



City of Lake Jackson Weekly Check Listing

Check Number	Vendor Number	Vendor Name	Check Amount
165465	1496	ACETYLENE OXYGEN COMPANY(AOC)	628.00
165466	1496	ACETYLENE OXYGEN COMPANY(AOC)	2,108.00
165467	1496	ACETYLENE OXYGEN COMPANY(AOC)	778.00
165468	2795	AGA	65.00
165469	2416	AQUA-METRIC	11,923.20
165470	2416	AQUA-METRIC	2,991.20
165471	4420	ARC SUPPLY	106.00
165472	1646	ARNOLD R. LANGSTON	640.00
165473	2678	AT & T	194.50
165474	2678	AT & T	194.50
165475	2664	AT & T LONG DISTANCE	321.83
165476	499	B.E.A.R.S./BRAZOSPORT ENVIRONMENTAL	843.00
165477	2877	BAY AREA GENERAL CRANE SERVICE CO.	150.00
165478	500000	UTILITY DEPOSIT REFUNDS	75.00
165479	454	BEN MEADOWS	127.99
165480	1501	BETA TECHNOLOGY CORP HEADQUARTERS	274.02
165481	2116	BMP PAPER & PRINTING INC	105.00
165482	2116	BMP PAPER & PRINTING INC	883.58
165483	250	BOUND TREE MEDICAL LLC	3,305.83
165484	250	BOUND TREE MEDICAL LLC	2,673.43
165485	250	BOUND TREE MEDICAL LLC	1,889.04
165486	3945	BRAZORIA COUNTY SEPTIC SERVICE	206.00
165487	889	BRAZORIA INDUSTRIAL	14.50
165488	3555	BRAZOSPORT AREA CHAMBER OF	6,198.72
165489	389	BRAZOSPORT FINE ARTS COUNCIL	1,990.37
165490	3638	BRAZOSPORT FOODS	102.83
165491	1232	BRAZOSPORT OVERHEAD DOOR	125.00
165492	3289	BRAZOSPORT PROTECTION SYSTEMS INC	250.00
165493	4844	BRAZOSPORT SPORTS OFFICIALS	204.00
165494	2189	BRAZOSPORT WATER AUTHORITY	101,680.00
165495	4204	BROOKSIDE EQUIPMENT SALES, INC.	4.79
165496	4356	BUTLER'S PROFESSIONAL	400.00
165497	454600	CIVIC CENTER REFUNDS	475.00
165498	2009	CARMEN A. WILLIAMS	348.24
165499	500000	UTILITY DEPOSIT REFUNDS	75.00
165500	267	CASTLEBERRY INSURANCE AGENCY	71.00
165501	2771	CENTER POINT ENERGY	1,342.00
165502	254	CHEMSEARCH	357.18
165503	1874	CHERRY CRUSHED CONCRETE	3,129.47
165504	1936	CHEVRON AND TEXACO CARD SERVICES	143.75
165505	1561	CLEANING PLUS	337.50
165506	1561	CLEANING PLUS	410.00
165507	1561	CLEANING PLUS	337.50
165508	3424	COLLEY REFRIGERATION INC	1,449.00



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165509	2979	CSN SUPPLY, LLC	267.50
165510	500000	UTILITY DEPOSIT REFUNDS	75.00
165511	3778	DAMIAN & ASSOCIATES, INC.	2,500.00
165512	2473	DIRECT ENERGY	125,156.44
165513	3430	DON DAVIS BUICK PONTIAC	477.16
165514	1268	DRAGON FIRE SYSTEMS	1,250.00
165515	1268	DRAGON FIRE SYSTEMS	1,460.00
165516	1268	DRAGON FIRE SYSTEMS	240.00
165517	1268	DRAGON FIRE SYSTEMS	398.00
165518	2769	ELITE SAFETY & PROFESSIONAL	540.00
165519	2525	EQUIPMENT DEPOT	65.40
165520	2863	EXCAVATION TECHNOLOGIES, INC.	11,720.00
165521	2863	EXCAVATION TECHNOLOGIES, INC.	14,064.00
165522	454600	CIVIC CENTER REFUNDS	150.00
165523	2361	FIRETROL PROTECTION SYSTEMS, INC.	400.00
165524	1104	FIRST ADVANTAGE SBS	11.50
165525	1919	FLEET SAFETY EQUIPMENT INC	432.00
165526	359	FOOD KING	4.68
165527	359	FOOD KING	155.88
165528	4423	FORT BEND SERVICES INC	3,696.00
165529	4502	FORWARD EDGE, INC	245.00
165530	2002	G & J TROPHY	5.00
165531	3124	G.COMM	111.00
165532	599	G&K SERVICES INC	381.50
165533	599	G&K SERVICES INC	446.27
165534	599	G&K SERVICES INC	186.30
165535	599	G&K SERVICES INC	282.02
165536	599	G&K SERVICES INC	455.77
165537	599	G&K SERVICES INC	455.77
165538	599	G&K SERVICES INC	597.47
165539	3019	GALLS AN ARAMARK COMPANY	550.08
165540	2222	GETER, BOB	93.15
165541	147	GULF COAST PAPER	100.20
165542	147	GULF COAST PAPER	169.87
165543	147	GULF COAST PAPER	11.01
165544	147	GULF COAST PAPER	778.46
165545	3327	HACH COMPANY	418.95
165546	2306	HD SUPPLY WATERWORKS	44.16
165547	2306	HD SUPPLY WATERWORKS	423.90
165548	2306	HD SUPPLY WATERWORKS	6,674.51
165549	2306	HD SUPPLY WATERWORKS	3,700.00
165550	2306	HD SUPPLY WATERWORKS	705.12
165551	4627	HOBBY LOBBY CREATIVE CENTERS	16.00
165552	1437	HORIZON FLUID POWER, INC.	1,025.00



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165553	4379	HP HEWLETT PACKARD CORPORATION	1,330.00
165554	32	INSTRUMENTATION INC.	6,345.00
165555	500000	UTILITY DEPOSIT REFUNDS	8.33
165556	445	MISCELLANEOUS	104.40
165557	1038	JOYCE HUDMAN-COUNTY CLERK	16.50
165558	2976	KID'S KINGDOM	540.00
165559	4112	KILLUM PEST CONTROL	175.00
165560	556	LAKE HARDWARE	529.02
165561	4775	LAKE JACKSON HISTORICAL ASSN.	2,985.55
165562	891	LAKE JACKSON VOLUNTEER	3,198.59
165563	4577	LAWMAN'S UNIFORM & EQUIP., CO.	1,371.50
165564	227	LEO MARTIN CHEV OLDSMOBILE	12.52
165565	4469	LOWE'S	1,616.11
165566	445	MISCELLANEOUS	396.95
165567	4634	MATULA & MATULA CONSTRUCTION	136,193.38
165568	2978	MC SANDBLASTING & PAINTING, INC.	68,296.50
165569	454600	CIVIC CENTER REFUNDS	200.00
165570	3166	MIKE SORRELL TRUCKING	577.00
165571	500000	UTILITY DEPOSIT REFUNDS	65.69
165572	4131	MUSEUM OF NATURAL SCIENCE	2,985.55
165573	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	64.56
165574	2589	NATIONAL PUMP & COMPRESSOR	22,348.00
165575	370000	RECREATION CENTER REFUNDS	30.00
165576	827	NORTHERN SAFETY COMPANY INC	379.83
165577	3990	NOVUS WOOD GROUP	16,808.00
165578	3499	O'REILLY AUTO PARTS	288.88
165579	2370	OFFICE DEPOT	1,081.85
165580	2980	OFFICE UNIVERSE, INC.	77.99
165581	3227	OIL PATCH BRAZOS VALLEY INC	534.73
165582	3227	OIL PATCH BRAZOS VALLEY INC	737.13
165583	3227	OIL PATCH BRAZOS VALLEY INC	938.46
165584	2701	OPEN ENVIRONMENTAL TECHNOLOGIES,L.P	945.00
165585	500000	UTILITY DEPOSIT REFUNDS	75.00
165586	4202	RADIOSHACK CORPORATION	27.60
165587	500000	UTILITY DEPOSIT REFUNDS	62.32
165588	841	RICHARD'S ELECTRIC COMPANY	104.00
165589	370000	RECREATION CENTER REFUNDS	30.00
165590	454600	CIVIC CENTER REFUNDS	100.00
165591	2233	S.L.CONTRACTORS/MILLENNIUM FUNDING	2,983.50
165592	2233	S.L.CONTRACTORS/MILLENNIUM FUNDING	3,519.01
165593	2233	S.L.CONTRACTORS/MILLENNIUM FUNDING	510.00
165594	2233	S.L.CONTRACTORS/MILLENNIUM FUNDING	102.00
165595	340	SABLATURA'S OFFICE CENTRE	522.13
165596	340	SABLATURA'S OFFICE CENTRE	31.90



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165597	497	SEABREEZE ENVIRONMENTAL LANDFILL	24,255.74
165598	745	SHELL FLEET PLUS	41.57
165599	395	SHERWIN-WILLIAMS	75.68
165600	2470	SHRED-IT HOUSTON	185.22
165601	2734	SIERRA TRAILWAYS, INC.	875.00
165602	1284	SIMPLEXGRINNELL	1,490.61
165603	1653	SOUTH COAST FIRE & SAFETY	81.08
165604	2408	SOUTHERN OAK SERVICES, LLC	12,601.00
165605	4527	STROUHAL TIRE RECAPPING PLANT INC	6,325.00
165606	3494	SUPERIOR QUALITY FENCE	13.23
165607	2894	TALX UC EXPRESS	131.25
165608	2981	TAPEANDMEDIA.COM	89.29
165609	2793	THE FINER THINGS	3,731.88
165610	500000	UTILITY DEPOSIT REFUNDS	1,793.25
165611	500000	UTILITY DEPOSIT REFUNDS	932.44
165612	500000	UTILITY DEPOSIT REFUNDS	1,062.54
165613	500000	UTILITY DEPOSIT REFUNDS	167.79
165614	1243	THE PLANT TENDERS	280.50
165615	445	MISCELLANEOUS	20.00
165616	115	TRUCK PARTS SPECIALIST	68.01
165617	220	VANGUARD TRUCK CENTER OF HOUSTON	24.54
165618	3635	WASTE MANAGEMENT SOUTHEAST TEXAS	11.51
165619	445	MISCELLANEOUS	50.00
165620	86	WHOLESALE ELECTRIC SUPPLY CO.	554.50
165621	4923	WINZER CORPORATION	510.66