



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188747	7/3/2013	4325	ACADEMY CORPORATION	71.71
188748	7/3/2013	1120	ADAMS, RUSSELL	75.00
188749	7/3/2013	126	ALBERT ESQUIVEL	175.00
188750	7/3/2013	5236	ALL-START	439.92
188751	7/3/2013	4582	ALPHA-LEE ENTERPRISES INC	10,000.00
188752	7/3/2013	572	ANCHOR SAFE & LOCK	16.50
188753	7/3/2013	454600	CIVIC CENTER REFUNDS	100.00
188754	7/3/2013	2299	APPLE TIME INCORPORATED	2,445.38
188755	7/3/2013	3110	AQUASOL CONTROLLERS, INC.	496.37
188756	7/3/2013	5136	AT & T	2,436.36
188757	7/3/2013	5136	AT & T	46.13
188758	7/3/2013	2315	BRAZORIA COUNTY GROUNDWATER	2,246.40
188759	7/3/2013	889	BRAZORIA INDUSTRIAL	14.30
188760	7/3/2013	3638	BRAZOSPORT FOODS	247.66
188761	7/3/2013	4844	BRAZOSPORT SPORTS OFFICIALS	160.00
188762	7/3/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	512.02
188763	7/3/2013	2188	BSN SPORTS/SPORT SUPPLY GROUP, INC.	472.57
188764	7/3/2013	4363	BURNS PUMP SERVICE, INC.	1,400.24
188765	7/3/2013	4356	BUTLER'S PROFESSIONAL	280.00
188766	7/3/2013	5547	CARINO'S	93.85
188767	7/3/2013	436	CENTER POINT ENERGY -HOUSTON	47.23
188768	7/3/2013	454600	CIVIC CENTER REFUNDS	60.00
188769	7/3/2013	110014	MR REFUNDS	298.00
188770	7/3/2013	5058	CLIFF'S MOBILE	2,000.00
188771	7/3/2013	173	COASTAL IRRIGATION INC	380.00
188772	7/3/2013	5305	CODY ARMSTRONG	354.00
188773	7/3/2013	445	MISCELLANOUS	18.40
188774	7/3/2013	5544	DANBURY LAKE MANAGEMENT	899.94
188775	7/3/2013	370000	RECREATION CENTER REFUNDS	28.00
188776	7/3/2013	5031	DENNIS MC GUIRE, PH.D.	150.00
188777	7/3/2013	3273	DOOLEY TACKABERRY	440.00
188778	7/3/2013	445	MISCELLANOUS	40.00
188779	7/3/2013	1250	DUNHAM ENGINEERING	6,000.00
188780	7/3/2013	102	DXI INDUSTRIES INC	1,878.08
188781	7/3/2013	445	MISCELLANOUS	147.50
188782	7/3/2013	5046	EPSCO INTL. - CLUTE	32.82
188783	7/3/2013	5156	FALSE ALARM REDUCTION ASSOCIATION	150.00
188784	7/3/2013	359	FOOD KING	3.00
188785	7/3/2013	5546	FRANKIE REESCANO	72.00
188786	7/3/2013	3834	GAMETIME/TOTAL RECREATION	1,215.81
188787	7/3/2013	445	MISCELLANOUS	190.95
188788	7/3/2013	5484	GAS AND SUPPLY	28.76



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188789	7/3/2013	5266	GIANI B. CANTU	36.66
188790	7/3/2013	3422	GUS GEORGE LAW ENFORCEMENT ACADEM	60.00
188791	7/3/2013	4201	H.H. TOOLS	149.77
188792	7/3/2013	3327	HACH COMPANY	857.39
188793	7/3/2013	370000	RECREATION CENTER REFUNDS	80.00
188794	7/3/2013	1827	HOME DEPOT CREDIT SERVICES	63.68
188795	7/3/2013	1258	HOUSTON FREIGHTLINER INC	685.76
188796	7/3/2013	4754	IMLA	99.00
188797	7/3/2013	183	JMB TIRE & APPLIANCE CO.	288.66
188798	7/3/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
188799	7/3/2013	370000	RECREATION CENTER REFUNDS	15.00
188800	7/3/2013	769	KEEP TEXAS BEAUTIFUL INC	900.00
188801	7/3/2013	3739	KENNEMER,MASTERS & LUNSFORD, LLC	2,495.00
188802	7/3/2013	370000	RECREATION CENTER REFUNDS	80.00
188803	7/3/2013	891	LAKE JACKSON VOLUNTEER	868.44
188804	7/3/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	1,036.94
188805	7/3/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	1,010.74
188806	7/3/2013	227	LEO MARTIN CHEV OLDSMOBILE	2,702.70
188807	7/3/2013	454600	CIVIC CENTER REFUNDS	100.00
188808	7/3/2013	4469	LOWE'S COMPAINES, INC.	3,248.20
188809	7/3/2013	3636	LUYCX PLUMBING CO INC	110.00
188810	7/3/2013	5381	M&S CORPORATE OUTFITTERS OF TEXAS	717.85
188811	7/3/2013	454600	CIVIC CENTER REFUNDS	100.00
188812	7/3/2013	445	MISCELLANOUS	295.00
188813	7/3/2013	519	MOTION INDUSTRIES	127.74
188814	7/3/2013	2691	NATIONAL ASSOCIATION OF FIRE	65.00
188815	7/3/2013	3499	O'REILLY AUTO PARTS	122.35
188816	7/3/2013	2370	OFFICE DEPOT	66.99
188817	7/3/2013	3101	PITNEY BOWES GLOBAL FINANCIAL	1,638.00
188818	7/3/2013	454600	CIVIC CENTER REFUNDS	200.00
188819	7/3/2013	4202	RADIOSHACK CORPORATION	39.98
188820	7/3/2013	5543	RCC CONSULTANTS, INC.	4,860.00
188821	7/3/2013	2630	RICK A. SWANGO II	325.00
188822	7/3/2013	110014	MR REFUNDS	338.00
188823	7/3/2013	395	SHERWIN-WILLIAMS	179.49
188824	7/3/2013	2112	STATE FIREMEN'S & FIRE MARSHAL'S	0.00
188825	7/3/2013	5536	STRAIGHT FENCE CO	3,400.00
188826	7/3/2013	5545	TANO	150.00
188827	7/3/2013	2343	TEXAS FIRE MARSHALS' ASSOCIATION	165.00
188828	7/3/2013	4524	THE BULLETIN	288.00
188829	7/3/2013	445	MISCELLANOUS	40.00
188830	7/3/2013	1586	TRACTOR SUPPLY	388.86



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188831	7/3/2013	4438	TRAFFIC SUPPLY INC	1,287.00
188832	7/3/2013	5364	TRAMMELL ANDERSON	75.00
188833	7/3/2013	1806	UNITED RENTALS	1,730.00
188834	7/3/2013	4176	WEST PUBLISHING PAYMENT CTR.	380.10
188835	7/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188836	7/5/2013	500000	UTILITY DEPOSIT REFUNDS	29.68
188837	7/5/2013	500000	UTILITY DEPOSIT REFUNDS	35.00
188838	7/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188839	7/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188840	7/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188841	7/5/2013	500000	UTILITY DEPOSIT REFUNDS	45.24
188842	7/5/2013	5061	PATRICK SOLIS	25.00
188843	7/5/2013	5061	PATRICK SOLIS	125.00
188844	7/5/2013	277	POSTMASTER	769.47
188845	7/5/2013	5446	RAMON GALLEGOS	112.50
188846	7/5/2013	500000	UTILITY DEPOSIT REFUNDS	16.62
188847	7/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
188848	7/10/2013	445	MISCELLANOUS	111.00
188849	7/11/2013	5139	ADOBE EQUIPMENT JCB	75.61
188850	7/11/2013	65	AMERICAN RED CROSS - HOUSTON AREA	980.00
188851	7/11/2013	572	ANCHOR SAFE & LOCK	14.85
188852	7/11/2013	914	ANTHONY'S INC.	27.96
188853	7/11/2013	3110	AQUASOL CONTROLLERS, INC.	497.34
188854	7/11/2013	3138	ART'S SIGN SERVICE INC.	430.00
188855	7/11/2013	2123	ASHBROOK CORPORATION	1,812.66
188856	7/11/2013	5136	AT & T	490.18
188857	7/11/2013	2664	AT & T LONG DISTANCE	2,080.06
188858	7/11/2013	2359	BANK OF NEW YORK MELLON	500.00
188859	7/11/2013	4944	BARRERA SAND COMPANY	190.00
188860	7/11/2013	370000	RECREATION CENTER REFUNDS	40.00
188861	7/11/2013	945	BRAZORIA COUNTY WATER LAB	540.00
188862	7/11/2013	3555	BRAZOSPORT AREA CHAMBER OF	7,026.48
188863	7/11/2013	53	BRAZOSPORT FACTS	1,639.00
188864	7/11/2013	53	BRAZOSPORT FACTS	1,325.10
188865	7/11/2013	28	BRAZOSPORT REGIONAL HEALTH	633.00
188866	7/11/2013	2189	BRAZOSPORT WATER AUTHORITY	111,000.00
188867	7/11/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	454.65
188868	7/11/2013	2914	BULLSHIRTS	135.80
188869	7/11/2013	4356	BUTLER'S PROFESSIONAL	280.00
188870	7/11/2013	370000	RECREATION CENTER REFUNDS	30.00
188871	7/11/2013	445	MISCELLANOUS	240.00
188872	7/11/2013	1874	CHERRY CRUSHED CONCRETE	660.27



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188873	7/11/2013	1936	CHEVRON AND TEXACO CARD SERVICES	690.26
188874	7/11/2013	370000	RECREATION CENTER REFUNDS	100.00
188875	7/11/2013	1128	CM AUTO GLASS, INC.	220.00
188876	7/11/2013	5305	CODY ARMSTRONG	864.00
188877	7/11/2013	3973	COLLEGE STATION HILTON AND	2,461.00
188878	7/11/2013	370000	RECREATION CENTER REFUNDS	85.00
188879	7/11/2013	3273	DOOLEY TACKABERRY	315.25
188880	7/11/2013	454600	CIVIC CENTER REFUNDS	200.00
188881	7/11/2013	5550	DPS REPROGRAPHICS \$ DISTRIBUTION	350.00
188882	7/11/2013	2708	DURWOOD ADAMS	130.00
188883	7/11/2013	102	DXI INDUSTRIES INC	2,429.62
188884	7/11/2013	1998	EATON CORPORATION	2,144.00
188885	7/11/2013	445	MISCELLANOUS	327.75
188886	7/11/2013	454600	CIVIC CENTER REFUNDS	300.00
188887	7/11/2013	370000	RECREATION CENTER REFUNDS	55.00
188888	7/11/2013	454600	CIVIC CENTER REFUNDS	100.00
188889	7/11/2013	1104	FIRST ADVANTAGE CORPORATION	35.50
188890	7/11/2013	1365	FITNESS & REHAB SERVICES,LLC	540.00
188891	7/11/2013	1255	FORESTRY SUPPLIERS INC	56.88
188892	7/11/2013	2873	FRAKEY'S CLEANERS	48.71
188893	7/11/2013	1530	H & O CONSTRUCTION	500.00
188894	7/11/2013	3669	HAHN EQUIPMENT CO., INC.	871.93
188895	7/11/2013	454600	CIVIC CENTER REFUNDS	100.00
188896	7/11/2013	5169	HEATHER G. MELASS	225.00
188897	7/11/2013	1548	HONDA OF LAKE JACKSON	436.84
188898	7/11/2013	5400	HYDROZONE LANDSCAPE CORPORATION	7,146.50
188899	7/11/2013	2966	INCE ENGINEERING, LLC.	3,000.00
188900	7/11/2013	5205	INTERNATIONAL CODE COUNCIL	5,455.88
188901	7/11/2013	445	MISCELLANOUS	240.00
188902	7/11/2013	445	MISCELLANOUS	197.73
188903	7/11/2013	445	MISCELLANOUS	280.00
188904	7/11/2013	5152	JON BAKER	225.00
188905	7/11/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
188906	7/11/2013	370000	RECREATION CENTER REFUNDS	15.00
188907	7/11/2013	370000	RECREATION CENTER REFUNDS	15.00
188908	7/11/2013	454600	CIVIC CENTER REFUNDS	150.00
188909	7/11/2013	5395	KENKAY SERVICES	600.00
188910	7/11/2013	4775	LAKE JACKSON HISTORICAL ASSN.	5,269.86
188911	7/11/2013	891	LAKE JACKSON VOLUNTEER	3,355.00
188912	7/11/2013	445	MISCELLANOUS	175.00
188913	7/11/2013	227	LEO MARTIN CHEV OLDSMOBILE	157.02
188914	7/11/2013	5062	LOWE'S BUSINESS ACCOUNT/GEMB	521.28



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188915	7/11/2013	2592	MARATHON FITNESS	120.00
188916	7/11/2013	454600	CIVIC CENTER REFUNDS	100.00
188917	7/11/2013	2798	MDN ENTERPRISES	2,839.20
188918	7/11/2013	370000	RECREATION CENTER REFUNDS	85.00
188919	7/11/2013	370000	RECREATION CENTER REFUNDS	15.00
188920	7/11/2013	454600	CIVIC CENTER REFUNDS	150.00
188921	7/11/2013	445	MISCELLANOUS	176.76
188922	7/11/2013	5530	MIKE BAILEY	150.00
188923	7/11/2013	370000	RECREATION CENTER REFUNDS	150.00
188924	7/11/2013	83	MOODY GARDENS	373.70
188925	7/11/2013	3151	MOORE SUPPLY CO.	183.09
188926	7/11/2013	519	MOTION INDUSTRIES	69.66
188927	7/11/2013	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	413.28
188928	7/11/2013	1635	NAPCO CHEMICAL COMPANY	499.75
188929	7/11/2013	5316	NATIONAL RECREATION AND PARK	150.00
188930	7/11/2013	3499	O'REILLY AUTO PARTS	6,328.89
188931	7/11/2013	2500	PACIFIC TELEMAGEMENT SERVICES	83.00
188932	7/11/2013	3375	PARK PLACE AWARDS	136.36
188933	7/11/2013	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS	3,910.15
188934	7/11/2013	445	MISCELLANOUS	240.00
188935	7/11/2013	454600	CIVIC CENTER REFUNDS	100.00
188936	7/11/2013	4411	PATRICK DEBARDELABEN	75.00
188937	7/11/2013	3683	PAUL A. HROMADKA	85.15
188938	7/11/2013	5552	PENNWELL CORPORATION	78.69
188939	7/11/2013	485	PETTY CASH	499.38
188940	7/11/2013	370000	RECREATION CENTER REFUNDS	100.00
188941	7/11/2013	370000	RECREATION CENTER REFUNDS	37.50
188942	7/11/2013	4940	QUALITY SECURITY	30.00
188943	7/11/2013	4202	RADIOSHACK CORPORATION	21.98
188944	7/11/2013	471	RAGLAND CHRYSLER CENTER	2,230.11
188945	7/11/2013	445	MISCELLANOUS	240.00
188946	7/11/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	315.18
188947	7/11/2013	1534	RINEHART, JOE	750.00
188948	7/11/2013	370000	RECREATION CENTER REFUNDS	110.00
188949	7/11/2013	445	MISCELLANOUS	240.00
188950	7/11/2013	5551	RONNIE FORD	120.00
188951	7/11/2013	445	MISCELLANOUS	240.00
188952	7/11/2013	1976	ROZNOVSKY, GERALD	150.00
188953	7/11/2013	370000	RECREATION CENTER REFUNDS	35.00
188954	7/11/2013	1659	SCB CLINIC, PLLC	438.00
188955	7/11/2013	4571	SCOTT A. SCHWERTNER	225.00
188956	7/11/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	27,873.58



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188957	7/11/2013	5213	SHELL - LJPD	429.66
188958	7/11/2013	4533	SPARKLING CLEAR INDUSTRIES	1,537.48
188959	7/11/2013	370000	RECREATION CENTER REFUNDS	40.00
188960	7/11/2013	1154	TEEX-ESTI	1,300.00
188961	7/11/2013	5423	TEXAS DEPARTMENT OF INSURANCE	585.00
188962	7/11/2013	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES	23.60
188963	7/11/2013	3399	TEXAS RECREATION & PARK SOCIETY	70.00
188964	7/11/2013	3061	TML GROUP BENEFITS RISK POOL	108,521.45
188965	7/11/2013	5364	TRAMMELL ANDERSON	75.00
188966	7/11/2013	3259	TSCPA	380.00
188967	7/11/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	475.96
188968	7/11/2013	1347	UNIVAR USA INC	3,449.00
188969	7/11/2013	454600	CIVIC CENTER REFUNDS	200.00
188970	7/11/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	809.45
188971	7/11/2013	3575	VERIZON WIRELESS	2,994.83
188972	7/11/2013	367	VERNOR MATERIAL & EQUIP. CO.	88.00
188973	7/11/2013	445	MISCELLANOUS	63.20
188974	7/11/2013	3635	WASTE MANAGEMENT SOUTHEAST TEXAS	105.32
188975	7/11/2013	2754	WILL J. BROOKS	187.50
188976	7/11/2013	277	POSTMASTER	162.36
188977	7/18/2013	370000	RECREATION CENTER REFUNDS	59.00
188978	7/18/2013	4325	ACADEMY CORPORATION	119.97
188979	7/18/2013	370000	RECREATION CENTER REFUNDS	28.00
188980	7/18/2013	5136	AT & T	1,609.52
188981	7/18/2013	952	AVAYA, INC.	61.31
188982	7/18/2013	1595	B&H PHOTO-VIDEO	1,036.00
188983	7/18/2013	3463	BAKER & LAWSON, INC.	22,600.00
188984	7/18/2013	2877	BAY AREA GENERAL CRANE SERVICE CO.	340.00
188985	7/18/2013	2596	BIKER'S BAY-LAKE JACKSON	485.90
188986	7/18/2013	889	BRAZORIA INDUSTRIAL	8.33
188987	7/18/2013	53	BRAZOSPORT FACTS	2,249.15
188988	7/18/2013	3638	BRAZOSPORT FOODS	751.61
188989	7/18/2013	2188	BSN SPORTS/SPORT SUPPLY GROUP, INC.	270.58
188990	7/18/2013	4356	BUTLER'S PROFESSIONAL	280.00
188991	7/18/2013	454600	CIVIC CENTER REFUNDS	100.00
188992	7/18/2013	454600	CIVIC CENTER REFUNDS	150.00
188993	7/18/2013	436	CENTER POINT ENERGY -HOUSTON	16.55
188994	7/18/2013	5517	CHASTANG BAYOU CITY FORD	121.75
188995	7/18/2013	454600	CIVIC CENTER REFUNDS	125.00
188996	7/18/2013	454600	CIVIC CENTER REFUNDS	100.00
188997	7/18/2013	173	COASTAL IRRIGATION INC	535.00
188998	7/18/2013	2459	COMCAST CABLE	115.64



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
188999	7/18/2013	2473	DIRECT ENERGY-UTILITY OPERATIONS	136,679.92
189000	7/18/2013	5055	DOGGETT HEAVY MACHINERY SERVICE	146.07
189001	7/18/2013	445	MISCELLANEOUS	280.00
189002	7/18/2013	2708	DURWOOD ADAMS	195.00
189003	7/18/2013	734	ENVIRODYNE LABORATORIES,INC.	248.00
189004	7/18/2013	2361	FIRETROL PROTECTION SYSTEMS,INC.	1,300.00
189005	7/18/2013	4231	FIRST SOUTHWEST ASSEST MANGT, INC.	13,000.00
189006	7/18/2013	359	FOOD KING	112.09
189007	7/18/2013	2409	FRAZER, LTD.	461.25
189008	7/18/2013	703	GRAINGER	37.32
189009	7/18/2013	5352	GULF COAST COALITION OF CITIES	4,117.65
189010	7/18/2013	2306	HD SUPPLY WATERWORKS	6,794.35
189011	7/18/2013	1958	HEADSETS.COM	416.90
189012	7/18/2013	4427	ICMA	225.00
189013	7/18/2013	2966	INCE ENGINEERING, LLC.	7,000.00
189014	7/18/2013	2383	INTERNATIONAL CODE COUNCIL,INC.	28.01
189015	7/18/2013	5554	JASSMINE GREY	210.00
189016	7/18/2013	454600	CIVIC CENTER REFUNDS	200.00
189017	7/18/2013	798	KEEP AMERICA BEAUTIFUL	150.00
189018	7/18/2013	454600	CIVIC CENTER REFUNDS	100.00
189019	7/18/2013	5372	L-1 ENROLLMENT SERVICES DIVISION	9.95
189020	7/18/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	1,336.39
189021	7/18/2013	227	LEO MARTIN CHEV OLDSMOBILE	26.37
189022	7/18/2013	2904	LIBERTY TIRE RECYCLING	63.00
189023	7/18/2013	5062	LOWE'S BUSINESS ACCOUNT/GEMB	123.45
189024	7/18/2013	370000	RECREATION CENTER REFUNDS	28.00
189025	7/18/2013	454600	CIVIC CENTER REFUNDS	200.00
189026	7/18/2013	370000	RECREATION CENTER REFUNDS	40.00
189027	7/18/2013	3656	MATTHEW BENDER & CO INC	270.73
189028	7/18/2013	370000	RECREATION CENTER REFUNDS	92.00
189029	7/18/2013	454600	CIVIC CENTER REFUNDS	100.00
189030	7/18/2013	1997	NFPA/NATIONAL FIRE PROTECTION	300.03
189031	7/18/2013	2370	OFFICE DEPOT	333.59
189032	7/18/2013	1302	OPTUS TELEMATION	1,895.00
189033	7/18/2013	3375	PARK PLACE AWARDS	63.19
189034	7/18/2013	4411	PATRICK DEBARDELABEN	120.00
189035	7/18/2013	5061	PATRICK SOLIS	125.00
189036	7/18/2013	5524	PAUL KIBODEAUX	215.79
189037	7/18/2013	2463	PLUMBERS CONTINUING EDUCATION	255.00
189038	7/18/2013	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	99.00
189039	7/18/2013	4202	RADIOSHACK CORPORATION	12.99
189040	7/18/2013	841	RICHARD'S ELECTRIC COMPANY	50.00



**City of Lake Jackson
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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189041	7/18/2013	2630	RICK A. SWANGO II	65.00
189042	7/18/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	92.36
189043	7/18/2013	454600	CIVIC CENTER REFUNDS	100.00
189044	7/18/2013	110014	MR REFUNDS	54.10
189045	7/18/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	24,666.30
189046	7/18/2013	745	SHELL - CITY HALL	113.13
189047	7/18/2013	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL)	12,570.00
189048	7/18/2013	4082	TEXAS GENERAL LAND OFFICE	8,992.59
189049	7/18/2013	4524	THE BULLETIN	105.00
189050	7/18/2013	4803	TOTAL SAFETY	445.00
189051	7/18/2013	3206	TRI-TECH FORENSICS, INC.	48.96
189052	7/18/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	113.13
189053	7/18/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	114.50
189054	7/18/2013	3575	VERIZON WIRELESS	1,259.64
189055	7/18/2013	1643	VERIZON-AIR CARD	599.85
189056	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	47.41
189057	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189058	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	33.72
189059	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189060	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189061	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189062	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	79.70
189063	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	68.89
189064	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189065	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	77.21
189066	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189067	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	62.13
189068	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	9.72
189069	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	67.54
189070	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189071	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189072	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	13.77
189073	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	350.00
189074	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	21.51
189075	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	74.29
189076	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189077	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189078	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	71.59
189079	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189080	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	54.70
189081	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	51.63
189082	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00



**City of Lake Jackson
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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189083	7/19/2013	500000	UTILITY DEPOSIT REFUNDS	62.13
189084	7/19/2013	110014	MR REFUNDS	20.00
189085	7/19/2013	277	POSTMASTER	791.57
189086	7/19/2013	4176	WEST PUBLISHING PAYMENT CTR.	399.11
189087	7/24/2013	126	ALBERT ESQUIVEL	625.00
189088	7/24/2013	3109	ALVIN COMMUNITY COLLEGE	125.00
189089	7/24/2013	1528	AMERICAN MATERIALS INC	703.45
189090	7/24/2013	370000	RECREATION CENTER REFUNDS	85.00
189091	7/24/2013	572	ANCHOR SAFE & LOCK	13.35
189092	7/24/2013	572	ANCHOR SAFE & LOCK	415.90
189093	7/24/2013	572	ANCHOR SAFE & LOCK	597.50
189094	7/24/2013	5136	AT & T	79.35
189095	7/24/2013	4944	BARRERA SAND COMPANY	285.00
189096	7/24/2013	889	BRAZORIA INDUSTRIAL	19.99
189097	7/24/2013	3782	BRAZOS MALL	100.00
189098	7/24/2013	3638	BRAZOSPORT FOODS	558.16
189099	7/24/2013	436	CENTER POINT ENERGY -HOUSTON	2,344.56
189100	7/24/2013	454600	CIVIC CENTER REFUNDS	100.00
189101	7/24/2013	2459	COMCAST CABLE	5.97
189102	7/24/2013	370000	RECREATION CENTER REFUNDS	85.00
189103	7/24/2013	102	DXI INDUSTRIES INC	327.96
189104	7/24/2013	102	DXI INDUSTRIES INC	1,878.08
189105	7/24/2013	102	DXI INDUSTRIES INC	525.42
189106	7/24/2013	370000	RECREATION CENTER REFUNDS	193.50
189107	7/24/2013	2361	FIRETROL PROTECTION SYSTEMS,INC.	1,044.00
189108	7/24/2013	359	FOOD KING	25.27
189109	7/24/2013	2541	GALVANS CONSTRUCTION	870.00
189110	7/24/2013	2306	HD SUPPLY WATERWORKS	3,431.93
189111	7/24/2013	4627	HOBBY LOBBY CREATIVE CENTERS	35.73
189112	7/24/2013	2884	HOUSTON ZOO	156.00
189113	7/24/2013	5400	HYDROZONE LANDSCAPE CORPORATION	1,708.00
189114	7/24/2013	2383	INTERNATIONAL CODE COUNCIL,INC.	1,271.76
189115	7/24/2013	370000	RECREATION CENTER REFUNDS	30.00
189116	7/24/2013	1038	JOYCE HUDMAN-COUNTY CLERK	36.00
189117	7/24/2013	370000	RECREATION CENTER REFUNDS	150.50
189118	7/24/2013	370000	RECREATION CENTER REFUNDS	85.00
189119	7/24/2013	2739	LANGUAGE LINE	26.55
189120	7/24/2013	370000	RECREATION CENTER REFUNDS	86.00
189121	7/24/2013	785	MCCOY'S CORPORATION	31.85
189122	7/24/2013	370000	RECREATION CENTER REFUNDS	43.00
189123	7/24/2013	110014	MR REFUNDS	351.00
189124	7/24/2013	1635	NAPCO CHEMICAL COMPANY	1,088.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189125	7/24/2013	1635	NAPCO CHEMICAL COMPANY	1,148.25
189126	7/24/2013	3417	NAZTEC INC	17,606.66
189127	7/24/2013	370000	RECREATION CENTER REFUNDS	35.00
189128	7/24/2013	370000	RECREATION CENTER REFUNDS	120.00
189129	7/24/2013	5506	PEARLAND POLICE DEPARTMENT	20.00
189130	7/24/2013	5024	PERFORMANCE PARTY RENTS LLC	150.00
189131	7/24/2013	5090	PORTER BILLING SERVICES, LLC	555.36
189132	7/24/2013	370000	RECREATION CENTER REFUNDS	30.00
189133	7/24/2013	4202	RADIOSHACK CORPORATION	9.99
189134	7/24/2013	370000	RECREATION CENTER REFUNDS	100.00
189135	7/24/2013	5446	RAMON GALLEGOS	100.00
189136	7/24/2013	454600	CIVIC CENTER REFUNDS	100.00
189137	7/24/2013	370000	RECREATION CENTER REFUNDS	100.00
189138	7/24/2013	202	SCHINDLER ELEVATOR CORP.	1,017.30
189139	7/24/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	1,189.76
189140	7/24/2013	370000	RECREATION CENTER REFUNDS	172.00
189141	7/24/2013	5359	SIDDONS MARTIN EMERGENCY GROUP	29.00
189142	7/24/2013	1854	SURVIVAL AIR SYSTEMS	29.70
189143	7/24/2013	1494	TCEQ - MC-214	222.00
189144	7/24/2013	1154	TEEX-ESTI	975.00
189145	7/24/2013	2334	TEXAS DEPARTMENT OF STATE HEALTH	57.00
189146	7/24/2013	4524	THE BULLETIN	231.00
189147	7/24/2013	5557	TINA M. DOYLE	300.00
189148	7/24/2013	857	WASTEQUIP MFG. CO. - MAY FAB	13,129.00
189149	7/24/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	705.38
189150	7/24/2013	5358	WORLDWIDE POWER PRODUCTS	12,178.00
189151	7/24/2013	1161	ZEE MEDICAL INC	388.20
189152	7/25/2013	110014	MR REFUNDS	20.00
189153	7/25/2013	5136	AT & T	9,755.31
189154	7/25/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189155	7/25/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189156	7/25/2013	3638	BRAZOSPORT FOODS	176.53
189157	7/25/2013	563	BRODART CO.	335.60
189158	7/25/2013	4356	BUTLER'S PROFESSIONAL	280.00
189159	7/25/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189160	7/25/2013	267	CASTLEBERRY INSURANCE AGENCY	71.00
189161	7/25/2013	436	CENTER POINT ENERGY -HOUSTON	17.40
189162	7/25/2013	173	COASTAL IRRIGATION INC	500.00
189163	7/25/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189164	7/25/2013	5055	DOGGETT HEAVY MACHINERY SERVICE	217.97
189165	7/25/2013	500000	UTILITY DEPOSIT REFUNDS	100.00
189166	7/25/2013	102	DXI INDUSTRIES INC	612.99



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189167	7/25/2013	5484	GAS AND SUPPLY	63.11
189168	7/25/2013	2000	GT DISTRIBUTIORS, INC.	336.88
189169	7/25/2013	1616	GULF COAST FORD,NISSAN,TOYOTA	63.38
189170	7/25/2013	1258	HOUSTON FREIGHTLINER INC	298.93
189171	7/25/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189172	7/25/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189173	7/25/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	275.00
189174	7/25/2013	227	LEO MARTIN CHEV OLDSMOBILE	247.70
189175	7/25/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189176	7/25/2013	5530	MIKE BAILEY	237.50
189177	7/25/2013	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	666.34
189178	7/25/2013	2011	NIPPON CARBIDE INDUSTRIES(USA)INC	1,970.25
189179	7/25/2013	2011	NIPPON CARBIDE INDUSTRIES(USA)INC	2,643.75
189180	7/25/2013	2011	NIPPON CARBIDE INDUSTRIES(USA)INC	2,895.00
189181	7/25/2013	2370	OFFICE DEPOT	202.00
189182	7/25/2013	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	975.00
189183	7/25/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	720.67
189184	7/25/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189185	7/25/2013	445	MISCELLANOUS	320.00
189186	7/25/2013	445	MISCELLANOUS	167.88
189187	7/25/2013	5558	SHIRLEY BLACKER	170.00
189188	7/25/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	130.90
189189	7/25/2013	4533	SPARKLING CLEAR INDUSTRIES	6,062.88
189190	7/25/2013	1567	SUMMIT ELECTRIC SUPPLY	438.24
189191	7/25/2013	5559	TLO LLC	27.75
189192	7/25/2013	454600	CIVIC CENTER REFUNDS	100.00
189193	7/25/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	226.50
189194	7/25/2013	277	POSTMASTER	666.90
189195	7/31/2013	126	ALBERT ESQUIVEL	975.00
189196	7/31/2013	110014	MR REFUNDS	60.00
189197	7/31/2013	1979	ARROW CONCRETE SERVICES	300.00
189198	7/31/2013	5136	AT & T	219.66
189199	7/31/2013	2664	AT & T LONG DISTANCE	1,780.76
189200	7/31/2013	889	BRAZORIA INDUSTRIAL	12.80
189201	7/31/2013	3638	BRAZOSPORT FOODS	809.64
189202	7/31/2013	3289	BRAZOSPORT PROTECTION SYSTEMS INC	15.50
189203	7/31/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	245.98
189204	7/31/2013	445	MISCELLANOUS	127.40
189205	7/31/2013	436	CENTER POINT ENERGY -HOUSTON	2,621.96
189206	7/31/2013	370000	RECREATION CENTER REFUNDS	100.00
189207	7/31/2013	2459	COMCAST CABLE	5.79
189208	7/31/2013	2708	DURWOOD ADAMS	65.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189209	7/31/2013	5560	ENERGY ABSORPTION SYSTEMS, INC.	1,312.50
189210	7/31/2013	1365	FITNESS & REHAB SERVICES,LLC	405.00
189211	7/31/2013	359	FOOD KING	115.73
189212	7/31/2013	2409	FRAZER, LTD.	34.23
189213	7/31/2013	3327	HACH COMPANY	790.84
189214	7/31/2013	1258	HOUSTON FREIGHTLINER INC	33.80
189215	7/31/2013	2383	INTERNATIONAL CODE COUNCIL,INC.	203.00
189216	7/31/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
189217	7/31/2013	454600	CIVIC CENTER REFUNDS	150.00
189218	7/31/2013	5132	KULLY SUPPLY	60.71
189219	7/31/2013	2904	LIBERTY TIRE RECYCLING	73.00
189220	7/31/2013	785	MCCOY'S CORPORATION	147.42
189221	7/31/2013	2798	MDN ENTERPRISES	3,334.30
189222	7/31/2013	2316	MES - MUNICIPAL EMERGENCY SERVICES	214.01
189223	7/31/2013	3151	MOORE SUPPLY CO.	11.15
189224	7/31/2013	1866	OMNI-BAYFRONT	302.76
189225	7/31/2013	150	OMNIBASE SERVICES OF TEXAS	234.00
189226	7/31/2013	2500	PACIFIC TELEMAGEMENT SERVICES	83.00
189227	7/31/2013	5061	PATRICK SOLIS	125.00
189228	7/31/2013	3436	PCS MOBILE	239.00
189229	7/31/2013	5281	PERDUE, BRANDON, FIELDER, COLLINS	5,548.85
189230	7/31/2013	432	PUBLIC AGENCY TRAINING COUNCIL	275.00
189231	7/31/2013	841	RICHARD'S ELECTRIC COMPANY	132.20
189232	7/31/2013	2630	RICK A. SWANGO II	130.00
189233	7/31/2013	1720	ROMCO EQUIPMENT CO	107.78
189234	7/31/2013	110014	MR REFUNDS	300.00
189235	7/31/2013	370000	RECREATION CENTER REFUNDS	100.00
189236	7/31/2013	1659	SCB CLINIC, PLLC	362.00
189237	7/31/2013	2880	SCHLITTERBAHN GALVESTON ISLAND	634.80
189238	7/31/2013	2894	TALX UC EXPRESS	159.54
189239	7/31/2013	530	TCAA/ADMINISTRATIVE SERVICES	75.00
189240	7/31/2013	2186	TCLEOSE	100.00
189241	7/31/2013	2480	TEXAS DEPARTMENT OF AGRICULTURE	24.00
189242	7/31/2013	2206	THE ALLIANCE	30.00
189243	7/31/2013	110014	MR REFUNDS	253.50
189244	7/31/2013	110014	MR REFUNDS	390.00
189245	7/31/2013	1586	TRACTOR SUPPLY	162.95
189246	7/31/2013	115	TRUCK PARTS SPECIALIST	147.46
189247	7/31/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	614.04