



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189248	8/1/2013	5171	A.S. QUALITY FENCE SERVICES, INC.	8,490.00
189249	8/1/2013	1802	A-1 LAWN AND LANDSCAPE	40.00
189250	8/1/2013	1704	AFFAIRS TO REMEMBER	1,500.00
189251	8/1/2013	5136	AT & T	2,585.00
189252	8/1/2013	1205	BAILEY BARK MATERIALS INC	3,935.90
189253	8/1/2013	2877	BAY AREA GENERAL CRANE SERVICE CO.	170.00
189254	8/1/2013	4356	BUTLER'S PROFESSIONAL	280.00
189255	8/1/2013	436	CENTER POINT ENERGY -HOUSTON	36.96
189256	8/1/2013	1936	CHEVRON AND TEXACO CARD SERVICES	341.72
189257	8/1/2013	5305	CODY ARMSTRONG	648.00
189258	8/1/2013	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.	23,550.00
189259	8/1/2013	5162	CSA STANDARDS	750.00
189260	8/1/2013	4771	CURTIS DYNA-FOG LTD	814.65
189261	8/1/2013	370000	RECREATION CENTER REFUNDS	85.00
189262	8/1/2013	370000	RECREATION CENTER REFUNDS	85.00
189263	8/1/2013	102	DXI INDUSTRIES INC	525.42
189264	8/1/2013	5533	FLOWSTREAM INDUSTRIAL SERVICES, LLC	31,000.00
189265	8/1/2013	5546	FRANKIE REESCANO	72.00
189266	8/1/2013	2652	FRED'S ELECTRIC	76.00
189267	8/1/2013	2306	HD SUPPLY WATERWORKS	1,031.04
189268	8/1/2013	956	HUGHES TREE SERVICE	125.00
189269	8/1/2013	183	JMB TIRE & APPLIANCE CO.	564.48
189270	8/1/2013	5344	KT COMMERCIAL CLEANING INC.	650.00
189271	8/1/2013	2962	MHHS HERMANN HOSPITAL	687.00
189272	8/1/2013	2011	NIPPON CARBIDE INDUSTRIES(USA)INC	504.00
189273	8/1/2013	3990	NOVUS WOOD GROUP	34,956.90
189274	8/1/2013	2370	OFFICE DEPOT	6.99
189275	8/1/2013	4411	PATRICK DEBARDELABEN	75.00
189276	8/1/2013	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	235.85
189277	8/1/2013	445	MISCELLANEOUS	217.28
189278	8/1/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	26,954.10
189279	8/1/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	224.34
189280	8/1/2013	5561	U.S.A. MARINE TRAINING LLC	5,000.00
189281	8/1/2013	338	UNITED INDUSTRIES, INC.	197.95
189282	8/1/2013	2647	UPS STORE #4737	10.52
189283	8/1/2013	3575	VERIZON WIRELESS	2,977.22
189284	8/1/2013	3635	WASTE MANAGEMENT SOUTHEAST TEXAS	105.32
189285	8/1/2013	803	WATER GEAR INC	406.77
189286	8/1/2013	4413	WATER SAFETY PRODUCTS	251.50
189287	8/1/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	1,617.72
189288	8/1/2013	3209	AMMUNITION TO GO	799.00
189289	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	35.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189290	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	22.23
189291	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	6.30
189292	8/2/2013	3638	BRAZOSPORT FOODS	137.46
189293	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189294	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189295	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189296	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189297	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189298	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	56.03
189299	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189300	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	43.19
189301	8/2/2013	445	MISCELLANOUS	225.00
189302	8/2/2013	454600	CIVIC CENTER REFUNDS	100.00
189303	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	1.26
189304	8/2/2013	454600	CIVIC CENTER REFUNDS	25.00
189305	8/2/2013	454600	CIVIC CENTER REFUNDS	150.00
189306	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189307	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	58.41
189308	8/2/2013	445	MISCELLANOUS	150.00
189309	8/2/2013	277	POSTMASTER	606.37
189310	8/2/2013	500000	UTILITY DEPOSIT REFUNDS	41.82
189311	8/8/2013	1829	A-1 RADIATOR SERVICE	1,575.00
189312	8/8/2013	5553	ADVANTAGE MANHOLE & CONCRETE	3,750.00
189313	8/8/2013	126	ALBERT ESQUIVEL	275.00
189314	8/8/2013	370000	RECREATION CENTER REFUNDS	150.00
189315	8/8/2013	572	ANCHOR SAFE & LOCK	3.50
189316	8/8/2013	2957	ANGI ENERGY SYSTEMS	2,040.63
189317	8/8/2013	5136	AT & T	535.79
189318	8/8/2013	5404	BEST BODY BOOTCAMP FITNESS	1,320.33
189319	8/8/2013	2027	BLUELINE SHOP	369.45
189320	8/8/2013	889	BRAZORIA INDUSTRIAL	13.16
189321	8/8/2013	3555	BRAZOSPORT AREA CHAMBER OF	7,535.81
189322	8/8/2013	52	BRAZOSPORT COLLEGE	2,500.00
189323	8/8/2013	3638	BRAZOSPORT FOODS	398.51
189324	8/8/2013	2189	BRAZOSPORT WATER AUTHORITY	114,700.00
189325	8/8/2013	4356	BUTLER'S PROFESSIONAL	285.00
189326	8/8/2013	4356	BUTLER'S PROFESSIONAL	70.00
189327	8/8/2013	3796	CARRIAGE FLOWERS	145.05
189328	8/8/2013	575	CDW-GOVERNMENT INC	1,793.79
189329	8/8/2013	1874	CHERRY CRUSHED CONCRETE	604.87
189330	8/8/2013	1128	CM AUTO GLASS, INC.	235.00
189331	8/8/2013	173	COASTAL IRRIGATION INC	995.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189332	8/8/2013	5162	CSA STANDARDS	40.00
189333	8/8/2013	445	MISCELLANOUS	304.45
189334	8/8/2013	5243	DFW PLASTICS, INC.	421.35
189335	8/8/2013	5055	DOGGETT HEAVY MACHINERY SERVICE	3,496.98
189336	8/8/2013	370000	RECREATION CENTER REFUNDS	100.00
189337	8/8/2013	4970	DURO LAST ROOFING, INC.	172.59
189338	8/8/2013	102	DXI INDUSTRIES INC	4,157.03
189339	8/8/2013	5046	EPSCO INTL.- CLUTE	30.08
189340	8/8/2013	5201	EVR-GREEN, LLC.	1,540.00
189341	8/8/2013	300	FEDERAL EXPRESS CORPORATION	74.03
189342	8/8/2013	1919	FLEET SAFETY EQUIPMENT INC	384.60
189343	8/8/2013	359	FOOD KING	210.28
189344	8/8/2013	110014	MR REFUNDS	546.00
189345	8/8/2013	1133	GOE KAWASAKI,INC.-	71.74
189346	8/8/2013	703	GRAINGER	216.25
189347	8/8/2013	1616	GULF COAST FORD,NISSAN,TOYOTA	60.00
189348	8/8/2013	4201	H.H. TOOLS	19.49
189349	8/8/2013	3327	HACH COMPANY	456.47
189350	8/8/2013	3669	HAHN EQUIPMENT CO., INC.	4,215.00
189351	8/8/2013	2306	HD SUPPLY WATERWORKS	2,479.74
189352	8/8/2013	110014	MR REFUNDS	80.90
189353	8/8/2013	1258	HOUSTON FREIGHTLINER INC	142.21
189354	8/8/2013	454600	CIVIC CENTER REFUNDS	100.00
189355	8/8/2013	370000	RECREATION CENTER REFUNDS	35.00
189356	8/8/2013	454600	CIVIC CENTER REFUNDS	100.00
189357	8/8/2013	5459	JODY CLARK	55.00
189358	8/8/2013	370000	RECREATION CENTER REFUNDS	30.00
189359	8/8/2013	370000	RECREATION CENTER REFUNDS	85.00
189360	8/8/2013	3179	KEEP BRAZORIA COUNTY BEAUTIFUL	1,538.00
189361	8/8/2013	5395	KENKAY SERVICES	600.00
189362	8/8/2013	5344	KT COMMERCIAL CLEANING INC.	650.00
189363	8/8/2013	4775	LAKE JACKSON HISTORICAL ASSN.	5,651.86
189364	8/8/2013	1809	LAMONT PLUMBING, INC.	127.50
189365	8/8/2013	5200	LANDSCAPE PROFESSIONALS OF TEXAS	7,952.00
189366	8/8/2013	454600	CIVIC CENTER REFUNDS	100.00
189367	8/8/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	657.80
189368	8/8/2013	2287	LEADS ONLINE	2,848.00
189369	8/8/2013	227	LEO MARTIN CHEV OLDSMOBILE	41.66
189370	8/8/2013	2904	LIBERTY TIRE RECYCLING	179.00
189371	8/8/2013	4469	LOWE'S COMPAINES, INC.	2,257.40
189372	8/8/2013	445	MISCELLANOUS	30.06
189373	8/8/2013	454600	CIVIC CENTER REFUNDS	150.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189374	8/8/2013	5563	MARSH DARCY PARTNERS, INC.	1,322.31
189375	8/8/2013	5473	MARY MARTINEZ	129.00
189376	8/8/2013	370000	RECREATION CENTER REFUNDS	100.00
189377	8/8/2013	3410	MCCOY INC.	147.42
189378	8/8/2013	370000	RECREATION CENTER REFUNDS	85.00
189379	8/8/2013	110014	MR REFUNDS	110.37
189380	8/8/2013	5083	MICHELLE WADLEY	86.00
189381	8/8/2013	5530	MIKE BAILEY	150.00
189382	8/8/2013	370000	RECREATION CENTER REFUNDS	30.00
189383	8/8/2013	3499	O'REILLY AUTO PARTS	1,520.48
189384	8/8/2013	4411	PATRICK DEBARDELABEN	360.00
189385	8/8/2013	485	PETTY CASH	369.09
189386	8/8/2013	4940	QUALITY SECURITY	30.00
189387	8/8/2013	4202	RADIOSHACK CORPORATION	2.99
189388	8/8/2013	841	RICHARD'S ELECTRIC COMPANY	350.00
189389	8/8/2013	5370	RYAN T. SMITH	127.91
189390	8/8/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	57.90
189391	8/8/2013	2368	SOUTHWEST SOLUTIONS GROUP, INC.	116.49
189392	8/8/2013	5562	SUNSHINE POS	73.38
189393	8/8/2013	899	TEX-AMERICAN	1,475.00
189394	8/8/2013	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES	24.08
189395	8/8/2013	352	TEXAS DEPT. OF LICENSING &	20.00
189396	8/8/2013	5219	THE BUG MAN	1,195.00
189397	8/8/2013	5557	TINA M. DOYLE	402.44
189398	8/8/2013	1586	TRACTOR SUPPLY	14.65
189399	8/8/2013	5364	TRAMMELL ANDERSON	100.00
189400	8/8/2013	4118	TROXELL COMMUNICATIONS INC	1,800.00
189401	8/8/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	251.62
189402	8/8/2013	2928	V H BLACKINTON CO. INC.	7.50
189403	8/8/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	1,304.60
189404	8/8/2013	454600	CIVIC CENTER REFUNDS	750.00
189405	8/8/2013	454600	CIVIC CENTER REFUNDS	88.00
189406	8/8/2013	454600	CIVIC CENTER REFUNDS	75.00
189407	8/8/2013	454600	CIVIC CENTER REFUNDS	125.00
189408	8/8/2013	1049	WAL-MART COMMUNITY	773.22
189409	8/9/2013	500000	UTILITY DEPOSIT REFUNDS	16.25
189410	8/9/2013	500000	UTILITY DEPOSIT REFUNDS	1.60
189411	8/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189412	8/9/2013	500000	UTILITY DEPOSIT REFUNDS	32.38
189413	8/9/2013	500000	UTILITY DEPOSIT REFUNDS	58.73
189414	8/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189415	8/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189416	8/9/2013	277	POSTMASTER	754.18
189417	8/9/2013	500000	UTILITY DEPOSIT REFUNDS	62.10
189418	8/9/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189419	8/15/2013	1829	A-1 RADIATOR SERVICE	75.00
189420	8/15/2013	4325	ACADEMY CORPORATION	821.53
189421	8/15/2013	1120	ADAMS, RUSSELL	100.00
189422	8/15/2013	2353	AIR AND GAS SYSTEMS INC	700.00
189423	8/15/2013	2125	AMERICAN ELEVATOR INSPECTIONS	175.00
189424	8/15/2013	572	ANCHOR SAFE & LOCK	3.00
189425	8/15/2013	454600	CIVIC CENTER REFUNDS	300.00
189426	8/15/2013	454600	CIVIC CENTER REFUNDS	540.00
189427	8/15/2013	5136	AT & T	1,607.77
189428	8/15/2013	952	AVAYA, INC.	61.31
189429	8/15/2013	3463	BAKER & LAWSON, INC.	25,500.00
189430	8/15/2013	4944	BARRERA SAND COMPANY	665.00
189431	8/15/2013	2027	BLUELINE SHOP	558.36
189432	8/15/2013	945	BRAZORIA COUNTY WATER LAB	480.00
189433	8/15/2013	889	BRAZORIA INDUSTRIAL	10.00
189434	8/15/2013	53	BRAZOSPORT FACTS	940.60
189435	8/15/2013	3638	BRAZOSPORT FOODS	503.01
189436	8/15/2013	5125	BRIAN DOYLE	150.00
189437	8/15/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	972.70
189438	8/15/2013	4356	BUTLER'S PROFESSIONAL	605.00
189439	8/15/2013	3449	C.E.A.T.	65.00
189440	8/15/2013	2009	CARMEN A. WILLIAMS	100.00
189441	8/15/2013	436	CENTER POINT ENERGY -HOUSTON	15.68
189442	8/15/2013	1874	CHERRY CRUSHED CONCRETE	1,396.46
189443	8/15/2013	110014	MR REFUNDS	390.00
189444	8/15/2013	445	MISCELLANOUS	40.00
189445	8/15/2013	2459	COMCAST CABLE	8.14
189446	8/15/2013	445	MISCELLANOUS	6.00
189447	8/15/2013	2473	DIRECT ENERGY-UTILITY OPERATIONS	151,442.40
189448	8/15/2013	4818	ELLIS, DAVID T.	57.48
189449	8/15/2013	5046	EPSCO INTL.- CLUTE	67.60
189450	8/15/2013	5565	EQUIFAX INFORMATION SERV	13.96
189451	8/15/2013	110014	MR REFUNDS	40.00
189452	8/15/2013	359	FOOD KING	70.30
189453	8/15/2013	3834	GAMETIME/TOTAL RECREATION	816.72
189454	8/15/2013	5484	GAS AND SUPPLY	86.97
189455	8/15/2013	3327	HACH COMPANY	158.04
189456	8/15/2013	2458	HR HOUSTON	750.00
189457	8/15/2013	956	HUGHES TREE SERVICE	600.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189458	8/15/2013	3120	ICS	459.98
189459	8/15/2013	110014	MR REFUNDS	390.00
189460	8/15/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
189461	8/15/2013	454600	CIVIC CENTER REFUNDS	100.00
189462	8/15/2013	5084	KELLY COLOSIMO	172.00
189463	8/15/2013	5538	LAKE SENSE LLC	3,300.00
189464	8/15/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	203.70
189465	8/15/2013	227	LEO MARTIN CHEV OLDSMOBILE	427.64
189466	8/15/2013	5335	LISA BACCHI	150.50
189467	8/15/2013	5062	LOWE'S BUSINESS ACCOUNT/GEMB	1,090.97
189468	8/15/2013	2592	MARATHON FITNESS	1,373.00
189469	8/15/2013	454600	CIVIC CENTER REFUNDS	100.00
189470	8/15/2013	2798	MDN ENTERPRISES	789.98
189471	8/15/2013	5083	MICHELLE WADLEY	215.00
189472	8/15/2013	3311	MOODY BROTHERS,INC.	1,797.00
189473	8/15/2013	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	239.92
189474	8/15/2013	2011	NIPPON CARBIDE INDUSTRIES(USA)INC	222.00
189475	8/15/2013	2370	OFFICE DEPOT	436.31
189476	8/15/2013	454600	CIVIC CENTER REFUNDS	250.00
189477	8/15/2013	370000	RECREATION CENTER REFUNDS	260.00
189478	8/15/2013	3436	PCS MOBILE	6,110.58
189479	8/15/2013	1603	PROLINE MATERIALS, INC.	2,944.82
189480	8/15/2013	1495	PURCHASE POWER	2,292.99
189481	8/15/2013	4202	RADIOSHACK CORPORATION	25.47
189482	8/15/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	18.95
189483	8/15/2013	445	MISCELLANOUS	270.00
189484	8/15/2013	454600	CIVIC CENTER REFUNDS	201.00
189485	8/15/2013	1659	SCB CLINIC, PLLC	321.00
189486	8/15/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	29,039.04
189487	8/15/2013	1945	SENTINEL AIR CONDITIONING	3,178.00
189488	8/15/2013	5092	SHARON K. ELIAS	43.00
189489	8/15/2013	5213	SHELL - LJPD	199.51
189490	8/15/2013	395	SHERWIN-WILLIAMS	956.65
189491	8/15/2013	370000	RECREATION CENTER REFUNDS	85.00
189492	8/15/2013	370000	RECREATION CENTER REFUNDS	85.00
189493	8/15/2013	110014	MR REFUNDS	5.00
189494	8/15/2013	1567	SUMMIT ELECTRIC SUPPLY	1,060.00
189495	8/15/2013	814	SUNGARD PUBLIC SECTOR INC. (PD)	1,195.00
189496	8/15/2013	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL)	12,570.00
189497	8/15/2013	445	MISCELLANOUS	320.00
189498	8/15/2013	352	TEXAS DEPT. OF LICENSING &	20.00
189499	8/15/2013	4082	TEXAS GENERAL LAND OFFICE	8,291.97



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189500	8/15/2013	4669	TEXAS WORKFORCE COMMISSION	11,817.29
189501	8/15/2013	5364	TRAMMELL ANDERSON	50.00
189502	8/15/2013	115	TRUCK PARTS SPECIALIST	123.88
189503	8/15/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	337.47
189504	8/15/2013	1347	UNIVAR USA INC	3,245.00
189505	8/15/2013	2647	UPS STORE #4737	42.52
189506	8/15/2013	1643	VERIZON-AIR CARD	599.85
189507	8/15/2013	2892	W & W OVERHEAD DOOR COMPANY	1,329.00
189508	8/15/2013	1049	WAL-MART COMMUNITY	241.39
189509	8/15/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	71.00
189510	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	6.32
189511	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	6.02
189512	8/16/2013	2315	BRAZORIA COUNTY GROUNDWATER	2,827.80
189513	8/16/2013	3638	BRAZOSPORT FOODS	223.06
189514	8/16/2013	445	MISCELLANEOUS	69.99
189515	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	55.70
189516	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	54.68
189517	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	26.05
189518	8/16/2013	445	MISCELLANEOUS	177.88
189519	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	67.54
189520	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	7.68
189521	8/16/2013	5464	KARBON ARMS	225.00
189522	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	67.80
189523	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189524	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189525	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189526	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	31.02
189527	8/16/2013	277	POSTMASTER	835.60
189528	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189529	8/16/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	8.00
189530	8/16/2013	445	MISCELLANEOUS	28.71
189531	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	16,764.98
189532	8/16/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189533	8/22/2013	5143	AARON BIESMAN	492.00
189534	8/22/2013	4325	ACADEMY CORPORATION	101.95
189535	8/22/2013	126	ALBERT ESQUIVEL	510.00
189536	8/22/2013	572	ANCHOR SAFE & LOCK	87.30
189537	8/22/2013	914	ANTHONY'S INC.	249.00
189538	8/22/2013	1877	AQUA SOLUTIONS, INC.	176.54
189539	8/22/2013	370000	RECREATION CENTER REFUNDS	15.00
189540	8/22/2013	2709	ATKINS NORTH AMERICA, INC.	345.00
189541	8/22/2013	500000	UTILITY DEPOSIT REFUNDS	75.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189542	8/22/2013	889	BRAZORIA INDUSTRIAL	22.40
189543	8/22/2013	3638	BRAZOSPORT FOODS	445.74
189544	8/22/2013	500000	UTILITY DEPOSIT REFUNDS	23.61
189545	8/22/2013	332	BROWN & GAY ENGINEERS INC	3,100.00
189546	8/22/2013	4356	BUTLER'S PROFESSIONAL	530.00
189547	8/22/2013	5436	CALDWELL COUNTRY CHEVROLET	607.56
189548	8/22/2013	454600	CIVIC CENTER REFUNDS	100.00
189549	8/22/2013	436	CENTER POINT ENERGY -HOUSTON	162.48
189550	8/22/2013	454600	CIVIC CENTER REFUNDS	100.00
189551	8/22/2013	173	COASTAL IRRIGATION INC	1,500.00
189552	8/22/2013	5305	CODY ARMSTRONG	726.00
189553	8/22/2013	2459	COMCAST CABLE	46.20
189554	8/22/2013	2997	COSS COMMUNCIATIONS	432.00
189555	8/22/2013	5556	DEANIE M. KING	1,168.75
189556	8/22/2013	370000	RECREATION CENTER REFUNDS	85.00
189557	8/22/2013	5055	DOGGETT HEAVY MACHINERY SERVICE	387.19
189558	8/22/2013	370000	RECREATION CENTER REFUNDS	30.00
189559	8/22/2013	102	DXI INDUSTRIES INC	1,039.68
189560	8/22/2013	734	ENVIRODYNE LABORATORIES,INC.	325.00
189561	8/22/2013	370000	RECREATION CENTER REFUNDS	30.00
189562	8/22/2013	370000	RECREATION CENTER REFUNDS	30.00
189563	8/22/2013	5201	EVR-GREEN, LLC.	1,540.00
189564	8/22/2013	300	FEDERAL EXPRESS CORPORATION	41.00
189565	8/22/2013	1365	FITNESS & REHAB SERVICES,LLC	540.00
189566	8/22/2013	2541	GALVANS CONSTRUCTION	3,374.00
189567	8/22/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189568	8/22/2013	3327	HACH COMPANY	39.25
189569	8/22/2013	2306	HD SUPPLY WATERWORKS	8,389.20
189570	8/22/2013	500000	UTILITY DEPOSIT REFUNDS	25.61
189571	8/22/2013	454600	CIVIC CENTER REFUNDS	100.00
189572	8/22/2013	5554	JASSMINE GREY	120.00
189573	8/22/2013	454600	CIVIC CENTER REFUNDS	150.00
189574	8/22/2013	3739	KENNEMER,MASTERS & LUNSFORD, LLC	10,143.75
189575	8/22/2013	4676	KINLOCH EQUIPMENT & SUPPLY	873.89
189576	8/22/2013	4775	LAKE JACKSON HISTORICAL ASSN.	572.50
189577	8/22/2013	2739	LANGUAGE LINE	27.79
189578	8/22/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	2,484.54
189579	8/22/2013	227	LEO MARTIN CHEV OLDSMOBILE	21.20
189580	8/22/2013	370000	RECREATION CENTER REFUNDS	85.00
189581	8/22/2013	454600	CIVIC CENTER REFUNDS	100.00
189582	8/22/2013	370000	RECREATION CENTER REFUNDS	15.00
189583	8/22/2013	420	MATHESON TRI-GAS, INC.	80.70



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189584	8/22/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189585	8/22/2013	2798	MDN ENTERPRISES	2,916.00
189586	8/22/2013	370000	RECREATION CENTER REFUNDS	85.00
189587	8/22/2013	370000	RECREATION CENTER REFUNDS	85.00
189588	8/22/2013	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	718.56
189589	8/22/2013	5555	NEXTRAQ	824.70
189590	8/22/2013	454600	CIVIC CENTER REFUNDS	100.00
189591	8/22/2013	2370	OFFICE DEPOT	328.74
189592	8/22/2013	500000	UTILITY DEPOSIT REFUNDS	70.24
189593	8/22/2013	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS	5,809.50
189594	8/22/2013	4411	PATRICK DEBARDELABEN	75.00
189595	8/22/2013	3730	PLANTATION HOUSE	50.92
189596	8/22/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189597	8/22/2013	5566	RACHEL PIERCE	184.99
189598	8/22/2013	2630	RICK A. SWANGO II	65.00
189599	8/22/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	75.68
189600	8/22/2013	500000	UTILITY DEPOSIT REFUNDS	12.73
189601	8/22/2013	370000	RECREATION CENTER REFUNDS	78.00
189602	8/22/2013	500000	UTILITY DEPOSIT REFUNDS	56.73
189603	8/22/2013	4520	SUPERIOR SIGNALS INC	214.37
189604	8/22/2013	1854	SURVIVAL AIR SYSTEMS	165.00
189605	8/22/2013	1494	TCEQ - MC-214	111.00
189606	8/22/2013	1154	TEEX-ESTI	1,000.00
189607	8/22/2013	370000	RECREATION CENTER REFUNDS	100.00
189608	8/22/2013	1586	TRACTOR SUPPLY	76.97
189609	8/22/2013	5364	TRAMMELL ANDERSON	75.00
189610	8/22/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	18.77
189611	8/22/2013	3575	VERIZON WIRELESS	1,259.64
189612	8/22/2013	454600	CIVIC CENTER REFUNDS	150.00
189613	8/22/2013	1161	ZEE MEDICAL INC	459.71
189614	8/23/2013	2828	EXECUTIME SOFTWARE	248.35
189615	8/23/2013	445	MISCELLANOUS	63.63
189616	8/23/2013	277	POSTMASTER	665.67
189617	8/23/2013	4325	ACADEMY CORPORATION	1,104.88
189618	8/27/2013	4325	ACADEMY CORPORATION	146.95
189619	8/27/2013	126	ALBERT ESQUIVEL	500.00
189620	8/27/2013	5136	AT & T	82.82
189621	8/27/2013	3638	BRAZOSPORT FOODS	269.06
189622	8/27/2013	436	CENTER POINT ENERGY -HOUSTON	35.11
189623	8/27/2013	4463	CHLORINATOR MAINTENANCE CO.	117.00
189624	8/27/2013	359	FOOD KING	63.68
189625	8/27/2013	2409	FRAZER, LTD.	42.43



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189626	8/27/2013	5266	GIANI B. CANTU	43.81
189627	8/27/2013	2043	JCR CONTROLS	975.00
189628	8/27/2013	227	LEO MARTIN CHEV OLDSMOBILE	100.00
189629	8/27/2013	5281	PERDUE, BRANDON, FIELDER, COLLINS	14,122.34
189630	8/27/2013	841	RICHARD'S ELECTRIC COMPANY	173.89
189631	8/27/2013	3061	TML GROUP BENEFITS RISK POOL	109,404.56
189632	8/27/2013	3061	TML GROUP BENEFITS RISK POOL	108,971.89
189633	8/27/2013	454600	CIVIC CENTER REFUNDS	100.00
189634	8/27/2013	454600	CIVIC CENTER REFUNDS	100.00
189635	8/27/2013	3209	AMMUNITION TO GO	899.00
189636	8/27/2013	5458	CIVIC PLUS	150.00
189637	8/27/2013	445	MISCELLANOUS	96.96
189638	8/27/2013	5530	MIKE BAILEY	252.13
189639	8/27/2013	3168	OLSON & OLSON	1,487.50
189640	8/27/2013	370000	RECREATION CENTER REFUNDS	85.00
189641	8/27/2013	370000	RECREATION CENTER REFUNDS	85.00
189642	8/27/2013	2630	RICK A. SWANGO II	65.00
189643	8/27/2013	4176	WEST PUBLISHING PAYMENT CTR.	399.11
189644	8/28/2013	370000	RECREATION CENTER REFUNDS	10.00
189645	8/28/2013	370000	RECREATION CENTER REFUNDS	10.00
189646	8/28/2013	126	ALBERT ESQUIVEL	175.00
189647	8/28/2013	572	ANCHOR SAFE & LOCK	157.48
189648	8/28/2013	370000	RECREATION CENTER REFUNDS	5.00
189649	8/28/2013	735	ANN'S MONOGRAMING & C. DESIGN	153.50
189650	8/28/2013	5136	AT & T	9,859.35
189651	8/28/2013	110	BATTERSON	2,676.80
189652	8/28/2013	2569	BOBCAT OF HOUSTON	102.35
189653	8/28/2013	3574	BRAZORIA COUNTY AUDITOR	8,364.00
189654	8/28/2013	3289	BRAZOSPORT PROTECTION SYSTEMS INC	660.00
189655	8/28/2013	370000	RECREATION CENTER REFUNDS	85.00
189656	8/28/2013	454600	CIVIC CENTER REFUNDS	150.00
189657	8/28/2013	2188	BSN SPORTS/SPORT SUPPLY GROUP, INC.	25.48
189658	8/28/2013	4356	BUTLER'S PROFESSIONAL	225.00
189659	8/28/2013	5568	CAP FLEET UPFITTERS	387.00
189660	8/28/2013	575	CDW-GOVERNMENT INC	141.80
189661	8/28/2013	5517	CHASTANG BAYOU CITY FORD	105.90
189662	8/28/2013	1936	CHEVRON AND TEXACO CARD SERVICES	136.91
189663	8/28/2013	173	COASTAL IRRIGATION INC	375.00
189664	8/28/2013	2459	COMCAST CABLE	5.97
189665	8/28/2013	445	MISCELLANOUS	208.65
189666	8/28/2013	740	CUMMINS SOUTHERN PLAINS, LLC	371.60
189667	8/28/2013	370000	RECREATION CENTER REFUNDS	5.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189668	8/28/2013	370000	RECREATION CENTER REFUNDS	5.00
189669	8/28/2013	359	FOOD KING	20.67
189670	8/28/2013	5484	GAS AND SUPPLY	215.61
189671	8/28/2013	1133	GOE KAWASAKI,INC.-	67.98
189672	8/28/2013	370000	RECREATION CENTER REFUNDS	5.00
189673	8/28/2013	5459	JODY CLARK	370.00
189674	8/28/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
189675	8/28/2013	370000	RECREATION CENTER REFUNDS	5.00
189676	8/28/2013	370000	RECREATION CENTER REFUNDS	5.00
189677	8/28/2013	4676	KINLOCH EQUIPMENT & SUPPLY	721.57
189678	8/28/2013	5372	L-1 ENROLLMENT SERVICES DIVISION	9.95
189679	8/28/2013	2762	L-3 COMMUNICATIONS MOBILE-VISION	188.15
189680	8/28/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	695.00
189681	8/28/2013	370000	RECREATION CENTER REFUNDS	10.00
189682	8/28/2013	2904	LIBERTY TIRE RECYCLING	189.00
189683	8/28/2013	3284	LOWELL BUESING	400.00
189684	8/28/2013	3636	LUYCX PLUMBING CO INC	2,980.30
189685	8/28/2013	370000	RECREATION CENTER REFUNDS	5.00
189686	8/28/2013	5555	NEXTRAQ	92.55
189687	8/28/2013	445	MISCELLANOUS	100.00
189688	8/28/2013	2500	PACIFIC TELEMAGEMENT SERVICES	83.00
189689	8/28/2013	5306	PEACHTREE BUSINESS PRODUCTS	474.00
189690	8/28/2013	432	PUBLIC AGENCY TRAINING COUNCIL	295.00
189691	8/28/2013	841	RICHARD'S ELECTRIC COMPANY	550.00
189692	8/28/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	395.34
189693	8/28/2013	370000	RECREATION CENTER REFUNDS	5.00
189694	8/28/2013	370000	RECREATION CENTER REFUNDS	15.00
189695	8/28/2013	395	SHERWIN-WILLIAMS	90.55
189696	8/28/2013	370000	RECREATION CENTER REFUNDS	5.00
189697	8/28/2013	3326	T.A.A.F.	140.00
189698	8/28/2013	3399	TEXAS RECREATION & PARK SOCIETY	40.00
189699	8/28/2013	3248	TIM MARLIN	100.00
189700	8/28/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	163.51
189701	8/28/2013	370000	RECREATION CENTER REFUNDS	4.38
189702	8/28/2013	3207	WURST HAUS	124.98
189703	8/29/2013	1802	A-1 LAWN AND LANDSCAPE	40.00
189704	8/29/2013	110	BATTERSON	15,192.25
189705	8/29/2013	2835	BRAZOS M & E	557.50
189706	8/29/2013	3638	BRAZOSPORT FOODS	39.43
189707	8/29/2013	3193	BRAZOSPORT TIRE	750.45
189708	8/29/2013	4356	BUTLER'S PROFESSIONAL	355.00
189709	8/29/2013	3273	DOOLEY TACKABERRY	216.80



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189710	8/29/2013	102	DXI INDUSTRIES INC	1,755.00
189711	8/29/2013	4423	FORT BEND SERVICES INC	5,292.00
189712	8/29/2013	2541	GALVANS CONSTRUCTION	2,100.00
189713	8/29/2013	5511	HOUSTON AUDIO VIDEO	3,000.00
189714	8/29/2013	1258	HOUSTON FREIGHTLINER INC	208.26
189715	8/29/2013	445	MISCELLANOUS	166.30
189716	8/29/2013	183	JMB TIRE & APPLIANCE CO.	559.52
189717	8/29/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
189718	8/29/2013	769	KEEP TEXAS BEAUTIFUL INC	135.00
189719	8/29/2013	5200	LANDSCAPE PROFESSIONALS OF TEXAS	9,336.00
189720	8/29/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	7,802.50
189721	8/29/2013	227	LEO MARTIN CHEV OLDSMOBILE	540.62
189722	8/29/2013	5381	M&S CORPORATE OUTFITTERS OF TEXAS	796.94
189723	8/29/2013	3499	O'REILLY AUTO PARTS	3,270.89
189724	8/29/2013	5281	PERDUE, BRANDON, FIELDER, COLLINS	66.27
189725	8/29/2013	485	PETTY CASH	381.70
189726	8/29/2013	445	MISCELLANOUS	289.80
189727	8/29/2013	1569	RINEHART TRUCKING(GOLF)	699.16
189728	8/29/2013	2371	SARAH NORWALK ROMERO	857.50
189729	8/29/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	24,625.31
189730	8/29/2013	5213	SHELL - LJPD	400.94
189731	8/29/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	224.34
189732	8/30/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189733	8/30/2013	3987	DISPLAY SALES COMPANY	337.48
189734	8/30/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189735	8/30/2013	500000	UTILITY DEPOSIT REFUNDS	6.29
189736	8/30/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189737	8/30/2013	3834	GAMETIME/TOTAL RECREATION	876.81
189738	8/30/2013	500000	UTILITY DEPOSIT REFUNDS	78.36
189739	8/30/2013	110014	MR REFUNDS	364.00
189740	8/30/2013	110014	MR REFUNDS	140.00
189741	8/30/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189742	8/30/2013	500000	UTILITY DEPOSIT REFUNDS	55.70
189743	8/30/2013	277	POSTMASTER	702.25
189744	8/30/2013	445	MISCELLANOUS	50.00
189745	8/30/2013	4522	VILLAGE OF JONES CREEK	80.00