



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188239	6/5/2013	1802	A-1 LAWN AND LANDSCAPE	40.00
188240	6/5/2013	454600	CIVIC CENTER REFUNDS	100.00
188241	6/5/2013	572	ANCHOR SAFE & LOCK	2.25
188242	6/5/2013	2957	ANGI ENERGY SYSTEMS	244.57
188243	6/5/2013	5447	ANTHONY CHARLES	175.00
188244	6/5/2013	5136	AT & T	2,775.76
188245	6/5/2013	2664	AT & T LONG DISTANCE	1,891.18
188246	6/5/2013	454600	CIVIC CENTER REFUNDS	100.00
188247	6/5/2013	1307	BRAZOSWOOD YOUTH FOOTBALL	500.00
188248	6/5/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	349.67
188249	6/5/2013	4356	BUTLER'S PROFESSIONAL	280.00
188250	6/5/2013	575	CDW-GOVERNMENT INC	1,330.56
188251	6/5/2013	1936	CHEVRON AND TEXACO CARD SERVICES	313.26
188252	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	2.27
188253	6/5/2013	3005	DATAMATIC, LTD	7,407.00
188254	6/5/2013	2804	DETAIL PRODUCTS INC.	137.60
188255	6/5/2013	102	DXI INDUSTRIES INC	3,946.28
188256	6/5/2013	5201	EVR-GREEN, LLC.	1,540.00
188257	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188258	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	66.52
188259	6/5/2013	2324	FRED PRYOR SEMINARS	256.00
188260	6/5/2013	2541	GALVANS CONSTRUCTION	2,484.00
188261	6/5/2013	611	HAGEMeyer NORTH AMERICA, INC.	255.00
188262	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188263	6/5/2013	1969	HOUSTON AUTOMATIC DOOR, INC,	172.50
188264	6/5/2013	956	HUGHES TREE SERVICE	500.00
188265	6/5/2013	5400	HYDROZONE LANDSCAPE CORPORATION	6,254.00
188266	6/5/2013	72	J & M WRECKER SERVICE	349.97
188267	6/5/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
188268	6/5/2013	2719	JUMPING ALL AROUND	1,799.00
188269	6/5/2013	454600	CIVIC CENTER REFUNDS	100.00
188270	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	47.95
188271	6/5/2013	5395	KENKAY SERVICES	600.00
188272	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188273	6/5/2013	5200	LANDSCAPE PROFESSIONALS OF TEXAS	3,150.00
188274	6/5/2013	5254	LION APPAREL, INC.	981.67
188275	6/5/2013	4469	LOWE'S COMPAINES, INC.	195.64
188276	6/5/2013	3176	M&D DISTRIBUTORS	2,775.89
188277	6/5/2013	2798	MDN ENTERPRISES	581.10
188278	6/5/2013	110014	MR REFUNDS	253.50
188279	6/5/2013	1635	NAPCO CHEMICAL COMPANY	412.50
188280	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188281	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	93.66
188282	6/5/2013	3499	O'REILLY AUTO PARTS	209.11
188283	6/5/2013	2370	OFFICE DEPOT	572.35
188284	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188285	6/5/2013	5061	PATRICK SOLIS	112.50
188286	6/5/2013	5524	PAUL KIBODEAUX	134.21
188287	6/5/2013	485	PETTY CASH	443.03
188288	6/5/2013	4960	R&M TELEPHONE SERVICE INC	98.00
188289	6/5/2013	471	RAGLAND CHRYSLER CENTER	372.80
188290	6/5/2013	5446	RAMON GALLEGOS	125.00
188291	6/5/2013	5521	RAPTOR	2,234.00
188292	6/5/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	328.49
188293	6/5/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	28,076.00
188294	6/5/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	1,784.64
188295	6/5/2013	1945	SENTINEL AIR CONDITIONING	640.90
188296	6/5/2013	4916	SHADDEN AUTOMOTIVE MACHINE SHO	100.00
188297	6/5/2013	5213	SHELL - LJPD	320.64
188298	6/5/2013	5522	SOUTHEAST FIRE PROTECTION	1,200.00
188299	6/5/2013	5361	SPARC DESIGN	1,177.00
188300	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188301	6/5/2013	454600	CIVIC CENTER REFUNDS	375.00
188302	6/5/2013	1854	SURVIVAL AIR SYSTEMS	390.11
188303	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188304	6/5/2013	1494	TCEQ - MC-214	500.00
188305	6/5/2013	4957	TEXAS BOARD OF PROFESSIONAL	235.00
188306	6/5/2013	739	TEXAS DEPT OF PUBLIC SAFETY	375.00
188307	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	182.55
188308	6/5/2013	66	TMCEC	100.00
188309	6/5/2013	1586	TRACTOR SUPPLY	75.90
188310	6/5/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	1,164.93
188311	6/5/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	615.41
188312	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188313	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	21.56
188314	6/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188315	6/6/2013	370000	RECREATION CENTER REFUNDS	30.00
188316	6/6/2013	5136	AT & T	228.09
188317	6/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188318	6/6/2013	370000	RECREATION CENTER REFUNDS	30.00
188319	6/6/2013	5404	BEST BODY BOOTCAMP FITNESS	1,605.00
188320	6/6/2013	3428	BRAZORIA COUNTY CITIES ASSOC	12.00
188321	6/6/2013	53	BRAZOSPORT FACTS	1,383.20
188322	6/6/2013	3638	BRAZOSPORT FOODS	214.81



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188323	6/6/2013	4844	BRAZOSPORT SPORTS OFFICIALS	320.00
188324	6/6/2013	445	MISCELLANOUS	300.00
188325	6/6/2013	370000	RECREATION CENTER REFUNDS	15.00
188326	6/6/2013	2914	BULLSHIRTS	188.00
188327	6/6/2013	4356	BUTLER'S PROFESSIONAL	280.00
188328	6/6/2013	3796	CARRIAGE FLOWERS	79.00
188329	6/6/2013	2365	CCPS	67.96
188330	6/6/2013	575	CDW-GOVERNMENT INC	218.62
188331	6/6/2013	904	CITY OF FREEPORT	40.00
188332	6/6/2013	5528	CLAIRE'S PLACE	210.00
188333	6/6/2013	5527	COOK PORTABLE WAREHOUSES	2,125.00
188334	6/6/2013	370000	RECREATION CENTER REFUNDS	15.00
188335	6/6/2013	2804	DETAIL PRODUCTS INC.	381.22
188336	6/6/2013	454600	CIVIC CENTER REFUNDS	150.00
188337	6/6/2013	359	FOOD KING	20.72
188338	6/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188339	6/6/2013	370000	RECREATION CENTER REFUNDS	15.00
188340	6/6/2013	500000	UTILITY DEPOSIT REFUNDS	27.65
188341	6/6/2013	2000	GT DISTRIBUTIORS, INC.	212.74
188342	6/6/2013	500000	UTILITY DEPOSIT REFUNDS	8.49
188343	6/6/2013	445	MISCELLANOUS	478.88
188344	6/6/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
188345	6/6/2013	370000	RECREATION CENTER REFUNDS	28.00
188346	6/6/2013	2781	KELLOGG, BROWN & ROOT SERVICES, INC.	25,988.55
188347	6/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188348	6/6/2013	370000	RECREATION CENTER REFUNDS	28.00
188349	6/6/2013	454600	CIVIC CENTER REFUNDS	150.00
188350	6/6/2013	454600	CIVIC CENTER REFUNDS	150.00
188351	6/6/2013	1984	L3 COMMUNICATIONS	528.00
188352	6/6/2013	5381	M&S CORPORATE OUTFITTERS OF TEXAS	746.58
188353	6/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188354	6/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188355	6/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188356	6/6/2013	370000	RECREATION CENTER REFUNDS	15.00
188357	6/6/2013	370000	RECREATION CENTER REFUNDS	150.00
188358	6/6/2013	4940	QUALITY SECURITY	30.00
188359	6/6/2013	841	RICHARD'S ELECTRIC COMPANY	198.00
188360	6/6/2013	2630	RICK A. SWANGO II	195.00
188361	6/6/2013	5321	STACE WILLIAMS	305.60
188362	6/6/2013	2698	TEXAS DEPARTMENT OF MOTOR VEHICLE	49.96
188363	6/6/2013	981	THE SOURCE WEEKLY	70.00
188364	6/6/2013	370000	RECREATION CENTER REFUNDS	30.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188365	6/6/2013	370000	RECREATION CENTER REFUNDS	250.00
188366	6/6/2013	5178	VISTAPRINT NETHERLANDS B.V.	215.18
188367	6/6/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188368	6/6/2013	277	POSTMASTER	758.58
188369	6/13/2013	5139	ADOBE EQUIPMENT JCB	410.60
188370	6/13/2013	2862	ALLIED HAND DRYERS	480.00
188371	6/13/2013	2668	AMERA PRODUCTS, INC.	180.07
188372	6/13/2013	2291	APEX METAL SYSTEMS INC	150.00
188373	6/13/2013	363	ALFA LAVAL ASHBROOK	1,820.01
188374	6/13/2013	5136	AT & T	304.12
188375	6/13/2013	952	AVAYA, INC.	61.31
188376	6/13/2013	445	MISCELLANOUS	125.00
188377	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	18.50
188378	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188379	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188380	6/13/2013	918	BRAZORIA CO APPRAISAL DISTRICT	10,093.25
188381	6/13/2013	2315	BRAZORIA COUNTY GROUNDWATER	1,959.00
188382	6/13/2013	2315	BRAZORIA COUNTY GROUNDWATER	2,246.40
188383	6/13/2013	945	BRAZORIA COUNTY WATER LAB	529.08
188384	6/13/2013	889	BRAZORIA INDUSTRIAL	27.56
188385	6/13/2013	196	BRAZORIA VALVE & FITTING	82.71
188386	6/13/2013	3555	BRAZOSPORT AREA CHAMBER OF	7,455.87
188387	6/13/2013	28	BRAZOSPORT REGIONAL HEALTH	624.60
188388	6/13/2013	3193	BRAZOSPORT TIRE	85.00
188389	6/13/2013	2189	BRAZOSPORT WATER AUTHORITY	114,700.00
188390	6/13/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	1,035.28
188391	6/13/2013	4356	BUTLER'S PROFESSIONAL	830.00
188392	6/13/2013	4151	BWI COMPANIES, INC.	5,908.30
188393	6/13/2013	267	CASTLEBERRY INSURANCE AGENCY	142.00
188394	6/13/2013	575	CDW-GOVERNMENT INC	2,057.86
188395	6/13/2013	454600	CIVIC CENTER REFUNDS	100.00
188396	6/13/2013	454600	CIVIC CENTER REFUNDS	100.00
188397	6/13/2013	4463	CHLORINATOR MAINTENANCE CO.	1,670.00
188398	6/13/2013	370000	RECREATION CENTER REFUNDS	15.00
188399	6/13/2013	370000	RECREATION CENTER REFUNDS	30.00
188400	6/13/2013	5531	CNH/CRA PAYMENT CENTER	583.91
188401	6/13/2013	173	COASTAL IRRIGATION INC	110.00
188402	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188403	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	8.73
188404	6/13/2013	2228	DEPARTMENT OF STATE HEALTH SERVICE	366.57
188405	6/13/2013	2473	DIRECT ENERGY-UTILITY OPERATIONS	120,551.38
188406	6/13/2013	5055	DOGGETT HEAVY MACHINERY SERVICE	230.28



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188407	6/13/2013	3273	DOOLEY TACKABERRY	1,938.00
188408	6/13/2013	370000	RECREATION CENTER REFUNDS	15.00
188409	6/13/2013	5046	EPSCO INTL.- CLUTE	83.06
188410	6/13/2013	454600	CIVIC CENTER REFUNDS	100.00
188411	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	1.34
188412	6/13/2013	1104	FIRST ADVANTAGE CORPORATION	66.00
188413	6/13/2013	5523	FLAPPER ASSIST TECHNOLOGIES, LLC.	855.00
188414	6/13/2013	359	FOOD KING	25.44
188415	6/13/2013	2409	FRAZER, LTD.	24.12
188416	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188417	6/13/2013	1133	GOE KAWASAKI,INC.-	91.50
188418	6/13/2013	370000	RECREATION CENTER REFUNDS	30.00
188419	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	2.27
188420	6/13/2013	4201	H.H. TOOLS	4,584.60
188421	6/13/2013	3327	HACH COMPANY	892.00
188422	6/13/2013	3669	HAHN EQUIPMENT CO., INC.	9,033.54
188423	6/13/2013	1796	HEIL OF TEXAS	387.01
188424	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	67.86
188425	6/13/2013	1548	HONDA OF LAKE JACKSON	215.96
188426	6/13/2013	1969	HOUSTON AUTOMATIC DOOR,INC,	204.50
188427	6/13/2013	1258	HOUSTON FREIGHTLINER INC	115.41
188428	6/13/2013	4941	INTERSTATE BILLING SERVICE	307.89
188429	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	35.00
188430	6/13/2013	454600	CIVIC CENTER REFUNDS	200.00
188431	6/13/2013	370000	RECREATION CENTER REFUNDS	100.00
188432	6/13/2013	454600	CIVIC CENTER REFUNDS	150.00
188433	6/13/2013	2290	JOHN DEERE COMPANY	5,971.87
188434	6/13/2013	1038	JOYCE HUDMAN-COUNTY CLERK	36.00
188435	6/13/2013	1038	JOYCE HUDMAN-COUNTY CLERK	990.00
188436	6/13/2013	5084	KELLY COLOSIMO	193.50
188437	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188438	6/13/2013	445	MISCELLANOUS	86.40
188439	6/13/2013	4676	KINLOCH EQUIPMENT & SUPPLY	2,909.93
188440	6/13/2013	199	LAKE JACKSON FLOWER &	57.00
188441	6/13/2013	4775	LAKE JACKSON HISTORICAL ASSN.	5,591.91
188442	6/13/2013	227	LEO MARTIN CHEV OLDSMOBILE	215.86
188443	6/13/2013	2904	LIBERTY TIRE RECYCLING	273.00
188444	6/13/2013	5335	LISA BACCHI	236.50
188445	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188446	6/13/2013	3176	M&D DISTRIBUTORS	2,907.55
188447	6/13/2013	5381	M&S CORPORATE OUTFITTERS OF TEXAS	1,376.54
188448	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188449	6/13/2013	2592	MARATHON FITNESS	376.60
188450	6/13/2013	454600	CIVIC CENTER REFUNDS	150.00
188451	6/13/2013	370000	RECREATION CENTER REFUNDS	100.00
188452	6/13/2013	445	MISCELLANOUS	25.87
188453	6/13/2013	420	MATHESON TRI-GAS, INC.	1,850.00
188454	6/13/2013	2798	MDN ENTERPRISES	8,837.13
188455	6/13/2013	370000	RECREATION CENTER REFUNDS	30.00
188456	6/13/2013	5083	MICHELLE WADLEY	64.50
188457	6/13/2013	5530	MIKE BAILEY	75.00
188458	6/13/2013	5530	MIKE BAILEY	200.00
188459	6/13/2013	5483	MIKE GIBSON MANUFACTURING, INC.	1,030.30
188460	6/13/2013	3151	MOORE SUPPLY CO.	545.76
188461	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188462	6/13/2013	822	MYERS TIRE SUPPLY CO.	78.87
188463	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188464	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	39.14
188465	6/13/2013	454600	CIVIC CENTER REFUNDS	100.00
188466	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	24.60
188467	6/13/2013	1302	OPTUS TELEMATION	93.75
188468	6/13/2013	5106	PARADIGM TRAFFIC SYSTEMS	11,000.00
188469	6/13/2013	3375	PARK PLACE AWARDS	46.45
188470	6/13/2013	5061	PATRICK SOLIS	150.00
188471	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	7.70
188472	6/13/2013	485	PETTY CASH	500.00
188473	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	35.00
188474	6/13/2013	1495	PURCHASE POWER	2,231.99
188475	6/13/2013	4960	R&M TELEPHONE SERVICE INC	140.00
188476	6/13/2013	370000	RECREATION CENTER REFUNDS	100.00
188477	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	74.29
188478	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188479	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	49.94
188480	6/13/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	178.00
188481	6/13/2013	370000	RECREATION CENTER REFUNDS	28.00
188482	6/13/2013	1659	SCB CLINIC, PLLC	50.00
188483	6/13/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	2,379.52
188484	6/13/2013	5092	SHARON K. ELIAS	107.50
188485	6/13/2013	395	SHERWIN-WILLIAMS	605.15
188486	6/13/2013	5394	SIDNEY BOUSE	100.00
188487	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188488	6/13/2013	2869	SOUTHERWESTERN EQUIPMENT COMPAN	207.74
188489	6/13/2013	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL)	12,570.00
188490	6/13/2013	2894	TALX UC EXPRESS	159.54



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188491	6/13/2013	1154	TEEX-ESTI	390.00
188492	6/13/2013	2489	TEXAS DEPARTMENT OF CRIMINAL	3,024.10
188493	6/13/2013	4082	TEXAS GENERAL LAND OFFICE	5,594.10
188494	6/13/2013	4082	TEXAS GENERAL LAND OFFICE	3,852.25
188495	6/13/2013	5529	TEXAS ROADHOUSE	2,150.00
188496	6/13/2013	4669	TEXAS WORKFORCE COMMISSION	2,211.27
188497	6/13/2013	981	THE SOURCE WEEKLY	410.00
188498	6/13/2013	66	TMCEC	50.00
188499	6/13/2013	66	TMCEC	100.00
188500	6/13/2013	66	TMCEC	100.00
188501	6/13/2013	5518	TURF-SMART	275.00
188502	6/13/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	113.13
188503	6/13/2013	1806	UNITED RENTALS	87.78
188504	6/13/2013	2582	USA SHADE & FABRIC STRUCTURES, INC.	37,768.00
188505	6/13/2013	3575	VERIZON WIRELESS	3,241.47
188506	6/13/2013	1643	VERIZON-AIR CARD	613.19
188507	6/13/2013	4005	VERMONT SYSTEMS, INC.	1,203.07
188508	6/13/2013	3635	WASTE MANAGEMENT SOUTHEAST TEXAS	105.32
188509	6/13/2013	5532	WATCH REPAIRS BY GEORGE	208.00
188510	6/13/2013	5534	WESTIN RIVERWALK	1,646.18
188511	6/13/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	1,102.32
188512	6/13/2013	454600	CIVIC CENTER REFUNDS	100.00
188513	6/13/2013	500000	UTILITY DEPOSIT REFUNDS	25.61
188514	6/14/2013	5530	MIKE BAILEY	125.00
188515	6/14/2013	277	POSTMASTER	1,087.80
188516	6/14/2013	66	TMCEC	50.00
188517	6/14/2013	5062	LOWE'S BUSINESS ACCOUNT/GEMB	268.80
188518	6/14/2013	277	POSTMASTER	856.80
188519	6/14/2013	277	POSTMASTER	231.00
188520	6/18/2013	454600	CIVIC CENTER REFUNDS	100.00
188521	6/18/2013	2541	GALVANS CONSTRUCTION	7,800.00
188522	6/18/2013	110014	MR REFUNDS	100.00
188523	6/18/2013	3683	PAUL A. HROMADKA	399.99
188524	6/18/2013	485	PETTY CASH	370.63
188525	6/18/2013	5320	PUTT PUTT FUN HOUSE	368.00
188526	6/18/2013	841	RICHARD'S ELECTRIC COMPANY	720.52
188527	6/18/2013	2826	RUDY FLORES	150.00
188528	6/18/2013	445	MISCELLANOUS	5.00
188529	6/18/2013	110014	MR REFUNDS	832.88
188530	6/19/2013	445	MISCELLANOUS	260.00
188531	6/19/2013	445	MISCELLANOUS	151.98
188532	6/19/2013	445	MISCELLANOUS	75.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188533	6/20/2013	4325	ACADEMY CORPORATION	43.98
188534	6/20/2013	126	ALBERT ESQUIVEL	175.00
188535	6/20/2013	1748	ALLDATA	1,500.00
188536	6/20/2013	2890	AOT PUBLIC SAFETY CORP	4,246.00
188537	6/20/2013	5136	AT & T	1,591.96
188538	6/20/2013	500000	UTILITY DEPOSIT REFUNDS	9.66
188539	6/20/2013	3463	BAKER & LAWSON, INC.	67,200.00
188540	6/20/2013	5301	BALLET BARRES INC	367.97
188541	6/20/2013	508	BARCO MUNICIPAL PRODUCTS	185.53
188542	6/20/2013	454600	CIVIC CENTER REFUNDS	100.00
188543	6/20/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188544	6/20/2013	3945	BRAZORIA COUNTY SEPTIC SERVICE	309.00
188545	6/20/2013	889	BRAZORIA INDUSTRIAL	10.00
188546	6/20/2013	3638	BRAZOSPORT FOODS	370.51
188547	6/20/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	647.97
188548	6/20/2013	500000	UTILITY DEPOSIT REFUNDS	40.16
188549	6/20/2013	4356	BUTLER'S PROFESSIONAL	280.00
188550	6/20/2013	5262	CAITLYNN GRAHAM	140.00
188551	6/20/2013	454600	CIVIC CENTER REFUNDS	100.00
188552	6/20/2013	436	CENTER POINT ENERGY -HOUSTON	16.55
188553	6/20/2013	4463	CHLORINATOR MAINTENANCE CO.	2,819.00
188554	6/20/2013	5305	CODY ARMSTRONG	78.00
188555	6/20/2013	5535	COLE DEGGES	1,200.00
188556	6/20/2013	2459	COMCAST CABLE	15.92
188557	6/20/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188558	6/20/2013	500000	UTILITY DEPOSIT REFUNDS	127.22
188559	6/20/2013	102	DXI INDUSTRIES INC	1,878.08
188560	6/20/2013	102	DXI INDUSTRIES INC	1,878.08
188561	6/20/2013	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	200.00
188562	6/20/2013	734	ENVIRODYNE LABORATORIES,INC.	310.00
188563	6/20/2013	734	ENVIRODYNE LABORATORIES,INC.	855.00
188564	6/20/2013	5046	EPSCO INTL.- CLUTE	59.98
188565	6/20/2013	500000	UTILITY DEPOSIT REFUNDS	34.43
188566	6/20/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188567	6/20/2013	359	FOOD KING	23.56
188568	6/20/2013	2652	FRED'S ELECTRIC	91.79
188569	6/20/2013	1616	GULF COAST FORD,NISSAN,TOYOTA	327.09
188570	6/20/2013	454600	CIVIC CENTER REFUNDS	363.00
188571	6/20/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188572	6/20/2013	4627	HOBBY LOBBY CREATIVE CENTERS	9.95
188573	6/20/2013	4427	ICMA	1,204.00
188574	6/20/2013	110014	MR REFUNDS	52.77



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188575	6/20/2013	454600	CIVIC CENTER REFUNDS	150.00
188576	6/20/2013	454600	CIVIC CENTER REFUNDS	100.00
188577	6/20/2013	183	JMB TIRE & APPLIANCE CO.	2,112.10
188578	6/20/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.75
188579	6/20/2013	454600	CIVIC CENTER REFUNDS	35.00
188580	6/20/2013	454600	CIVIC CENTER REFUNDS	45.00
188581	6/20/2013	4676	KINLOCH EQUIPMENT & SUPPLY	375.03
188582	6/20/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	595.35
188583	6/20/2013	227	LEO MARTIN CHEV OLDSMOBILE	820.99
188584	6/20/2013	5062	LOWE'S BUSINESS ACCOUNT/GEMB	252.48
188585	6/20/2013	5381	M&S CORPORATE OUTFITTERS OF TEXAS	630.47
188586	6/20/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188587	6/20/2013	454600	CIVIC CENTER REFUNDS	150.00
188588	6/20/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188589	6/20/2013	3311	MOODY BROTHERS, INC.	298.50
188590	6/20/2013	3151	MOORE SUPPLY CO.	434.51
188591	6/20/2013	519	MOTION INDUSTRIES	148.20
188592	6/20/2013	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	12.68
188593	6/20/2013	4560	NELSON PLANT FOOD CORPORATION	3,340.00
188594	6/20/2013	2370	OFFICE DEPOT	258.35
188595	6/20/2013	1302	OPTUS TELEMATION	675.00
188596	6/20/2013	454600	CIVIC CENTER REFUNDS	200.00
188597	6/20/2013	5061	PATRICK SOLIS	150.00
188598	6/20/2013	1815	PRODUCTIVITY CENTER, INC.	665.00
188599	6/20/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188600	6/20/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	150.16
188601	6/20/2013	454600	CIVIC CENTER REFUNDS	100.00
188602	6/20/2013	5408	SAIFEE SIGNS AND GRAPHICS, LLC.	310.00
188603	6/20/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188604	6/20/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	26,532.60
188605	6/20/2013	4916	SHADDEN AUTOMOTIVE MACHINE SHO	167.80
188606	6/20/2013	745	SHELL - CITY HALL	40.78
188607	6/20/2013	370000	RECREATION CENTER REFUNDS	275.00
188608	6/20/2013	370000	RECREATION CENTER REFUNDS	250.00
188609	6/20/2013	395	SHERWIN-WILLIAMS	148.34
188610	6/20/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	142.00
188611	6/20/2013	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL)	12,570.00
188612	6/20/2013	4520	SUPERIOR SIGNALS INC	797.16
188613	6/20/2013	455	TEXAS POLICE ASSOC.	30.00
188614	6/20/2013	5537	THE BAY CITY TRIBUNE	80.00
188615	6/20/2013	4524	THE BULLETIN	220.50
188616	6/20/2013	1055	THE LIFEGUARD STORE	472.50



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188617	6/20/2013	1586	TRACTOR SUPPLY	799.99
188618	6/20/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188619	6/20/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	251.62
188620	6/20/2013	2647	UPS STORE #4737	38.19
188621	6/20/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	2,414.03
188622	6/20/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	97.92
188623	6/20/2013	3575	VERIZON WIRELESS	1,259.64
188624	6/20/2013	1643	VERIZON-AIR CARD	599.85
188625	6/20/2013	454600	CIVIC CENTER REFUNDS	200.00
188626	6/20/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	274.80
188627	6/20/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	108.36
188628	6/20/2013	1161	ZEE MEDICAL INC	454.70
188629	6/20/2013	3569	BEAR GRAPHICS, INC.	391.13
188630	6/20/2013	3375	PARK PLACE AWARDS	644.00
188631	6/20/2013	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS	380.70
188632	6/20/2013	277	POSTMASTER	664.84
188633	6/20/2013	4438	TRAFFIC SUPPLY INC	285.00
188634	6/25/2013	454600	CIVIC CENTER REFUNDS	300.00
188635	6/25/2013	2144	BRAZOSWOOD BASEBALL	2,200.00
188636	6/25/2013	173	COASTAL IRRIGATION INC	825.00
188637	6/25/2013	454600	CIVIC CENTER REFUNDS	100.00
188638	6/25/2013	454600	CIVIC CENTER REFUNDS	100.00
188639	6/25/2013	454600	CIVIC CENTER REFUNDS	150.00
188640	6/25/2013	5046	EPSCO INTL.- CLUTE	195.73
188641	6/25/2013	956	HUGHES TREE SERVICE	550.00
188642	6/25/2013	454600	CIVIC CENTER REFUNDS	100.00
188643	6/25/2013	5538	LAKE SENSE LLC	8,500.00
188644	6/25/2013	454600	CIVIC CENTER REFUNDS	150.00
188645	6/25/2013	454600	CIVIC CENTER REFUNDS	100.00
188646	6/25/2013	454600	CIVIC CENTER REFUNDS	100.00
188647	6/25/2013	454600	CIVIC CENTER REFUNDS	100.00
188648	6/25/2013	841	RICHARD'S ELECTRIC COMPANY	528.74
188649	6/25/2013	5025	RICK J. PARK	40.95
188650	6/25/2013	3207	WURST HAUS	99.36
188651	6/26/2013	5136	AT & T	8,999.06
188652	6/26/2013	5136	AT & T	73.32
188653	6/26/2013	1396	BRAZORIA COUNTY ENGINEERING DEPT.	6,423.82
188654	6/26/2013	3638	BRAZOSPORT FOODS	459.54
188655	6/26/2013	4844	BRAZOSPORT SPORTS OFFICIALS	220.00
188656	6/26/2013	5541	BRENDA READ PHOTOGRAPHY	600.00
188657	6/26/2013	436	CENTER POINT ENERGY -HOUSTON	18.26
188658	6/26/2013	436	CENTER POINT ENERGY -HOUSTON	130.10



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188659	6/26/2013	445	MISCELLANOUS	72.00
188660	6/26/2013	175	DJ'S BAR-B-QUE	224.50
188661	6/26/2013	300	FEDEX	37.24
188662	6/26/2013	359	FOOD KING	6.67
188663	6/26/2013	3068	GAYLORD BROS.	164.00
188664	6/26/2013	703	GRAINGER	149.95
188665	6/26/2013	445	MISCELLANOUS	31.92
188666	6/26/2013	2676	MAIN EVENT ENTERTAINMENT	237.00
188667	6/26/2013	5540	MICK AND DAVID ENTRPRISES, INC.	339.00
188668	6/26/2013	5525	PRAXAIR DISTRIBUTION INC.	456.17
188669	6/26/2013	5303	SANGAIL DESIGNS	110.00
188670	6/26/2013	1134	STEWART & STEVENSON LLC	804.00
188671	6/26/2013	741	TEXAS AMATEUR ATHLETIC FEDERATION	245.00
188672	6/27/2013	1802	A-1 LAWN AND LANDSCAPE	40.00
188673	6/27/2013	363	ALFA LAVAL ASHBROOK	1,819.58
188674	6/27/2013	454600	CIVIC CENTER REFUNDS	150.00
188675	6/27/2013	110014	MR REFUNDS	300.00
188676	6/27/2013	370000	RECREATION CENTER REFUNDS	15.00
188677	6/27/2013	3945	BRAZORIA COUNTY SEPTIC SERVICE	66.21
188678	6/27/2013	370000	RECREATION CENTER REFUNDS	297.00
188679	6/27/2013	370000	RECREATION CENTER REFUNDS	36.00
188680	6/27/2013	5539	BURNS ELECTRIC, INC.	3,375.00
188681	6/27/2013	4356	BUTLER'S PROFESSIONAL	280.00
188682	6/27/2013	173	COASTAL IRRIGATION INC	765.00
188683	6/27/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188684	6/27/2013	5305	CODY ARMSTRONG	234.00
188685	6/27/2013	500000	UTILITY DEPOSIT REFUNDS	25.07
188686	6/27/2013	2459	COMCAST CABLE	14.11
188687	6/27/2013	740	CUMMINS SOUTHERN PLAINS, LLC	1,953.00
188688	6/27/2013	5031	DENNIS MC GUIRE, PH.D.	150.00
188689	6/27/2013	5243	DFW PLASTICS, INC.	3,874.95
188690	6/27/2013	3273	DOOLEY TACKABERRY	964.00
188691	6/27/2013	370000	RECREATION CENTER REFUNDS	115.50
188692	6/27/2013	102	DXI INDUSTRIES INC	350.28
188693	6/27/2013	102	DXI INDUSTRIES INC	437.85
188694	6/27/2013	102	DXI INDUSTRIES INC	875.69
188695	6/27/2013	5201	EVR-GREEN, LLC.	1,540.00
188696	6/27/2013	1520	FERRARA FIRE APPARATUS INC	34,847.83
188697	6/27/2013	3019	GALLS AN ARAMARK COMPANY	262.98
188698	6/27/2013	500000	UTILITY DEPOSIT REFUNDS	18.50
188699	6/27/2013	5484	GAS AND SUPPLY	166.60
188700	6/27/2013	500000	UTILITY DEPOSIT REFUNDS	55.35



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188701	6/27/2013	1288	GRAINGER INDUSTRIAL SUPPLY	2,417.44
188702	6/27/2013	611	HAGEMEYER NORTH AMERICA, INC.	405.06
188703	6/27/2013	611	HAGEMEYER NORTH AMERICA, INC.	743.15
188704	6/27/2013	4627	HOBBY LOBBY CREATIVE CENTERS	369.01
188705	6/27/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188706	6/27/2013	1258	HOUSTON FREIGHTLINER INC	120.20
188707	6/27/2013	370000	RECREATION CENTER REFUNDS	150.00
188708	6/27/2013	5459	JODY CLARK	425.00
188709	6/27/2013	370000	RECREATION CENTER REFUNDS	30.00
188710	6/27/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
188711	6/27/2013	4676	KINLOCH EQUIPMENT & SUPPLY	626.60
188712	6/27/2013	370000	RECREATION CENTER REFUNDS	15.00
188713	6/27/2013	5200	LANDSCAPE PROFESSIONALS OF TEXAS	3,150.00
188714	6/27/2013	2350	LESLIE'S POOLMART INC	10.44
188715	6/27/2013	2904	LIBERTY TIRE RECYCLING	67.00
188716	6/27/2013	5381	M&S CORPORATE OUTFITTERS OF TEXAS	964.75
188717	6/27/2013	370000	RECREATION CENTER REFUNDS	40.00
188718	6/27/2013	500000	UTILITY DEPOSIT REFUNDS	16.14
188719	6/27/2013	822	MYERS TIRE SUPPLY CO.	169.02
188720	6/27/2013	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	84.57
188721	6/27/2013	2370	OFFICE DEPOT	1,265.26
188722	6/27/2013	5306	PEACHTREE BUSINESS PRODUCTS	429.00
188723	6/27/2013	445	MISCELLANOUS	78.69
188724	6/27/2013	277	POSTMASTER	679.61
188725	6/27/2013	1652	PUBLIC SAFETY CENTER	492.74
188726	6/27/2013	4960	R&M TELEPHONE SERVICE INC	105.27
188727	6/27/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	594.88
188728	6/27/2013	5359	SIDDONS MARTIN EMERGENCY GROUP	20,141.28
188729	6/27/2013	2280	STAR S MAINTENANCE INC	655.36
188730	6/27/2013	370000	RECREATION CENTER REFUNDS	70.00
188731	6/27/2013	370000	RECREATION CENTER REFUNDS	30.00
188732	6/27/2013	370000	RECREATION CENTER REFUNDS	15.00
188733	6/27/2013	741	TEXAS AMATEUR ATHLETIC FEDERATION	300.00
188734	6/27/2013	352	TEXAS DEPT. OF LICENSING &	110.00
188735	6/27/2013	4930	TOM'S TRAILER	3,895.00
188736	6/27/2013	370000	RECREATION CENTER REFUNDS	85.00
188737	6/27/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	224.34
188738	6/27/2013	1347	UNIVAR USA INC	1,148.00
188739	6/27/2013	1347	UNIVAR USA INC	3,245.00
188740	6/27/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	2,503.09
188741	6/27/2013	367	VERNOR MATERIAL & EQUIP. CO.	357.88
188742	6/27/2013	367	VERNOR MATERIAL & EQUIP. CO.	12,335.75

Month: 6
Year: 2013



City of Lake Jackson Monthly Check Listing

Date: 7/2/2013

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188743	6/27/2013	1049	WAL-MART COMMUNITY	2,807.23
188744	6/27/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	830.24
188745	6/27/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188746	6/27/2013	500000	UTILITY DEPOSIT REFUNDS	75.00