



**CITY OF LA MARQUE**  
**Check Register**  
**Week Ended 5/22/15**

VENDORS	ACCOUNTS	DESCRIPTIONS	AMOUNTS	DATES
APACHE OIL COMPANY	01-2022-00-00	FUEL FOR CITY FLEE	15,220.87	05/21/15
APACHE OIL COMPANY	01-2022-00-00	FUEL FOR CITY FLEE	11,902.98	05/21/15
		Total	27,123.85	
<b>ADMINISTRATION</b>				
GALVESTON DAILY NEWS	01-4051-01-04	AD FOR CIVIL SERVICE EXAM	255.26	05/21/15
SAM'S CLUB DIRECT	01-2010-01-01	SUPPLIES FOR POLIC RECEPTION	39.31	05/21/15
SAM'S CLUB DIRECT	01-2010-01-01	SUPPLIES FOR STRATEGIC PLANNING MEETING	46.68	05/21/15
		Total	341.25	
<b>FINANCE/ACCOUNTING/TAX</b>				
CITIBANK	01-4060-02-00	HOTEL FOR K. GIRND TO ATTEND CONFERENCE IN SAN ANTONIO, TX	610.50	05/21/15
SAM'S CLUB DIRECT	01-2010-02-00	STORAGE CABINETS	318.00	05/21/15
VICTOR O.SCHINNERER & CO.	01-4040-02-00	BOND FEES RENEWAL FOR FINANCE DIRECTOR (S. KOU)	50.00	05/21/15
		Total	978.50	
<b>INSPECTION</b>				
GALVESTON DAILY NEWS	01-4050-03-00	AD FOR PLANNING & ZONING-PUBLIC HEARING	213.05	05/21/15
GALVESTON DAILY NEWS	01-4050-03-00	AD FOR BOARD OF ADJUSTMENT-PUBLIC HEARING	161.94	05/21/15
GALVESTON DAILY NEWS	01-4050-03-00	AD FOR PLANNING & ZONING-PUBLIC HEARING	153.87	05/21/15
GALVESTON DAILY NEWS	01-4050-03-00	AD FOR BLDG & STANDARDS-PUBLIC HEARING	151.18	05/21/15
SAM'S CLUB DIRECT	01-2010-03-00	STORAGE CABINETS	636.00	05/21/15
		Total	1,316.04	
<b>JUDICIAL</b>				
CARLTON GETTY A.	01-4041-04-00	ALTERNATE JUDGE SERVICES FOR MAY 2015	375.00	05/21/15
EXPRESS SERVICES, INC.	01-1030-04-00	TEMP HELP-COURT CLERK, UB, & IT	623.82	05/21/15
EXPRESS SERVICES, INC.	01-1030-04-00	TEMP HELP-COURT CLERK & IT	674.40	05/21/15
HARRIS COUNTY TREASURER	01-4040-04-00	WARRANTS ADDED/CLEARED & ANNUAL FEE	3,206.60	05/21/15



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VENDORS	ACCOUNTS	DESCRIPTIONS	AMOUNTS	DATES
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		Total	4,879.82	
<b>POLICE</b>				
KIRK JACKSON	01-4060-05-00	TRAVEL/PER DIEM FO NEW CHIEF'S TRAINING (MANDATORY)	253.00	05/21/15
KIRK JACKSON	01-2020-05-00	TRAVEL/PER DIEM FO NEW CHIEF'S TRAINING (MANDATORY)	100.00	05/21/15
LONE STAR UNIFORMS, INC.	01-2040-05-00	UNIFORMS	469.50	05/21/15
LONE STAR UNIFORMS, INC.	01-2040-05-00	UNIFORMS	224.00	05/21/15
MORPHO TRUST USA	01-2010-05-00	MANDATED FINGERPRINTING FOR NEW HIRES	19.90	05/21/15
SAM'S CLUB DIRECT	01-2010-05-00	HOT POCKETS & PANCAKES	114.30	05/21/15
SAM'S CLUB DIRECT	01-2070-05-00	JANITORIAL SUPPLIE	53.96	05/21/15
SAM'S CLUB DIRECT	01-2070-05-00	JANITORIAL SUPPLIE	77.92	05/21/15
SAM'S CLUB DIRECT	01-2010-05-00	HOT POCKETS	154.56	05/21/15
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT #0824	26.01	05/21/15
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT #8089	25.50	05/21/15
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT #2587	25.50	05/21/15
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		Total	1,544.15	
<b>FIRE</b>				
AIRGAS	01-2031-06-00	CYLINDER RENTAL	19.90	05/21/15
COTTON'S GARAGE	01-3030-06-00	STATE INSPECTION FOR CASCADE UNIT	7.00	05/21/15
DOOLEY TACKABERRY	01-2040-06-00	GAUNTLET GLOVES	361.60	05/21/15
FRAZIER, INC.	01-3030-06-00	REPAIRS ON MEDIC 1	1,082.03	05/21/15
GALL'S INC.	01-2040-06-00	UNIFORMS & ACCESSORIES	31.95	05/21/15
GALL'S INC.	01-2040-06-00	UNIFORMS & ACCESSORIES	129.80	05/21/15
GALL'S INC.	01-2040-06-00	UNIFORMS & ACCESSORIES	225.65	05/21/15
GALVESTON WEST END ELECTRIC	01-3020-06-00	STATION REPAIRS	375.00	05/21/15
JIMMY DENTON	01-4060-06-00	PER DIEM FOR EMT BASIC TRAINING (REQUIRED)	319.50	05/21/15
MATHESON TRI-GAS	01-2031-06-00	MEDICAL OXYGEN	227.82	05/21/15
METRO FIRE	01-2060-06-00	LADDER COVER	105.00	05/21/15
MIKE'S PEST CONTROL INC	01-3020-06-00	GENERAL PEST CONTROL FOR FIRE DEPT	79.95	05/21/15
NATHAN BAGGS	01-4060-06-00	TRAVEL/PER DIEM FO EMT BASIC TRAINING (REQUIRED)	729.22	05/21/15
SIDDONS MARTIN EMERGENCY, LLC	01-3030-06-00	REPAIRS ON ENGINE	611.30	05/21/15
TEXAS CITY FORD PARTNERS LLC	01-3030-06-00	REPAIRS TO CASCADE	1,618.10	05/21/15



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VENDORS	ACCOUNTS	DESCRIPTIONS	AMOUNTS	DATES
		TRUCK		
TEXAS COMMISSION ON	01-4060-06-00	TCFP CERTIFICATION FOR JASON SHAFER	425.00	05/21/15
TIARRA FISHER	01-4060-06-00	TRAVEL/PER DIEM FO EMT BASIC TRAINING (REQUIRED)	861.76	05/21/15
		Total	7,210.58	
CITY CLERK				
COUNTRYWIDE LEASING, LLC	01-3025-07-00	LEASE FOR RECORDS RETENTION CENTER (JUNE-AUG 2015)	2,945.25	05/21/15
		Total	2,945.25	
LIBRARY				
MIKE'S PEST CONTROL INC	01-3020-08-00	GENERAL PEST CONTROL FOR LIBRARY	74.95	05/21/15
		Total	74.95	
PUBLIC SERVICES				
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES	515.52	05/21/15
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICE & UTILITIES	555.80	05/21/15
APACHE OIL COMPANY	01-3030-12-00	DIESEL EXHAUST FLU	67.20	05/21/15
MIKE'S PEST CONTROL INC	01-3020-12-00	GENERAL PEST CONTROL FOR PUBLIC WORKS	84.95	05/21/15
SPARKLETT'S & SIERRA SPRINGS	01-2010-12-00	BOTTLED WATER FOR PUBLIC WORKS	31.30	05/21/15
TNT SIGNS	01-2010-12-00	EMPLOYEE NAME TAGS	17.90	05/21/15
TNT SIGNS	01-2010-12-00	BUSINESS CARDS	65.00	05/21/15
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	109.48	05/21/15
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	147.96	05/21/15
		Total	1,595.11	
IT				
EXPRESS SERVICES, INC.	01-1030-13-00	TEMP HELP-COURT CLERK, UB, & IT	844.00	05/21/15
EXPRESS SERVICES, INC.	01-1030-13-00	TEMP HELP-COURT CLERK & IT	844.00	05/21/15
SAM'S CLUB DIRECT	01-2010-13-00	TV WALL MOUNT	59.98	05/21/15
SAM'S CLUB DIRECT	01-2010-13-00	RETURNED BROKEN TV AND PICKED UP NEW TV	110.02	05/21/15
		Total	1,858.00	
FUND EXPENDITURES				
MIKE'S PEST CONTROL INC	01-3020-99-00	GENERAL PEST	129.95	05/21/15



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VENDORS	ACCOUNTS	DESCRIPTIONS	AMOUNTS	DATES
		CONTROL FOR CITY		
		HALL & CHAMBERS		
SAM'S CLUB DIRECT	01-2070-99-00	JANITORIAL SUPPLIE	56.19	05/21/15
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		Total	186.14	
UTILITY ACCOUNTING				
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-UB CASHI	333.75	05/21/15
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER	653.40	05/21/15
		READER		
CRESCENT ELECTRIC CO.	02-3020-21-00	REPLACED/REPAIRED	140.42	05/21/15
		DRIVE THRU BELL		
EXPRESS SERVICES, INC.	02-1030-21-00	TEMP HELP-COURT	266.18	05/21/15
		CLERK, UB, & IT		
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY	5.95	05/21/15
		EMPLOYEES		
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY	5.95	05/21/15
		EMPLOYEES		
			-----	
		Total	1,405.65	
UTILITY LINE MAINTENANCE				
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-UTILITY	680.66	05/21/15
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-UTILITY	644.40	05/21/15
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-PUBLIC	692.74	05/21/15
		SERVICE & UTILITIES		
APACHE OIL COMPANY	02-3030-22-00	DIESEL EXHAUST FLU	67.20	05/21/15
BROOKSIDE EQUIPMENT SALES	02-3030-22-00	PARTS FOR MOWER	222.25	05/21/15
BROOKSIDE EQUIPMENT SALES	02-3030-22-00	PARTS FOR MOWER	26.42	05/21/15
BROOKSIDE EQUIPMENT SALES	02-3040-22-00	PARTS FOR MOWER	173.50	05/21/15
HD SUPPLY WATERWORKS	02-3011-22-00	PIPE	933.60	05/21/15
MAINLAND TOOL & SUPPLY	02-2031-22-00	POWER WASHER RENTA	57.75	05/21/15
SOUTHERN TIRE MART, LLC	02-3030-22-00	TIRES FOR BACKHOE	356.58	05/21/15
SOUTHERN TIRE MART, LLC	02-3030-22-00	TIRES FOR JET	456.00	05/21/15
		MACHINE		
TIMOTHY WEBB	02-2010-22-00	CONCRETE FOR	140.00	05/21/15
		SIDEWALK REPAIR		
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY	44.35	05/21/15
		EMPLOYEES		
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY	44.35	05/21/15
		EMPLOYEES		
			-----	
		Total	4,539.80	
WATER AND WASTEWATER OPER				
ACTION PERSONNEL INC.	02-1030-24-00	TEMP HELP-UTILITY	716.00	05/21/15
APACHE OIL COMPANY	02-3030-24-00	DIESEL EXHAUST FLU	33.60	05/21/15
CENTER POINT ENERGY	02-5020-24-00	CITY GAS BILL (111	20.24	05/21/15
		VOLNEY) MAR-APR 2015		
CENTER POINT ENERGY	02-5020-24-00	CITY GAS BILL (250	15.68	05/21/15
		6th ST) APR-MAY 2015		
CRESCENT ELECTRIC CO.	02-3011-24-00	TROUBLESHOOT &	812.91	05/21/15
		REPAIR TRASH RAKE		
		MOTOR @ WWTP		
ELLIOTT ELECTRIC SUPPLY	02-2010-24-00	CREDIT	-7.03	05/21/15



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VENDORS	ACCOUNTS	DESCRIPTIONS	AMOUNTS	DATES
ELLIOTT ELECTRIC SUPPLY	02-3010-24-00	CHARGEBACK (CREDIT #00-69332-01 WAS ALREADY USED)	69.50	05/21/15
ENVIRODYNE LABORATORIES	02-4040-24-00	CHEMICALS & SAMPLE PICK-UP (WWTP)	890.00	05/21/15
ENVIRODYNE LABORATORIES	02-4040-24-00	WATER SAMPLES (WWT)	170.00	05/21/15
HAHN EQUIPMENT CO. INC.	02-5022-24-00	REPAIRS TO PUMP AT 6th ST LIFT STATION	9,030.90	05/21/15
HAHN EQUIPMENT CO. INC.	02-5022-24-00	REPAIRS TO PUMP AT 6th ST LIFT STATION	9,886.21	05/21/15
SPARKLETT & SIERRA SPRINGS	02-2010-24-00	BOTTLED WATER FOR LAB @ WWTP	122.26	05/21/15
SPRINT WASTE SVCS, LP	02-3010-24-00	SLUDGE REMOVAL	17,848.70	05/21/15
UNIFIRST HOLDINGS, INC	02-2040-24-00	UNIFORMS FOR CITY EMPLOYEES	79.54	05/21/15
UNIFIRST HOLDINGS, INC	02-2040-24-00	UNIFORMS FOR CITY EMPLOYEES	47.64	05/21/15
		Total	39,736.15	
UTILITY DEBT SERVICE				
ZIONS BANK	02-0120-25-00	CAPITAL LEASE PAYMENT FOR VACTOR TRUCK	22,610.84	05/21/15
		Total	22,610.84	
HOTEL OCCUPANCY TAX FUND				
GULF COAST CENTER	10-4010-00-00	FIXED ROUTE TRANSI SERVICES FOR APRIL 2015	3,333.33	05/21/15
		Total	3,333.33	
EDC				
ALEX GETTY	19-4060-00-00	PER DIEM FOR 2015 TEDC MID-YEAR CONFERENCE	140.00	05/21/15
BOBBY HOCKING	19-4060-00-00	TRAVEL/PER DIEM FO 2015 TEDC MID-YEAR CONFERENCE	155.98	05/21/15
PAUL FLORES	19-3020-00-00	MOWED LOT ON HWY 3	100.00	05/21/15
		Total	395.98	
SANITATION				
BFI WASTE SERVICES, LP	63-6031-14-00	CONTAINER DELIVERY & BASIC SERVICES (1740 MAIN)	155.13	05/21/15
BFI WASTE SERVICES, LP	63-6031-14-00	CONTAINER BASIC SERVICES (1740 MAIN)	80.13	05/21/15
BFI WASTE SERVICES, LP	63-6110-14-00	REFUSE COLLECTION FOR MARCH 2015	3,608.00	05/21/15



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VENDORS	ACCOUNTS	DESCRIPTIONS	AMOUNTS	DATES
BFI WASTE SERVICES, LP	63-6031-14-00	REFUSE COLLECTION FOR MARCH 2015	38,193.58	05/21/15
BFI WASTE SERVICES, LP	63-6026-14-00	REFUSE COLLECTION FOR MARCH 2015	312.36	05/21/15
BFI WASTE SERVICES, LP	63-6025-14-00	REFUSE COLLECTION FOR MARCH 2015	1,507.51	05/21/15
BFI WASTE SERVICES, LP	63-6027-14-00	REFUSE COLLECTION FOR MARCH 2015	1,065.81	05/21/15
BFI WASTE SERVICES, LP	63-6028-14-00	REFUSE COLLECTION FOR MARCH 2015	3,629.24	05/21/15
BFI WASTE SERVICES, LP	63-6024-14-00	REFUSE COLLECTION FOR MARCH 2015	76,189.86	05/21/15
		Total	124,741.62	
LEOSE TRAINING FUND				
FORREST GANDY	85-4065-05-00	REIMB FOR TCOLE MANDATED COURSE	75.00	05/21/15
		Total	75.00	
CEMETERY FUND				
GALVESTON DAILY NEWS	89-4049-00-00	AD FOR CEMETERY FENCE RE-BID	436.24	05/21/15
		Total	436.24	