



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190150	10/3/2013	5578	A & B ENVIRONMENTAL SERVICES, INC.	330.00
190151	10/3/2013	1152	A-ARC ELECTRIC INC	2,073.04
190152	10/3/2013	4325	ACADEMY CORPORATION	157.89
190153	10/3/2013	126	ALBERT ESQUIVEL	1,200.00
190154	10/3/2013	2137	ALLYSON'S UPHOLSTERY	200.00
190155	10/3/2013	572	ANCHOR SAFE & LOCK	717.00
190156	10/3/2013	2416	AQUA-METRIC	1,610.32
190157	10/3/2013	5136	AT & T	2,804.66
190158	10/3/2013	2664	AT & T LONG DISTANCE	2,944.20
190159	10/3/2013	3649	B & H MUSIC	446.40
190160	10/3/2013	3463	BAKER & LAWSON, INC.	16,500.00
190161	10/3/2013	454600	CIVIC CENTER REFUNDS	125.00
190162	10/3/2013	454600	CIVIC CENTER REFUNDS	150.00
190163	10/3/2013	5404	BEST BODY BOOTCAMP FITNESS	820.63
190164	10/3/2013	2685	BEST BUY STORE #1458	499.99
190165	10/3/2013	2471	BIDDLE CONSULTING GROUP, INC	459.00
190166	10/3/2013	3638	BRAZOSPORT FOODS	691.23
190167	10/3/2013	1232	BRAZOSPORT OVERHEAD DOOR	125.00
190168	10/3/2013	3193	BRAZOSPORT TIRE	69.50
190169	10/3/2013	500000	UTILITY DEPOSIT REFUNDS	26.88
190170	10/3/2013	4204	BROOKSIDE EQUIPMENT SALES, INC.	1,607.60
190171	10/3/2013	500000	UTILITY DEPOSIT REFUNDS	41.14
190172	10/3/2013	4356	BUTLER'S PROFESSIONAL	1,405.00
190173	10/3/2013	3796	CARRIAGE FLOWERS	74.00
190174	10/3/2013	575	CDW-GOVERNMENT INC	1,605.82
190175	10/3/2013	500000	UTILITY DEPOSIT REFUNDS	63.47
190176	10/3/2013	445	MISCELLANOUS	6.91
190177	10/3/2013	5458	CIVIC PLUS	5,327.40
190178	10/3/2013	445	MISCELLANOUS	510.12
190179	10/3/2013	1128	CM AUTO GLASS, INC.	325.00
190180	10/3/2013	4389	CONSOLIDATED TRAFFIC CONTROLS, INC	13,663.50
190181	10/3/2013	2997	COSS COMMUNCIATIONS	360.00
190182	10/3/2013	2329	D&L PROPANE, INC.	30.00
190183	10/3/2013	2527	DATA FLOW	396.51
190184	10/3/2013	454600	CIVIC CENTER REFUNDS	100.00
190185	10/3/2013	175	DJ'S BAR-B-QUE	150.00
190186	10/3/2013	102	DXI INDUSTRIES INC	1,065.87
190187	10/3/2013	3479	EAST TEXAS EXPRESS INC	1,077.37
190188	10/3/2013	445	MISCELLANOUS	740.30
190189	10/3/2013	454600	CIVIC CENTER REFUNDS	200.00
190190	10/3/2013	5046	EPSCO INTL.- CLUTE	44.86
190191	10/3/2013	5565	EQUIFAX INFORMATION SERV	31.09



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190192	10/3/2013	500000	UTILITY DEPOSIT REFUNDS	30.34
190193	10/3/2013	454600	CIVIC CENTER REFUNDS	100.00
190194	10/3/2013	1104	FIRST ADVANTAGE CORPORATION	34.50
190195	10/3/2013	1365	FITNESS & REHAB SERVICES,LLC	540.00
190196	10/3/2013	2409	FRAZER, LTD.	82.31
190197	10/3/2013	500000	UTILITY DEPOSIT REFUNDS	2.29
190198	10/3/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
190199	10/3/2013	110014	MR REFUNDS	351.00
190200	10/3/2013	2490	GULF COAST CENTER	47,573.00
190201	10/3/2013	1616	GULF COAST FORD,NISSAN,TOYOTA	151.96
190202	10/3/2013	1970	H.I.S. PAINT MFG CO INC	1,334.80
190203	10/3/2013	1796	HEIL OF TEXAS	3,673.58
190204	10/3/2013	956	HUGHES TREE SERVICE	400.00
190205	10/3/2013	454600	CIVIC CENTER REFUNDS	100.00
190206	10/3/2013	445	MISCELLANOUS	194.00
190207	10/3/2013	454600	CIVIC CENTER REFUNDS	100.00
190208	10/3/2013	5459	JODY CLARK	370.00
190209	10/3/2013	1038	JOYCE HUDMAN-COUNTY CLERK	74.00
190210	10/3/2013	798	KEEP AMERICA BEAUTIFUL	150.00
190211	10/3/2013	5084	KELLY COLOSIMO	129.00
190212	10/3/2013	500000	UTILITY DEPOSIT REFUNDS	26.30
190213	10/3/2013	4577	LAWMAN'S UNIFORM & EQUIP., CO.	34.50
190214	10/3/2013	227	LEO MARTIN CHEV OLDSMOBILE	254.74
190215	10/3/2013	2904	LIBERTY TIRE RECYCLING	91.00
190216	10/3/2013	4469	LOWE'S COMPAINES, INC.	5,380.79
190217	10/3/2013	3636	LUYCX PLUMBING CO INC	204.25
190218	10/3/2013	420	MATHESON TRI-GAS, INC.	2,106.78
190219	10/3/2013	454600	CIVIC CENTER REFUNDS	100.00
190220	10/3/2013	454600	CIVIC CENTER REFUNDS	100.00
190221	10/3/2013	5083	MICHELLE WADLEY	43.00
190222	10/3/2013	445	MISCELLANOUS	149.00
190223	10/3/2013	3311	MOODY BROTHERS,INC.	1,395.00
190224	10/3/2013	1826	MOTOROLA	8,266.77
190225	10/3/2013	4938	MTS SAFETY PRODUCTS, INC.	123.40
190226	10/3/2013	5316	NATIONAL RECREATION AND PARK	99.00
190227	10/3/2013	3990	NOVUS WOOD GROUP	22,543.40
190228	10/3/2013	2500	PACIFIC TELEMAGEMENT SERVICES	83.00
190229	10/3/2013	2266	PATHMARK TRAFFIC PRODUCTS OF TEX	0.00
190230	10/3/2013	5574	PETROLEUM TRADERS CORPORATION	21,068.21
190231	10/3/2013	5566	RACHEL PIERCE	71.98
190232	10/3/2013	5579	REIFEL'S	150.00
190233	10/3/2013	841	RICHARD'S ELECTRIC COMPANY	1,205.36



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190234	10/3/2013	197	RICK'S OUTDOOR POWER EQUIPMENT	577.12
190235	10/3/2013	5370	RYAN T. SMITH	117.26
190236	10/3/2013	445	MISCELLANEOUS	313.60
190237	10/3/2013	454600	CIVIC CENTER REFUNDS	100.00
190238	10/3/2013	1659	SCB CLINIC, PLLC	726.00
190239	10/3/2013	500000	UTILITY DEPOSIT REFUNDS	41.18
190240	10/3/2013	5092	SHARON K. ELIAS	86.00
190241	10/3/2013	5572	SHERRILLTREE INC.	277.80
190242	10/3/2013	395	SHERWIN-WILLIAMS	80.20
190243	10/3/2013	5394	SIDNEY BOUSE	150.00
190244	10/3/2013	4120	SOUTHERN TRI-STAR MARKETS, LTD	32.95
190245	10/3/2013	4533	SPARKLING CLEAR INDUSTRIES	546.10
190246	10/3/2013	2314	STEELE ENVIRONMENTAL SERVICES LLC	6,036.80
190247	10/3/2013	1567	SUMMIT ELECTRIC SUPPLY	58.44
190248	10/3/2013	5580	TCCA- ALVIN MUNICIPAL COURT	50.00
190249	10/3/2013	445	MISCELLANEOUS	325.00
190250	10/3/2013	1474	TEXAS GARDEN SOILS	3,056.00
190251	10/3/2013	826	TEXAS POLICE CHIEF'S ASSOC.	25.00
190252	10/3/2013	3399	TEXAS RECREATION & PARK SOCIETY	225.00
190253	10/3/2013	1055	THE LIFEGUARD STORE	846.40
190254	10/3/2013	3061	TML GROUP BENEFITS RISK POOL	116,820.35
190255	10/3/2013	1586	TRACTOR SUPPLY	1,010.99
190256	10/3/2013	2564	TRAFFIC SYSTEMS CONSTRUCTION, INC	22,215.25
190257	10/3/2013	5364	TRAMMELL ANDERSON	75.00
190258	10/3/2013	454600	CIVIC CENTER REFUNDS	400.00
190259	10/3/2013	5514	U.S. TECH, INC.	8,067.00
190260	10/3/2013	220	VANGUARD TRUCK CENTER OF HOUSTO	686.33
190261	10/3/2013	3613	VELASCO DRAINAGE DISTRICT	1,905.41
190262	10/3/2013	1049	WAL-MART COMMUNITY	1,927.42
190263	10/3/2013	1858	WALK FOR HABITAT	100.00
190264	10/3/2013	86	WHOLESALE ELECTRIC SUPPLY CO.	1,763.25
190265	10/3/2013	500000	UTILITY DEPOSIT REFUNDS	35.00
190266	10/4/2013	5136	AT & T	551.67
190267	10/4/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
190268	10/4/2013	500000	UTILITY DEPOSIT REFUNDS	27.11
190269	10/4/2013	889	BRAZORIA INDUSTRIAL	15.89
190270	10/4/2013	53	BRAZOSPORT FACTS	609.20
190271	10/4/2013	500000	UTILITY DEPOSIT REFUNDS	32.21
190272	10/4/2013	500000	UTILITY DEPOSIT REFUNDS	86.37
190273	10/4/2013	500000	UTILITY DEPOSIT REFUNDS	63.92
190274	10/4/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
190275	10/4/2013	500000	UTILITY DEPOSIT REFUNDS	18.08



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190276	10/4/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
190277	10/4/2013	277	POSTMASTER	780.73
190278	10/4/2013	500000	UTILITY DEPOSIT REFUNDS	75.00
190279	10/4/2013	814	SUNGARD PUBLIC SECTOR INC. (PD)	65,327.98
190280	10/4/2013	4879	TEXAS COMMISSION ON FIRE PROTECTIO	85.00
190281	10/4/2013	2698	TEXAS DEPARTMENT OF MOTOR VEHICL	23.48
190282	10/4/2013	500000	UTILITY DEPOSIT REFUNDS	91.91
190283	#####	370000	RECREATION CENTER REFUNDS	15.00
190284	#####	2950	ALLIANCE STORAGE TECHNOLOGIES	2,901.30
190285	#####	454600	CIVIC CENTER REFUNDS	150.00
190286	#####	370000	RECREATION CENTER REFUNDS	100.00
190287	#####	370000	RECREATION CENTER REFUNDS	150.00
190288	#####	2471	BIDDLE CONSULTING GROUP, INC	0.00
190289	#####	2632	BRAZORIA COUNTY ENGINEERING DEPT.	3,504.00
190290	#####	945	BRAZORIA COUNTY WATER LAB	480.00
190291	#####	3555	BRAZOSPORT AREA CHAMBER OF	7,132.71
190292	#####	53	BRAZOSPORT FACTS	4,009.86
190293	#####	3638	BRAZOSPORT FOODS	189.60
190294	#####	2189	BRAZOSPORT WATER AUTHORITY	111,000.00
190295	#####	445	MISCELLANOUS	15.00
190296	#####	4356	BUTLER'S PROFESSIONAL	430.00
190297	#####	445	MISCELLANOUS	175.00
190298	#####	2587	CALDWELL NURSERY	610.00
190299	#####	370000	RECREATION CENTER REFUNDS	30.00
190300	#####	3796	CARRIAGE FLOWERS	80.11
190301	#####	370000	RECREATION CENTER REFUNDS	38.50
190302	#####	575	CDW-GOVERNMENT INC	580.29
190303	#####	436	CENTER POINT ENERGY -HOUSTON	16.44
190304	#####	859	CLICK DRAW GRAPHICS INC	749.25
190305	#####	110014	MR REFUNDS	338.00
190306	#####	370000	RECREATION CENTER REFUNDS	30.00
190307	#####	454600	CIVIC CENTER REFUNDS	100.00
190308	#####	445	MISCELLANOUS	177.15
190309	#####	102	DXI INDUSTRIES INC	491.94
190310	#####	102	DXI INDUSTRIES INC	2,913.00
190311	#####	102	DXI INDUSTRIES INC	1,755.00
190312	#####	102	DXI INDUSTRIES INC	327.96
190313	#####	1732	EASY PICKER GOLF PRODUCTS, INC.	4,494.75
190314	#####	110014	MR REFUNDS	247.00
190315	#####	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	400.00
190316	#####	110014	MR REFUNDS	227.50
190317	#####	110014	MR REFUNDS	390.00



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190318	#####	110014	MR REFUNDS	338.00
190319	#####	2311	GOVERNMENT FINANCE OFFICERS	45.00
190320	#####	4201	H.H. TOOLS	107.95
190321	#####	3327	HACH COMPANY	1,361.12
190322	#####	3669	HAHN EQUIPMENT CO., INC.	3,429.07
190323	#####	454600	CIVIC CENTER REFUNDS	100.00
190324	#####	2306	HD SUPPLY WATERWORKS	452.74
190325	#####	4627	HOBBY LOBBY CREATIVE CENTERS	73.29
190326	#####	1827	HOME DEPOT CREDIT SERVICES	799.00
190327	#####	1258	HOUSTON FREIGHTLINER INC	427.43
190328	#####	661	HUGH L. LANDRUM & ASSOCIATES,	13,666.67
190329	#####	4257	HYATT REGENCY HOUSTON	382.59
190330	#####	1633	ICE EXPRESS	3,875.00
190331	#####	1633	ICE EXPRESS	1,000.00
190332	#####	2383	INTERNATIONAL CODE COUNCIL, INC.	326.91
190333	#####	454600	CIVIC CENTER REFUNDS	150.00
190334	#####	445	MISCELLANOUS	39.99
190335	#####	183	JMB TIRE & APPLIANCE CO.	250.28
190336	#####	370000	RECREATION CENTER REFUNDS	30.00
190337	#####	1038	JOYCE HUDMAN-COUNTY CLERK	32.00
190338	#####	2719	JUMPING ALL AROUND	8,051.50
190339	#####	2719	JUMPING ALL AROUND	7,731.50
190340	#####	798	KEEP AMERICA BEAUTIFUL	375.00
190341	#####	5395	KENKAY SERVICES	600.00
190342	#####	5581	KS STATE BANK	28,682.10
190343	#####	4775	LAKE JACKSON HISTORICAL ASSN.	5,349.53
190344	#####	5538	LAKE SENSE LLC	2,200.00
190345	#####	5200	LANDSCAPE PROFESSIONALS OF TEXAS	8,686.00
190346	#####	227	LEO MARTIN CHEV OLDSMOBILE	98.55
190347	#####	5381	M&S CORPORATE OUTFITTERS OF TEXA	2,922.03
190348	#####	2592	MARATHON FITNESS	1,487.00
190349	#####	5563	MARSH DARCY PARTNERS, INC.	495.00
190350	#####	445	MISCELLANOUS	75.52
190351	#####	3305	MUNICIPAL CODE CORPORATION	700.00
190352	#####	822	MYERS TIRE SUPPLY CO.	135.86
190353	#####	3429	NAPA/GENTRY MOTOR PARTS-FREEPOR	39.52
190354	#####	370000	RECREATION CENTER REFUNDS	15.00
190355	#####	5145	NATIONAL LAW ENFORCEMENT SUPPLY	3,293.56
190356	#####	3499	O'REILLY AUTO PARTS	3,253.38
190357	#####	2370	OFFICE DEPOT	909.66
190358	#####	150	OMNIBASE SERVICES OF TEXAS	1,440.00
190359	#####	4411	PATRICK DEBARDELABEN	75.00



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190360	#####	5061	PATRICK SOLIS	312.50
190361	#####	5281	PERDUE, BRANDON, FIELDER, COLLINS	6,765.67
190362	#####	1354	QSI 2011, INC.	25,538.45
190363	#####	4940	QUALITY SECURITY	30.00
190364	#####	2630	RICK A. SWANGO II	185.00
190365	#####	445	MISCELLANOUS	225.85
190366	#####	497	SEABREEZE ENVIRONMENTAL LANDFILL	1,189.76
190367	#####	395	SHERWIN-WILLIAMS	93.50
190368	#####	5399	SKATE PARK HOUSTON	2,450.00
190369	#####	5399	SKATE PARK HOUSTON	2,450.00
190370	#####	1580	SPCA OF BRAZORIA COUNTY	2,250.00
190371	#####	334	STATE COMPTROLLER	954.60
190372	#####	454600	CIVIC CENTER REFUNDS	200.00
190373	#####	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL	12,570.00
190374	#####	4758	SWANSON APPRAISAL COMPANY	450.00
190375	#####	445	MISCELLANOUS	50.00
190376	#####	445	MISCELLANOUS	18.00
190377	#####	2489	TEXAS DEPARTMENT OF CRIMINAL	3,018.46
190378	#####	1474	TEXAS GARDEN SOILS	256.00
190379	#####	2604	THOMAS DON HARRIS	1,000.00
190380	#####	454600	CIVIC CENTER REFUNDS	100.00
190381	#####	66	TMCEC	450.00
190382	#####	66	TMCEC	250.00
190383	#####	66	TMCEC	200.00
190384	#####	4471	TRUCKPRO, INC.	301.82
190385	#####	1347	UNIVAR USA INC	1,826.50
190386	#####	220	VANGUARD TRUCK CENTER OF HOUSTO	2,332.43
190387	#####	220	VANGUARD TRUCK CENTER OF HOUSTO	640.85
190388	#####	3575	VERIZON WIRELESS	2,908.85
190389	#####	4005	VERMONT SYSTEMS, INC.	4,690.00
190390	#####	2905	WAG'S COUNTERTOPS INC.	150.00
190391	#####	86	WHOLESALE ELECTRIC SUPPLY CO.	56.58
190392	#####	277	POSTMASTER	166.98
190393	#####	126	ALBERT ESQUIVEL	1,375.00
190394	#####	572	ANCHOR SAFE & LOCK	107.00
190395	#####	2957	ANGI ENERGY SYSTEMS	645.71
190396	#####	735	ANN'S MONOGRAMING & C. DESIGN	8.50
190397	#####	5136	AT & T	1,607.51
190398	#####	952	AVAYA, INC.	61.31
190399	#####	454600	CIVIC CENTER REFUNDS	150.00
190400	#####	2596	BIKER'S BAY-LAKE JACKSON	74.99
190401	#####	3612	BOSONE WRECKERS	471.90



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190402	#####	889	BRAZORIA INDUSTRIAL	20.06
190403	#####	3638	BRAZOSPORT FOODS	966.45
190404	#####	3193	BRAZOSPORT TIRE	99.50
190405	#####	4204	BROOKSIDE EQUIPMENT SALES, INC.	337.38
190406	#####	445	MISCELLANOUS	203.68
190407	#####	2188	BSN SPORTS/SPORT SUPPLY GROUP, IN	363.30
190408	#####	2587	CALDWELL NURSERY	815.00
190409	#####	454600	CIVIC CENTER REFUNDS	100.00
190410	#####	5568	CAP FLEET UPFITTERS	387.00
190411	#####	436	CENTER POINT ENERGY -HOUSTON	100.97
190412	#####	454600	CIVIC CENTER REFUNDS	100.00
190413	#####	1936	CHEVRON AND TEXACO CARD SERVICES	228.02
190414	#####	5585	CLASSEN-BUCK SEMINARS, INC.	104.50
190415	#####	2459	COMCAST CABLE	93.43
190416	#####	2997	COSS COMMUNCIATIONS	414.00
190417	#####	1277	CROWNE PLAZA HOTEL & RESORTS	488.75
190418	#####	740	CUMMINS SOUTHERN PLAINS, LLC	1,062.36
190419	#####	3126	CYNMAR CORPORATION	367.88
190420	#####	454600	CIVIC CENTER REFUNDS	100.00
190421	#####	5582	DAVID CORONADO	125.00
190422	#####	2473	DIRECT ENERGY-UTILITY OPERATIONS	137,624.15
190423	#####	3430	DON DAVIS BUICK PONTIAC	176.08
190424	#####	1800	EAN HOLDINGS, LLC	153.02
190425	#####	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	516.00
190426	#####	3327	HACH COMPANY	345.67
190427	#####	2306	HD SUPPLY WATERWORKS	181.96
190428	#####	5169	HEATHER G. MELASS	225.00
190429	#####	445	MISCELLANOUS	417.00
190430	#####	454600	CIVIC CENTER REFUNDS	100.00
190431	#####	2966	INCE ENGINEERING, LLC.	9,500.00
190432	#####	454600	CIVIC CENTER REFUNDS	100.00
190433	#####	5459	JODY CLARK	55.00
190434	#####	2786	JOHN HOGAN	125.00
190435	#####	5152	JON BAKER	225.00
190436	#####	454600	CIVIC CENTER REFUNDS	300.00
190437	#####	2739	LANGUAGE LINE	67.47
190438	#####	4577	LAWMAN'S UNIFORM & EQUIP., CO.	1,332.79
190439	#####	227	LEO MARTIN CHEV OLDSMOBILE	223.65
190440	#####	2904	LIBERTY TIRE RECYCLING	129.00
190441	#####	3636	LUYCX PLUMBING CO INC	131.00
190442	#####	454600	CIVIC CENTER REFUNDS	32.00
190443	#####	454600	CIVIC CENTER REFUNDS	300.00



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190444	#####	3656	MATTHEW BENDER & CO INC	254.10
190445	#####	454600	CIVIC CENTER REFUNDS	100.00
190446	#####	5530	MIKE BAILEY	325.00
190447	#####	5530	MIKE BAILEY	64.52
190448	#####	3151	MOORE SUPPLY CO.	5,492.74
190449	#####	5372	MORPHOTRUST USA, INC.	19.90
190450	#####	2370	OFFICE DEPOT	321.01
190451	#####	3375	PARK PLACE AWARDS	215.52
190452	#####	5061	PATRICK SOLIS	75.00
190453	#####	5061	PATRICK SOLIS	100.00
190454	#####	5524	PAUL KIBODEAUX	45.00
190455	#####	2903	PENGUIN MANAGEMENT, INC	1,788.00
190456	#####	485	PETTY CASH	766.11
190457	#####	277	POSTMASTER	231.00
190458	#####	454600	CIVIC CENTER REFUNDS	55.00
190459	#####	1495	PURCHASE POWER	2,165.99
190460	#####	197	RICK'S OUTDOOR POWER EQUIPMENT	749.64
190461	#####	1534	RINEHART, JOE	750.00
190462	#####	1534	RINEHART, JOE	433.86
190463	#####	1534	RINEHART, JOE	156.00
190464	#####	454600	CIVIC CENTER REFUNDS	150.00
190465	#####	1976	ROZNOVSKY, GERALD	225.00
190466	#####	454600	CIVIC CENTER REFUNDS	42.00
190467	#####	4571	SCOTT A. SCHWERTNER	225.00
190468	#####	497	SEABREEZE ENVIRONMENTAL LANDFILL	23,328.00
190469	#####	1945	SENTINEL AIR CONDITIONING	630.00
190470	#####	5213	SHELL - LJPD	111.05
190471	#####	395	SHERWIN-WILLIAMS	152.60
190472	#####	5583	SLADE MORAN	175.00
190473	#####	2480	TEXAS DEPARTMENT OF AGRICULTURE	12.00
190474	#####	1474	TEXAS GARDEN SOILS	1,024.00
190475	#####	4082	TEXAS GENERAL LAND OFFICE	4,792.29
190476	#####	4082	TEXAS GENERAL LAND OFFICE	2,336.66
190477	#####	66	TMCEC	150.00
190478	#####	110014	MR REFUNDS	250.00
190479	#####	110014	MR REFUNDS	268.00
190480	#####	220	VANGUARD TRUCK CENTER OF HOUSTO	70.64
190481	#####	3575	VERIZON WIRELESS	1,890.28
190482	#####	2032	WHENTOWORK, INC.	200.00
190483	#####	86	WHOLESALE ELECTRIC SUPPLY CO.	239.04
190484	#####	2754	WILL J. BROOKS	225.00
190485	#####	3207	WURST HAUS	336.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190486	#####	1161	ZEE MEDICAL INC	300.00
190487	#####	500000	UTILITY DEPOSIT REFUNDS	75.00
190488	#####	4356	BUTLER'S PROFESSIONAL	430.00
190489	#####	500000	UTILITY DEPOSIT REFUNDS	39.48
190490	#####	500000	UTILITY DEPOSIT REFUNDS	75.00
190491	#####	500000	UTILITY DEPOSIT REFUNDS	35.00
190492	#####	500000	UTILITY DEPOSIT REFUNDS	69.94
190493	#####	500000	UTILITY DEPOSIT REFUNDS	533.30
190494	#####	500000	UTILITY DEPOSIT REFUNDS	55.11
190495	#####	500000	UTILITY DEPOSIT REFUNDS	34.94
190496	#####	500000	UTILITY DEPOSIT REFUNDS	18.44
190497	#####	500000	UTILITY DEPOSIT REFUNDS	75.00
190498	#####	500000	UTILITY DEPOSIT REFUNDS	21.02
190499	#####	500000	UTILITY DEPOSIT REFUNDS	75.00
190500	#####	500000	UTILITY DEPOSIT REFUNDS	75.00
190501	#####	500000	UTILITY DEPOSIT REFUNDS	53.49
190502	#####	500000	UTILITY DEPOSIT REFUNDS	47.32
190503	#####	500000	UTILITY DEPOSIT REFUNDS	64.48
190504	#####	500000	UTILITY DEPOSIT REFUNDS	41.64
190505	#####	500000	UTILITY DEPOSIT REFUNDS	87.23
190506	#####	500000	UTILITY DEPOSIT REFUNDS	4.86
190507	#####	2247	COMFORT SUITES	488.12
190508	#####	5062	LOWE'S BUSINESS ACCOUNT/GEMB	419.24
190509	#####	277	POSTMASTER	768.89
190510	#####	4325	ACADEMY CORPORATION	150.19
190511	#####	370000	RECREATION CENTER REFUNDS	30.00
190512	#####	454600	CIVIC CENTER REFUNDS	100.00
190513	#####	454600	CIVIC CENTER REFUNDS	70.00
190514	#####	13	AMERICAN LUBRICANTS CO.	1,385.40
190515	#####	2030	AMERICAN WATER WORKS ASSOC.	191.00
190516	#####	572	ANCHOR SAFE & LOCK	186.95
190517	#####	2416	AQUA-METRIC	4,822.96
190518	#####	500000	UTILITY DEPOSIT REFUNDS	54.90
190519	#####	5584	ARMOR GLASS INTERNATIONAL, INC.	8,959.00
190520	#####	2707	BLACKBOARD CONNECT INC.	25,924.00
190521	#####	5589	BRAZOS CROSSING MANAGEMENT, LLC	18,499.29
190522	#####	5437	BRAZOS MALL OWNER, LLC	87,210.96
190523	#####	3638	BRAZOSPORT FOODS	549.92
190524	#####	3289	BRAZOSPORT PROTECTION SYSTEMS IN	20.00
190525	#####	3193	BRAZOSPORT TIRE	69.50
190526	#####	3639	BRIAN'S BAR-B-Q	121.20
190527	#####	5414	BULLDOG PRINTCO	223.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190528	#####	4356	BUTLER'S PROFESSIONAL	530.00
190529	#####	500000	UTILITY DEPOSIT REFUNDS	373.73
190530	#####	3796	CARRIAGE FLOWERS	90.93
190531	#####	436	CENTER POINT ENERGY -HOUSTON	69.89
190532	#####	370000	RECREATION CENTER REFUNDS	27.50
190533	#####	500000	UTILITY DEPOSIT REFUNDS	75.00
190534	#####	5587	CITY OF MANVEL	60.00
190535	#####	445	MISCELLANOUS	95.16
190536	#####	173	COASTAL IRRIGATION INC	4,280.00
190537	#####	500000	UTILITY DEPOSIT REFUNDS	35.00
190538	#####	740	CUMMINS SOUTHERN PLAINS, LLC	3,291.20
190539	#####	5022	DAYS INN	244.08
190540	#####	5556	DEANIE M. KING	425.00
190541	#####	2442	DECATUR ELECTRONICS, INC.	455.00
190542	#####	3430	DON DAVIS BUICK PONTIAC	124.20
190543	#####	5220	DONNIE ARTLEY	150.00
190544	#####	2708	DURWOOD ADAMS	325.00
190545	#####	102	DXI INDUSTRIES INC	3,568.92
190546	#####	734	ENVIRODYNE LABORATORIES,INC.	810.00
190547	#####	300	FEDERAL EXPRESS CORPORATION	34.39
190548	#####	1104	FIRST ADVANTAGE CORPORATION	46.00
190549	#####	359	FOOD KING	81.23
190550	#####	2409	FRAZER, LTD.	555.96
190551	#####	2002	G & J TROPHY	6.00
190552	#####	5343	G&H MANUFACTURING, INC.	69.59
190553	#####	2541	GALVANS CONSTRUCTION	9,900.00
190554	#####	1616	GULF COAST FORD,NISSAN,TOYOTA	68.76
190555	#####	3327	HACH COMPANY	316.60
190556	#####	1827	HOME DEPOT CREDIT SERVICES	69.80
190557	#####	2279	INTERNATIONAL CODE COUNCIL, INC.	125.00
190558	#####	370000	RECREATION CENTER REFUNDS	15.00
190559	#####	445	MISCELLANOUS	492.80
190560	#####	370000	RECREATION CENTER REFUNDS	15.00
190561	#####	445	MISCELLANOUS	311.67
190562	#####	370000	RECREATION CENTER REFUNDS	150.00
190563	#####	454600	CIVIC CENTER REFUNDS	150.00
190564	#####	183	JMB TIRE & APPLIANCE CO.	1,274.80
190565	#####	2786	JOHN HOGAN	125.00
190566	#####	5084	KELLY COLOSIMO	129.00
190567	#####	4577	LAWMAN'S UNIFORM & EQUIP., CO.	960.94
190568	#####	227	LEO MARTIN CHEV OLDSMOBILE	1,101.20
190569	#####	454600	CIVIC CENTER REFUNDS	100.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190570	#####	5335	LISA BACCHI	193.50
190571	#####	370000	RECREATION CENTER REFUNDS	15.00
190572	#####	2798	MDN ENTERPRISES	1,605.30
190573	#####	370000	RECREATION CENTER REFUNDS	15.00
190574	#####	5083	MICHELLE WADLEY	21.50
190575	#####	5588	MOTOROLA SOLUTIONS, INC	786.00
190576	#####	3429	NAPA/GENTRY MOTOR PARTS-FREEPOR	216.91
190577	#####	2370	OFFICE DEPOT	107.99
190578	#####	3168	OLSON & OLSON	787.50
190579	#####	2266	PATHMARK TRAFFIC PRODUCTS OF TEX	239.50
190580	#####	370000	RECREATION CENTER REFUNDS	40.00
190581	#####	5061	PATRICK SOLIS	150.00
190582	#####	5574	PETROLEUM TRADERS CORPORATION	13,591.31
190583	#####	5574	PETROLEUM TRADERS CORPORATION	6,493.18
190584	#####	500000	UTILITY DEPOSIT REFUNDS	75.00
190585	#####	2463	PLUMBERS CONTINUING EDUCATION	485.00
190586	#####	4605	PROMOTIONS UNLIMITED	101.66
190587	#####	4960	R&M TELEPHONE SERVICE INC	889.06
190588	#####	5566	RACHEL PIERCE	74.96
190589	#####	5446	RAMON GALLEGOS	212.50
190590	#####	841	RICHARD'S ELECTRIC COMPANY	931.98
190591	#####	2630	RICK A. SWANGO II	260.00
190592	#####	197	RICK'S OUTDOOR POWER EQUIPMENT	149.05
190593	#####	1659	SCB CLINIC, PLLC	620.00
190594	#####	497	SEABREEZE ENVIRONMENTAL LANDFILL	594.88
190595	#####	5092	SHARON K. ELIAS	86.00
190596	#####	395	SHERWIN-WILLIAMS	71.67
190597	#####	1197	SPS VAR, L.L.C.	1,845.00
190598	#####	334	STATE COMPTROLLER	3,246.00
190599	#####	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL	6,340.00
190600	#####	2307	SUNGARD PUBLIC SECTOR INC.(CITYHAL	12,512.00
190601	#####	2894	TALX UC EXPRESS	159.54
190602	#####	500000	UTILITY DEPOSIT REFUNDS	75.00
190603	#####	500000	UTILITY DEPOSIT REFUNDS	5,201.35
190604	#####	4930	TOM'S TRAILER	4,795.00
190605	#####	4232	U.S. BANK EQUIPMENT FINANCE, INC.	589.09
190606	#####	338	UNITED INDUSTRIES, INC.	54.95
190607	#####	806	WASTE MANAGEMENT INC.	105.32
190608	#####	4176	WEST PUBLISHING PAYMENT CTR.	399.11
190609	#####	110014	MR REFUNDS	144.75
190610	#####	1161	ZEE MEDICAL INC	107.60
190611	#####	126	ALBERT ESQUIVEL	950.00



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190612	#####	173	COASTAL IRRIGATION INC	1,080.00
190613	#####	2508	KOHL'S DEPARTMENT STORES	39,555.31
190614	#####	445	MISCELLANEOUS	215.96
190615	#####	3375	PARK PLACE AWARDS	180.00
190616	#####	454600	CIVIC CENTER REFUNDS	2,000.00
190617	#####	277	POSTMASTER	689.38
190618	#####	277	POSTMASTER	200.00
190619	#####	277	POSTMASTER	100.00
190620	#####	3207	WURST HAUS	192.00
190621	#####	5136	AT & T	81.69
190622	#####	110014	MR REFUNDS	130.00
190623	#####	110014	MR REFUNDS	270.00
190624	#####	5386	TEXAS COMMISSION ON FIRE PROTECTIO	255.00
190625	#####	2480	TEXAS DEPARTMENT OF AGRICULTURE	12.00
190626	#####	2480	TEXAS DEPARTMENT OF AGRICULTURE	12.00
190627	#####	1586	TRACTOR SUPPLY	420.89
190628	#####	5586	A&A COASTAL IRRIGATION AND LANDSC	2,220.00
190629	#####	1802	A-1 LAWN AND LANDSCAPE	40.00
190630	#####	1704	AFFAIRS TO REMEMBER	1,500.00
190631	#####	572	ANCHOR SAFE & LOCK	4.50
190632	#####	2957	ANGI ENERGY SYSTEMS	280.52
190633	#####	4912	ARNETT MARKETING LLC	1,651.96
190634	#####	454600	CIVIC CENTER REFUNDS	100.00
190635	#####	5136	AT & T	219.66
190636	#####	5136	AT & T	2,585.00
190637	#####	5136	AT & T	9,837.54
190638	#####	889	BRAZORIA INDUSTRIAL	21.32
190639	#####	3638	BRAZOSPORT FOODS	287.43
190640	#####	454600	CIVIC CENTER REFUNDS	100.00
190641	#####	4204	BROOKSIDE EQUIPMENT SALES, INC.	743.81
190642	#####	4356	BUTLER'S PROFESSIONAL	430.00
190643	#####	575	CDW-GOVERNMENT INC	2,514.91
190644	#####	2771	CENTER POINT ENERGY	1,490.00
190645	#####	454600	CIVIC CENTER REFUNDS	150.00
190646	#####	173	COASTAL IRRIGATION INC	200.00
190647	#####	2459	COMCAST CABLE	12.85
190648	#####	740	CUMMINS SOUTHERN PLAINS, LLC	248.87
190649	#####	370000	RECREATION CENTER REFUNDS	25.00
190650	#####	454600	CIVIC CENTER REFUNDS	100.00
190651	#####	3430	DON DAVIS BUICK PONTIAC	54.00
190652	#####	2708	DURWOOD ADAMS	80.00
190653	#####	734	ENVIRODYNE LABORATORIES, INC.	248.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190654	#####	5201	EVR-GREEN, LLC.	1,540.00
190655	#####	454600	CIVIC CENTER REFUNDS	97.50
190656	#####	2652	FRED'S ELECTRIC	352.13
190657	#####	2541	GALVANS CONSTRUCTION	1,482.00
190658	#####	454600	CIVIC CENTER REFUNDS	150.00
190659	#####	5484	GAS AND SUPPLY	54.45
190660	#####	1616	GULF COAST FORD,NISSAN,TOYOTA	111.70
190661	#####	41	GULF COAST GLASS COMPANY	39.00
190662	#####	4201	H.H. TOOLS	158.95
190663	#####	1958	HEADSETS.COM	249.05
190664	#####	1258	HOUSTON FREIGHTLINER INC	346.02
190665	#####	2786	JOHN HOGAN	162.50
190666	#####	1038	JOYCE HUDMAN-COUNTY CLERK	16.00
190667	#####	4676	KINLOCH EQUIPMENT & SUPPLY	1,444.04
190668	#####	5590	LA VOZ NEWSPAPERS	375.00
190669	#####	227	LEO MARTIN CHEV OLDSMOBILE	204.40
190670	#####	2904	LIBERTY TIRE RECYCLING	211.00
190671	#####	454600	CIVIC CENTER REFUNDS	100.00
190672	#####	3636	LUYCX PLUMBING CO INC	830.68
190673	#####	2798	MDN ENTERPRISES	3,314.98
190674	#####	454600	CIVIC CENTER REFUNDS	100.00
190675	#####	4911	MICRO AIR OF TEXAS,INC.	2,376.86
190676	#####	370000	RECREATION CENTER REFUNDS	30.00
190677	#####	3151	MOORE SUPPLY CO.	726.90
190678	#####	3499	O'REILLY AUTO PARTS	2,927.64
190679	#####	454600	CIVIC CENTER REFUNDS	575.00
190680	#####	2500	PACIFIC TELEMAGEMENT SERVICES	83.00
190681	#####	5024	PERFORMANCE PARTY RENTS LLC	400.00
190682	#####	3475	PMMI, INC.	1,570.00
190683	#####	1603	PROLINE MATERIALS, INC.	2,943.64
190684	#####	471	RAGLAND CHRYSLER CENTER	39.88
190685	#####	647	RANDY CRIM	212.54
190686	#####	445	MISCELLANOUS	50.00
190687	#####	3995	RODGERS, ALICE A.	864.16
190688	#####	370000	RECREATION CENTER REFUNDS	150.00
190689	#####	1945	SENTINEL AIR CONDITIONING	1,352.39
190690	#####	110014	MR REFUNDS	29.00
190691	#####	1154	TEEX-ESTI	325.00
190692	#####	454600	CIVIC CENTER REFUNDS	64.37
190693	#####	2489	TEXAS DEPARTMENT OF CRIMINAL	2,401.86
190694	#####	4524	THE BULLETIN	240.00
190695	#####	370000	RECREATION CENTER REFUNDS	15.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
190696	#####	3061	TML GROUP BENEFITS RISK POOL	119,346.19
190697	#####	4930	TOM'S TRAILER	1,560.00
190698	#####	115	TRUCK PARTS SPECIALIST	589.05
190699	#####	4232	U.S. BANK EQUIPMENT FINANCE, INC.	224.34
190700	#####	220	VANGUARD TRUCK CENTER OF HOUSTO	79.58
190701	#####	86	WHOLESALE ELECTRIC SUPPLY CO.	239.62