



**City of Lake Jackson  
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187256	4/4/2013	1704	AFFAIRS TO REMEMBER	4,290.00
187257	4/4/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187258	4/4/2013	126	ALBERT ESQUIVEL	675.00
187259	4/4/2013	5479	ALLIED TRADE GROUP, INC	1,199.70
187260	4/4/2013	1646	ARNOLD R LANGSTON	680.00
187261	4/4/2013	5136	AT & T	3,032.82
187262	4/4/2013	2664	AT & T LONG DISTANCE	1,707.11
187263	4/4/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187264	4/4/2013	2877	BAY AREA GENERAL CRANE SERVICE CO.	170.00
187265	4/4/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187266	4/4/2013	445	MISCELLANOUS	58.00
187267	4/4/2013	2315	BRAZORIA COUNTY GROUNDWATER	2,228.10
187268	4/4/2013	196	BRAZORIA VALVE & FITTING	124.56
187269	4/4/2013	53	BRAZOSPORT FACTS	4,026.30
187270	4/4/2013	3638	BRAZOSPORT FOODS	105.42
187271	4/4/2013	28	BRAZOSPORT REGIONAL HEALTH	100.00
187272	4/4/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	418.18
187273	4/4/2013	4363	BURNS PUMP SERVICE, INC.	74.55
187274	4/4/2013	500000	UTILITY DEPOSIT REFUNDS	21.34
187275	4/4/2013	4356	BUTLER'S PROFESSIONAL	280.00
187276	4/4/2013	3796	CARRIAGE FLOWERS	45.00
187277	4/4/2013	436	CENTER POINT ENERGY -HOUSTON	521.89
187278	4/4/2013	4463	CHLORINATOR MAINTENANCE CO.	587.56
187279	4/4/2013	2993	COASTAL BACKFLOW SERVICES	715.00
187280	4/4/2013	2428	DAVID HOWARTH	445.72
187281	4/4/2013	2804	DETAIL PRODUCTS INC.	674.36
187282	4/4/2013	5391	DEXTURE PETTIT	72.00
187283	4/4/2013	5220	DONNIE ARTLEY	150.00
187284	4/4/2013	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	422.57
187285	4/4/2013	5345	ENERGIA RESOURCES, INC.	23.00
187286	4/4/2013	734	ENVIRODYNE LABORATORIES,INC.	417.00
187287	4/4/2013	1520	FERRARA FIRE APPARATUS INC	248.30
187288	4/4/2013	5503	FIRE HOSE DIRECT	438.74
187289	4/4/2013	1365	FITNESS & REHAB SERVICES,LLC	405.00
187290	4/4/2013	2541	GALVANS CONSTRUCTION	3,235.00
187291	4/4/2013	2541	GALVANS CONSTRUCTION	2,320.00
187292	4/4/2013	5484	GAS AND SUPPLY	9.24
187293	4/4/2013	2813	GEORGE FRANKLIN	200.00
187294	4/4/2013	3373	GFOA	435.00
187295	4/4/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187296	4/4/2013	1530	H & O CONSTRUCTION	10,000.00
187297	4/4/2013	1530	H & O CONSTRUCTION	3,000.00
187298	4/4/2013	3327	HACH COMPANY	367.95



## City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187299	4/4/2013	5169	HEATHER G. MELASS	225.00
187300	4/4/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187301	4/4/2013	445	MISCELLANOUS	192.10
187302	4/4/2013	956	HUGHES TREE SERVICE	625.00
187303	4/4/2013	2966	INCE ENGINEERING, LLC.	300.00
187304	4/4/2013	72	J & M WRECKER SERVICE	267.15
187305	4/4/2013	445	MISCELLANOUS	40.20
187306	4/4/2013	5152	JON BAKER	225.00
187307	4/4/2013	454600	CIVIC CENTER REFUNDS	90.00
187308	4/4/2013	2781	KELLOGG, BROWN & ROOT SERVICES, INC.	11,806.55
187309	4/4/2013	5395	KENKAY SERVICES	600.00
187310	4/4/2013	500000	UTILITY DEPOSIT REFUNDS	50.00
187311	4/4/2013	5238	KRAMES STAY WELL, LLC	165.46
187312	4/4/2013	5502	KRISTI HART	487.50
187313	4/4/2013	881	KRUMWIEDE SAND & TRUCKING	85.00
187314	4/4/2013	407	LAKE JACKSON EMERGENCY MEDICAL	103.35
187315	4/4/2013	5200	LANDSCAPE PROFESSIONALS OF TEXAS	1,990.00
187316	4/4/2013	227	LEO MARTIN CHEV OLDSMOBILE	923.82
187317	4/4/2013	2904	LIBERTY TIRE RECYCLING	123.00
187318	4/4/2013	4469	LOWE'S COMPAINES, INC.	2,595.51
187319	4/4/2013	454600	CIVIC CENTER REFUNDS	100.00
187320	4/4/2013	3636	LUYCX PLUMBING CO INC	1,332.60
187321	4/4/2013	420	MATHESON- TRI-GAS, INC.	219.28
187322	4/4/2013	5307	MELISSA DIXON	115.00
187323	4/4/2013	454600	CIVIC CENTER REFUNDS	100.00
187324	4/4/2013	519	MOTION INDUSTRIES	87.85
187325	4/4/2013	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	148.49
187326	4/4/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187327	4/4/2013	445	MISCELLANOUS	8,002.00
187328	4/4/2013	5061	PATRICK SOLIS	75.00
187329	4/4/2013	485	PETTY CASH	100.00
187330	4/4/2013	1414	PLAS-TECH RESOURCES INC	479.36
187331	4/4/2013	5090	PORTER BILLING SERVICES, LLC	1,152.50
187332	4/4/2013	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	188.00
187333	4/4/2013	5446	RAMON GALLEGOS	75.00
187334	4/4/2013	500000	UTILITY DEPOSIT REFUNDS	56.73
187335	4/4/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187336	4/4/2013	841	RICHARD'S ELECTRIC COMPANY	108.00
187337	4/4/2013	1534	RINEHART, JOE	750.00
187338	4/4/2013	5504	RIVER BOTTOM SAND LLC	90.00
187339	4/4/2013	5492	SC SUPPLY, CO.	827.00
187340	4/4/2013	4571	SCOTT A. SCHWERTNER	225.00
187341	4/4/2013	5485	SHARE CORPORATION	136.63



**City of Lake Jackson  
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187342	4/4/2013	454600	CIVIC CENTER REFUNDS	100.00
187343	4/4/2013	5223	SHORE POWER, INC.	574.89
187344	4/4/2013	445	MISCELLANOUS	150.00
187345	4/4/2013	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES	48.16
187346	4/4/2013	4669	TEXAS WORKFORCE COMMISSION	2,088.28
187347	4/4/2013	3061	TML GROUP BENEFITS RISK POOL	113,097.68
187348	4/4/2013	1586	TRACTOR SUPPLY	101.92
187349	4/4/2013	5364	TRAMMELL ANDERSON	72.00
187350	4/4/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	224.34
187351	4/4/2013	1049	WAL-MART COMMUNITY	1,340.25
187352	4/4/2013	500000	UTILITY DEPOSIT REFUNDS	35.00
187353	4/4/2013	727	WATER ENVIRONMENT FEDERATION	138.00
187354	4/4/2013	5244	WESTERN POWER PRODUCTS	180.00
187355	4/4/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187356	4/4/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187357	4/4/2013	2754	WILL J. BROOKS	225.00
187358	4/4/2013	445	MISCELLANOUS	75.00
187359	4/5/2013	3555	BRAZOSPORT AREA CHAMBER OF	30.00
187360	4/5/2013	3638	BRAZOSPORT FOODS	340.23
187361	4/5/2013	2189	BRAZOSPORT WATER AUTHORITY	114,700.00
187362	4/5/2013	3796	CARRIAGE FLOWERS	59.00
187363	4/5/2013	173	COASTAL IRRIGATION INC	3,600.00
187364	4/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187365	4/5/2013	456	GULF COAST SPECIALTIES	849.00
187366	4/5/2013	5169	HEATHER G. MELASS	652.05
187367	4/5/2013	454600	CIVIC CENTER REFUNDS	25.00
187368	4/5/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
187369	4/5/2013	500000	UTILITY DEPOSIT REFUNDS	66.84
187370	4/5/2013	500000	UTILITY DEPOSIT REFUNDS	35.00
187371	4/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187372	4/5/2013	454600	CIVIC CENTER REFUNDS	25.00
187373	4/5/2013	3499	O'REILLY AUTO PARTS	3,256.44
187374	4/5/2013	2500	PACIFIC TELEMAGEMENT SERVICES	83.00
187375	4/5/2013	500000	UTILITY DEPOSIT REFUNDS	100.00
187376	4/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187377	4/5/2013	3375	PARK PLACE AWARDS	44.16
187378	4/5/2013	5024	PERFORMANCE PARTY RENTS LLC	140.00
187379	4/5/2013	485	PETTY CASH	100.00
187380	4/5/2013	500000	UTILITY DEPOSIT REFUNDS	67.54
187381	4/5/2013	277	POSTMASTER	874.64
187382	4/5/2013	2630	RICK A. SWANGO II	195.00
187383	4/5/2013	5505	TAMMIE MCQUEEN	835.66
187384	4/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00



**City of Lake Jackson  
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187385	4/5/2013	500000	UTILITY DEPOSIT REFUNDS	41.83
187386	4/8/2013	445	MISCELLANOUS	327.75
187387	4/10/2013	1152	A-ARC ELECTRIC INC	1,604.12
187388	4/10/2013	110014	MR REFUNDS	12.00
187389	4/10/2013	5139	ADOBE EQUIPMENT JCB	185.53
187390	4/10/2013	572	ANCHOR SAFE & LOCK	16.50
187391	4/10/2013	2957	ANGI ENERGY SYSTEMS	608.52
187392	4/10/2013	735	ANN'S MONOGRAMING & C. DESIGN	64.00
187393	4/10/2013	1646	ARNOLD R LANGSTON	640.00
187394	4/10/2013	5136	AT & T	304.28
187395	4/10/2013	2877	BAY AREA GENERAL CRANE SERVICE CO.	353.33
187396	4/10/2013	5270	BAYTOWN POLICE DEPARTMENT	40.00
187397	4/10/2013	2027	BLUELINE SHOP	75.08
187398	4/10/2013	2835	BRAZOS M & E	632.50
187399	4/10/2013	4844	BRAZOSPORT SPORTS OFFICIALS	240.00
187400	4/10/2013	3193	BRAZOSPORT TIRE	174.00
187401	4/10/2013	454600	CIVIC CENTER REFUNDS	100.00
187402	4/10/2013	110014	MR REFUNDS	12.00
187403	4/10/2013	5509	BROOKE S ASHLEY DVM	220.35
187404	4/10/2013	4356	BUTLER'S PROFESSIONAL	280.00
187405	4/10/2013	454600	CIVIC CENTER REFUNDS	150.00
187406	4/10/2013	454600	CIVIC CENTER REFUNDS	150.00
187407	4/10/2013	1936	CHEVRON AND TEXACO CARD SERVICES	330.75
187408	4/10/2013	370000	RECREATION CENTER REFUNDS	15.00
187409	4/10/2013	740	CUMMINS SOUTHERN PLAINS, LLC	432.00
187410	4/10/2013	445	MISCELLANOUS	109.43
187411	4/10/2013	110014	MR REFUNDS	12.00
187412	4/10/2013	3005	DATAMATIC-ALLIED AFFILIATED FUNDING	592.50
187413	4/10/2013	110014	MR REFUNDS	12.00
187414	4/10/2013	2804	DETAIL PRODUCTS INC.	329.85
187415	4/10/2013	5391	DEXTURE PETTIT	72.00
187416	4/10/2013	5055	DOGGETT HEAVY MACHINERY SERVICE	251.46
187417	4/10/2013	110014	MR REFUNDS	12.00
187418	4/10/2013	359	FOOD KING	183.50
187419	4/10/2013	370000	RECREATION CENTER REFUNDS	249.80
187420	4/10/2013	456	GULF COAST SPECIALTIES	41.00
187421	4/10/2013	5169	HEATHER G. MELASS	156.00
187422	4/10/2013	1258	HOUSTON FREIGHTLINER INC	1,186.34
187423	4/10/2013	110014	MR REFUNDS	12.00
187424	4/10/2013	454600	CIVIC CENTER REFUNDS	100.00
187425	4/10/2013	5459	JODY CLARK	590.00
187426	4/10/2013	454600	CIVIC CENTER REFUNDS	150.00
187427	4/10/2013	5372	L-1 ENROLLMENT SERVICES DIVISION	9.95



## City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187428	4/10/2013	445	MISCELLANOUS	49.60
187429	4/10/2013	2904	LIBERTY TIRE RECYCLING	130.00
187430	4/10/2013	3653	MARINE AND INDUSTRIAL	84.53
187431	4/10/2013	2798	MDN ENTERPRISES	425.51
187432	4/10/2013	822	MYERS TIRE SUPPLY CO.	41.78
187433	4/10/2013	3375	PARK PLACE AWARDS	1,203.96
187434	4/10/2013	5506	PEARLAND POLICE DEPARTMENT	40.00
187435	4/10/2013	370000	RECREATION CENTER REFUNDS	55.00
187436	4/10/2013	485	PETTY CASH	366.62
187437	4/10/2013	1495	PURCHASE POWER	2,204.99
187438	4/10/2013	4940	QUALITY SECURITY	30.00
187439	4/10/2013	370000	RECREATION CENTER REFUNDS	30.00
187440	4/10/2013	841	RICHARD'S ELECTRIC COMPANY	2,416.40
187441	4/10/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	113.56
187442	4/10/2013	5508	SAFELITE AUTOGLASS	247.33
187443	4/10/2013	445	MISCELLANOUS	402.70
187444	4/10/2013	445	MISCELLANOUS	475.00
187445	4/10/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	27,301.35
187446	4/10/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	25,659.60
187447	4/10/2013	5213	SHELL - LJPD	384.97
187448	4/10/2013	395	SHERWIN-WILLIAMS	92.20
187449	4/10/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	25.95
187450	4/10/2013	2280	STAR S MAINTENANCE INC	290.43
187451	4/10/2013	1567	SUMMIT ELECTRIC SUPPLY	192.00
187452	4/10/2013	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL)	12,570.00
187453	4/10/2013	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL)	87.50
187454	4/10/2013	5291	TAMMY MC CULLOUGH	75.00
187455	4/10/2013	5507	TCCA - GULF COAST CHAPTER	65.00
187456	4/10/2013	445	MISCELLANOUS	34.99
187457	4/10/2013	2489	TEXAS DEPARTMENT OF CRIMINAL	3,558.88
187458	4/10/2013	4524	THE BULLETIN	136.00
187459	4/10/2013	770	TML-IRP	16.00
187460	4/10/2013	5364	TRAMMELL ANDERSON	72.00
187461	4/10/2013	454600	CIVIC CENTER REFUNDS	30.00
187462	4/10/2013	1806	UNITED RENTALS	1,017.00
187463	4/10/2013	445	MISCELLANOUS	46.48
187464	4/10/2013	3635	WASTE MANAGEMENT SOUTHEAST TEXAS	105.32
187465	4/10/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	76.50
187466	4/12/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	311.66
187467	4/12/2013	740	CUMMINS SOUTHERN PLAINS, LLC	520.00
187468	4/12/2013	2804	DETAIL PRODUCTS INC.	76.46
187469	4/12/2013	5484	GAS AND SUPPLY	49.21
187470	4/12/2013	41	GULF COAST GLASS COMPANY	103.50



## City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187471	4/12/2013	1530	H & O CONSTRUCTION	2,800.00
187472	4/12/2013	1258	HOUSTON FREIGHTLINER INC	240.91
187473	4/12/2013	199	LAKE JACKSON FLOWER &	75.00
187474	4/12/2013	1523	LASHLEE'S PAINTING & REMODELING	2,125.00
187475	4/12/2013	277	POSTMASTER	162.03
187476	4/12/2013	4202	RADIOSHACK CORPORATION	9.99
187477	4/12/2013	445	MISCELLANOUS	71.92
187478	4/12/2013	395	SHERWIN-WILLIAMS	45.73
187479	4/12/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	18.00
187480	4/12/2013	445	MISCELLANOUS	172.50
187481	4/12/2013	5512	TX DEPT OF STATE HEALTH SERVICES	212.00
187482	4/12/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	704.47
187483	4/12/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	120.00
187484	4/18/2013	370000	RECREATION CENTER REFUNDS	15.00
187485	4/18/2013	454600	CIVIC CENTER REFUNDS	100.00
187486	4/18/2013	370000	RECREATION CENTER REFUNDS	15.00
187487	4/18/2013	572	ANCHOR SAFE & LOCK	224.40
187488	4/18/2013	454600	CIVIC CENTER REFUNDS	150.00
187489	4/18/2013	2416	AQUA-METRIC	8,873.20
187490	4/18/2013	1979	ARROW CONCRETE SERVICES	1,545.00
187491	4/18/2013	363	ASHBROOK SIMON-HARTLEY	644.02
187492	4/18/2013	5136	AT & T	1,591.84
187493	4/18/2013	952	AVAYA, INC.	61.31
187494	4/18/2013	3463	BAKER & LAWSON, INC.	7,830.00
187495	4/18/2013	4944	BARRERA SAND COMPANY	190.00
187496	4/18/2013	370000	RECREATION CENTER REFUNDS	30.00
187497	4/18/2013	918	BRAZORIA CO APPRAISAL DISTRICT	10,093.25
187498	4/18/2013	3945	BRAZORIA COUNTY SEPTIC SERVICE	765.00
187499	4/18/2013	945	BRAZORIA COUNTY WATER LAB	1,030.92
187500	4/18/2013	889	BRAZORIA INDUSTRIAL	49.68
187501	4/18/2013	3638	BRAZOSPORT FOODS	342.71
187502	4/18/2013	5125	BRIAN DOYLE	100.00
187503	4/18/2013	2188	BSN SPORTS/SPORT SUPPLY GROUP, INC.	92.98
187504	4/18/2013	4363	BURNS PUMP SERVICE, INC.	10,447.37
187505	4/18/2013	4356	BUTLER'S PROFESSIONAL	280.00
187506	4/18/2013	5436	CALDWELL COUNTRY CHEVROLET	5,424.04
187507	4/18/2013	2009	CARMEN A. WILLIAMS	866.85
187508	4/18/2013	370000	RECREATION CENTER REFUNDS	15.00
187509	4/18/2013	370000	RECREATION CENTER REFUNDS	15.00
187510	4/18/2013	5458	CIVIC PLUS	11,882.00
187511	4/18/2013	370000	RECREATION CENTER REFUNDS	160.00
187512	4/18/2013	569	CUT RATE CARPET	379.76
187513	4/18/2013	454600	CIVIC CENTER REFUNDS	100.00



## City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187514	4/18/2013	2228	DEPARTMENT OF STATE HEALTH SERVICES	205.41
187515	4/18/2013	370000	RECREATION CENTER REFUNDS	15.00
187516	4/18/2013	454600	CIVIC CENTER REFUNDS	100.00
187517	4/18/2013	5486	EMILY VAIL	215.00
187518	4/18/2013	734	ENVIRODYNE LABORATORIES,INC.	310.00
187519	4/18/2013	454600	CIVIC CENTER REFUNDS	150.00
187520	4/18/2013	3019	GALLS AN ARAMARK COMPANY	221.58
187521	4/18/2013	110014	MR REFUNDS	175.00
187522	4/18/2013	41	GULF COAST GLASS COMPANY	336.75
187523	4/18/2013	456	GULF COAST SPECIALTIES	110.20
187524	4/18/2013	1530	H & O CONSTRUCTION	3,000.00
187525	4/18/2013	3669	HAHN EQUIPMENT CO., INC.	4,215.00
187526	4/18/2013	5493	HARTLAND SERVICES, INC.	713.44
187527	4/18/2013	2306	HD SUPPLY WATERWORKS	10,391.94
187528	4/18/2013	5400	HYDROZONE LANDSCAPE CORPORATION	7,384.00
187529	4/18/2013	2878	INCORD	187.17
187530	4/18/2013	370000	RECREATION CENTER REFUNDS	600.00
187531	4/18/2013	370000	RECREATION CENTER REFUNDS	160.00
187532	4/18/2013	2420	INTERNATIONAL ASSOC OF ARSON	110.00
187533	4/18/2013	370000	RECREATION CENTER REFUNDS	25.00
187534	4/18/2013	2043	JCR CONTROLS	8,400.00
187535	4/18/2013	5444	JEWELRY SERVICES, ETC.	289.00
187536	4/18/2013	1758	JIM COX SALES	714.64
187537	4/18/2013	110014	MR REFUNDS	100.00
187538	4/18/2013	110014	MR REFUNDS	100.00
187539	4/18/2013	1038	JOYCE HUDMAN-COUNTY CLERK	20.50
187540	4/18/2013	5084	KELLY COLOSIMO	150.50
187541	4/18/2013	5174	KELLY MARIE COFFEY	193.50
187542	4/18/2013	1281	KIDFISH FOUNDATION INC	4,500.00
187543	4/18/2013	454600	CIVIC CENTER REFUNDS	100.00
187544	4/18/2013	2739	LANGUAGE LINE	22.83
187545	4/18/2013	5335	LISA BACCHI	64.50
187546	4/18/2013	370000	RECREATION CENTER REFUNDS	15.00
187547	4/18/2013	3636	LUYCX PLUMBING CO INC	165.00
187548	4/18/2013	5381	M&S CORPORATE OUTFITTERS OF TEXAS	836.34
187549	4/18/2013	5510	MAD DOGG ATHLETICS	334.00
187550	4/18/2013	2592	MARATHON FITNESS	693.27
187551	4/18/2013	5473	MARY MARTINEZ	21.50
187552	4/18/2013	2798	MDN ENTERPRISES	52.50
187553	4/18/2013	5425	MEAN INDUSTRIAL SIGNS	278.50
187554	4/18/2013	5083	MICHELLE WADLEY	64.50
187555	4/18/2013	454600	CIVIC CENTER REFUNDS	100.00
187556	4/18/2013	1635	NAPCO CHEMICAL COMPANY	550.00



**City of Lake Jackson  
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187557	4/18/2013	5145	NATIONAL LAW ENFORCEMENT SUPPLY	1,026.14
187558	4/18/2013	370000	RECREATION CENTER REFUNDS	100.00
187559	4/18/2013	150	OMNIBASE SERVICES OF TEXAS	756.00
187560	4/18/2013	454600	CIVIC CENTER REFUNDS	100.00
187561	4/18/2013	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	1,766.00
187562	4/18/2013	841	RICHARD'S ELECTRIC COMPANY	50.00
187563	4/18/2013	2630	RICK A. SWANGO II	655.00
187564	4/18/2013	1569	RINEHART TRUCKING(GOLF)	1,546.01
187565	4/18/2013	5363	RUSSEL LOFTON	54.00
187566	4/18/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	594.88
187567	4/18/2013	1945	SENTINEL AIR CONDITIONING	618.56
187568	4/18/2013	5092	SHARON K. ELIAS	129.00
187569	4/18/2013	5394	SIDNEY BOUSE	150.00
187570	4/18/2013	370000	RECREATION CENTER REFUNDS	15.00
187571	4/18/2013	1567	SUMMIT ELECTRIC SUPPLY	101.34
187572	4/18/2013	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL)	12,570.00
187573	4/18/2013	4082	TEXAS GENERAL LAND OFFICE	25,351.72
187574	4/18/2013	5364	TRAMMELL ANDERSON	54.00
187575	4/18/2013	4471	TRUCKPRO, INC.	731.57
187576	4/18/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	1,305.34
187577	4/18/2013	1643	VERIZON-AIR CARD	519.87
187578	4/18/2013	4176	WEST PUBLISHING PAYMENT CTR.	380.10
187579	4/18/2013	370000	RECREATION CENTER REFUNDS	25.00
187580	4/18/2013	1646	ARNOLD R LANGSTON	640.00
187581	4/19/2013	3634	ANNETTE COOK	110.00
187582	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	0.02
187583	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187584	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	35.00
187585	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187586	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	86.47
187587	4/19/2013	2587	CALDWELL NURSERY	790.50
187588	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	48.22
187589	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	62.13
187590	4/19/2013	2473	DIRECT ENERGY-UTILITY OPERATIONS	114,035.90
187591	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187592	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187593	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	108.75
187594	4/19/2013	1672	GLEN FLORA FARMS,INC	200.00
187595	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	39.13
187596	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187597	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	71.59
187598	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	16.14
187599	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	46.59





**City of Lake Jackson  
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187600	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187601	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	81.24
187602	4/19/2013	277	POSTMASTER	856.51
187603	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187604	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	23.63
187605	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187606	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187607	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	47.95
187608	4/19/2013	3651	TMCCP	240.00
187609	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187610	4/19/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	40.00
187611	4/19/2013	500000	UTILITY DEPOSIT REFUNDS	69.00
187612	4/22/2013	4325	ACADEMY CORPORATION	190.93
187613	4/24/2013	175	DJ'S BAR-B-QUE	195.00
187614	4/24/2013	1530	H & O CONSTRUCTION	3,957.00
187615	4/24/2013	445	MISCELLANOUS	295.00
187616	4/25/2013	4325	ACADEMY CORPORATION	215.69
187617	4/25/2013	500000	UTILITY DEPOSIT REFUNDS	33.03
187618	4/25/2013	126	ALBERT ESQUIVEL	175.00
187619	4/25/2013	2182	ALVIN EQUIPMENT CO	6,592.00
187620	4/25/2013	572	ANCHOR SAFE & LOCK	140.90
187621	4/25/2013	2291	APEX METAL SYSTEMS INC	29,700.00
187622	4/25/2013	454600	CIVIC CENTER REFUNDS	150.00
187623	4/25/2013	2678	AT & T	9,895.39
187624	4/25/2013	5136	AT & T	79.21
187625	4/25/2013	2359	BANK OF NEW YORK MELLON	1,387.50
187626	4/25/2013	3808	BARTLETT MOTOR CO., INC.	164.98
187627	4/25/2013	2877	BAY AREA GENERAL CRANE SERVICE CO.	170.00
187628	4/25/2013	454600	CIVIC CENTER REFUNDS	150.00
187629	4/25/2013	3945	BRAZORIA COUNTY SEPTIC SERVICE	309.00
187630	4/25/2013	52	BRAZOSPORT COLLEGE	500.00
187631	4/25/2013	3638	BRAZOSPORT FOODS	196.37
187632	4/25/2013	3193	BRAZOSPORT TIRE	472.73
187633	4/25/2013	4356	BUTLER'S PROFESSIONAL	280.00
187634	4/25/2013	370000	RECREATION CENTER REFUNDS	100.00
187635	4/25/2013	436	CENTER POINT ENERGY -HOUSTON	151.49
187636	4/25/2013	2403	CHASTANG'S FORD	95,566.00
187637	4/25/2013	2277	CMC CONSTRUCTION SERVICES	288.00
187638	4/25/2013	173	COASTAL IRRIGATION INC	400.00
187639	4/25/2013	173	COASTAL IRRIGATION INC	3,150.00
187640	4/25/2013	2459	COMCAST CABLE	15.92
187641	4/25/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187642	4/25/2013	740	CUMMINS SOUTHERN PLAINS, LLC	2,844.52



## City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187643	4/25/2013	110014	MR REFUNDS	253.50
187644	4/25/2013	110014	MR REFUNDS	390.00
187645	4/25/2013	2428	DAVID HOWARTH	132.27
187646	4/25/2013	2228	DEPARTMENT OF STATE HEALTH SERVICES	550.92
187647	4/25/2013	2804	DETAIL PRODUCTS INC.	203.41
187648	4/25/2013	5515	DOOR AUTOMATION INC.	573.38
187649	4/25/2013	2708	DURWOOD ADAMS	65.00
187650	4/25/2013	1886	FIRST CLASS AUTO	375.00
187651	4/25/2013	359	FOOD KING	90.58
187652	4/25/2013	4423	FORT BEND SERVICES INC	5,292.00
187653	4/25/2013	445	MISCELLANOUS	19.04
187654	4/25/2013	3327	HACH COMPANY	1,202.51
187655	4/25/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187656	4/25/2013	5472	HIGHLAND PRODUCTS GROUP LLC	2,911.00
187657	4/25/2013	4627	HOBBY LOBBY CREATIVE CENTERS	57.34
187658	4/25/2013	5102	HOLLOWAY'S NURSERY	1,130.00
187659	4/25/2013	1258	HOUSTON FREIGHTLINER INC	416.52
187660	4/25/2013	72	J & M WRECKER SERVICE	829.20
187661	4/25/2013	183	JMB TIRE & APPLIANCE CO.	1,011.50
187662	4/25/2013	1038	JOYCE HUDMAN-COUNTY CLERK	20.25
187663	4/25/2013	454600	CIVIC CENTER REFUNDS	100.00
187664	4/25/2013	2719	JUMPING ALL AROUND	149.00
187665	4/25/2013	798	KEEP AMERICA BEAUTIFUL	300.00
187666	4/25/2013	500000	UTILITY DEPOSIT REFUNDS	100.00
187667	4/25/2013	3739	KENNEMER,MASTERS & LUNSFORD, LLC	13,500.00
187668	4/25/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187669	4/25/2013	1809	LAMONT PLUMBING, INC.	764.48
187670	4/25/2013	227	LEO MARTIN CHEV OLDSMOBILE	244.74
187671	4/25/2013	454600	CIVIC CENTER REFUNDS	100.00
187672	4/25/2013	5062	LOWE'S BUSINESS ACCOUNT/GEMB	40.96
187673	4/25/2013	2592	MARATHON FITNESS	298.08
187674	4/25/2013	370000	RECREATION CENTER REFUNDS	30.00
187675	4/25/2013	454600	CIVIC CENTER REFUNDS	68.00
187676	4/25/2013	445	MISCELLANOUS	37.29
187677	4/25/2013	500000	UTILITY DEPOSIT REFUNDS	41.52
187678	4/25/2013	500000	UTILITY DEPOSIT REFUNDS	37.13
187679	4/25/2013	5516	MICHELLE YOAKUM	400.00
187680	4/25/2013	519	MOTION INDUSTRIES	592.42
187681	4/25/2013	445	MISCELLANOUS	39.99
187682	4/25/2013	5513	NATIONAL PEN COMPANY	112.90
187683	4/25/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187684	4/25/2013	2370	OFFICE DEPOT	940.73
187685	4/25/2013	5061	PATRICK SOLIS	100.00



**City of Lake Jackson  
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187686	4/25/2013	5024	PERFORMANCE PARTY RENTS LLC	1,324.00
187687	4/25/2013	4749	PHILPOTT MOTORS INC	30,788.20
187688	4/25/2013	882	PLANTATION NURSERY	220.00
187689	4/25/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187690	4/25/2013	5090	PORTER BILLING SERVICES, LLC	150.00
187691	4/25/2013	1379	R&K COMMERCIAL AQUATIC SERVICES	15,281.01
187692	4/25/2013	4202	RADIOSHACK CORPORATION	3.19
187693	4/25/2013	5446	RAMON GALLEGOS	75.00
187694	4/25/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187695	4/25/2013	454600	CIVIC CENTER REFUNDS	100.00
187696	4/25/2013	2630	RICK A. SWANGO II	390.00
187697	4/25/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	112.50
187698	4/25/2013	5363	RUSSEL LOFTON	75.00
187699	4/25/2013	5370	RYAN T. SMITH	141.57
187700	4/25/2013	2371	SARAH NORWALK ROMERO	65.00
187701	4/25/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	28,739.02
187702	4/25/2013	745	SHELL - CITY HALL	259.57
187703	4/25/2013	5121	SMART STORAGE	294.00
187704	4/25/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	24.95
187705	4/25/2013	2536	TEXAS COMPTROLLER OF	100.00
187706	4/25/2013	2489	TEXAS DEPARTMENT OF CRIMINAL	3,755.30
187707	4/25/2013	2206	THE ALLIANCE	60.00
187708	4/25/2013	4524	THE BULLETIN	550.00
187709	4/25/2013	3206	TRI-TECH FORENSICS, INC.	44.05
187710	4/25/2013	4471	TRUCKPRO, INC.	935.10
187711	4/25/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	224.34
187712	4/25/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	1,472.72
187713	4/25/2013	3575	VERIZON WIRELESS	4,360.09
187714	4/25/2013	370000	RECREATION CENTER REFUNDS	30.00
187715	4/25/2013	370000	RECREATION CENTER REFUNDS	45.00
187716	4/25/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	431.60
187717	4/25/2013	110014	MR REFUNDS	175.00
187718	4/26/2013	4325	ACADEMY CORPORATION	74.98
187719	4/26/2013	5462	ALLY ROOFING SERVICES LLC	33,321.25
187720	4/26/2013	5462	ALLY ROOFING SERVICES LLC	9,500.80
187721	4/26/2013	436	CENTER POINT ENERGY -HOUSTON	16.82
187722	4/26/2013	5517	CHASTANG BAYOU CITY FORD	95,566.00
187723	4/26/2013	5205	INTERNATIONAL CODE COUNCIL	180.00
187724	4/26/2013	277	POSTMASTER	651.29
187725	4/26/2013	445	MISCELLANEOUS	500.00
187726	4/29/2013	4325	ACADEMY CORPORATION	49.99
187727	4/29/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	51.70
187728	4/29/2013	4902	TARGET	409.98



**City of Lake Jackson  
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187729	4/30/2013	3555	BRAZOSPORT AREA CHAMBER OF	6,051.47
187730	4/30/2013	4775	LAKE JACKSON HISTORICAL ASSN.	4,538.60
187731	4/30/2013	454600	CIVIC CENTER REFUNDS	100.00
187732	4/30/2013	454600	CIVIC CENTER REFUNDS	100.00
187733	4/30/2013	454600	CIVIC CENTER REFUNDS	100.00
187734	4/30/2013	454600	CIVIC CENTER REFUNDS	100.00
187735	4/30/2013	454600	CIVIC CENTER REFUNDS	200.00
187736	4/30/2013	454600	CIVIC CENTER REFUNDS	150.00
187737	4/30/2013	454600	CIVIC CENTER REFUNDS	500.00
187738	4/30/2013	454600	CIVIC CENTER REFUNDS	150.00
187739	4/30/2013	454600	CIVIC CENTER REFUNDS	100.00
187740	4/30/2013	454600	CIVIC CENTER REFUNDS	100.00
187741	4/30/2013	454600	CIVIC CENTER REFUNDS	267.00
187742	4/30/2013	454600	CIVIC CENTER REFUNDS	150.00
187743	4/30/2013	454600	CIVIC CENTER REFUNDS	100.00
187744	4/30/2013	454600	CIVIC CENTER REFUNDS	70.00
187745	4/30/2013	454600	CIVIC CENTER REFUNDS	100.00
187746	4/30/2013	454600	CIVIC CENTER REFUNDS	200.00
187747	4/30/2013	454600	CIVIC CENTER REFUNDS	125.00
187748	4/30/2013	454600	CIVIC CENTER REFUNDS	100.00
187749	4/30/2013	454600	CIVIC CENTER REFUNDS	100.00
187750	4/30/2013	454600	CIVIC CENTER REFUNDS	200.00
187751	4/30/2013	454600	CIVIC CENTER REFUNDS	100.00
187752	4/30/2013	454600	CIVIC CENTER REFUNDS	150.00
187753	4/30/2013	454600	CIVIC CENTER REFUNDS	150.00
187754	4/30/2013	454600	CIVIC CENTER REFUNDS	305.00
187755	4/30/2013	454600	CIVIC CENTER REFUNDS	100.00
187756	4/30/2013	454600	CIVIC CENTER REFUNDS	50.00
187757	4/30/2013	454600	CIVIC CENTER REFUNDS	260.00
187758	4/30/2013	454600	CIVIC CENTER REFUNDS	100.00
187759	4/30/2013	454600	CIVIC CENTER REFUNDS	610.00
187760	4/30/2013	454600	CIVIC CENTER REFUNDS	50.00
187761	4/30/2013	454600	CIVIC CENTER REFUNDS	100.00
187762	4/30/2013	454600	CIVIC CENTER REFUNDS	150.00
187763	4/30/2013	454600	CIVIC CENTER REFUNDS	150.00