



## City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187764	5/1/2013	4325	ACADEMY CORPORATION	140.71
187765	5/1/2013	4325	ACADEMY CORPORATION	2,399.76
187766	5/1/2013	1363	ACCESS SANTA FE	225.00
187767	5/1/2013	5270	BAYTOWN POLICE DEPARTMENT	0.00
187768	5/1/2013	2596	BIKER'S BAY-LAKE JACKSON	11.95
187769	5/1/2013	370000	RECREATION CENTER REFUNDS	15.00
187770	5/1/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	213.59
187771	5/1/2013	370000	RECREATION CENTER REFUNDS	165.00
187772	5/1/2013	370000	RECREATION CENTER REFUNDS	150.00
187773	5/1/2013	2365	CCPS	67.27
187774	5/1/2013	436	CENTER POINT ENERGY -HOUSTON	563.24
187775	5/1/2013	586	CITY OF CLUTE	80.00
187776	5/1/2013	445	MISCELLANOUS	111.00
187777	5/1/2013	370000	RECREATION CENTER REFUNDS	100.00
187778	5/1/2013	300	FEDEX	94.62
187779	5/1/2013	1886	FIRST CLASS AUTO	600.00
187780	5/1/2013	1105	GEMPLER'S INC	63.30
187781	5/1/2013	445	MISCELLANOUS	300.00
187782	5/1/2013	1133	GOE KAWASAKI,INC.-	92.40
187783	5/1/2013	72	J & M WRECKER SERVICE	317.15
187784	5/1/2013	370000	RECREATION CENTER REFUNDS	15.00
187785	5/1/2013	227	LEO MARTIN CHEV OLDSMOBILE	211.35
187786	5/1/2013	370000	RECREATION CENTER REFUNDS	250.00
187787	5/1/2013	370000	RECREATION CENTER REFUNDS	15.00
187788	5/1/2013	370000	RECREATION CENTER REFUNDS	15.00
187789	5/1/2013	2072	PROGRESSIVE COMMERCIAL AQUATIC	385.00
187790	5/1/2013	4202	RADIOSHACK CORPORATION	159.94
187791	5/1/2013	647	RANDY CRIM	208.01
187792	5/1/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	143.90
187793	5/1/2013	370000	RECREATION CENTER REFUNDS	250.00
187794	5/1/2013	370000	RECREATION CENTER REFUNDS	30.00
187795	5/1/2013	3326	T.A.A.F.	150.00
187796	5/1/2013	370000	RECREATION CENTER REFUNDS	30.00
187797	5/1/2013	1586	TRACTOR SUPPLY	227.98
187798	5/1/2013	115	TRUCK PARTS SPECIALIST	166.48
187799	5/1/2013	220	VANGUARD TRUCK CENTER OF HOUS	33.37
187800	5/2/2013	126	ALBERT ESQUIVEL	750.00
187801	5/2/2013	454600	CIVIC CENTER REFUNDS	100.00
187802	5/2/2013	65	AMERICAN RED CROSS - HOUSTON AF	108.00
187803	5/2/2013	5422	ANGLETON FLAGPOLE COMPANY, LLC	162.00
187804	5/2/2013	5136	AT & T	2,585.00
187805	5/2/2013	5136	AT & T	219.61
187806	5/2/2013	3638	BRAZOSPORT FOODS	72.74



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187807	5/2/2013	3289	BRAZOSPORT PROTECTION SYSTEMS	250.00
187808	5/2/2013	28	BRAZOSPORT REGIONAL HEALTH	702.00
187809	5/2/2013	4356	BUTLER'S PROFESSIONAL	280.00
187810	5/2/2013	740	CUMMINS SOUTHERN PLAINS, LLC	432.00
187811	5/2/2013	2804	DETAIL PRODUCTS INC.	114.34
187812	5/2/2013	5055	DOGGETT HEAVY MACHINERY SERVIC	3,167.53
187813	5/2/2013	445	MISCELLANOUS	170.00
187814	5/2/2013	2708	DURWOOD ADAMS	65.00
187815	5/2/2013	454600	CIVIC CENTER REFUNDS	150.00
187816	5/2/2013	5201	EVR-GREEN, LLC.	770.00
187817	5/2/2013	454600	CIVIC CENTER REFUNDS	64.00
187818	5/2/2013	454600	CIVIC CENTER REFUNDS	90.00
187819	5/2/2013	359	FOOD KING	77.70
187820	5/2/2013	1133	GOE KAWASAKI,INC.-	658.34
187821	5/2/2013	703	GRAINGER	57.36
187822	5/2/2013	5511	HOUSTON AUDIO VIDEO	12,132.94
187823	5/2/2013	445	MISCELLANOUS	255.00
187824	5/2/2013	183	JMB TIRE & APPLIANCE CO.	559.72
187825	5/2/2013	1038	JOYCE HUDMAN-COUNTY CLERK	55.25
187826	5/2/2013	454600	CIVIC CENTER REFUNDS	100.00
187827	5/2/2013	454600	CIVIC CENTER REFUNDS	150.00
187828	5/2/2013	5395	KENKAY SERVICES	600.00
187829	5/2/2013	4676	KINLOCH EQUIPMENT & SUPPLY	577.47
187830	5/2/2013	4676	KINLOCH EQUIPMENT & SUPPLY	1,239.85
187831	5/2/2013	2762	L-3 COMMUNICATIONS MOBILE-VISION	67.90
187832	5/2/2013	5200	LANDSCAPE PROFESSIONALS OF TEX	3,150.00
187833	5/2/2013	227	LEO MARTIN CHEV OLDSMOBILE	100.00
187834	5/2/2013	2350	LESLIE'S POOLMART INC	64.74
187835	5/2/2013	454600	CIVIC CENTER REFUNDS	100.00
187836	5/2/2013	2798	MDN ENTERPRISES	2,239.89
187837	5/2/2013	3151	MOORE SUPPLY CO.	121.60
187838	5/2/2013	822	MYERS TIRE SUPPLY CO.	1,019.48
187839	5/2/2013	5450	NXKEM PRODUCTS LLC	140.18
187840	5/2/2013	2500	PACIFIC TELEMAGEMENT SERVICES	83.00
187841	5/2/2013	3375	PARK PLACE AWARDS	365.48
187842	5/2/2013	5367	PRECISION DELTA CORP	489.88
187843	5/2/2013	5369	PRO FORM	11,050.00
187844	5/2/2013	2072	PROGRESSIVE COMMERCIAL AQUATIC	2,872.00
187845	5/2/2013	647	RANDY CRIM	0.00
187846	5/2/2013	841	RICHARD'S ELECTRIC COMPANY	276.00
187847	5/2/2013	110014	MR REFUNDS	390.00
187848	5/2/2013	110014	MR REFUNDS	124.67
187849	5/2/2013	5394	SIDNEY BOUSE	150.00



**City of Lake Jackson  
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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187850	5/2/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	236.46
187851	5/2/2013	4048	TEXAS WATER UTILITIES ASSOC.	1,470.00
187852	5/2/2013	3061	TML GROUP BENEFITS RISK POOL	111,882.90
187853	5/2/2013	3635	WASTE MANAGEMENT SOUTHEAST TE	105.32
187854	5/2/2013	321	WAUKESHA-PEARCE INDUSTRIES, INC	2,588.00
187855	5/2/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	13.78
187856	5/2/2013	1161	ZEE MEDICAL INC	393.70
187857	5/3/2013	4325	ACADEMY CORPORATION	34.99
187858	5/3/2013	3796	CARRIAGE FLOWERS	152.00
187859	5/3/2013	1936	CHEVRON AND TEXACO CARD SERVIC	424.78
187860	5/3/2013	2459	COMCAST CABLE	11.94
187861	5/3/2013	1030	LAKE JACKSON MUSEUM	404.69
187862	5/3/2013	4469	LOWE'S COMPAINES, INC.	1,639.60
187863	5/3/2013	2316	MES - MUNICIPAL EMERGENCY SERVIC	1,322.67
187864	5/3/2013	277	POSTMASTER	602.15
187865	5/3/2013	2738	RYAN'S FAMILY STEAKHOUSE	344.31
187866	5/3/2013	5213	SHELL - LJPD	340.12
187867	5/3/2013	4524	THE BULLETIN	656.25
187868	5/3/2013	2647	UPS STORE #4737	9.34
187869	5/6/2013	5136	AT & T	228.00
187870	5/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187871	5/6/2013	3555	BRAZOSPORT AREA CHAMBER OF	6,016.77
187872	5/6/2013	436	CENTER POINT ENERGY -HOUSTON	34.81
187873	5/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187874	5/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187875	5/6/2013	4775	LAKE JACKSON HISTORICAL ASSN.	4,512.57
187876	5/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187877	5/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187878	5/6/2013	500000	UTILITY DEPOSIT REFUNDS	71.58
187879	5/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187880	5/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187881	5/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187882	5/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187883	5/6/2013	500000	UTILITY DEPOSIT REFUNDS	25.25
187884	5/6/2013	4902	TARGET	112.12
187885	5/6/2013	445	MISCELLANOUS	166.82
187886	5/6/2013	4325	ACADEMY CORPORATION	192.97
187887	5/9/2013	1802	A-1 LAWN AND LANDSCAPE	80.00
187888	5/9/2013	126	ALBERT ESQUIVEL	825.00
187889	5/9/2013	5136	AT & T	303.96
187890	5/9/2013	2664	AT & T LONG DISTANCE	1,622.58
187891	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187892	5/9/2013	370000	RECREATION CENTER REFUNDS	250.00



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187893	5/9/2013	250	BOUND TREE MEDICAL LLC	740.97
187894	5/9/2013	53	BRAZOSPORT FACTS	2,975.95
187895	5/9/2013	53	BRAZOSPORT FACTS	1,699.20
187896	5/9/2013	3638	BRAZOSPORT FOODS	486.85
187897	5/9/2013	4844	BRAZOSPORT SPORTS OFFICIALS	340.00
187898	5/9/2013	2189	BRAZOSPORT WATER AUTHORITY	111,000.00
187899	5/9/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	395.42
187900	5/9/2013	4356	BUTLER'S PROFESSIONAL	280.00
187901	5/9/2013	4463	CHLORINATOR MAINTENANCE CO.	1,670.00
187902	5/9/2013	4463	CHLORINATOR MAINTENANCE CO.	2,162.90
187903	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187904	5/9/2013	454600	CIVIC CENTER REFUNDS	100.00
187905	5/9/2013	454600	CIVIC CENTER REFUNDS	100.00
187906	5/9/2013	1655	EAGLE ENGRAVING	312.56
187907	5/9/2013	1998	EATON CORPORATION	0.00
187908	5/9/2013	5345	ENERGIA RESOURCES, INC.	15.00
187909	5/9/2013	370000	RECREATION CENTER REFUNDS	15.00
187910	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	0.26
187911	5/9/2013	445	MISCELLANOUS	87.74
187912	5/9/2013	1919	FLEET SAFETY EQUIPMENT INC	410.95
187913	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187914	5/9/2013	2324	FRED PRYOR SEMINARS	128.00
187915	5/9/2013	2541	GALVANS CONSTRUCTION	1,575.00
187916	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187917	5/9/2013	370000	RECREATION CENTER REFUNDS	30.00
187918	5/9/2013	1616	GULF COAST FORD,NISSAN,TOYOTA	194.58
187919	5/9/2013	3669	HAHN EQUIPMENT CO., INC.	975.00
187920	5/9/2013	3669	HAHN EQUIPMENT CO., INC.	4,308.57
187921	5/9/2013	370000	RECREATION CENTER REFUNDS	15.00
187922	5/9/2013	956	HUGHES TREE SERVICE	675.00
187923	5/9/2013	5400	HYDROZONE LANDSCAPE CORPORATI	5,124.00
187924	5/9/2013	3139	INTERNATIONAL ASSOCIATION OF	214.00
187925	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187926	5/9/2013	110014	MR REFUNDS	9.00
187927	5/9/2013	110014	MR REFUNDS	9.00
187928	5/9/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
187929	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187930	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187931	5/9/2013	5084	KELLY COLOSIMO	150.50
187932	5/9/2013	4753	LACKEY ELECTRIC & REFRIGERATIO	142.50
187933	5/9/2013	227	LEO MARTIN CHEV OLDSMOBILE	336.02
187934	5/9/2013	5335	LISA BACCHI	193.50
187935	5/9/2013	2592	MARATHON FITNESS	409.86



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187936	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	8.35
187937	5/9/2013	454600	CIVIC CENTER REFUNDS	150.00
187938	5/9/2013	2798	MDN ENTERPRISES	12,950.00
187939	5/9/2013	5083	MICHELLE WADLEY	43.00
187940	5/9/2013	3311	MOODY BROTHERS,INC.	2,701.70
187941	5/9/2013	2859	NATIONAL FIRE CODES	1,165.50
187942	5/9/2013	5316	NATIONAL RECREATION AND PARK	190.00
187943	5/9/2013	370000	RECREATION CENTER REFUNDS	100.00
187944	5/9/2013	3499	O'REILLY AUTO PARTS	4,762.06
187945	5/9/2013	3499	O'REILLY AUTO PARTS	221.25
187946	5/9/2013	445	MISCELLANOUS	640.00
187947	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187948	5/9/2013	5061	PATRICK SOLIS	75.00
187949	5/9/2013	5281	PERDUE, BRANDON, FIELDER, COLLIN	14,746.52
187950	5/9/2013	485	PETTY CASH	430.49
187951	5/9/2013	5090	PORTER BILLING SERVICES, LLC	555.36
187952	5/9/2013	4940	QUALITY SECURITY	30.00
187953	5/9/2013	272	R.D.J. SPECIALTIES, INC.	0.00
187954	5/9/2013	5446	RAMON GALLEGOS	75.00
187955	5/9/2013	841	RICHARD'S ELECTRIC COMPANY	885.86
187956	5/9/2013	2630	RICK A. SWANGO II	325.00
187957	5/9/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	722.20
187958	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187959	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187960	5/9/2013	1945	SENTINEL AIR CONDITIONING	6,916.50
187961	5/9/2013	5092	SHARON K. ELIAS	150.50
187962	5/9/2013	395	SHERWIN-WILLIAMS	126.50
187963	5/9/2013	2112	STATE FIREMEN'S & FIRE MARSHAL'S	2,645.00
187964	5/9/2013	2307	SUNGARD PUBLIC SECTOR INC.(CITYH	131.25
187965	5/9/2013	4471	TRUCKPRO, INC.	58.04
187966	5/9/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	475.96
187967	5/9/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	716.25
187968	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187969	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187970	5/9/2013	1049	WAL-MART COMMUNITY	2,178.92
187971	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	35.00
187972	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187973	5/9/2013	321	WAUKESHA-PEARCE INDUSTRIES, INC	167.70
187974	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187975	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187976	5/9/2013	5424	WILSON FIRE RESCUE	1,641.00
187977	5/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187978	5/9/2013	277	POSTMASTER	751.07



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
187979	5/10/2013	802	BRAZOSPORT ISD	12,000.00
187980	5/10/2013	2473	DIRECT ENERGY-UTILITY OPERATIONS	126,668.87
187981	5/10/2013	1998	EATON CORPORATION	3,118.00
187982	5/10/2013	1255	FORESTRY SUPPLIERS INC	179.96
187983	5/10/2013	445	MISCELLANOUS	191.30
187984	5/10/2013	445	MISCELLANOUS	356.50
187985	5/10/2013	395	SHERWIN-WILLIAMS	220.16
187986	5/10/2013	445	MISCELLANOUS	500.00
187987	5/16/2013	4325	ACADEMY CORPORATION	298.95
187988	5/16/2013	445	MISCELLANOUS	15.00
187989	5/16/2013	572	ANCHOR SAFE & LOCK	32.45
187990	5/16/2013	5447	ANTHONY CHARLES	100.00
187991	5/16/2013	5136	AT & T	1,589.97
187992	5/16/2013	952	AVAYA, INC.	61.31
187993	5/16/2013	454600	CIVIC CENTER REFUNDS	150.00
187994	5/16/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
187995	5/16/2013	889	BRAZORIA INDUSTRIAL	25.44
187996	5/16/2013	53	BRAZOSPORT FACTS	49.80
187997	5/16/2013	3638	BRAZOSPORT FOODS	204.50
187998	5/16/2013	1232	BRAZOSPORT OVERHEAD DOOR	1,020.00
187999	5/16/2013	3193	BRAZOSPORT TIRE	79.50
188000	5/16/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	357.95
188001	5/16/2013	4356	BUTLER'S PROFESSIONAL	280.00
188002	5/16/2013	436	CENTER POINT ENERGY -HOUSTON	16.04
188003	5/16/2013	1128	CM AUTO GLASS, INC.	300.00
188004	5/16/2013	173	COASTAL IRRIGATION INC	1,950.00
188005	5/16/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188006	5/16/2013	2228	DEPARTMENT OF STATE HEALTH SERV	150.39
188007	5/16/2013	5478	ENCORE INDUSTRIAL PRODUCTS, LLC	432.00
188008	5/16/2013	1616	GULF COAST FORD,NISSAN,TOYOTA	349.70
188009	5/16/2013	4627	HOBBY LOBBY CREATIVE CENTERS	82.94
188010	5/16/2013	445	MISCELLANOUS	15.00
188011	5/16/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188012	5/16/2013	891	LAKE JACKSON VOLUNTEER	2,300.00
188013	5/16/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188014	5/16/2013	227	LEO MARTIN CHEV OLDSMOBILE	39.38
188015	5/16/2013	2350	LESLIE'S POOLMART INC	26.99
188016	5/16/2013	500000	UTILITY DEPOSIT REFUNDS	5,191.83
188017	5/16/2013	500000	UTILITY DEPOSIT REFUNDS	489.12
188018	5/16/2013	5254	LION APPAREL, INC.	1,012.28
188019	5/16/2013	5062	LOWE'S BUSINESS ACCOUNT/GEMB	245.36
188020	5/16/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188021	5/16/2013	500000	UTILITY DEPOSIT REFUNDS	24.59



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188022	5/16/2013	445	MISCELLANOUS	2,000.00
188023	5/16/2013	445	MISCELLANOUS	4,000.00
188024	5/16/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188025	5/16/2013	3499	O'REILLY AUTO PARTS	140.72
188026	5/16/2013	5061	PATRICK SOLIS	75.00
188027	5/16/2013	5024	PERFORMANCE PARTY RENTS LLC	40.00
188028	5/16/2013	445	MISCELLANOUS	250.00
188029	5/16/2013	2072	PROGRESSIVE COMMERCIAL AQUATIC	404.90
188030	5/16/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188031	5/16/2013	5446	RAMON GALLEGOS	150.00
188032	5/16/2013	841	RICHARD'S ELECTRIC COMPANY	150.00
188033	5/16/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	318.26
188034	5/16/2013	500000	UTILITY DEPOSIT REFUNDS	19.52
188035	5/16/2013	445	MISCELLANOUS	85.00
188036	5/16/2013	454600	CIVIC CENTER REFUNDS	2.00
188037	5/16/2013	497	SEABREEZE ENVIRONMENTAL LANDFI	1,189.76
188038	5/16/2013	454600	CIVIC CENTER REFUNDS	100.00
188039	5/16/2013	445	MISCELLANOUS	15.00
188040	5/16/2013	5291	TAMMY MC CULLOUGH	200.00
188041	5/16/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188042	5/16/2013	5219	THE BUG MAN	1,195.00
188043	5/16/2013	454600	CIVIC CENTER REFUNDS	100.00
188044	5/16/2013	5364	TRAMMELL ANDERSON	93.00
188045	5/16/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	113.13
188046	5/16/2013	220	VANGUARD TRUCK CENTER OF HOUS	169.52
188047	5/16/2013	3575	VERIZON WIRELESS	3,039.07
188048	5/16/2013	445	MISCELLANOUS	64.40
188049	5/17/2013	3463	BAKER & LAWSON, INC.	57,370.00
188050	5/17/2013	445	MISCELLANOUS	140.00
188051	5/17/2013	277	POSTMASTER	823.83
188052	5/21/2013	5270	BAYTOWN POLICE DEPARTMENT	80.00
188053	5/21/2013	454600	CIVIC CENTER REFUNDS	100.00
188054	5/21/2013	1187	CREEKSIDE NURSERY	590.90
188055	5/21/2013	445	MISCELLANOUS	203.52
188056	5/21/2013	432	PUBLIC AGENCY TRAINING COUNCIL	295.00
188057	5/23/2013	1152	A-ARC ELECTRIC INC	1,915.24
188058	5/23/2013	110014	MR REFUNDS	12.00
188059	5/23/2013	708	AMERICAN PUBLIC WORKS ASSOC	912.00
188060	5/23/2013	572	ANCHOR SAFE & LOCK	34.20
188061	5/23/2013	110014	MR REFUNDS	12.00
188062	5/23/2013	735	ANN'S MONOGRAMING & C. DESIGN	447.71
188063	5/23/2013	1979	ARROW CONCRETE SERVICES	852.00
188064	5/23/2013	5136	AT & T	164.70



**City of Lake Jackson  
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188065	5/23/2013	2709	ATKINS NORTH AMERICA, INC.	1,905.00
188066	5/23/2013	2877	BAY AREA GENERAL CRANE SERVICE	1,607.50
188067	5/23/2013	3945	BRAZORIA COUNTY SEPTIC SERVICE	309.00
188068	5/23/2013	53	BRAZOSPORT FACTS	1,118.70
188069	5/23/2013	3638	BRAZOSPORT FOODS	922.77
188070	5/23/2013	4844	BRAZOSPORT SPORTS OFFICIALS	320.00
188071	5/23/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	295.09
188072	5/23/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188073	5/23/2013	4363	BURNS PUMP SERVICE, INC.	5,415.00
188074	5/23/2013	4356	BUTLER'S PROFESSIONAL	280.00
188075	5/23/2013	454600	CIVIC CENTER REFUNDS	100.00
188076	5/23/2013	267	CASTLEBERRY INSURANCE AGENCY	71.00
188077	5/23/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188078	5/23/2013	436	CENTER POINT ENERGY -HOUSTON	162.46
188079	5/23/2013	859	CLICK DRAW GRAPHICS INC	172.50
188080	5/23/2013	2459	COMCAST CABLE	19.99
188081	5/23/2013	4389	CONSOLIDATED TRAFFIC CONTROLS,	968.75
188082	5/23/2013	110014	MR REFUNDS	12.00
188083	5/23/2013	1037	DIVER OVERHEAD DOOR	1,125.00
188084	5/23/2013	2708	DURWOOD ADAMS	130.00
188085	5/23/2013	5478	ENCORE INDUSTRIAL PRODUCTS, LLC	600.00
188086	5/23/2013	5345	ENERGIA RESOURCES, INC.	131.00
188087	5/23/2013	734	ENVIRODYNE LABORATORIES,INC.	273.00
188088	5/23/2013	5046	EPSCO INTL.- CLUTE	68.83
188089	5/23/2013	300	FEDEX	75.52
188090	5/23/2013	359	FOOD KING	241.93
188091	5/23/2013	454600	CIVIC CENTER REFUNDS	100.00
188092	5/23/2013	2409	FRAZER, LTD.	149.13
188093	5/23/2013	2000	GT DISTRIBUTIORS, INC.	286.78
188094	5/23/2013	456	GULF COAST SPECIALTIES	190.00
188095	5/23/2013	4201	H.H. TOOLS	152.26
188096	5/23/2013	3327	HACH COMPANY	406.65
188097	5/23/2013	1258	HOUSTON FREIGHTLINER INC	521.56
188098	5/23/2013	2867	HSI FIRE AND SAFETY GROUP	216.57
188099	5/23/2013	110014	MR REFUNDS	12.00
188100	5/23/2013	454600	CIVIC CENTER REFUNDS	100.00
188101	5/23/2013	1038	JOYCE HUDMAN-COUNTY CLERK	32.00
188102	5/23/2013	500000	UTILITY DEPOSIT REFUNDS	21.57
188103	5/23/2013	3001	KEEP TEXAS BEAUTIFUL	284.00
188104	5/23/2013	2739	LANGUAGE LINE	31.51
188105	5/23/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	394.45
188106	5/23/2013	227	LEO MARTIN CHEV OLDSMOBILE	465.17
188107	5/23/2013	2102	LEROY BREAUX JR	1,150.00





## City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188108	5/23/2013	2904	LIBERTY TIRE RECYCLING	145.00
188109	5/23/2013	5214	MANUEL CARDENAS	375.00
188110	5/23/2013	454600	CIVIC CENTER REFUNDS	150.00
188111	5/23/2013	445	MISCELLANOUS	51.61
188112	5/23/2013	370000	RECREATION CENTER REFUNDS	40.00
188113	5/23/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188114	5/23/2013	454600	CIVIC CENTER REFUNDS	150.00
188115	5/23/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188116	5/23/2013	5520	NEW NURSERIES TREE FARM	550.00
188117	5/23/2013	3375	PARK PLACE AWARDS	46.45
188118	5/23/2013	485	PETTY CASH	250.00
188119	5/23/2013	500000	UTILITY DEPOSIT REFUNDS	47.57
188120	5/23/2013	454600	CIVIC CENTER REFUNDS	60.00
188121	5/23/2013	454600	CIVIC CENTER REFUNDS	100.00
188122	5/23/2013	2630	RICK A. SWANGO II	260.00
188123	5/23/2013	454600	CIVIC CENTER REFUNDS	100.00
188124	5/23/2013	2168	SCOTT'S CATERING SERVICE	2,275.00
188125	5/23/2013	497	SEABREEZE ENVIRONMENTAL LANDFI	25,420.80
188126	5/23/2013	1945	SENTINEL AIR CONDITIONING	1,663.62
188127	5/23/2013	1945	SENTINEL AIR CONDITIONING	1,518.00
188128	5/23/2013	1945	SENTINEL AIR CONDITIONING	15,000.00
188129	5/23/2013	110014	MR REFUNDS	12.00
188130	5/23/2013	5485	SHARE CORPORATION	298.86
188131	5/23/2013	395	SHERWIN-WILLIAMS	987.80
188132	5/23/2013	454600	CIVIC CENTER REFUNDS	100.00
188133	5/23/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	27.95
188134	5/23/2013	814	SUNGARD PUBLIC SECTOR INC. (PD)	395.00
188135	5/23/2013	777	TCCA-GULF COAST CHAPTER	30.00
188136	5/23/2013	1154	TEEX-ESTI	590.00
188137	5/23/2013	2489	TEXAS DEPARTMENT OF CRIMINAL	3,223.74
188138	5/23/2013	4082	TEXAS GENERAL LAND OFFICE	5,642.68
188139	5/23/2013	4082	TEXAS GENERAL LAND OFFICE	4,927.54
188140	5/23/2013	2090	THERMO ELECTRON CORPORATION	262.78
188141	5/23/2013	5364	TRAMMELL ANDERSON	79.00
188142	5/23/2013	115	TRUCK PARTS SPECIALIST	74.41
188143	5/23/2013	4471	TRUCKPRO, INC.	662.74
188144	5/23/2013	3852	UST SERVICES, INC.	904.00
188145	5/23/2013	220	VANGUARD TRUCK CENTER OF HOUS	2,414.03
188146	5/23/2013	3575	VERIZON WIRELESS	1,259.64
188147	5/23/2013	1075	VISTA COM	5,064.00
188148	5/23/2013	4176	WEST PUBLISHING PAYMENT CTR.	380.10
188149	5/23/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	792.56
188150	5/23/2013	110014	MR REFUNDS	12.00



## City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188151	5/23/2013	4325	ACADEMY CORPORATION	1,599.84
188152	5/23/2013	277	POSTMASTER	652.90
188153	5/23/2013	2738	RYAN'S FAMILY STEAKHOUSE	204.10
188154	5/23/2013	445	MISCELLANOUS	600.00
188155	5/24/2013	1120	ADAMS, RUSSELL	75.00
188156	5/24/2013	1120	ADAMS, RUSSELL	75.00
188157	5/24/2013	918	BRAZORIA CO APPRAISAL DISTRICT	512.94
188158	5/24/2013	5212	BRETT CLAIRMONT	100.00
188159	5/24/2013	847	JIMENEZ, GUILLERMO	75.00
188160	5/24/2013	847	JIMENEZ, GUILLERMO	75.00
188161	5/30/2013	4741	A P BEUTEL	250.00
188162	5/30/2013	126	ALBERT ESQUIVEL	175.00
188163	5/30/2013	2668	AMERA PRODUCTS, INC.	180.07
188164	5/30/2013	454600	CIVIC CENTER REFUNDS	100.00
188165	5/30/2013	2984	ANACONDA SPORTS INC.	178.00
188166	5/30/2013	572	ANCHOR SAFE & LOCK	19.80
188167	5/30/2013	454600	CIVIC CENTER REFUNDS	150.00
188168	5/30/2013	5136	AT & T	9,674.31
188169	5/30/2013	508	BARCO MUNICIPAL PRODUCTS	130.86
188170	5/30/2013	3638	BRAZOSPORT FOODS	360.47
188171	5/30/2013	575	CDW-GOVERNMENT INC	195.98
188172	5/30/2013	436	CENTER POINT ENERGY -HOUSTON	167.42
188173	5/30/2013	4463	CHLORINATOR MAINTENANCE CO.	257.60
188174	5/30/2013	2277	CMC CONSTRUCTION SERVICES	209.04
188175	5/30/2013	173	COASTAL IRRIGATION INC	430.00
188176	5/30/2013	454600	CIVIC CENTER REFUNDS	100.00
188177	5/30/2013	3126	CYNMAR CORPORATION	367.88
188178	5/30/2013	370000	RECREATION CENTER REFUNDS	23.00
188179	5/30/2013	3005	DATAMATIC, LTD	6,457.56
188180	5/30/2013	454600	CIVIC CENTER REFUNDS	100.00
188181	5/30/2013	445	MISCELLANOUS	111.00
188182	5/30/2013	4739	ELISABET NEY ELEMENTARY	250.00
188183	5/30/2013	454600	CIVIC CENTER REFUNDS	150.00
188184	5/30/2013	445	MISCELLANOUS	62.26
188185	5/30/2013	1104	FIRST ADVANTAGE CORPORATION	46.00
188186	5/30/2013	1365	FITNESS & REHAB SERVICES,LLC	405.00
188187	5/30/2013	445	MISCELLANOUS	216.29
188188	5/30/2013	5150	GKG.NET, INC.	33.12
188189	5/30/2013	456	GULF COAST SPECIALTIES	60.00
188190	5/30/2013	454600	CIVIC CENTER REFUNDS	85.00
188191	5/30/2013	445	MISCELLANOUS	213.90
188192	5/30/2013	4427	ICMA	949.00
188193	5/30/2013	454600	CIVIC CENTER REFUNDS	100.00



## City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188194	5/30/2013	445	MISCELLANOUS	35.00
188195	5/30/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
188196	5/30/2013	1038	JOYCE HUDMAN-COUNTY CLERK	1,656.08
188197	5/30/2013	454600	CIVIC CENTER REFUNDS	250.00
188198	5/30/2013	5174	KELLY MARIE COFFEY	430.00
188199	5/30/2013	1809	LAMONT PLUMBING, INC.	334.96
188200	5/30/2013	454600	CIVIC CENTER REFUNDS	100.00
188201	5/30/2013	4469	LOWE'S COMPAINES, INC.	1,473.05
188202	5/30/2013	4083	MARC/MID-AMERICAN RESEARCH	257.64
188203	5/30/2013	2798	MDN ENTERPRISES	661.23
188204	5/30/2013	2370	OFFICE DEPOT	529.99
188205	5/30/2013	2500	PACIFIC TELEMAGEMENT SERVICES	83.00
188206	5/30/2013	3375	PARK PLACE AWARDS	78.00
188207	5/30/2013	445	MISCELLANOUS	168.10
188208	5/30/2013	5281	PERDUE, BRANDON, FIELDER, COLLINS	8,699.78
188209	5/30/2013	445	MISCELLANOUS	250.00
188210	5/30/2013	445	MISCELLANOUS	10.00
188211	5/30/2013	445	MISCELLANOUS	182.30
188212	5/30/2013	3335	S & K APPLIANCE CENTER PLUS	193.00
188213	5/30/2013	2371	SARAH NORWALK ROMERO	1,000.00
188214	5/30/2013	745	SHELL - CITY HALL	318.76
188215	5/30/2013	395	SHERWIN-WILLIAMS	76.65
188216	5/30/2013	110014	MR REFUNDS	280.00
188217	5/30/2013	110014	MR REFUNDS	260.00
188218	5/30/2013	2806	SWEENEY COMMUNITY HOSPITAL	892.00
188219	5/30/2013	3326	T.A.A.F.	420.00
188220	5/30/2013	445	MISCELLANOUS	30.00
188221	5/30/2013	1494	TCEQ - MC-214	111.00
188222	5/30/2013	445	MISCELLANOUS	199.99
188223	5/30/2013	3864	TERRYBERRY	113.50
188224	5/30/2013	2480	TEXAS DEPARTMENT OF AGRICULTURE	12.00
188225	5/30/2013	4524	THE BULLETIN	664.00
188226	5/30/2013	445	MISCELLANOUS	9.25
188227	5/30/2013	3061	TML GROUP BENEFITS RISK POOL	109,784.58
188228	5/30/2013	445	MISCELLANOUS	50.96
188229	5/30/2013	445	MISCELLANOUS	65.54
188230	5/30/2013	1049	WAL-MART COMMUNITY	1,073.89
188231	5/30/2013	454600	CIVIC CENTER REFUNDS	200.00
188232	5/30/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	39.70
188233	5/31/2013	445	MISCELLANOUS	191.30
188234	5/31/2013	370000	RECREATION CENTER REFUNDS	75.00
188235	5/31/2013	370000	RECREATION CENTER REFUNDS	100.00
188236	5/31/2013	485	PETTY CASH	100.00

Month: 5  
Year: 2013



## City of Lake Jackson Monthly Check Listing

Date: 6/3/2013

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188237	5/31/2013	277	POSTMASTER	756.86
188238	5/31/2013	395	SHERWIN-WILLIAMS	317.09