



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189746	9/5/2013	4325	ACADEMY CORPORATION	119.97
189747	9/5/2013	454600	CIVIC CENTER REFUNDS	150.00
189748	9/5/2013	5357	AMERICAN RED CROSS-HSS	162.00
189749	9/5/2013	5136	AT & T	3,047.60
189750	9/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189751	9/5/2013	3574	BRAZORIA COUNTY AUDITOR	8,364.00
189752	9/5/2013	3555	BRAZOSPORT AREA CHAMBER OF	9,898.92
189753	9/5/2013	3638	BRAZOSPORT FOODS	78.16
189754	9/5/2013	3289	BRAZOSPORT PROTECTION SYSTEMS INC	285.00
189755	9/5/2013	4844	BRAZOSPORT SPORTS OFFICIALS	60.00
189756	9/5/2013	370000	RECREATION CENTER REFUNDS	150.00
189757	9/5/2013	445	MISCELLANOUS	8.00
189758	9/5/2013	5031	DENNIS MC GUIRE, PH.D.	150.00
189759	9/5/2013	5064	DIGITAL AIR CONTROL, INC.	1,983.80
189760	9/5/2013	5055	DOGGETT HEAVY MACHINERY SERVICE	247.49
189761	9/5/2013	663	EL CAMPO REFRIGERATION AND	383.00
189762	9/5/2013	110014	MR REFUNDS	364.00
189763	9/5/2013	5046	EPSCO INTL.- CLUTE	198.81
189764	9/5/2013	500000	UTILITY DEPOSIT REFUNDS	35.00
189765	9/5/2013	2409	FRAZER, LTD.	224.57
189766	9/5/2013	72	J & M WRECKER SERVICE	345.56
189767	9/5/2013	110014	MR REFUNDS	260.65
189768	9/5/2013	5464	KARBON ARMS	120.00
189769	9/5/2013	4775	LAKE JACKSON HISTORICAL ASSN.	7,424.19
189770	9/5/2013	227	LEO MARTIN CHEV OLDSMOBILE	587.38
189771	9/5/2013	5335	LISA BACCHI	175.00
189772	9/5/2013	110014	MR REFUNDS	49.50
189773	9/5/2013	110014	MR REFUNDS	78.00
189774	9/5/2013	110014	MR REFUNDS	84.00
189775	9/5/2013	454600	CIVIC CENTER REFUNDS	100.00
189776	9/5/2013	454600	CIVIC CENTER REFUNDS	100.00
189777	9/5/2013	5564	MIDTEX OIL, L.P.	1,726.56
189778	9/5/2013	445	MISCELLANOUS	200.00
189779	9/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189780	9/5/2013	1302	OPTUS TELEMATION	1,895.00
189781	9/5/2013	3375	PARK PLACE AWARDS	46.45
189782	9/5/2013	4411	PATRICK DEBARDELABEN	60.00
189783	9/5/2013	445	MISCELLANOUS	150.00
189784	9/5/2013	4605	PROMOTIONS UNLIMITED	191.98
189785	9/5/2013	4202	RADIOSHACK CORPORATION	137.95
189786	9/5/2013	454600	CIVIC CENTER REFUNDS	150.00
189787	9/5/2013	500000	UTILITY DEPOSIT REFUNDS	1,226.39



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189788	9/5/2013	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL)	6,458.24
189789	9/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189790	9/5/2013	3399	TEXAS RECREATION & PARK SOCIETY	85.00
189791	9/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189792	9/5/2013	4471	TRUCKPRO, INC.	429.29
189793	9/5/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189794	9/5/2013	363	ALFA LAVAL ASHBROOK	2,700.00
189795	9/5/2013	65	AMERICAN RED CROSS - HOUSTON AREA	105.00
189796	9/5/2013	2416	AQUA-METRIC	13,912.20
189797	9/5/2013	1205	BAILEY BARK MATERIALS INC	1,967.95
189798	9/5/2013	4356	BUTLER'S PROFESSIONAL	430.00
189799	9/5/2013	575	CDW-GOVERNMENT INC	308.22
189800	9/5/2013	102	DXI INDUSTRIES INC	1,147.86
189801	9/5/2013	5569	EAGLE FOUNTAIN WORKS	8,452.30
189802	9/5/2013	2332	JADCORE INC	5,287.68
189803	9/5/2013	183	JMB TIRE & APPLIANCE CO.	379.56
189804	9/5/2013	227	LEO MARTIN CHEV OLDSMOBILE	999.08
189805	9/5/2013	2592	MARATHON FITNESS	740.50
189806	9/5/2013	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS	7,530.66
189807	9/5/2013	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	1,485.00
189808	9/5/2013	3635	WASTE MANAGEMENT SOUTHEAST TEXAS	105.32
189809	9/5/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	1,424.00
189810	9/5/2013	5358	WORLDWIDE POWER PRODUCTS	10,378.00
189811	9/6/2013	53	BRAZOSPORT FACTS	353.00
189812	9/6/2013	2189	BRAZOSPORT WATER AUTHORITY	114,700.00
189813	9/6/2013	3796	CARRIAGE FLOWERS	83.35
189814	9/6/2013	445	MISCELLANOUS	100.00
189815	9/6/2013	445	MISCELLANOUS	287.45
189816	9/6/2013	5556	DEANIE M. KING	425.00
189817	9/6/2013	41	GULF COAST GLASS COMPANY	500.00
189818	9/6/2013	445	MISCELLANOUS	25.00
189819	9/6/2013	454600	CIVIC CENTER REFUNDS	100.00
189820	9/6/2013	445	MISCELLANOUS	44.89
189821	9/6/2013	277	POSTMASTER	765.03
189822	9/6/2013	841	RICHARD'S ELECTRIC COMPANY	126.80
189823	9/6/2013	3575	VERIZON WIRELESS	2,902.46
189824	9/12/2013	4325	ACADEMY CORPORATION	1,651.12
189825	9/12/2013	126	ALBERT ESQUIVEL	175.00
189826	9/12/2013	5236	ALL-START	299.00
189827	9/12/2013	5357	AMERICAN RED CROSS-HSS	270.00
189828	9/12/2013	572	ANCHOR SAFE & LOCK	1.50
189829	9/12/2013	2416	AQUA-METRIC	4,500.00



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189830	9/12/2013	5136	AT & T	324.56
189831	9/12/2013	2664	AT & T LONG DISTANCE	2,189.36
189832	9/12/2013	1205	BAILEY BARK MATERIALS INC	3,117.95
189833	9/12/2013	4944	BARRERA SAND COMPANY	950.00
189834	9/12/2013	2877	BAY AREA GENERAL CRANE SERVICE CO.	415.00
189835	9/12/2013	918	BRAZORIA CO APPRAISAL DISTRICT	10,120.91
189836	9/12/2013	2315	BRAZORIA COUNTY GROUNDWATER	3,180.00
189837	9/12/2013	945	BRAZORIA COUNTY WATER LAB	480.00
189838	9/12/2013	889	BRAZORIA INDUSTRIAL	3.43
189839	9/12/2013	196	BRAZORIA VALVE & FITTING	342.42
189840	9/12/2013	2835	BRAZOS M & E	416.50
189841	9/12/2013	53	BRAZOSPORT FACTS	3,280.65
189842	9/12/2013	53	BRAZOSPORT FACTS	110.40
189843	9/12/2013	3638	BRAZOSPORT FOODS	436.19
189844	9/12/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	619.85
189845	9/12/2013	4356	BUTLER'S PROFESSIONAL	430.00
189846	9/12/2013	454600	CIVIC CENTER REFUNDS	100.00
189847	9/12/2013	575	CDW-GOVERNMENT INC	9,613.47
189848	9/12/2013	436	CENTER POINT ENERGY -HOUSTON	16.44
189849	9/12/2013	859	CLICK DRAW GRAPHICS INC	986.00
189850	9/12/2013	4771	CURTIS DYNA-FOG LTD	476.10
189851	9/12/2013	2473	DIRECT ENERGY-UTILITY OPERATIONS	142,263.17
189852	9/12/2013	500000	UTILITY DEPOSIT REFUNDS	66.29
189853	9/12/2013	2708	DURWOOD ADAMS	130.00
189854	9/12/2013	5565	EQUIFAX INFORMATION SERV	31.04
189855	9/12/2013	5201	EVR-GREEN, LLC.	1,540.00
189856	9/12/2013	1104	FIRST ADVANTAGE CORPORATION	49.00
189857	9/12/2013	359	FOOD KING	48.00
189858	9/12/2013	4272	G. T. DISTRIBUTORS	2,576.24
189859	9/12/2013	3068	GAYLORD BROS.	214.03
189860	9/12/2013	456	GULF COAST SPECIALTIES	75.00
189861	9/12/2013	5131	HAYES TRUCK GROUP	111.82
189862	9/12/2013	454600	CIVIC CENTER REFUNDS	100.00
189863	9/12/2013	1992	IMPACT RECOVERY SYSTEMS INC	953.16
189864	9/12/2013	454600	CIVIC CENTER REFUNDS	150.00
189865	9/12/2013	370000	RECREATION CENTER REFUNDS	100.00
189866	9/12/2013	454600	CIVIC CENTER REFUNDS	49.00
189867	9/12/2013	370000	RECREATION CENTER REFUNDS	23.00
189868	9/12/2013	5459	JODY CLARK	55.00
189869	9/12/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
189870	9/12/2013	5395	KENKAY SERVICES	600.00
189871	9/12/2013	370000	RECREATION CENTER REFUNDS	15.00



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189872	9/12/2013	370000	RECREATION CENTER REFUNDS	168.00
189873	9/12/2013	2904	LIBERTY TIRE RECYCLING	35.00
189874	9/12/2013	5335	LISA BACCHI	86.00
189875	9/12/2013	5381	M&S CORPORATE OUTFITTERS OF TEXAS	376.33
189876	9/12/2013	370000	RECREATION CENTER REFUNDS	85.00
189877	9/12/2013	454600	CIVIC CENTER REFUNDS	150.00
189878	9/12/2013	454600	CIVIC CENTER REFUNDS	100.00
189879	9/12/2013	2798	MDN ENTERPRISES	419.76
189880	9/12/2013	2316	MES - MUNICIPAL EMERGENCY SERVICES	1,620.89
189881	9/12/2013	370000	RECREATION CENTER REFUNDS	15.00
189882	9/12/2013	370000	RECREATION CENTER REFUNDS	15.00
189883	9/12/2013	5316	NATIONAL RECREATION AND PARK	100.00
189884	9/12/2013	3499	O'REILLY AUTO PARTS	220.41
189885	9/12/2013	3499	O'REILLY AUTO PARTS	290.27
189886	9/12/2013	1866	OMNI-BAYFRONT	29.43
189887	9/12/2013	485	PETTY CASH	384.37
189888	9/12/2013	485	PETTY CASH	500.00
189889	9/12/2013	485	PETTY CASH	300.00
189890	9/12/2013	485	PETTY CASH	0.00
189891	9/12/2013	4940	QUALITY SECURITY	30.00
189892	9/12/2013	4960	R&M TELEPHONE SERVICE INC	223.12
189893	9/12/2013	5446	RAMON GALLEGOS	125.00
189894	9/12/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	108.00
189895	9/12/2013	1569	RINEHART TRUCKING(GOLF)	1,155.00
189896	9/12/2013	2738	RYAN'S FAMILY STEAKHOUSE	131.76
189897	9/12/2013	1659	SCB CLINIC, PLLC	857.00
189898	9/12/2013	202	SCHINDLER ELEVATOR CORP.	1,017.30
189899	9/12/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	1,189.76
189900	9/12/2013	5213	SHELL - LJPD	381.24
189901	9/12/2013	395	SHERWIN-WILLIAMS	198.34
189902	9/12/2013	5282	SMITHY INDUSTRIES	449.00
189903	9/12/2013	5282	SMITHY INDUSTRIES	2,428.00
189904	9/12/2013	445	MISCELLANOUS	218.50
189905	9/12/2013	445	MISCELLANOUS	218.50
189906	9/12/2013	454600	CIVIC CENTER REFUNDS	150.00
189907	9/12/2013	3326	T.A.A.F.	70.00
189908	9/12/2013	454600	CIVIC CENTER REFUNDS	100.00
189909	9/12/2013	445	MISCELLANOUS	200.00
189910	9/12/2013	2489	TEXAS DEPARTMENT OF CRIMINAL	4,001.86
189911	9/12/2013	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES	23.96
189912	9/12/2013	4082	TEXAS GENERAL LAND OFFICE	4,825.71
189913	9/12/2013	4082	TEXAS GENERAL LAND OFFICE	3,101.32



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
189914	9/12/2013	115	TRUCK PARTS SPECIALIST	262.59
189915	9/12/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	589.09
189916	9/12/2013	1643	VERIZON-AIR CARD	599.85
189917	9/12/2013	1049	WAL-MART COMMUNITY	2,967.98
189918	9/12/2013	2395	WEB QA INC.	3,540.00
189919	9/12/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	3.58
189920	9/13/2013	370000	RECREATION CENTER REFUNDS	350.00
189921	9/13/2013	735	ANN'S MONOGRAMING & C. DESIGN	67.50
189922	9/13/2013	952	AVAYA, INC.	61.31
189923	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189924	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	111.74
189925	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	35.00
189926	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189927	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	8.70
189928	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	58.73
189929	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189930	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	35.00
189931	9/13/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
189932	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	29.34
189933	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	225.19
189934	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	35.00
189935	9/13/2013	277	POSTMASTER	855.29
189936	9/13/2013	841	RICHARD'S ELECTRIC COMPANY	1,426.27
189937	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.66
189938	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	53.36
189939	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	56.37
189940	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	22.71
189941	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	13.09
189942	9/13/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189943	9/13/2013	2359	BANK OF NEW YORK MELLON	1,000.00
189944	9/13/2013	4356	BUTLER'S PROFESSIONAL	1,200.00
189945	9/13/2013	445	MISCELLANOUS	1,500.00
189946	9/13/2013	4676	KINLOCH EQUIPMENT & SUPPLY	156.05
189947	9/17/2013	5571	CUSTOM WOODWORKS	1,200.00
189948	9/17/2013	5571	CUSTOM WOODWORKS	14,500.00
189949	9/17/2013	5446	RAMON GALLEGOS	75.00
189950	9/17/2013	445	MISCELLANOUS	1,886.82
189951	9/19/2013	4325	ACADEMY CORPORATION	149.98
189952	9/19/2013	5357	AMERICAN RED CROSS-HSS	54.00
189953	9/19/2013	5136	AT & T	1,612.01
189954	9/19/2013	889	BRAZORIA INDUSTRIAL	16.26
189955	9/19/2013	3638	BRAZOSPORT FOODS	458.99



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189956	9/19/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	399.17
189957	9/19/2013	4356	BUTLER'S PROFESSIONAL	530.00
189958	9/19/2013	370000	RECREATION CENTER REFUNDS	38.50
189959	9/19/2013	575	CDW-GOVERNMENT INC	239.94
189960	9/19/2013	575	CDW-GOVERNMENT INC	1,296.64
189961	9/19/2013	436	CENTER POINT ENERGY -HOUSTON	240.46
189962	9/19/2013	445	MISCELLANOUS	189.72
189963	9/19/2013	454600	CIVIC CENTER REFUNDS	100.00
189964	9/19/2013	2459	COMCAST CABLE	46.20
189965	9/19/2013	500000	UTILITY DEPOSIT REFUNDS	1.27
189966	9/19/2013	2228	DEPARTMENT OF STATE HEALTH SERVICES	311.55
189967	9/19/2013	445	MISCELLANOUS	527.72
189968	9/19/2013	3987	DISPLAY SALES COMPANY	102.00
189969	9/19/2013	102	DXI INDUSTRIES INC	409.95
189970	9/19/2013	102	DXI INDUSTRIES INC	655.92
189971	9/19/2013	102	DXI INDUSTRIES INC	491.94
189972	9/19/2013	5141	ELIFEGUARD, INC.	174.35
189973	9/19/2013	734	ENVIRODYNE LABORATORIES,INC.	310.00
189974	9/19/2013	5046	EPSCO INTL.- CLUTE	154.46
189975	9/19/2013	454600	CIVIC CENTER REFUNDS	150.00
189976	9/19/2013	4699	ESRI INC	4,100.00
189977	9/19/2013	3019	GALLS AN ARAMARK COMPANY	130.00
189978	9/19/2013	5484	GAS AND SUPPLY	83.07
189979	9/19/2013	5570	GAYE SHOCKLEY	4,598.00
189980	9/19/2013	1133	GOE KAWASAKI,INC.-	113.15
189981	9/19/2013	2306	HD SUPPLY WATERWORKS	14,091.62
189982	9/19/2013	1958	HEADSETS.COM	115.70
189983	9/19/2013	1548	HONDA OF LAKE JACKSON	1,077.00
189984	9/19/2013	500000	UTILITY DEPOSIT REFUNDS	100.00
189985	9/19/2013	2290	JOHN DEERE COMPANY	283.50
189986	9/19/2013	454600	CIVIC CENTER REFUNDS	300.00
189987	9/19/2013	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
189988	9/19/2013	2719	JUMPING ALL AROUND	550.00
189989	9/19/2013	500000	UTILITY DEPOSIT REFUNDS	28.32
189990	9/19/2013	445	MISCELLANOUS	46.00
189991	9/19/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	172.50
189992	9/19/2013	227	LEO MARTIN CHEV OLDSMOBILE	104.22
189993	9/19/2013	110014	MR REFUNDS	55.00
189994	9/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
189995	9/19/2013	2904	LIBERTY TIRE RECYCLING	126.00
189996	9/19/2013	500000	UTILITY DEPOSIT REFUNDS	62.13
189997	9/19/2013	5062	LOWE'S BUSINESS ACCOUNT/GEMB	19.67



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189998	9/19/2013	4595	LOWER COLORADO RIVER AUTHORITY	900.00
189999	9/19/2013	454600	CIVIC CENTER REFUNDS	140.00
190000	9/19/2013	3656	MATTHEW BENDER & CO INC	48.49
190001	9/19/2013	2798	MDN ENTERPRISES	2,030.40
190002	9/19/2013	445	MISCELLANOUS	10.00
190003	9/19/2013	5530	MIKE BAILEY	212.50
190004	9/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
190005	9/19/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
190006	9/19/2013	3151	MOORE SUPPLY CO.	4.84
190007	9/19/2013	5372	MORPHOTRUST USA, INC.	79.60
190008	9/19/2013	3927	MTS SAFETY PROD/MISSISSIPPI	263.76
190009	9/19/2013	1635	NAPCO CHEMICAL COMPANY	502.50
190010	9/19/2013	2370	OFFICE DEPOT	816.93
190011	9/19/2013	3168	OLSON & OLSON	1,487.50
190012	9/19/2013	3101	PITNEY BOWES GLOBAL FINANCIAL	1,638.00
190013	9/19/2013	4202	RADIOSHACK CORPORATION	3.99
190014	9/19/2013	500000	UTILITY DEPOSIT REFUNDS	52.65
190015	9/19/2013	841	RICHARD'S ELECTRIC COMPANY	226.25
190016	9/19/2013	841	RICHARD'S ELECTRIC COMPANY	1,300.00
190017	9/19/2013	2630	RICK A. SWANGO II	2,730.00
190018	9/19/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	99.50
190019	9/19/2013	454600	CIVIC CENTER REFUNDS	150.00
190020	9/19/2013	500000	UTILITY DEPOSIT REFUNDS	54.00
190021	9/19/2013	454600	CIVIC CENTER REFUNDS	100.00
190022	9/19/2013	2371	SARAH NORWALK ROMERO	2,622.50
190023	9/19/2013	1945	SENTINEL AIR CONDITIONING	3,906.00
190024	9/19/2013	5536	STRAIGHT FENCE CO	3,985.00
190025	9/19/2013	1567	SUMMIT ELECTRIC SUPPLY	894.95
190026	9/19/2013	445	MISCELLANOUS	52.80
190027	9/19/2013	741	TEXAS AMATEUR ATHLETIC FEDERATION	50.00
190028	9/19/2013	2489	TEXAS DEPARTMENT OF CRIMINAL	2,566.34
190029	9/19/2013	2489	TEXAS DEPARTMENT OF CRIMINAL	1,778.72
190030	9/19/2013	5195	TIM BUENO	75.00
190031	9/19/2013	2487	TOPTANX	741.00
190032	9/19/2013	115	TRUCK PARTS SPECIALIST	541.46
190033	9/19/2013	2647	UPS STORE #4737	35.88
190034	9/19/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	201.33
190035	9/19/2013	3575	VERIZON WIRELESS	1,314.27
190036	9/19/2013	500000	UTILITY DEPOSIT REFUNDS	66.18
190037	9/19/2013	5244	WESTERN POWER PRODUCTS	180.00
190038	9/19/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	443.30
190039	9/20/2013	1255	FORESTRY SUPPLIERS INC	384.54



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190040	9/20/2013	5530	MIKE BAILEY	125.00
190041	9/20/2013	277	POSTMASTER	664.82
190042	9/20/2013	1586	TRACTOR SUPPLY	0.00
190043	9/23/2013	4325	ACADEMY CORPORATION	44.99
190044	9/23/2013	436	CENTER POINT ENERGY -HOUSTON	17.19
190045	9/23/2013	5484	GAS AND SUPPLY	28.12
190046	9/23/2013	1996	GUARDIAN REPAIR & PARTS	17.01
190047	9/23/2013	454600	CIVIC CENTER REFUNDS	150.00
190048	9/23/2013	4469	LOWE'S COMPAINES, INC.	1,234.73
190049	9/23/2013	3375	PARK PLACE AWARDS	71.76
190050	9/23/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	21.45
190051	9/26/2013	1802	A-1 LAWN AND LANDSCAPE	40.00
190052	9/26/2013	4325	ACADEMY CORPORATION	791.92
190053	9/26/2013	126	ALBERT ESQUIVEL	175.00
190054	9/26/2013	2984	ANACONDA SPORTS INC.	827.80
190055	9/26/2013	5136	AT & T	10,003.79
190056	9/26/2013	2709	ATKINS NORTH AMERICA, INC.	1,205.00
190057	9/26/2013	1205	BAILEY BARK MATERIALS INC	1,967.95
190058	9/26/2013	1205	BAILEY BARK MATERIALS INC	1,150.00
190059	9/26/2013	2596	BIKER'S BAY-LAKE JACKSON	150.00
190060	9/26/2013	889	BRAZORIA INDUSTRIAL	10.00
190061	9/26/2013	2835	BRAZOS M & E	769.00
190062	9/26/2013	110014	MR REFUNDS	517.10
190063	9/26/2013	3638	BRAZOSPORT FOODS	614.40
190064	9/26/2013	4844	BRAZOSPORT SPORTS OFFICIALS	160.00
190065	9/26/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	62.60
190066	9/26/2013	110014	MR REFUNDS	416.44
190067	9/26/2013	110014	MR REFUNDS	138.84
190068	9/26/2013	4356	BUTLER'S PROFESSIONAL	430.00
190069	9/26/2013	436	CENTER POINT ENERGY -HOUSTON	33.48
190070	9/26/2013	173	COASTAL IRRIGATION INC	1,850.00
190071	9/26/2013	173	COASTAL IRRIGATION INC	1,645.00
190072	9/26/2013	2459	COMCAST CABLE	5.97
190073	9/26/2013	740	CUMMINS SOUTHERN PLAINS, LLC	1,439.60
190074	9/26/2013	5576	DALI REMODELING & CONSTRUCTION	14,175.00
190075	9/26/2013	5544	DANBURY LAKE MANAGEMENT	4,785.00
190076	9/26/2013	370000	RECREATION CENTER REFUNDS	30.00
190077	9/26/2013	5055	DOGGETT HEAVY MACHINERY SERVICE	606.58
190078	9/26/2013	370000	RECREATION CENTER REFUNDS	30.00
190079	9/26/2013	2708	DURWOOD ADAMS	214.00
190080	9/26/2013	5384	ECO IMPRINT	517.50
190081	9/26/2013	370000	RECREATION CENTER REFUNDS	150.00



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190082	9/26/2013	2087	EU-NEEK	1,231.00
190083	9/26/2013	110014	MR REFUNDS	21.16
190084	9/26/2013	359	FOOD KING	80.82
190085	9/26/2013	1849	GENERAL TRUCK BODY MFG. CO.	4,495.00
190086	9/26/2013	110014	MR REFUNDS	30.00
190087	9/26/2013	2166	GFOAT	80.00
190088	9/26/2013	41	GULF COAST GLASS COMPANY	594.00
190089	9/26/2013	4201	H.H. TOOLS	28.69
190090	9/26/2013	110014	MR REFUNDS	10.24
190091	9/26/2013	2306	HD SUPPLY WATERWORKS	1,924.70
190092	9/26/2013	5511	HOUSTON AUDIO VIDEO	480.00
190093	9/26/2013	1258	HOUSTON FREIGHTLINER INC	530.40
190094	9/26/2013	2225	HOUSTON SIGN COMPANY	1,143.96
190095	9/26/2013	110014	MR REFUNDS	1,557.10
190096	9/26/2013	445	MISCELLANEOUS	9.75
190097	9/26/2013	370000	RECREATION CENTER REFUNDS	100.00
190098	9/26/2013	454600	CIVIC CENTER REFUNDS	50.00
190099	9/26/2013	445	MISCELLANEOUS	100.00
190100	9/26/2013	891	LAKE JACKSON VOLUNTEER	410.77
190101	9/26/2013	2739	LANGUAGE LINE	16.63
190102	9/26/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	322.50
190103	9/26/2013	227	LEO MARTIN CHEV OLDSMOBILE	249.69
190104	9/26/2013	454600	CIVIC CENTER REFUNDS	100.00
190105	9/26/2013	5254	LION APPAREL, INC.	1,825.50
190106	9/26/2013	5335	LISA BACCHI	78.00
190107	9/26/2013	3636	LUYCX PLUMBING CO INC	2,999.00
190108	9/26/2013	454600	CIVIC CENTER REFUNDS	150.00
190109	9/26/2013	3656	MATTHEW BENDER & CO INC	66.89
190110	9/26/2013	445	MISCELLANEOUS	12.35
190111	9/26/2013	454600	CIVIC CENTER REFUNDS	100.00
190112	9/26/2013	3311	MOODY BROTHERS, INC.	725.00
190113	9/26/2013	519	MOTION INDUSTRIES	49.20
190114	9/26/2013	5555	NEXTRAQ	92.55
190115	9/26/2013	5575	OAKWOOD MOBILE HOME PARK	8,160.00
190116	9/26/2013	4223	OFFICE FURNITURE INNOVATIONS	4,207.21
190117	9/26/2013	4223	OFFICE FURNITURE INNOVATIONS	250.00
190118	9/26/2013	110014	MR REFUNDS	220.74
190119	9/26/2013	110014	MR REFUNDS	267.36
190120	9/26/2013	5106	PARADIGM TRAFFIC SYSTEMS	1,650.00
190121	9/26/2013	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS	1,960.02
190122	9/26/2013	454600	CIVIC CENTER REFUNDS	100.00
190123	9/26/2013	5574	PETROLEUM TRADERS CORPORATION	23,432.54



**City of Lake Jackson
 Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190124	9/26/2013	5369	PRO FORM	12,165.20
190125	9/26/2013	5369	PRO FORM	2,200.00
190126	9/26/2013	5446	RAMON GALLEGOS	100.00
190127	9/26/2013	445	MISCELLANOUS	8.54
190128	9/26/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	594.88
190129	9/26/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	26,052.84
190130	9/26/2013	497	SEABREEZE ENVIRONMENTAL LANDFILL	21,047.40
190131	9/26/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	146.95
190132	9/26/2013	4533	SPARKLING CLEAR INDUSTRIES	20.00
190133	9/26/2013	382	TEXAS MUNICIPAL LEAGUE	385.00
190134	9/26/2013	110014	MR REFUNDS	136.44
190135	9/26/2013	4471	TRUCKPRO, INC.	358.24
190136	9/26/2013	4471	TRUCKPRO, INC.	477.09
190137	9/26/2013	4471	TRUCKPRO, INC.	217.00
190138	9/26/2013	4232	U.S. BANK EQUIPMENT FINANCE, INC.	224.34
190139	9/26/2013	1347	UNIVAR USA INC	6,786.00
190140	9/26/2013	220	VANGUARD TRUCK CENTER OF HOUSTON	4,131.99
190141	9/26/2013	454600	CIVIC CENTER REFUNDS	150.00
190142	9/26/2013	110014	MR REFUNDS	22.99
190143	9/26/2013	4176	WEST PUBLISHING PAYMENT CTR.	399.11
190144	9/26/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	65.63
190145	9/26/2013	5358	WORLDWIDE POWER PRODUCTS	11,478.00
190146	9/27/2013	110014	MR REFUNDS	71.66
190147	9/27/2013	445	MISCELLANOUS	43.25
190148	9/27/2013	277	POSTMASTER	679.43
190149	9/27/2013	5577	SUMMIT INTEGRATION SYSTEMS	1,264.00