTS	1,164.00
			MAINTENANCE CONTRACTS	818.00
CHECK TOTAL				1,982.00
07/29/2016	380941	SOUTHERN GROUNDS MAINTENANCE	CONTRACTUAL SERVICE	2,243.33
CHECK TOTAL				2,243.33
07/29/2016	380942	SOUTHERN TIRE MART, INC	MECHANICAL SUPPLIES	6,519.82
			MECHANICAL SUPPLIES	9,198.13
			MECHANICAL SUPPLIES	6,175.35
CHECK TOTAL				21,893.30
07/29/2016	380943	INC STANTEC CONSULTING SERVICES	CONTRACTUAL SERVICE	24,750.00
CHECK TOTAL				24,750.00
07/29/2016	380944	STEWART & STEVENSON SERVICES	MECHANICAL SUPPLIES	1,147.29
CHECK TOTAL				1,147.29
07/29/2016	380945	TANNER INDUSTRIES, INC.	FILTRATION PLANTS	783.50
			POSTAGE	27.27
			FILTRATION PLANTS	964.80
			POSTAGE	29.65
CHECK TOTAL				1,805.22
07/29/2016	380946	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	2,782.26
CHECK TOTAL				2,782.26



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07/29/2016	380947	THE MADE-RITE COMPANY	FOOD SUPPLIES FOOD SUPPLIES	610.00 610.00
CHECK TOTAL				1,220.00
07/29/2016	380948	TIME-IT LUBE OF TEXAS, LP	MECHANICAL SUPPLIES	156.71
CHECK TOTAL				156.71
07/29/2016	380949	DBA PLILER INTERNATIONAL TWIN STAT	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	40.00 40.00
CHECK TOTAL				80.00
07/29/2016	380950	U.S. LIME COMPANY	CHEMICALS CHEMICALS CHEMICALS CHEMICALS	3,241.32 3,245.75 3,244.28 3,248.69
CHECK TOTAL				12,980.04
07/29/2016	380951	UNDERGROUND UTILITY SUPPLY	MINOR APPARATUS	5,799.10
CHECK TOTAL				5,799.10
07/29/2016	380952	(NORTH AMERICA) UNITED RENTALS, IN	MINOR APPARATUS	3,193.87
CHECK TOTAL				3,193.87
07/29/2016	380953	UNITED ROTARY BRUSH CORP	MOTOR VEHICLE SUPPLIES MOTOR VEHICLE SUPPLIES	1,472.00 186.50
CHECK TOTAL				1,658.50



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07/29/2016	380954	ERICA WICKES	CONTRACTUAL SERVICE	92.00
CHECK TOTAL				92.00
07/29/2016	380955	ZONAR SYSTEMS, INC.	COMMUNICATIONS	580.95
CHECK TOTAL				580.95
07/29/2016	380956	A SHRED AHEAD	HIRE OF EQUIPMENT	20.00
CHECK TOTAL				20.00
07/29/2016	380957	A&L FENCE CO. , INC.	MACHINERY,TOOLS, & IMP	85.00
			MACHINERY,TOOLS, & IMP	1,058.28
			MACHINERY,TOOLS, & IMP	570.00
CHECK TOTAL				1,713.28
07/29/2016	380958	AMIGOS LIBRARY SERVICES	DUES AND MEMBERSHIPS	1,750.00
CHECK TOTAL				1,750.00
07/29/2016	380959	ANA-LAB CORPORATION	SPECIAL SERVICES	73.00
			SPECIAL SERVICES	302.00
CHECK TOTAL				375.00
07/29/2016	380960	ANIMAL CARE EQUIPMENT	FIELD SUPPLIES	95.00
			FIELD SUPPLIES	10.51
CHECK TOTAL				105.51



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07/29/2016	380961	APEXX VETERINARY EQUIPMENT,INC	MINOR APPARATUS	3,995.00
			MINOR APPARATUS	110.00
			MINOR APPARATUS	14,370.00
			MINOR APPARATUS	585.00
			MINOR APPARATUS	575.00
			MINOR APPARATUS	100.00
			MINOR APPARATUS	350.00
CHECK TOTAL				20,085.00
07/29/2016	380962	AT&T GLOBAL REAL ESTATE	RENTS	1,125.00
CHECK TOTAL				1,125.00
07/29/2016	380963	ATMOS ENERGY CORPORATION	NATURAL GAS	411.03
			NATURAL GAS	79.24
			NATURAL GAS	44.38
			NATURAL GAS	64.30
			NATURAL GAS	77.37
			NATURAL GAS	741.57
			NATURAL GAS	70.53
			NATURAL GAS	44.38
			NATURAL GAS	52.47
			NATURAL GAS	315.16
CHECK TOTAL				1,900.43
07/29/2016	380964	BAXTER/CLEANCARE	MINOR APPARATUS	1,049.90
CHECK TOTAL				1,049.90



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07/29/2016	380965	BMC SOFTWARE, INC.	MAINTENANCE CONTRACTS	11,246.61
CHECK TOTAL				11,246.61
07/29/2016	380966	BUBBA'S OVERHEAD DOOR CO	FIRE STATION	1,095.00
CHECK TOTAL				1,095.00
07/29/2016	380967	C&C LOGGING	MAINTENANCE CONTRACTS	900.00
CHECK TOTAL				900.00
07/29/2016	380968	CHEMTRADE CHEMICALS US LLC	CHEMICALS CHEMICALS	2,212.25 2,158.23
CHECK TOTAL				4,370.48
07/29/2016	380969	CHEYENNE ELECTRIC	FIRE STATION FIRE STATION BUILDING CONTRACTUAL SERVICE LIGHTING LIGHTING	137.62 56.03 2,901.32 15,711.38 172.03 64.79
CHECK TOTAL				19,043.17
07/29/2016	380970	CHLORKING	POOL CHEMICALS	1,169.38
CHECK TOTAL				1,169.38
07/29/2016	380971	CLINT BLACKMAN & ASSOC., INC	RENTS	300.00
CHECK TOTAL				300.00



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07/29/2016	380972	AARON CLINTON	PROFESSIONAL DEVELOP.	324.50
CHECK TOTAL				324.50
07/29/2016	380973	INC. CONTRACTORS SUPPLIES	STORM SEWERS	334.75
			STORM SEWERS	257.50
			MINOR APPARATUS	577.22
			MINOR APPARATUS	140.00
			MINOR APPARATUS	179.80
			MINOR APPARATUS	114.00
			MINOR APPARATUS	47.00
			MINOR APPARATUS	65.00
			MINOR APPARATUS	19.80
			MINOR APPARATUS	24.95
			MINOR APPARATUS	75.00
CHECK TOTAL				1,835.02
07/29/2016	380974	COUNTRY MAILER LONGVIEW	POSTAGE	28.50
			POSTAGE	111.67
CHECK TOTAL				140.17
07/29/2016	380975	LLC CUMMINS SOUTHERN PLAINS	MOTOR VEHICLE SUPPLIES	1,085.58
			MOTOR VEHICLE SUPPLIES	38.51
			MOTOR VEHICLE SUPPLIES	265.00
CHECK TOTAL				1,389.09
07/29/2016	380976	FACILITY SUPPORT SERVICES DNC CLE	CONTRACTUAL SERVICE	272.00
			CONTRACTUAL SERVICE	1,200.00
			CONTRACTUAL SERVICE	204.00
			CONTRACTUAL SERVICE	720.00
CHECK TOTAL				2,396.00



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07/29/2016	380977	DR. LUTHER G HARRINGTON	CONTRACTUAL SERVICE	2,333.33
CHECK TOTAL				2,333.33
07/29/2016	380978	DYNAMIC MOTIONS, INC.	MACHINERY,TOOLS, & IMP	13,987.00
CHECK TOTAL				13,987.00
07/29/2016	380979	EAST TEXAS AUTO AIR & GLASS	MOTOR VEHICLE SUPPLIES	1,267.00
CHECK TOTAL				1,267.00
07/29/2016	380980	EAST TEXAS CONSOLIDATED	MINOR APPARATUS	159.03
			MINOR APPARATUS	981.04
CHECK TOTAL				1,140.07
07/29/2016	380981	INC. EAST TEXAS COPY SYSTEMS	RENTS	102.44
CHECK TOTAL				102.44
07/29/2016	380982	LANDSCAPING, L.L.C. EAST TEXAS GRA	BUILDING	210.00
CHECK TOTAL				210.00



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07/29/2016	380983	EAST TEXAS MACK, LLC.	MOTOR VEHICLE SUPPLIES	2,960.75
			MOTOR VEHICLE SUPPLIES	111.74
			MOTOR VEHICLE SUPPLIES	15.36
			MOTOR VEHICLE SUPPLIES	34.60
			MOTOR VEHICLE SUPPLIES	10.95
			MOTOR VEHICLE SUPPLIES	29.92
			MOTOR VEHICLE SUPPLIES	315.34
			MOTOR VEHICLE SUPPLIES	30.48
CHECK TOTAL				3,509.14
07/29/2016	380984	ELK INDUSTRIAL ENGINE SERVICE	MECHANICAL SUPPLIES	1,758.50
CHECK TOTAL				1,758.50
07/29/2016	380985	EMPLOYER PLAN SERVICES, INC.	ADMINISTRATIVE	27,225.20
			LIFE PREMIUMS	10,003.58
			EXCESS/STOP LOSS PREMIUM	83,848.74
			UTILIZATION REVIEW CHARGE	2,519.40
			LONG-TERM/SHORT-TERM DISABILITY PREMIUMS	11,310.42
			TRANSPLANT PREMIUM	12,550.11
CHECK TOTAL				147,457.45
07/29/2016	380986	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICES	160.00
CHECK TOTAL				160.00
07/29/2016	380987	FIRST GENERAL SERVICES	REHAB/RECON	3,978.00
			REHAB/RECON	2,533.50
CHECK TOTAL				6,511.50



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/29/2016	380988	G&K SERVICES, CO.	WEARING APPAREL-CLOTHI	28.93
CHECK TOTAL				28.93
07/29/2016	380989	GARY'S PAINT & BODY	MECHANICAL SUPPLIES	360.00
CHECK TOTAL				360.00
07/29/2016	380990	GASES101, LLC	INSTRUMENTS AND APPARATUS	3,600.00
			INSTRUMENTS AND APPARATUS	2,085.00
			INSTRUMENTS AND APPARATUS	495.00
			INSTRUMENTS AND APPARATUS	507.00
			INSTRUMENTS AND APPARATUS	167.00
			INSTRUMENTS AND APPARATUS	645.00
			INSTRUMENTS AND APPARATUS	380.00
			INSTRUMENTS AND APPARATUS	2,665.00
			INSTRUMENTS AND APPARATUS	75.00
CHECK TOTAL				10,619.00
07/29/2016	380991	GILMER ROAD RENTALS	SPECIAL SERVICES	208.00
			RENTS	80.00
CHECK TOTAL				288.00
07/29/2016	380992	GLOVER CRIM BLDG, LTD.	RENTS	1,790.64
			RENTS	2,148.77
			RENTS	1,959.97
			RENTS	298.00
			RENTS	388.00
			RENTS	505.00
			SPECIAL SERVICES	72.19
CHECK TOTAL				7,162.57



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/29/2016	380993	BENJAMIN HARRISON	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	431.10 291.60
CHECK TOTAL				722.70
07/29/2016	380994	HAWG DOCTOR CYCLE SERVICE, LLC	CONTRACTUAL SERVICE	1,680.00
CHECK TOTAL				1,680.00
07/29/2016	380995	HD HYDRAULICS LLC	MECHANICAL SUPPLIES	1,330.66
CHECK TOTAL				1,330.66
07/29/2016	380996	HENRY SCHEIN ANIMAL HEALTH	MINOR APPARATUS MEDICAL SUPPLIES MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	6.40 39.00 2,060.00 108.80 1,030.00
CHECK TOTAL				3,244.20
07/29/2016	380997	HOLT CAT	MINOR APPARATUS MINOR APPARATUS	5,642.79 1,118.00
CHECK TOTAL				6,760.79
07/29/2016	380998	INDEPENDENCE FUEL SYSTEMS, LLC	MOTOR VEHICLE FUEL MOTOR VEHICLE FUEL	8,499.98 1,000.86
CHECK TOTAL				9,500.84



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07/29/2016	380999	INDUSTRIAL DISPOSAL SUPPLY CO.	MOTOR VEHICLE SUPPLIES	58.80
			MOTOR VEHICLE SUPPLIES	140.70
			MOTOR VEHICLE SUPPLIES	625.30
			MOTOR VEHICLE SUPPLIES	69.30
			MOTOR VEHICLE SUPPLIES	357.00
			MOTOR VEHICLE SUPPLIES	65.70
			MOTOR VEHICLE SUPPLIES	46.20
			MOTOR VEHICLE SUPPLIES	107.10
			MOTOR VEHICLE SUPPLIES	443.10
			MOTOR VEHICLE SUPPLIES	670.70
			MOTOR VEHICLE SUPPLIES	47.11
CHECK TOTAL				2,631.01
07/29/2016	381000	INTERFACE SECURITY SYSTEMS,LLC	CONTRACTUAL SERVICE	33.02
			CONTRACTUAL SERVICE	34.68
			CONTRACTUAL SERVICE	34.67
			CONTRACTUAL SERVICE	450.78
CHECK TOTAL				553.15
07/29/2016	381001	KRISTEN ISHIHARA	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
07/29/2016	381002	COLDWELL BANKER LENHART LENHAR	RENTS	4,234.61
CHECK TOTAL				4,234.61
07/29/2016	381003	RENT LONGVIEW HOUSING AUTHORITY	RENTS	1,000.00
CHECK TOTAL				1,000.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/29/2016	381004	EDWARD C. MOORE, IV	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
07/29/2016	381005	KAREN OWEN	PROFESSIONAL DEVELOP.	68.46
CHECK TOTAL				68.46
07/29/2016	381006	STEVE PIRTLE	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
07/29/2016	381007	RUFF REALTORS, INC	RENTS	1,800.00
CHECK TOTAL				1,800.00
07/29/2016	381008	NONA SNODDY	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
07/29/2016	381009	KASHA G WILLIAMS	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
07/29/2016	381010	WOMEN'S CENTER OF EAST TEXAS	CONTRIBUTIONS & AWARDS	1,837.50
CHECK TOTAL				1,837.50
07/29/2016	381011	DAVID W WRIGHT	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00



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07/29/2016	381012	MOSE III JEFFERY	COURT REFUNDS	80.00
CHECK TOTAL				80.00
07/29/2016	381013	CLASSIC ARMS PRODUCTIONS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	300.00 (23.40)
CHECK TOTAL				276.60
07/29/2016	381014	DRIVE TO REMEMBER	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (28.70)
CHECK TOTAL				471.30
07/29/2016	381015	JAY COOK	UNAPPLIED BALANCES	55.96
CHECK TOTAL				55.96
07/29/2016	381016	JENNICA PROPERTIES	UNAPPLIED BALANCES	6.67
CHECK TOTAL				6.67
07/29/2016	381017	KENNETH KIRKLAND	UNAPPLIED BALANCES	2.18
CHECK TOTAL				2.18
07/29/2016	381018	LUCAS KITCHEN	UNAPPLIED BALANCES	4.07
CHECK TOTAL				4.07
07/29/2016	381019	TOMAS GARCIA LANDIN	CASH IN BANK- W&S	99.32
CHECK TOTAL				99.32



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07/29/2016	381020	GLORIA I MASTACHE	UNAPPLIED BALANCES	2.27
CHECK TOTAL				2.27
07/29/2016	381021	J V METCALF	UNAPPLIED BALANCES	536.50
CHECK TOTAL				536.50
07/29/2016	381022	REAGAN MORGAN	UNAPPLIED BALANCES	2.55
CHECK TOTAL				2.55
07/29/2016	381023	SSO PROPERTIES	UNAPPLIED BALANCES	8.69
CHECK TOTAL				8.69
07/29/2016	381024	BETTY STERLE	UNAPPLIED BALANCES	7.11
CHECK TOTAL				7.11
07/29/2016	381025	WALTER E TIMBERLAKE	UNAPPLIED BALANCES	5.06
CHECK TOTAL				5.06
07/29/2016	381026	TITUS PUMP SERVICE LLC	UNAPPLIED BALANCES	1,108.23
CHECK TOTAL				1,108.23
07/29/2016	381027	LORETTA COX	RECREATION FEES	100.00
CHECK TOTAL				100.00



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07/29/2016	381028	TONY POWELL	RECREATION FEES	100.00
CHECK TOTAL				100.00
07/29/2016	381029	ADOLPHUS WRIGHT	RECREATION FEES	100.00
			RECREATION FEES	100.00
CHECK TOTAL				200.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/29/2016	381030	AEP SWEPCO	LIGHT AND POWER	144.32
			LIGHT AND POWER	65.71
			LIGHT AND POWER	13.74
			LIGHT AND POWER	32.32
			LIGHT AND POWER	17.58
			LIGHT AND POWER	73.21
			LIGHT AND POWER	15.00
			LIGHT AND POWER	3.22
			LIGHT AND POWER	3.22
			LIGHT AND POWER	6.54
			LIGHT AND POWER	46.40
			LIGHT AND POWER	731.77
			LIGHT AND POWER	15.57
			LIGHT AND POWER	22.93
			LIGHT AND POWER	4.10
			LIGHT AND POWER	865.03
			LIGHT AND POWER	11.59
			LIGHT AND POWER	13.32
			LIGHT AND POWER	52.66
			LIGHT AND POWER	24.68
LIGHT AND POWER	265.36			
LIGHT AND POWER	484.47			
LIGHT AND POWER	284.22			
LIGHT AND POWER	39.68			
CHECK TOTAL				3,236.64
07/29/2016	381031	AEP SWEPCO	LIGHT AND POWER	36.55
CHECK TOTAL				36.55



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/29/2016	381032	EAST TEXAS BRIDGE	CONSTRUCTION	186,300.98
CHECK TOTAL				186,300.98
07/29/2016	381033	KATIE EVANS-HAMMER	CONTRACTUAL SERVICE	62.60
CHECK TOTAL				62.60
07/29/2016	381034	LAWYERS ASSOCIATION INTERNATIONAL	DUES AND MEMBERSHIPS	865.00
CHECK TOTAL				865.00
07/29/2016	381035	LABORATORY CORPORATION	PREMIUM / CLAIMS PAID	1,644.50
CHECK TOTAL				1,644.50
07/29/2016	381036	LEM ADAMS WRECKER SERVICE, INC	MECHANICAL SUPPLIES	42.00
CHECK TOTAL				42.00
07/29/2016	381037	LONGVIEW ASPHALT	SIDEWALKS, STEPS, CURBS, BETTERMENTS	1,038.06 30,876.08
CHECK TOTAL				31,914.14
07/29/2016	381038	LONGVIEW OCCUPATIONAL MEDICINE	CONTRACTUAL SERVICE	19,810.00
CHECK TOTAL				19,810.00
07/29/2016	381039	INC. LONGVIEW REFRIGERATION	BUILDING BUILDING	85.00 51.88
CHECK TOTAL				136.88



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/29/2016	381040	MHC KENWORTH - LONGVIEW	MOTOR VEHICLE SUPPLIES	1,142.05
			MOTOR VEHICLE SUPPLIES	2,863.59
			MOTOR VEHICLE SUPPLIES	70.00
CHECK TOTAL				4,075.64
07/29/2016	381041	MOTLEY'S ROOFING & SHEET METAL	BUILDING	330.00
			BUILDING	60.00
			BUILDING	412.50
			BUILDING	72.00
			BUILDING	385.00
			BUILDING	87.00
CHECK TOTAL				1,346.50
07/29/2016	381042	OUTDOOR POWER EQUIPMENT	MINOR APPARATUS	263.49
			MINOR APPARATUS	280.49
CHECK TOTAL				543.98
07/29/2016	381043	PITHER PLUMBING	CONTRACTUAL SERVICE	2,950.00
			FIRE STATION	164.00
			FIRE STATION	25.00
CHECK TOTAL				3,139.00
07/29/2016	381044	INC. POLLOCK PAPER DISTRIBUTORS	MINOR APPARATUS	622.85
			MINOR APPARATUS	231.60
CHECK TOTAL				854.45
07/29/2016	381045	SARA RASH	CONTRACTUAL SERVICE	115.50
CHECK TOTAL				115.50



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/29/2016	381046	BUILDING MAINTENANCE SERVICE MAS	MAINTENANCE CONTRACTS	3,455.92
CHECK TOTAL				3,455.92
07/29/2016	381047	ERIN SLAUGHTER	CONTRACTUAL SERVICE	157.60
CHECK TOTAL				157.60
07/29/2016	381048	SMOTHERMAN'S SCENERY, INC.	WATER MAIN MAINT WATER MAIN MAINT	60.00 100.00
CHECK TOTAL				160.00
07/29/2016	381049	SPHERION STAFFING OF LONGVIEW	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	852.00 887.74
CHECK TOTAL				1,739.74
07/29/2016	381050	NATALIE STRAHL RN, BSN, CA-SANE	SPECIAL SERVICES	541.00
CHECK TOTAL				541.00
07/29/2016	381051	C/O TEXAS A&M SYSTEM TEXAS A&M TF	CONTRACTUAL SERVICE	1,000.00
CHECK TOTAL				1,000.00
07/29/2016	381052	TEXAS AMATEUR ATHLETIC	DUES AND MEMBERSHIPS	903.00
CHECK TOTAL				903.00
07/29/2016	381053	TEXAS DEPT OF TRANSPORTATION	ADVERTISING	2,457.95
CHECK TOTAL				2,457.95



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/29/2016	381054	AAA TEXAS, LLC TEXAS JOURNEY	ADVERTISING	4,354.00
CHECK TOTAL				4,354.00
07/29/2016	381055	TEXAS WATER UTILITIES ASSOC.	ADVERTISING	211.75
CHECK TOTAL				211.75
07/29/2016	381056	TEXAS WORKFORCE COMMISSION	UNEMPLOYMENT	6,225.01
			UNEMPLOYMENT	4,697.96
			UNEMPLOYMENT	1,037.32
			UNEMPLOYMENT	544.94
			UNEMPLOYMENT	114.96
CHECK TOTAL				12,620.19
07/29/2016	381057	TYLER TECHNOLOGIES INC.	MAINTENANCE CONTRACTS	100.00
			MAINTENANCE CONTRACTS	100.00
CHECK TOTAL				200.00
07/29/2016	381058	VELVIN OIL CO. INC.	MOTOR VEHICLE SUPPLIES	1,540.00
			MOTOR VEHICLE SUPPLIES	1,300.00
CHECK TOTAL				2,840.00
07/29/2016	381059	LLC VISION EQUIPMENT & CONSULTING	MACHINERY,TOOLS, & IMP	1,030.00
			POSTAGE	50.00
CHECK TOTAL				1,080.00
07/29/2016	381060	POLYGRAPH SERVICE WOOD & ASSOC.	CONTRACTUAL SERVICE	600.00
CHECK TOTAL				600.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/29/2016	381061	1 CALL STAFFING INC	SPECIAL SERVICES SPECIAL SERVICES	1,816.86 2,886.60
CHECK TOTAL				4,703.46
07/29/2016	381062	A&A MACHINE SHOP	MACHINERY,TOOLS, & IMP	120.00
CHECK TOTAL				120.00
07/29/2016	381063	DBA ACS FIREHOUSE SOLUTIO ACS GO'	EDUCATIONAL	250.00
CHECK TOTAL				250.00
07/29/2016	381064	TONIA ALEX	PROFESSIONAL DEVELOP.	11.00
CHECK TOTAL				11.00
07/29/2016	381065	ARC OF GREGG COUNTY	ARC OF GREGG COUNTY	4,152.50
CHECK TOTAL				4,152.50
07/29/2016	381066	AT&T 5001	COMMUNICATIONS	55.16
CHECK TOTAL				55.16
07/29/2016	381067	AT&T MOBILITY	COMMUNICATIONS	393.60
CHECK TOTAL				393.60
07/29/2016	381068	BRENT BRADBERRY	PROFESSIONAL DEVELOP.	88.50
CHECK TOTAL				88.50



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/29/2016	381069	MARVIN BRAUTIGAM	PROFESSIONAL DEVELOP.	206.50
CHECK TOTAL				206.50
07/29/2016	381070	MIKE BROWN	PROFESSIONAL DEVELOP.	50.45
CHECK TOTAL				50.45
07/29/2016	381071	CENTURION TECHNOLOGIES CENTURIC	MAINTENANCE CONTRACTS	80.00
			MAINTENANCE CONTRACTS	360.00
			MAINTENANCE CONTRACTS	184.00
			MAINTENANCE CONTRACTS	16.00
			MAINTENANCE CONTRACTS	24.00
CHECK TOTAL				664.00
07/29/2016	381072	LLC CENTURYLINK COMMUNICATIONS	COMMUNICATIONS	288.70
CHECK TOTAL				288.70
07/29/2016	381073	CHEROKEE ASPHALT PAVING CO.	WASTEWATER SYSTEM PROJECTS	4,683.00
CHECK TOTAL				4,683.00
07/29/2016	381074	D.O.R.S. COMMUNITY SERVICE	DORS	1,380.00
CHECK TOTAL				1,380.00
07/29/2016	381075	FORBES & BUTLER	ADVERTISING	650.00
CHECK TOTAL				650.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/29/2016	381076	ROBERT KEVIN FREEMAN	PROFESSIONAL DEVELOP.	224.00
CHECK TOTAL				224.00
07/29/2016	381077	MANA CRYSTAL HUDSON	PROFESSIONAL DEVELOP.	61.00
CHECK TOTAL				61.00
07/29/2016	381078	GREGG COUNTY TAX ASSESSOR KIRK	MECHANICAL SUPPLIES	162.00
CHECK TOTAL				162.00
07/29/2016	381079	GREGG COUNTY TAX ASSESSOR KIRK	MECHANICAL SUPPLIES	82.50
CHECK TOTAL				82.50
07/29/2016	381080	JOSEPH MCLANE	SPECIAL SERVICES	85.00
CHECK TOTAL				85.00
07/29/2016	381081	JAMES WESLEY METCALF	PROFESSIONAL DEVELOP.	206.50
CHECK TOTAL				206.50
07/29/2016	381082	DAILEY PARISH	TRANSPORTATION	138.24
CHECK TOTAL				138.24
07/29/2016	381083	PETTY CASH	IMPREST CASH	150.00
CHECK TOTAL				150.00



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07/29/2016	381084	LAURA STARLING	SPECIAL SERVICES	19.17
CHECK TOTAL				19.17
07/29/2016	381085	DEBRA STILES	PROFESSIONAL DEVELOP.	224.00
CHECK TOTAL				224.00
07/29/2016	381086	CHRIS TAYLOR	PROFESSIONAL DEVELOP.	224.00
CHECK TOTAL				224.00
07/29/2016	381087	TEX TRAINING AND CONSULTING	PROFESSIONAL DEVELOP.	300.00
CHECK TOTAL				300.00
07/29/2016	381088	APRYL VALENTI	LIBRARY FEES	20.49
CHECK TOTAL				20.49
07/29/2016	381089	JOHN WARD	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	76.50 76.50
CHECK TOTAL				153.00
07/29/2016	381090	AUDREY WRIGHT	PROFESSIONAL DEVELOP.	224.00
CHECK TOTAL				224.00
07/29/2016	381091	GREAT TEXAS BALLOON RACE	ADVERTISING	200.00
CHECK TOTAL				200.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
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Number of Checks: 818

Total Disbursement: \$4,580,327.62