Month: 11
Year: 2018

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City of Lake Jackson
Monthly Check Listing

Date: 8/2/2019

Check Number	Check Date	Vendor Number	Vendor Name
217860	11/1/2018	5586	A&A COASTAL IRRIGATION AND LANDSCAP
217861	11/1/2018	500000	UTILITY DEPOSIT REFUNDS
217862	11/1/2018	454600	CIVIC CENTER REFUNDS
217863	11/1/2018	5727	AMERICAN CARNIVAL MART & PARTY LAND
217864	11/1/2018	735	ANN'S MONOGRAMING & C. DESIGN
217865	11/1/2018	4238	AQUA CLASSIC POOLS & SPAS, INC
217866	11/1/2018	454600	CIVIC CENTER REFUNDS
217867	11/1/2018	5136	AT & T
217868	11/1/2018	4944	BARRERA SAND COMPANY
217869	11/1/2018	6441	BLUE 360 MEDIA LLC
217870	11/1/2018	250	BOUND TREE MEDICAL LLC
217871	11/1/2018	889	BRAZORIA INDUSTRIAL
217872	11/1/2018	841	BRAZOSPORT ELECTRIC LLC
217873	11/1/2018	3638	BRAZOSPORT FOODS LLC
217874	11/1/2018	3796	CARRIAGE FLOWERS
217875	11/1/2018	575	CDW-GOVERNMENT INC
217876	11/1/2018	6299	CHRISTOPHER COLLINS
217877	11/1/2018	5965	CINTAS CORPORATION
217878	11/1/2018	5458	CIVIC PLUS
217879	11/1/2018	2459	COMCAST CABLE
217880	11/1/2018	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.
217881	11/1/2018	2306	CORE & MAIN LP
217882	11/1/2018	6247	DAVID W. NELSON
217883	11/1/2018	454600	CIVIC CENTER REFUNDS
217884	11/1/2018	445	MISCELLANEOUS
217885	11/1/2018	3273	DOOLEY TACKABERRY
217886	11/1/2018	2872	DSHS CENTRAL LAB
217887	11/1/2018	663	EL CAMPO REFRIGERATION
217888	11/1/2018	6435	EU AUTOMATION INC
217889	11/1/2018	454600	CIVIC CENTER REFUNDS
217890	11/1/2018	2002	G & J TROPHY
217891	11/1/2018	3019	GALLS, LLC
217892	11/1/2018	445	MISCELLANEOUS
217893	11/1/2018	3887	GREAT WESTERN SUPPLY
217894	11/1/2018	4201	H.H. TOOLS
217895	11/1/2018	1258	HOUSTON FREIGHTLINER INC
217896	11/1/2018	5636	IABTI
217897	11/1/2018	370000	RECREATION CENTER REFUNDS
217898	11/1/2018	4577	LAWMAN'S UNIFORM & EQUIP., CO.
217899	11/1/2018	1419	LJA ENGINEERING & SURVEYING, INC.
217900	11/1/2018	3988	LLOYD, GOSSELINK, ROCHELLE &
217901	11/1/2018	454600	CIVIC CENTER REFUNDS
217902	11/1/2018	2798	MDN ENTERPRISES
217903	11/1/2018	500000	UTILITY DEPOSIT REFUNDS

Check Amount
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100.00
100.00
193.70
180.00
148.77
100.00
1,914.00
495.00
50.25
72.29
44.93
935.80
1,097.08
164.00
583.81
157.50
100.23
7,086.76
215.52
21,626.00
80.00
180.00
200.00
252.00
1,026.00
311.55
296.50
1,966.50
100.00
150.00
130.00
103.62
22.77
85.48
821.69
50.00
300.00
874.76
7,564.01
19.20
340.00
146.36
100.00

Check Number	Check Date	Vendor Number	Vendor Name
217904	11/1/2018	6440	MELVIN R WALLACE JR
217905	11/1/2018	5564	MIDTEX OIL, L.P.
217906	11/1/2018	5987	MOMENTUM RENTAL AND SALES
217907	11/1/2018	500000	UTILITY DEPOSIT REFUNDS
217908	11/1/2018	519	MOTION INDUSTRIES
217909	11/1/2018	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
217910	11/1/2018	1635	NAPCO CHEMICAL COMPANY
217911	11/1/2018	5316	NATIONAL RECREATION AND PARK
217912	11/1/2018	2370	OFFICE DEPOT
217913	11/1/2018	5615	ON THE RIVER RESTAURANT
217914	11/1/2018	370000	RECREATION CENTER REFUNDS
217915	11/1/2018	5024	PERFORMANCE PARTY RENTS LLC
217916	11/1/2018	414	PITNEY BOWES INC.
217917	11/1/2018	277	POSTMASTER
217918	11/1/2018	647	RANDY CRIM
217919	11/1/2018	4365	READY REFRESH
217920	11/1/2018	5831	RECANA SOLUTIONS LLC
217921	11/1/2018	6434	ROBERT MATA
217922	11/1/2018	5873	SAMUEL MONAGHAN
217923	11/1/2018	202	SCHINDLER ELEVATOR CORP.
217924	11/1/2018	497	SEABREEZE ENVIRONMENTAL LANDFILL
217925	11/1/2018	5213	SHELL FLEET PLUS - WEX BANK
217926	11/1/2018	454600	CIVIC CENTER REFUNDS
217927	11/1/2018	395	SHERWIN-WILLIAMS
217928	11/1/2018	3039	SIRCHIE FINGERPRINT LAB INC
217929	11/1/2018	5599	STEPHEN BAILEY
217930	11/1/2018	500000	UTILITY DEPOSIT REFUNDS
217931	11/1/2018	1567	SUMMIT ELECTRIC SUPPLY
217932	11/1/2018	1854	SURVIVAL AIR SYSTEMS
217933	11/1/2018	6124	TARGET SPECIALTY PRODUCTS
217934	11/1/2018	1494	TCEQ - MC-214
217935	11/1/2018	2480	TEXAS DEPARTMENT OF AGRICULTURE
217936	11/1/2018	4524	THE BULLETIN
217937	11/1/2018	66	TMCEC
217938	11/1/2018	2951	TMHRA-TEXAS MUNICIPAL HUMAN RESOUR
217939	11/1/2018	6158	TOWN OF HOLIDAY LAKES
217940	11/1/2018	6432	TRAFFIC SIGNS & LINES LLC
217941	11/1/2018	5874	UNIFIRST
217942	11/1/2018	6367	VALERO MARKETING & SUPPLY
217943	11/1/2018	500000	UTILITY DEPOSIT REFUNDS
217944	11/1/2018	742	WILLIAMS DIESEL PARTS & SERVICE
217945	11/6/2018	5586	A&A COASTAL IRRIGATION AND LANDSCAP
217946	11/6/2018	110014	MR REFUNDS
217947	11/6/2018	1975	BOB SIPPLE

City of Lake Jackson
Monthly Check Listing

Check Amount
450.00
17,790.04
129.60
100.00
180.76
249.51
15,912.50
650.00
768.31
326.92
50.00
25,086.75
222.29
1,160.69
140.00
337.44
15,572.27
700.00
175.00
250.56
10,659.60
277.53
100.00
67.94
107.70
385.00
100.00
26.52
177.50
464.00
48,215.83
75.00
416.00
300.00
75.00
60.00
558.00
1,558.50
225.07
14.43
7,827.67
1,300.00
0.00
0.00

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
217948	11/6/2018	3289	BRAZOSPORT PROTECTION SYSTEMS INC
217949	11/6/2018	3193	BRAZOSPORT TIRE
217950	11/6/2018	4204	BROOKSIDE EQUIPMENT SALES, INC
217951	11/6/2018	2459	COMCAST CABLE
217952	11/6/2018	5696	DEPARTMENT OF PUBLIC SAFETY
217953	11/6/2018	3430	DON DAVIS BUICK PONTIAC
217954	11/6/2018	1976	GERALD ROZNOVSKY
217955	11/6/2018	1616	GULF COAST FORD,NISSAN,TOYOTA
217956	11/6/2018	4427	ICMA
217957	11/6/2018	454600	CIVIC CENTER REFUNDS
217958	11/6/2018	227	LEO MARTIN CHEV OLDSMOBILE
217959	11/6/2018	110014	MR REFUNDS
217960	11/6/2018	2904	LIBERTY TIRE RECYCLING
217961	11/6/2018	454600	CIVIC CENTER REFUNDS
217962	11/6/2018	454600	CIVIC CENTER REFUNDS
217963	11/6/2018	6269	MATTHEW BROADDUS
217964	11/6/2018	454600	CIVIC CENTER REFUNDS
217965	11/6/2018	822	MYERS TIRE SUPPLY CO.
217966	11/6/2018	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
217967	11/6/2018	454600	CIVIC CENTER REFUNDS
217968	11/6/2018	6355	OMKAR ENTERPRISES LJ, LP
217969	11/6/2018	3101	PITNEY BOWES GLOBAL FINANCIAL
217970	11/6/2018	1925	RO'VIN GARRETT, RTA
217971	11/6/2018	395	SHERWIN-WILLIAMS
217972	11/6/2018	2604	THOMAS DON HARRIS
217973	11/6/2018	3061	TML MULTISTATE INTERGOVERNMENTAL
217974	11/6/2018	4471	TRUCKPRO, INC.
217975	11/6/2018	2221	VINAY SINGHANIA
217976	11/6/2018	742	WILLIAMS DIESEL PARTS & SERVICE
217977	11/6/2018	5565	EQUIFAX INFORMATION SERV
217978	11/8/2018	5586	A&A COASTAL IRRIGATION AND LANDSCAP
217979	11/8/2018	5136	AT & T
217980	11/8/2018	5136	AT & T
217981	11/8/2018	5136	AT & T
217982	11/8/2018	5136	AT & T
217983	11/8/2018	5136	AT & T
217984	11/8/2018	2664	AT & T LONG DISTANCE
217985	11/8/2018	5852	AT & T LONG DISTANCE
217986	11/8/2018	5652	AT&T
217987	11/8/2018	5854	AT&T
217988	11/8/2018	5854	AT&T
217989	11/8/2018	110	BATTERSON, LLP
217990	11/8/2018	2126	BOY SCOUTS OF AMERICA
217991	11/8/2018	945	BRAZORIA COUNTY HEALTH WATER LAB

City of Lake Jackson
Monthly Check Listing

Check Amount
55.00
171.64
44.01
0.00
455.00
6.56
225.00
95.61
225.00
175.00
40.53
50.00
22.31
100.00
100.00
225.00
510.00
142.66
80.33
100.00
0.00
1,124.49
697.03
99.28
1,200.00
172,171.04
44.51
225.00
75.93
36.99
550.00
137.56
797.33
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62.16
145.20
13.33
169.81
65.85
277.62
495.41
5,891.56
8.25
600.00

Check Number	Check Date	Vendor Number	Vendor Name
217992	11/8/2018	3945	BRAZORIA COUNTY SEPTIC SERVICE
217993	11/8/2018	3555	BRAZOSPORT AREA CHAMBER OF
217994	11/8/2018	841	BRAZOSPORT ELECTRIC LLC
217995	11/8/2018	53	BRAZOSPORT FACTS
217996	11/8/2018	3638	BRAZOSPORT FOODS LLC
217997	11/8/2018	2189	BRAZOSPORT WATER AUTHORITY
217998	11/8/2018	3796	CARRIAGE FLOWERS
217999	11/8/2018	575	CDW-GOVERNMENT INC
218000	11/8/2018	436	CENTER POINT ENERGY -HOUSTON
218001	11/8/2018	2459	COMCAST CABLE
218002	11/8/2018	6430	COMMERCIAL DOORWAYS LLC
218003	11/8/2018	445	MISCELLANEOUS
218004	11/8/2018	6391	DANNENBAUM ENGINEERING CORPORATIO
218005	11/8/2018	3273	DOOLEY TACKABERRY
218006	11/8/2018	102	DXI INDUSTRIES INC
218007	11/8/2018	5389	EARTH NETWORKS INC
218008	11/8/2018	2525	EQUIPMENT DEPOT
218009	11/8/2018	5201	EVR-GREEN
218010	11/8/2018	1104	FIRST ADVANTAGE BACKGROUND SVC COR
218011	11/8/2018	1365	FITNESS & REHAB SERVICES,LLC
218012	11/8/2018	2311	GOVERNMENT FINANCE OFFICERS
218013	11/8/2018	6380	HEB CORPORATE
218014	11/8/2018	1633	ICE EXPRESS
218015	11/8/2018	5484	IWS GAS AND SUPPLY
218016	11/8/2018	5591	JASON L TREVINO INSPECTIONS, LLC
218017	11/8/2018	1038	JOYCE HUDMAN-COUNTY CLERK
218018	11/8/2018	556	LAKE HARDWARE
218019	11/8/2018	4775	LAKE JACKSON HISTORICAL ASSN.
218020	11/8/2018	4469	LOWE'S COMPANIES, INC.
218021	11/8/2018	669	MITY-LITE INC
218022	11/8/2018	1635	NAPCO CHEMICAL COMPANY
218023	11/8/2018	500000	UTILITY DEPOSIT REFUNDS
218024	11/8/2018	6436	NEW LINE SKATE PARKS FL, INC.
218025	11/8/2018	5555	NEXTRAQ
218026	11/8/2018	2370	OFFICE DEPOT
218027	11/8/2018	370000	RECREATION CENTER REFUNDS
218028	11/8/2018	5831	RECANA SOLUTIONS LLC
218029	11/8/2018	5831	RECANA SOLUTIONS LLC
218030	11/8/2018	3500	SANDRA S OLIVER
218031	11/8/2018	497	SEABREEZE ENVIRONMENTAL LANDFILL
218032	11/8/2018	454600	CIVIC CENTER REFUNDS
218033	11/8/2018	445	MISCELLANEOUS
218034	11/8/2018	2186	TCOLE
218035	11/8/2018	5218	TEAM SIDELINE

City of Lake Jackson
Monthly Check Listing

Check Amount
107.00
9,756.94
113.60
6,164.20
29.84
193,440.00
49.00
8,484.36
19.75
124.56
7,347.00
300.00
11,875.37
865.80
7,604.10
1,500.00
2,574.92
1,540.00
49.67
1,080.00
420.00
86,028.00
6,000.00
524.35
200.00
5,000.00
479.48
7,065.37
2,504.14
3,659.25
2,720.00
33.29
6,250.00
139.85
114.39
100.00
10,062.23
9,142.88
175.00
40,205.87
200.00
49.50
70.00
599.00

Check Number	Check Date	Vendor Number	Vendor Name
218036	11/8/2018	454600	CIVIC CENTER REFUNDS
218037	11/8/2018	2480	TEXAS DEPARTMENT OF AGRICULTURE
218038	11/8/2018	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES
218039	11/8/2018	4108	THE LETCO GROUP LLC DBA LIVING EART
218040	11/8/2018	66	TMCEC
218041	11/8/2018	2951	TMHRA-TEXAS MUNICIPAL HUMAN RESOUR
218042	11/8/2018	5862	TRANSUNION RISK & ALTERNATIVE DATA
218043	11/8/2018	5874	UNIFIRST
218044	11/8/2018	6031	YOM-CHI TAEKWON DO
218045	11/8/2018	6445	YOUTH INSPIRING EXCELLENT LIFE
218046	11/8/2018	5610	2 BROTHERS CARWASH
218047	11/8/2018	6349	6 FROGS OF TEXAS LLC DBA BIG FROG
218048	11/9/2018	500000	UTILITY DEPOSIT REFUNDS
218049	11/9/2018	500000	UTILITY DEPOSIT REFUNDS
218050	11/9/2018	841	BRAZOSPORT ELECTRIC LLC
218051	11/9/2018	500000	UTILITY DEPOSIT REFUNDS
218052	11/9/2018	500000	UTILITY DEPOSIT REFUNDS
218053	11/9/2018	500000	UTILITY DEPOSIT REFUNDS
218054	11/9/2018	556	LAKE HARDWARE
218055	11/9/2018	500000	UTILITY DEPOSIT REFUNDS
218056	11/9/2018	500000	UTILITY DEPOSIT REFUNDS
218057	11/9/2018	500000	UTILITY DEPOSIT REFUNDS
218058	11/9/2018	445	MISCELLANEOUS
218059	11/9/2018	277	POSTMASTER
218060	11/9/2018	500000	UTILITY DEPOSIT REFUNDS
218061	11/9/2018	445	MISCELLANEOUS
218062	11/9/2018	500000	UTILITY DEPOSIT REFUNDS
218063	11/9/2018	500000	UTILITY DEPOSIT REFUNDS
218064	11/9/2018	445	MISCELLANEOUS
218065	11/9/2018	277	POSTMASTER
218066	11/9/2018	277	POSTMASTER
218067	11/15/2018	5586	A&A COASTAL IRRIGATION AND LANDSCAP
218068	11/15/2018	1829	A-1 RADIATOR SERVICE
218069	11/15/2018	6168	ALL AMERICAN SCREENING & MEDICAL
218070	11/15/2018	5870	ALTAWORX LLC
218071	11/15/2018	454600	CIVIC CENTER REFUNDS
218072	11/15/2018	454600	CIVIC CENTER REFUNDS
218073	11/15/2018	5841	ASHLEY SARA MCCAIN
218074	11/15/2018	370000	RECREATION CENTER REFUNDS
218075	11/15/2018	500000	UTILITY DEPOSIT REFUNDS
218076	11/15/2018	2315	BRAZORIA COUNTY GROUNDWATER
218077	11/15/2018	841	BRAZOSPORT ELECTRIC LLC
218078	11/15/2018	3638	BRAZOSPORT FOODS LLC
218079	11/15/2018	3193	BRAZOSPORT TIRE

Check Amount
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75.00
27.20
945.90
450.00
75.00
75.00
601.21
294.00
340.20
60.00
2,348.57
23.79
100.00
161.96
100.00
100.00
100.00
223.86
0.24
41.63
100.00
279.98
0.00
125.00
70.00
35.00
100.00
70.00
1,133.55
700.00
1,190.00
75.00
35.00
2,017.36
100.00
200.00
245.00
30.00
100.00
1,100.00
1,773.22
201.48
50.00

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
218080	11/15/2018	454600	CIVIC CENTER REFUNDS
218081	11/15/2018	6442	BUSINESS ESSENTIALS LLC
218082	11/15/2018	4463	CHLORINATOR MAINTENANCE CO.
218083	11/15/2018	5458	CIVIC PLUS
218084	11/15/2018	500000	UTILITY DEPOSIT REFUNDS
218085	11/15/2018	4869	DEERE & COMPANY
218086	11/15/2018	2804	DETAIL PRODUCTS INC.
218087	11/15/2018	3430	DON DAVIS BUICK PONTIAC
218088	11/15/2018	454600	CIVIC CENTER REFUNDS
218089	11/15/2018	663	EL CAMPO REFRIGERATION
218090	11/15/2018	500000	UTILITY DEPOSIT REFUNDS
218091	11/15/2018	4354	FLEETPRIDE
218092	11/15/2018	230000	LJV FIRE DEPT
218093	11/15/2018	6397	GOOLSBY WATER WELL SERVICE LLC
218094	11/15/2018	703	GRAINGER
218095	11/15/2018	4078	GUERRA, RAUL
218096	11/15/2018	4201	H.H. TOOLS
218097	11/15/2018	445	MISCELLANEOUS
218098	11/15/2018	445	MISCELLANEOUS
218099	11/15/2018	2663	HI-TECH PUMP AND CRANE, INC.
218100	11/15/2018	4627	HOBBY LOBBY CREATIVE CENTERS
218101	11/15/2018	1827	HOME DEPOT CREDIT SERVICES
218102	11/15/2018	1548	HONDA OF LAKE JACKSON POWER EQUIP.
218103	11/15/2018	500000	UTILITY DEPOSIT REFUNDS
218104	11/15/2018	2274	INTEGRATED ARCH & DESIGN LLC
218105	11/15/2018	2159	INTERNATIONAL PUBLIC MANAGEMENT
218106	11/15/2018	5484	IWS GAS AND SUPPLY
218107	11/15/2018	110014	MR REFUNDS
218108	11/15/2018	445	MISCELLANEOUS
218109	11/15/2018	2786	JOHN HOGAN
218110	11/15/2018	6446	JOSE JIMENEZ
218111	11/15/2018	370000	RECREATION CENTER REFUNDS
218112	11/15/2018	4676	KINLOCH EQUIPMENT & SUPPLY, INC.
218113	11/15/2018	6091	KIRBY BUILT
218114	11/15/2018	556	LAKE HARDWARE
218115	11/15/2018	4402	LAKE JACKSON POWER EQUIPMENT
218116	11/15/2018	5200	LANDSCAPE PROFESSIONALS OF TEXAS
218117	11/15/2018	227	LEO MARTIN CHEV OLDSMOBILE
218118	11/15/2018	500000	UTILITY DEPOSIT REFUNDS
218119	11/15/2018	454600	CIVIC CENTER REFUNDS
218120	11/15/2018	500000	UTILITY DEPOSIT REFUNDS
218121	11/15/2018	5987	MOMENTUM RENTAL AND SALES
218122	11/15/2018	454600	CIVIC CENTER REFUNDS
218123	11/15/2018	519	MOTION INDUSTRIES

Check Amount
100.00
33.60
385.20
2,827.39
100.00
16,449.78
365.00
1,078.27
200.00
360.00
35.00
117.68
150.00
11,270.88
421.65
269.00
232.05
185.75
54.25
0.00
283.45
179.76
379.90
100.00
3,606.25
149.00
122.56
350.00
61.50
523.78
100.00
30.00
100.59
1,918.75
294.29
1,079.99
9,611.00
807.69
5.12
100.00
29.46
73.82
100.00
122.68

Check Number	Check Date	Vendor Number	Vendor Name
218124	11/15/2018	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
218125	11/15/2018	500000	UTILITY DEPOSIT REFUNDS
218126	11/15/2018	3445	NEWBART PRODUCTS INCORPORATED
218127	11/15/2018	6360	NEZAT TRAINING AND CONSULTING INC
218128	11/15/2018	6340	NOZZTEQ INC
218129	11/15/2018	3499	O'REILLY AUTO PARTS
218130	11/15/2018	2370	OFFICE DEPOT
218131	11/15/2018	5144	ONSITE DECALS, LLC
218132	11/15/2018	5024	PERFORMANCE PARTY RENTS LLC
218133	11/15/2018	485	PETTY CASH
218134	11/15/2018	485	PETTY CASH
218135	11/15/2018	2072	PROGRESSIVE COMMERCIAL AQUATICS INC
218136	11/15/2018	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTC
218137	11/15/2018	445	MISCELLANEOUS
218138	11/15/2018	4365	READY REFRESH
218139	11/15/2018	500000	UTILITY DEPOSIT REFUNDS
218140	11/15/2018	454600	CIVIC CENTER REFUNDS
218141	11/15/2018	500000	UTILITY DEPOSIT REFUNDS
218142	11/15/2018	5873	SAMUEL MONAGHAN
218143	11/15/2018	454600	CIVIC CENTER REFUNDS
218144	11/15/2018	454600	CIVIC CENTER REFUNDS
218145	11/15/2018	454600	CIVIC CENTER REFUNDS
218146	11/15/2018	454600	CIVIC CENTER REFUNDS
218147	11/15/2018	2470	SHRED-IT USA
218148	11/15/2018	5788	SKYE WINGO
218149	11/15/2018	5599	STEPHEN BAILEY
218150	11/15/2018	6428	SYNLAWN TEXAS
218151	11/15/2018	6438	TAYLOR DIVING SERVICES
218152	11/15/2018	5423	TEXAS DEPARTMENT OF INSURANCE
218153	11/15/2018	445	MISCELLANEOUS
218154	11/15/2018	2206	THE ALLIANCE
218155	11/15/2018	5219	THE BUG MAN
218156	11/15/2018	4524	THE BULLETIN
218157	11/15/2018	1783	THE WILDERNESS GOLF COURSE
218158	11/15/2018	500000	UTILITY DEPOSIT REFUNDS
218159	11/15/2018	445	MISCELLANEOUS
218160	11/15/2018	1586	TRACTOR SUPPLY
218161	11/15/2018	3575	VERIZON WIRELESS
218162	11/15/2018	1643	VERIZON-AIR CARD
218163	11/15/2018	454600	CIVIC CENTER REFUNDS
218164	11/16/2018	277	POSTMASTER
218165	11/19/2018	5586	A&A COASTAL IRRIGATION AND LANDSCAP
218166	11/19/2018	4325	ACADEMY CORPORATION
218167	11/19/2018	6168	ALL AMERICAN SCREENING & MEDICAL

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1,616.00
39.74
140.78
57.81
200.00
56.21
0.00
200.00
35.00
100.00
200.00
231.74
84.60
350.00
14,016.60
1,350.00
40.00
300.00
300.00
1,020.00
375.00
179.82
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135.48
722.36
561.82
200.00
1,198.13
1,200.00
159.93
334.90

Check Number	Check Date	Vendor Number	Vendor Name
218168	11/19/2018	1528	AMERICAN MATERIALS INC
218169	11/19/2018	6439	AMS OF HOUSTON LLC
218170	11/19/2018	6143	ARLAN'S MARKET
218171	11/19/2018	2664	AT & T LONG DISTANCE
218172	11/19/2018	5852	AT & T LONG DISTANCE
218173	11/19/2018	952	AVAYA, INC.
218174	11/19/2018	110	BATTERSON, LLP
218175	11/19/2018	49	BRAZORIA COUNTY TREASURER
218176	11/19/2018	3193	BRAZOSPORT TIRE
218177	11/19/2018	454600	CIVIC CENTER REFUNDS
218178	11/19/2018	436	CENTER POINT ENERGY -HOUSTON
218179	11/19/2018	454600	CIVIC CENTER REFUNDS
218180	11/19/2018	2459	COMCAST CABLE
218181	11/19/2018	2459	COMCAST CABLE
218182	11/19/2018	2804	DETAIL PRODUCTS INC.
218183	11/19/2018	3430	DON DAVIS BUICK PONTIAC
218184	11/19/2018	3373	GFOA
218185	11/19/2018	6423	HERMAN HEBERT
218186	11/19/2018	5821	HI-TECH GLASS INC
218187	11/19/2018	556	LAKE HARDWARE
218188	11/19/2018	227	LEO MARTIN CHEV OLDSMOBILE
218189	11/19/2018	4469	LOWE'S COMPANIES, INC.
218190	11/19/2018	3636	LUYCX PLUMBING CO INC
218191	11/19/2018	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
218192	11/19/2018	2370	OFFICE DEPOT
218193	11/19/2018	6448	PGAL INC
218194	11/19/2018	1495	PURCHASE POWER
218195	11/19/2018	5831	RECANA SOLUTIONS LLC
218196	11/19/2018	1494	TCEQ - MC-214
218197	11/19/2018	2953	TEXAS CHILDREN'S HOSPITAL
218198	11/19/2018	4524	THE BULLETIN
218199	11/19/2018	5874	UNIFIRST
218200	11/19/2018	220	VANGUARD TRUCK CENTER OF HOUSTON
218201	11/19/2018	4176	WEST PUBLISHING PAYMENT CTR.
218202	11/21/2018	500000	UTILITY DEPOSIT REFUNDS
218203	11/21/2018	500000	UTILITY DEPOSIT REFUNDS
218204	11/21/2018	500000	UTILITY DEPOSIT REFUNDS
218205	11/21/2018	500000	UTILITY DEPOSIT REFUNDS
218206	11/21/2018	500000	UTILITY DEPOSIT REFUNDS
218207	11/21/2018	500000	UTILITY DEPOSIT REFUNDS
218208	11/21/2018	500000	UTILITY DEPOSIT REFUNDS
218209	11/21/2018	500000	UTILITY DEPOSIT REFUNDS
218210	11/21/2018	500000	UTILITY DEPOSIT REFUNDS
218211	11/21/2018	500000	UTILITY DEPOSIT REFUNDS

Check Amount
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5.00
177.51
200.00
95.58
85.97
725.40
225.60
225.00
100.00
180.00
554.57
27.37
281.19
205.60
56.49
116.25
17,102.56
2,416.99
7,776.00
28,677.25
233.00
834.00
1,070.72
54.72
636.78
100.00
100.00
35.00
65.95
51.36
100.00
36.27
69.23
21.30
81.68

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
218212	11/21/2018	277	POSTMASTER
218213	11/21/2018	500000	UTILITY DEPOSIT REFUNDS
218214	11/21/2018	500000	UTILITY DEPOSIT REFUNDS
218215	11/29/2018	1802	A-1 LAWN AND LANDSCAPE
218216	11/29/2018	4325	ACADEMY CORPORATION
218217	11/29/2018	126	ALBERT ESQUIVEL
218218	11/29/2018	2862	ALLIED HAND DRYERS
218219	11/29/2018	5357	AMERICAN RED CROSS
218220	11/29/2018	454600	CIVIC CENTER REFUNDS
218221	11/29/2018	2091	ASCAP
218222	11/29/2018	454600	CIVIC CENTER REFUNDS
218223	11/29/2018	5136	AT & T
218224	11/29/2018	5854	AT&T
218225	11/29/2018	110	BATTERSON, LLP
218226	11/29/2018	110	BATTERSON, LLP
218227	11/29/2018	3644	BEST WESTERN PLUS
218228	11/29/2018	332	BGE INC
218229	11/29/2018	889	BRAZORIA INDUSTRIAL
218230	11/29/2018	841	BRAZOSPORT ELECTRIC LLC
218231	11/29/2018	4204	BROOKSIDE EQUIPMENT SALES, INC
218232	11/29/2018	436	CENTER POINT ENERGY -HOUSTON
218233	11/29/2018	5965	CINTAS CORPORATION
218234	11/29/2018	6443	COACHDECK LLC
218235	11/29/2018	2459	COMCAST CABLE
218236	11/29/2018	2459	COMCAST CABLE
218237	11/29/2018	6449	DANYEL LESTER
218238	11/29/2018	3430	DON DAVIS BUICK PONTIAC
218239	11/29/2018	663	EL CAMPO REFRIGERATION
218240	11/29/2018	6452	FAT CAT EMBROIDERY
218241	11/29/2018	2361	FIRETROL PROTECTION SYSTEMS,INC.
218242	11/29/2018	6170	FLASHING BLINKY LIGHTS
218243	11/29/2018	454600	CIVIC CENTER REFUNDS
218244	11/29/2018	3019	GALLS, LLC
218245	11/29/2018	5707	GEXA ENERGY LP
218246	11/29/2018	1616	GULF COAST FORD,NISSAN,TOYOTA
218247	11/29/2018	110014	MR REFUNDS
218248	11/29/2018	1548	HONDA OF LAKE JACKSON POWER EQUIP.
218249	11/29/2018	2383	INTERNATIONAL CODE COUNCIL,INC.
218250	11/29/2018	5813	IRENE MACKAY
218251	11/29/2018	72	J & M WRECKER SERVICE
218252	11/29/2018	230000	LJV FIRE DEPT
218253	11/29/2018	5152	JON BAKER
218254	11/29/2018	5395	KENKAY SERVICES
218255	11/29/2018	454600	CIVIC CENTER REFUNDS

Check Amount
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100.00
100.00
40.00
164.87
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400.00
71.00
100.00
354.42
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238.82
1,583.89
16,055.24
9,789.73
427.96
1,550.07
11.52
10,571.86
399.96
61.82
173.82
555.50
60.51
117.59
276.00
520.00
124.00
40.50
583.42
215.10
200.00
1,160.00
94,909.53
98.34
116.62
183.44
3,105.04
75.12
134.30
666.92
210.00
1,665.00
200.00

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
218256	11/29/2018	556	LAKE HARDWARE
218257	11/29/2018	4577	LAWMAN'S UNIFORM & EQUIP., CO.
218258	11/29/2018	5673	LIPPMAN MUSIC CO
218259	11/29/2018	1419	LJA ENGINEERING & SURVEYING, INC.
218260	11/29/2018	3988	LLOYD, GOSSELINK, ROCHELLE &
218261	11/29/2018	2592	MARATHON FITNESS
218262	11/29/2018	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
218263	11/29/2018	6365	NEW HOLLAND AGRICULTURE
218264	11/29/2018	3499	O'REILLY AUTO PARTS
218265	11/29/2018	5575	OAKWOOD MOBILE HOME PARK
218266	11/29/2018	4960	R&M TELEPHONE SERVICE INC
218267	11/29/2018	4365	READY REFRESH
218268	11/29/2018	6081	REBEKAH ELAINE BULLMAN
218269	11/29/2018	5333	RON RODRIQUEZ
218270	11/29/2018	1659	SCB CLINIC, PLLC
218271	11/29/2018	497	SEABREEZE ENVIRONMENTAL LANDFILL
218272	11/29/2018	110014	MR REFUNDS
218273	11/29/2018	5213	SHELL FLEET PLUS - WEX BANK
218274	11/29/2018	395	SHERWIN-WILLIAMS
218275	11/29/2018	454600	CIVIC CENTER REFUNDS
218276	11/29/2018	4082	TEXAS GENERAL LAND OFFICE
218277	11/29/2018	4082	TEXAS GENERAL LAND OFFICE
218278	11/29/2018	445	MISCELLANEOUS
218279	11/29/2018	1055	THE LIFEGUARD STORE
218280	11/29/2018	6367	VALERO MARKETING & SUPPLY
218281	11/29/2018	3575	VERIZON WIRELESS
218282	11/29/2018	6447	WILSON MUNICIPAL CONSULTING
218283	11/30/2018	556	LAKE HARDWARE
218284	11/30/2018	277	POSTMASTER

Check Amount
318.06
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17,124.55
134.18
308.30
80.33
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653.10
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162.36
55.88
105.00
506.87
2,060.00
41,233.23
25.00
179.55
163.58
300.00
5,456.94
2,455.99
110.00
454.05
269.05
1,753.10
4,631.25
105.79
1,035.99