



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
185915	1/3/2013	1152	A-ARC ELECTRIC INC	1,058.24
185916	1/3/2013	1829	A-1 RADIATOR SERVICE	70.00
185917	1/3/2013	2792	AEROBICS AND FITNESS ASSOCIATION	143.00
185918	1/3/2013	5236	ALL-START	275.25
185919	1/3/2013	454600	CIVIC CENTER REFUNDS	100.00
185920	1/3/2013	1646	ARNOLD R LANGSTON	640.00
185921	1/3/2013	5075	ASD POOL SUPPLY	463.32
185922	1/3/2013	1790	ASTRO FENCE COMPANY	385.00
185923	1/3/2013	2678	AT & T	8,617.59
185924	1/3/2013	5136	AT & T	2,673.90
185925	1/3/2013	5136	AT & T	221.12
185926	1/3/2013	2877	BAY AREA GENERAL CRANE SERVICE CO.	170.00
185927	1/3/2013	2996	BDU.COM	416.97
185928	1/3/2013	1396	BRAZORIA COUNTY ENGINEERING DEPT.	268.87
185929	1/3/2013	2315	BRAZORIA COUNTY GROUNDWATER	1,799.70
185930	1/3/2013	3945	BRAZORIA COUNTY SEPTIC SERVICE	309.00
185931	1/3/2013	3638	BRAZOSPORT FOODS	353.32
185932	1/3/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	117.86
185933	1/3/2013	4356	BUTLER'S PROFESSIONAL	280.00
185934	1/3/2013	436	CENTER POINT ENERGY -HOUSTON	415.67
185935	1/3/2013	5305	CODY ARMSTRONG	234.00
185936	1/3/2013	2459	COMCAST CABLE	5.97
185937	1/3/2013	3126	CYNMAR CORPORATION	367.87
185938	1/3/2013	445	MISCELLANOUS	112.50
185939	1/3/2013	454600	CIVIC CENTER REFUNDS	150.00
185940	1/3/2013	663	EL CAMPO REFRIGERATION AND	851.10
185941	1/3/2013	454600	CIVIC CENTER REFUNDS	100.00
185942	1/3/2013	734	ENVIRODYNE LABORATORIES,INC.	310.00
185943	1/3/2013	5046	EPSCO INTL.- CLUTE	137.32
185944	1/3/2013	2087	EU-NEEK	2,266.00
185945	1/3/2013	454600	CIVIC CENTER REFUNDS	300.00
185946	1/3/2013	359	FOOD KING	19.90
185947	1/3/2013	3019	GALLS AN ARAMARK COMPANY	267.48
185948	1/3/2013	2541	GALVANS CONSTRUCTION	3,600.00
185949	1/3/2013	2166	GFOAT	80.00
185950	1/3/2013	3327	HACH COMPANY	839.90
185951	1/3/2013	2306	HD SUPPLY WATERWORKS	195.00
185952	1/3/2013	454600	CIVIC CENTER REFUNDS	150.00
185953	1/3/2013	2043	JCR CONTROLS	6,125.00
185954	1/3/2013	454600	CIVIC CENTER REFUNDS	150.00
185955	1/3/2013	445	MISCELLANOUS	135.00
185956	1/3/2013	370000	RECREATION CENTER REFUNDS	15.00
185957	1/3/2013	370000	RECREATION CENTER REFUNDS	30.00



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185958	1/3/2013	5200	LANDSCAPE PROFESSIONALS OF TEXAS	3,150.00
185959	1/3/2013	454600	CIVIC CENTER REFUNDS	200.00
185960	1/3/2013	227	LEO MARTIN CHEV OLDSMOBILE	678.63
185961	1/3/2013	500000	UTILITY DEPOSIT REFUNDS	25.60
185962	1/3/2013	2798	MDN ENTERPRISES	2,230.16
185963	1/3/2013	2316	MES - MUNICIPAL EMERGENCY SERVICES	145.99
185964	1/3/2013	3151	MOORE SUPPLY CO.	320.41
185965	1/3/2013	500000	UTILITY DEPOSIT REFUNDS	59.43
185966	1/3/2013	500000	UTILITY DEPOSIT REFUNDS	28.62
185967	1/3/2013	3375	PARK PLACE AWARDS	602.00
185968	1/3/2013	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	520.30
185969	1/3/2013	1652	PUBLIC SAFETY CENTER	97.45
185970	1/3/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
185971	1/3/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
185972	1/3/2013	445	MISCELLANOUS	135.00
185973	1/3/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	2,379.52
185974	1/3/2013	5157	SESAC, LLC	652.00
185975	1/3/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
185976	1/3/2013	3793	TCCA	40.00
185977	1/3/2013	1494	TCEQ - MC-214	300.00
185978	1/3/2013	1154	TEEX-ESTI	650.00
185979	1/3/2013	548	TEXAS SIGN AND LIGHTING	214.00
185980	1/3/2013	855	TEXAS TURFGRASS ASSOCIATION	80.00
185981	1/3/2013	4471	TRUCKPRO, INC.	1,488.61
185982	1/3/2013	445	MISCELLANOUS	400.00
185983	1/3/2013	445	MISCELLANOUS	150.00
185984	1/3/2013	321	WAUKESHA-PEARCE INDUSTRIES, INC.	5,838.72
185985	1/3/2013	4176	WEST PUBLISHING PAYMENT CTR.	380.10
185986	1/4/2013	4356	BUTLER'S PROFESSIONAL	550.00
185987	1/4/2013	277	POSTMASTER	774.76
185988	1/10/2013	4325	ACADEMY CORPORATION	134.86
185989	1/10/2013	5236	ALL-START	198.50
185990	1/10/2013	572	ANCHOR SAFE & LOCK	16.50
185991	1/10/2013	454600	CIVIC CENTER REFUNDS	150.00
185992	1/10/2013	454600	CIVIC CENTER REFUNDS	125.00
185993	1/10/2013	5426	AQUILEX HYDROCHEM, INC.	17,852.23
185994	1/10/2013	2664	AT & T LONG DISTANCE	1,298.01
185995	1/10/2013	5428	BARBEE SERVICES, INC.	949.60
185996	1/10/2013	5270	BAYTOWN POLICE DEPARTMENT	200.00
185997	1/10/2013	445	MISCELLANOUS	85.98
185998	1/10/2013	889	BRAZORIA INDUSTRIAL	14.34
185999	1/10/2013	2835	BRAZOS M & E	560.00
186000	1/10/2013	5437	BRAZOS MALL OWNER, LLC	174,725.34



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186001	1/10/2013	3555	BRAZOSPORT AREA CHAMBER OF	0.00
186002	1/10/2013	3638	BRAZOSPORT FOODS	42.77
186003	1/10/2013	28	BRAZOSPORT REGIONAL HEALTH	300.00
186004	1/10/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	483.79
186005	1/10/2013	4363	BURNS PUMP SERVICE, INC.	10,447.37
186006	1/10/2013	4356	BUTLER'S PROFESSIONAL	280.00
186007	1/10/2013	3796	CARRIAGE FLOWERS	44.00
186008	1/10/2013	1936	CHEVRON AND TEXACO CARD SERVICES	285.53
186009	1/10/2013	454600	CIVIC CENTER REFUNDS	64.00
186010	1/10/2013	173	COASTAL IRRIGATION INC	290.00
186011	1/10/2013	2459	COMCAST CABLE	21.89
186012	1/10/2013	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.	99.00
186013	1/10/2013	445	MISCELLANOUS	111.87
186014	1/10/2013	5274	DAVID'S APPLIANCE SERVICE	50.00
186015	1/10/2013	5433	DITCH WITCH OF HOUSTON	260.78
186016	1/10/2013	445	MISCELLANOUS	293.50
186017	1/10/2013	445	MISCELLANOUS	396.00
186018	1/10/2013	5345	ENERGIA RESOURCES, INC.	150.00
186019	1/10/2013	5201	EVR-GREEN, LLC.	770.00
186020	1/10/2013	300	FEDEX	280.12
186021	1/10/2013	1104	FIRST ADVANTAGE CORPORATION	205.54
186022	1/10/2013	1886	FIRST CLASS AUTO	700.00
186023	1/10/2013	1365	FITNESS & REHAB SERVICES,LLC	405.00
186024	1/10/2013	5439	GARCIA'S WRECKER SERVICE	175.00
186025	1/10/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186026	1/10/2013	445	MISCELLANOUS	236.69
186027	1/10/2013	1133	GOE KAWASAKI,INC.-	172.32
186028	1/10/2013	5242	GREYHOUND PACKAGE EXPRESS	81.18
186029	1/10/2013	1616	GULF COAST FORD,NISSAN,TOYOTA	56.96
186030	1/10/2013	3191	GULF FENCE COMPANY	990.00
186031	1/10/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186032	1/10/2013	5169	HEATHER G. MELASS	225.00
186033	1/10/2013	1084	HERTZ EQUIPMENT RENTAL CORP.	3,070.00
186034	1/10/2013	454600	CIVIC CENTER REFUNDS	475.00
186035	1/10/2013	2159	INTERNATIONAL PUBLIC MANAGEMENT	149.00
186036	1/10/2013	445	MISCELLANOUS	260.00
186037	1/10/2013	183	JMB TIRE & APPLIANCE CO.	782.46
186038	1/10/2013	454600	CIVIC CENTER REFUNDS	375.00
186039	1/10/2013	445	MISCELLANOUS	351.84
186040	1/10/2013	5152	JON BAKER	225.00
186041	1/10/2013	454600	CIVIC CENTER REFUNDS	150.00
186042	1/10/2013	454600	CIVIC CENTER REFUNDS	125.00
186043	1/10/2013	5084	KELLY COLOSIMO	107.50



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186044	1/10/2013	5395	KENKAY SERVICES	600.00
186045	1/10/2013	3739	KENNEMER,MASTERS & LUNSFORD, LLC	13,000.00
186046	1/10/2013	445	MISCELLANOUS	118.80
186047	1/10/2013	4753	LACKEY ELECTRIC & REFRIGERATIO	229.30
186048	1/10/2013	5438	LAKE JACKSON CROSSING, LP	37,062.95
186049	1/10/2013	4775	LAKE JACKSON HISTORICAL ASSN.	4,297.85
186050	1/10/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	91.50
186051	1/10/2013	227	LEO MARTIN CHEV OLDSMOBILE	712.56
186052	1/10/2013	2904	LIBERTY TIRE RECYCLING	256.00
186053	1/10/2013	5335	LISA BACCHI	129.00
186054	1/10/2013	110014	MR REFUNDS	45.90
186055	1/10/2013	4469	LOWE'S COMPAINES, INC.	2,081.67
186056	1/10/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186057	1/10/2013	454600	CIVIC CENTER REFUNDS	300.00
186058	1/10/2013	1984	L3 COMMUNICATIONS	709.00
186059	1/10/2013	445	MISCELLANOUS	61.61
186060	1/10/2013	445	MISCELLANOUS	118.80
186061	1/10/2013	5083	MICHELLE WADLEY	64.50
186062	1/10/2013	236	MICRO ASSIST, INC.	451.25
186063	1/10/2013	3927	MTS SAFETY PROD/MISSISSIPPI	743.56
186064	1/10/2013	3499	O'REILLY AUTO PARTS	2,520.75
186065	1/10/2013	2500	PACIFIC TELEMAGEMENT SERVICES	83.00
186066	1/10/2013	471	RAGLAND CHRYSLER CENTER	54.00
186067	1/10/2013	5440	RICHARD E. PARSONS	1,750.00
186068	1/10/2013	1534	RINEHART, JOE	750.00
186069	1/10/2013	445	MISCELLANOUS	351.84
186070	1/10/2013	202	SCHINDLER ELEVATOR CORP.	2,071.68
186071	1/10/2013	4571	SCOTT A. SCHWERTNER	225.00
186072	1/10/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	1,189.76
186073	1/10/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	20,549.10
186074	1/10/2013	5092	SHARON K. ELIAS	86.00
186075	1/10/2013	5213	SHELL - LJPD	296.63
186076	1/10/2013	395	SHERWIN-WILLIAMS	300.82
186077	1/10/2013	1567	SUMMIT ELECTRIC SUPPLY	229.00
186078	1/10/2013	814	SUNGARD PUBLIC SECTOR INC. (PD)	1,000.00
186079	1/10/2013	2341	SYMBOL ARTS	785.00
186080	1/10/2013	500000	UTILITY DEPOSIT REFUNDS	350.00
186081	1/10/2013	899	TEX-AMERICAN	695.00
186082	1/10/2013	2489	TEXAS DEPARTMENT OF CRIMINAL	1,787.45
186083	1/10/2013	66	TMCEC	100.00
186084	1/10/2013	3061	TML GROUP BENEFITS RISK POOL	110,667.93
186085	1/10/2013	4803	TOTAL SAFETY	190.00
186086	1/10/2013	1586	TRACTOR SUPPLY	225.71



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186087	1/10/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	940.59
186088	1/10/2013	3575	VERIZON WIRELESS	3,934.26
186089	1/10/2013	321	WAUKESHA-PEARCE INDUSTRIES, INC.	4,838.07
186090	1/10/2013	321	WAUKESHA-PEARCE INDUSTRIES, INC.	1,952.89
186091	1/10/2013	321	WAUKESHA-PEARCE INDUSTRIES, INC.	3,066.21
186092	1/10/2013	2839	WHITE OAK STUDIO	6,179.80
186093	1/10/2013	2754	WILL J. BROOKS	225.00
186094	1/10/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186095	1/11/2013	3555	BRAZOSPORT AREA CHAMBER OF	50.00
186096	1/11/2013	3555	BRAZOSPORT AREA CHAMBER OF	6,754.17
186097	1/11/2013	445	MISCELLANOUS	50.00
186098	1/11/2013	277	POSTMASTER	161.28
186099	1/11/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	127.90
186100	1/14/2013	454600	CIVIC CENTER REFUNDS	120.00
186101	1/14/2013	454600	CIVIC CENTER REFUNDS	66.00
186102	1/14/2013	5441	LASTING MEMORIES PHOTO BOOTH	500.00
186103	1/14/2013	3575	VERIZON WIRELESS	273.00
186104	1/15/2013	1049	WAL-MART COMMUNITY	3,347.13
186105	1/17/2013	4325	ACADEMY CORPORATION	58.43
186106	1/17/2013	454600	CIVIC CENTER REFUNDS	150.00
186107	1/17/2013	572	ANCHOR SAFE & LOCK	620.95
186108	1/17/2013	5447	ANTHONY CHARLES	125.00
186109	1/17/2013	4420	ARC SUPPLY	1,079.25
186110	1/17/2013	1646	ARNOLD R LANGSTON	640.00
186111	1/17/2013	5136	AT & T	2,010.10
186112	1/17/2013	952	AVAYA, INC.	61.31
186113	1/17/2013	454600	CIVIC CENTER REFUNDS	150.00
186114	1/17/2013	945	BRAZORIA COUNTY WATER LAB	480.00
186115	1/17/2013	53	BRAZOSPORT FACTS	2,739.75
186116	1/17/2013	3638	BRAZOSPORT FOODS	968.15
186117	1/17/2013	1232	BRAZOSPORT OVERHEAD DOOR	95.00
186118	1/17/2013	4844	BRAZOSPORT SPORTS OFFICIALS	535.00
186119	1/17/2013	3193	BRAZOSPORT TIRE	213.50
186120	1/17/2013	2189	BRAZOSPORT WATER AUTHORITY	114,700.00
186121	1/17/2013	5071	CALIFORNIA CONTRACTORS SUPPLIES	229.75
186122	1/17/2013	5135	CASCADE FIRE EQUIPMENT	278.46
186123	1/17/2013	436	CENTER POINT ENERGY -HOUSTON	22.18
186124	1/17/2013	454600	CIVIC CENTER REFUNDS	100.00
186125	1/17/2013	2459	COMCAST CABLE	28.13
186126	1/17/2013	5055	DOGGETT HEAVY MACHINERY SERVICE	579.91
186127	1/17/2013	3273	DOOLEY TACKABERRY	80.40
186128	1/17/2013	1655	EAGLE ENGRAVING	275.79
186129	1/17/2013	5345	ENERGIA RESOURCES, INC.	114.00



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186130	1/17/2013	734	ENVIRODYNE LABORATORIES,INC.	152.00
186131	1/17/2013	5418	FERGUSON ENTERPRISES, INC.	9,933.92
186132	1/17/2013	1520	FERRARA FIRE APPARATUS INC	524.10
186133	1/17/2013	359	FOOD KING	103.47
186134	1/17/2013	2409	FRAZER, LTD.	605.00
186135	1/17/2013	2652	FRED'S ELECTRIC	338.69
186136	1/17/2013	2002	G & J TROPHY	8.00
186137	1/17/2013	3019	GALLS AN ARAMARK COMPANY	992.78
186138	1/17/2013	445	MISCELLANOUS	200.00
186139	1/17/2013	370000	RECREATION CENTER REFUNDS	70.00
186140	1/17/2013	2490	GULF COAST CENTER	1,500.00
186141	1/17/2013	4627	HOBBY LOBBY CREATIVE CENTERS	50.52
186142	1/17/2013	5400	HYDROZONE LANDSCAPE CORPORATION	5,894.00
186143	1/17/2013	5444	JEWELRY SERVICES, ETC.	400.00
186144	1/17/2013	183	JMB TIRE & APPLIANCE CO.	796.75
186145	1/17/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
186146	1/17/2013	454600	CIVIC CENTER REFUNDS	100.00
186147	1/17/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	695.00
186148	1/17/2013	227	LEO MARTIN CHEV OLDSMOBILE	27.18
186149	1/17/2013	2350	LESLIE'S POOLMART INC	7.76
186150	1/17/2013	445	MISCELLANOUS	33.57
186151	1/17/2013	5062	LOWE'S BUSINESS ACCOUNT/GEMB	478.56
186152	1/17/2013	2308	MED-TECH RESOURCES,INC.	133.93
186153	1/17/2013	445	MISCELLANOUS	19.95
186154	1/17/2013	3311	MOODY BROTHERS,INC.	6,359.26
186155	1/17/2013	3151	MOORE SUPPLY CO.	68.60
186156	1/17/2013	2704	MYRON CORP	544.66
186157	1/17/2013	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	271.96
186158	1/17/2013	5145	NATIONAL LAW ENFORCEMENT SUPPLY	375.15
186159	1/17/2013	1997	NFPA/NATIONAL FIRE PROTECTION	165.00
186160	1/17/2013	2980	OFFICE UNIVERSE, INC.	54.78
186161	1/17/2013	5265	OSCAR TORRES	400.00
186162	1/17/2013	3375	PARK PLACE AWARDS	2,022.96
186163	1/17/2013	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	388.65
186164	1/17/2013	5442	PULSE UNIFORM	221.60
186165	1/17/2013	4940	QUALITY SECURITY	30.00
186166	1/17/2013	471	RAGLAND CHRYSLER CENTER	571.36
186167	1/17/2013	5446	RAMON GALLEGOS	175.00
186168	1/17/2013	445	MISCELLANOUS	50.00
186169	1/17/2013	5443	RELIABLE TRANSMISSION SERVICE	7.10
186170	1/17/2013	454600	CIVIC CENTER REFUNDS	100.00
186171	1/17/2013	841	RICHARD'S ELECTRIC COMPANY	1,126.89
186172	1/17/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	49.25



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186173	1/17/2013	5408	SAIFEE SIGNS AND GRAPHICS, LLC.	2,726.50
186174	1/17/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	22,704.30
186175	1/17/2013	4533	SPARKLING CLEAR INDUSTRIES	5,688.45
186176	1/17/2013	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL)	120.00
186177	1/17/2013	4520	SUPERIOR SIGNALS INC	414.30
186178	1/17/2013	5388	SWANK MOTION PICTURES, INC.	296.00
186179	1/17/2013	2480	TEXAS DEPARTMENT OF AGRICULTURE	12.00
186180	1/17/2013	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES	23.36
186181	1/17/2013	1708	TEXAS FIRE CHIEFS ASSOCIATION	150.00
186182	1/17/2013	826	TEXAS POLICE CHIEF'S ASSOC.	240.00
186183	1/17/2013	454600	CIVIC CENTER REFUNDS	174.00
186184	1/17/2013	981	THE SOURCE WEEKLY	56.00
186185	1/17/2013	5445	THE TACTICAL TAILOR INC.	139.09
186186	1/17/2013	2564	TRAFFIC SYSTEMS CONSTRUCTION, INC.	12,845.00
186187	1/17/2013	4471	TRUCKPRO, INC.	376.22
186188	1/17/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	352.47
186189	1/17/2013	2647	UPS STORE #4737	47.82
186190	1/17/2013	454600	CIVIC CENTER REFUNDS	100.00
186191	1/17/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	180.58
186192	1/17/2013	3060	VARDEMAN WELDING SUPPLY	48.00
186193	1/17/2013	851	W.M.SMITH & ASSO(WMS AQUATICS)	136.28
186194	1/17/2013	3635	WASTE MANAGEMENT SOUTHEAST TEXAS	105.32
186195	1/17/2013	454600	CIVIC CENTER REFUNDS	100.00
186196	1/17/2013	1161	ZEE MEDICAL INC	189.90
186197	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186198	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	58.56
186199	1/18/2013	4356	BUTLER'S PROFESSIONAL	280.00
186200	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	16.62
186201	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	41.18
186202	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	15.87
186203	1/18/2013	445	MISCELLANOUS	100.00
186204	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186205	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	7.42
186206	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	27.65
186207	1/18/2013	3636	LUYCX PLUMBING CO INC	336.00
186208	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	15.50
186209	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	27.64
186210	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186211	1/18/2013	1302	OPTUS TELEMATION	61.35
186212	1/18/2013	485	PETTY CASH	339.51
186213	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	33.04
186214	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	42.86
186215	1/18/2013	277	POSTMASTER	82.24



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186216	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	13.85
186217	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	16.25
186218	1/18/2013	445	MISCELLANOUS	446.13
186219	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	96.25
186220	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	72.92
186221	1/18/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186222	1/18/2013	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL)	11,173.00
186223	1/18/2013	5235	SUNGARD PUBLIC SECTOR USER'S GROUP	600.00
186224	1/18/2013	1910	TEXAS DEPT OF AGRICULTURE	36.00
186225	1/18/2013	1910	TEXAS DEPT OF AGRICULTURE	12.00
186226	1/18/2013	277	POSTMASTER	687.60
186227	1/23/2013	3634	ANNETTE COOK	110.00
186228	1/23/2013	2359	BANK OF NEW YORK MELLON	1,500.00
186229	1/23/2013	5270	BAYTOWN POLICE DEPARTMENT	20.00
186230	1/23/2013	445	MISCELLANOUS	241.42
186231	1/23/2013	3505	J C REMODELING & PAINTING CO.	2,107.14
186232	1/23/2013	3499	O'REILLY AUTO PARTS	103.91
186233	1/23/2013	485	PETTY CASH	500.00
186234	1/24/2013	1802	A-1 LAWN AND LANDSCAPE	40.00
186235	1/24/2013	65	AMERICAN RED CROSS - HOUSTON AREA	105.00
186236	1/24/2013	4420	ARC SUPPLY	49.00
186237	1/24/2013	4944	BARRERA SAND COMPANY	190.00
186238	1/24/2013	1109	BRAZORIA COUNTY LIBRARY SYSTEM	11,880.00
186239	1/24/2013	3638	BRAZOSPORT FOODS	109.11
186240	1/24/2013	4356	BUTLER'S PROFESSIONAL	280.00
186241	1/24/2013	2169	CALDWELL COUNTRY CHEVY PONT	53,836.00
186242	1/24/2013	575	CDW-GOVERNMENT INC	4,531.92
186243	1/24/2013	436	CENTER POINT ENERGY -HOUSTON	708.90
186244	1/24/2013	445	MISCELLANOUS	250.00
186245	1/24/2013	454600	CIVIC CENTER REFUNDS	50.00
186246	1/24/2013	5451	DARYL BEATTY	200.00
186247	1/24/2013	2228	DEPARTMENT OF STATE HEALTH SERVICES	311.55
186248	1/24/2013	663	EL CAMPO REFRIGERATION AND	161.00
186249	1/24/2013	734	ENVIRODYNE LABORATORIES,INC.	400.00
186250	1/24/2013	5255	FBINAA	380.00
186251	1/24/2013	4423	FORT BEND SERVICES INC	4,233.60
186252	1/24/2013	3019	GALLS AN ARAMARK COMPANY	132.20
186253	1/24/2013	1090	GCOM	131.85
186254	1/24/2013	370000	RECREATION CENTER REFUNDS	220.00
186255	1/24/2013	3304	GULF COAST ENGRAVING	91.50
186256	1/24/2013	1616	GULF COAST FORD,NISSAN,TOYOTA	89.40
186257	1/24/2013	1890	INTERNATIONAL ASSOCIATION OF	120.00
186258	1/24/2013	2719	JUMPING ALL AROUND	1,048.50



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186259	1/24/2013	5174	KELLY MARIE COFFEY	236.50
186260	1/24/2013	891	LAKE JACKSON VOLUNTEER	1,140.00
186261	1/24/2013	891	LAKE JACKSON VOLUNTEER	1,076.14
186262	1/24/2013	227	LEO MARTIN CHEV OLDSMOBILE	16.69
186263	1/24/2013	3636	LUYCX PLUMBING CO INC	95.00
186264	1/24/2013	5381	M&S CORPORATE OUTFITTERS OF TEXAS	678.49
186265	1/24/2013	454600	CIVIC CENTER REFUNDS	28.34
186266	1/24/2013	110014	MR REFUNDS	200.00
186267	1/24/2013	4911	MICRO AIR OF TEXAS,INC.	468.00
186268	1/24/2013	1635	NAPCO CHEMICAL COMPANY	1,656.00
186269	1/24/2013	5145	NATIONAL LAW ENFORCEMENT SUPPLY	453.40
186270	1/24/2013	3375	PARK PLACE AWARDS	44.50
186271	1/24/2013	5090	PORTER BILLING SERVICES, LLC	14,546.79
186272	1/24/2013	110014	MR REFUNDS	33.50
186273	1/24/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	2,379.52
186274	1/24/2013	1945	SENTINEL AIR CONDITIONING	1,701.75
186275	1/24/2013	5359	SIDDONS MARTIN EMERGENCY GROUP	1,009.64
186276	1/24/2013	5355	SPORTS FACILITIES CO.	6,950.00
186277	1/24/2013	3575	VERIZON WIRELESS	1,439.64
186278	1/24/2013	321	WAUKESHA-PEARCE INDUSTRIES, INC.	71,481.00
186279	1/24/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	151.50
186280	1/24/2013	110014	MR REFUNDS	34.50
186281	1/24/2013	1161	ZEE MEDICAL INC	121.20
186282	1/25/2013	5452	HURTAS HAPPY HELPERS	175.00
186283	1/25/2013	277	POSTMASTER	661.16
186284	1/25/2013	445	MISCELLANOUS	323.00
186285	1/29/2013	445	MISCELLANOUS	39.20
186286	1/29/2013	485	PETTY CASH	460.34
186287	1/29/2013	445	MISCELLANOUS	231.18
186288	1/29/2013	1257	SHAW AV RENTALS	610.00
186289	1/29/2013	445	MISCELLANOUS	118.55
186290	1/29/2013	445	MISCELLANOUS	185.00
186291	1/29/2013	445	MISCELLANOUS	84.74
186292	1/29/2013	4420	ARC SUPPLY	51.84
186293	1/29/2013	454600	CIVIC CENTER REFUNDS	100.00
186294	1/29/2013	454600	CIVIC CENTER REFUNDS	100.00
186295	1/29/2013	5456	INFLATE CO	1,036.00
186296	1/29/2013	454600	CIVIC CENTER REFUNDS	100.00
186297	1/29/2013	445	MISCELLANOUS	25.00
186298	1/29/2013	454600	CIVIC CENTER REFUNDS	180.00
186299	1/29/2013	2335	MY TRADE TRAINING. LLC	130.00
186300	1/29/2013	454600	CIVIC CENTER REFUNDS	150.00
186301	1/29/2013	454600	CIVIC CENTER REFUNDS	100.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186302	1/29/2013	454600	CIVIC CENTER REFUNDS	16.58
186303	1/29/2013	4082	TEXAS GENERAL LAND OFFICE	4,597.41
186304	1/29/2013	4082	TEXAS GENERAL LAND OFFICE	2,990.33
186305	1/29/2013	4082	TEXAS GENERAL LAND OFFICE	4,481.59
186306	1/29/2013	4082	TEXAS GENERAL LAND OFFICE	3,748.57
186307	1/29/2013	4082	TEXAS GENERAL LAND OFFICE	4,790.88
186308	1/29/2013	4082	TEXAS GENERAL LAND OFFICE	4,611.78
186309	1/29/2013	454600	CIVIC CENTER REFUNDS	200.00
186310	1/29/2013	1643	VERIZON-AIR CARD	519.87
186312	1/31/2013	5171	A.S. QUALITY FENCE SERVICES, INC.	4,500.00
186313	1/31/2013	4325	ACADEMY CORPORATION	659.93
186314	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	58.00
186315	1/31/2013	454600	CIVIC CENTER REFUNDS	150.00
186316	1/31/2013	572	ANCHOR SAFE & LOCK	225.60
186317	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	47.23
186318	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	100.00
186319	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	57.65
186320	1/31/2013	1646	ARNOLD R LANGSTON	640.00
186321	1/31/2013	2678	AT & T	9,466.17
186322	1/31/2013	5136	AT & T	2,658.47
186323	1/31/2013	5136	AT & T	219.61
186324	1/31/2013	3945	BRAZORIA COUNTY SEPTIC SERVICE	309.00
186325	1/31/2013	53	BRAZOSPORT FACTS	306.00
186326	1/31/2013	3638	BRAZOSPORT FOODS	326.00
186327	1/31/2013	3289	BRAZOSPORT PROTECTION SYSTEMS INC	262.00
186328	1/31/2013	4844	BRAZOSPORT SPORTS OFFICIALS	1,175.00
186329	1/31/2013	3193	BRAZOSPORT TIRE	355.00
186330	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	62.82
186331	1/31/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	173.83
186332	1/31/2013	4356	BUTLER'S PROFESSIONAL	280.00
186333	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186334	1/31/2013	575	CDW-GOVERNMENT INC	10,632.71
186335	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	49.43
186336	1/31/2013	1936	CHEVRON AND TEXACO CARD SERVICES	223.78
186337	1/31/2013	4463	CHLORINATOR MAINTENANCE CO.	8,005.00
186338	1/31/2013	4463	CHLORINATOR MAINTENANCE CO.	1,654.40
186339	1/31/2013	445	MISCELLANOUS	40.00
186340	1/31/2013	5458	CIVIC PLUS	11,882.00
186341	1/31/2013	2459	COMCAST CABLE	5.97
186342	1/31/2013	5189	CREATIVE FLEET MARKINGS LLC	495.90
186343	1/31/2013	740	CUMMINS SOUTHERN PLAINS, LLC	326.85
186344	1/31/2013	3273	DOOLEY TACKABERRY	234.00
186345	1/31/2013	2696	DRAWINGBOARD PRINTING	459.58



**City of Lake Jackson
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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186346	1/31/2013	454600	CIVIC CENTER REFUNDS	100.00
186347	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	76.39
186348	1/31/2013	5345	ENERGIA RESOURCES, INC.	240.20
186349	1/31/2013	5046	EPSCO INTL.- CLUTE	891.22
186350	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	44.53
186351	1/31/2013	5418	FERGUSON ENTERPRISES, INC.	638.52
186352	1/31/2013	1365	FITNESS & REHAB SERVICES,LLC	675.00
186353	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	31.73
186354	1/31/2013	359	FOOD KING	159.60
186355	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	48.60
186356	1/31/2013	2409	FRAZER, LTD.	276.42
186357	1/31/2013	2002	G & J TROPHY	8.00
186358	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	13.63
186359	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	100.00
186360	1/31/2013	1616	GULF COAST FORD,NISSAN,TOYOTA	40.62
186361	1/31/2013	41	GULF COAST GLASS COMPANY	465.00
186362	1/31/2013	4201	H.H. TOOLS	116.57
186363	1/31/2013	2725	HONDA OF HOUSTON	28.90
186364	1/31/2013	445	MISCELLANOUS	190.00
186365	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	68.51
186366	1/31/2013	454600	CIVIC CENTER REFUNDS	475.00
186367	1/31/2013	5459	JODY CLARK	370.00
186368	1/31/2013	2781	KELLOGG, BROWN & ROOT SERVICES,INC.	16,655.08
186369	1/31/2013	5221	KEN'S AQUATICS	800.00
186370	1/31/2013	881	KRUMWIEDE SAND & TRUCKING	85.00
186371	1/31/2013	5457	KUSTOM KREATIONS	9,600.00
186372	1/31/2013	227	LEO MARTIN CHEV OLDSMOBILE	25.10
186373	1/31/2013	2904	LIBERTY TIRE RECYCLING	206.00
186374	1/31/2013	5381	M&S CORPORATE OUTFITTERS OF TEXAS	1,393.05
186375	1/31/2013	4083	MARC/MID-AMERICAN RESEARCH	179.69
186376	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186377	1/31/2013	370000	RECREATION CENTER REFUNDS	30.00
186378	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186379	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186380	1/31/2013	3305	MUNICIPAL CODE CORPORATION	495.00
186381	1/31/2013	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	1,038.17
186382	1/31/2013	2370	OFFICE DEPOT	711.39
186383	1/31/2013	150	OMNIBASE SERVICES OF TEXAS	612.00
186384	1/31/2013	2500	PACIFIC TELEMAGEMENT SERVICES	83.00
186385	1/31/2013	3375	PARK PLACE AWARDS	798.62
186386	1/31/2013	5281	PERDUE, BRANDON, FIELDER, COLLINS	2,717.86
186387	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	100.00
186388	1/31/2013	4202	RADIOSHACK CORPORATION	28.18



**City of Lake Jackson
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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
186389	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186390	1/31/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	10.09
186391	1/31/2013	5213	SHELL - LJPD	376.14
186392	1/31/2013	395	SHERWIN-WILLIAMS	318.06
186393	1/31/2013	4533	SPARKLING CLEAR INDUSTRIES	914.60
186394	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	7.70
186395	1/31/2013	1567	SUMMIT ELECTRIC SUPPLY	19.10
186396	1/31/2013	2465	SUPER CIRCUITS, INC.	339.86
186397	1/31/2013	4520	SUPERIOR SIGNALS INC	800.85
186398	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	53.78
186399	1/31/2013	2894	TALX UC EXPRESS	151.94
186400	1/31/2013	2186	TCLEOSE	70.00
186401	1/31/2013	4046	TCMA-ADMINISTRATIVE SERVICES	451.65
186402	1/31/2013	917	TEXAS CITY MANAGEMENT ASSO.	347.00
186403	1/31/2013	2489	TEXAS DEPARTMENT OF CRIMINAL	4,038.08
186404	1/31/2013	3399	TEXAS RECREATION & PARK SOCIETY	45.00
186405	1/31/2013	4524	THE BULLETIN	420.00
186406	1/31/2013	1783	THE WILDERNESS GOLF COURSE	0.00
186407	1/31/2013	3061	TML GROUP BENEFITS RISK POOL	111,889.99
186408	1/31/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	224.34
186409	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
186410	1/31/2013	1049	WAL-MART COMMUNITY	817.10
186411	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	46.57
186412	1/31/2013	2171	WALL STREET JOURNAL	413.40
186413	1/31/2013	4176	WEST PUBLISHING PAYMENT CTR.	380.10
186414	1/31/2013	5244	WESTERN POWER PRODUCTS	180.00
186415	1/31/2013	1161	ZEE MEDICAL INC	129.45
186416	1/31/2013	5387	ZEIT ENERGY, LLC.	1,908.26
186417	1/31/2013	500000	UTILITY DEPOSIT REFUNDS	75.00