Month: 12
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
218285	12/6/2018	5586	A&A COASTAL IRRIGATION AND LANDSCAP
218286	12/6/2018	4325	ACADEMY CORPORATION
218287	12/6/2018	1363	ACCESS SANTA FE
218288	12/6/2018	500000	UTILITY DEPOSIT REFUNDS
218289	12/6/2018	454600	CIVIC CENTER REFUNDS
218290	12/6/2018	5870	ALTAWORX LLC
218291	12/6/2018	6087	ARKK ENGINEERS
218292	12/6/2018	6143	ARLAN'S MARKET
218293	12/6/2018	5136	AT & T
218294	12/6/2018	5136	AT & T
218295	12/6/2018	5136	AT & T
218296	12/6/2018	5652	AT&T
218297	12/6/2018	5854	AT&T
218298	12/6/2018	5854	AT&T
218299	12/6/2018	2596	BIKER'S BAY
218300	12/6/2018	3574	BRAZORIA COUNTY AUDITOR
218301	12/6/2018	2315	BRAZORIA COUNTY GROUNDWATER
218302	12/6/2018	3945	BRAZORIA COUNTY SEPTIC SERVICE
218303	12/6/2018	3555	BRAZOSPORT AREA CHAMBER OF
218304	12/6/2018	454600	CIVIC CENTER REFUNDS
218305	12/6/2018	53	BRAZOSPORT FACTS
218306	12/6/2018	3638	BRAZOSPORT FOODS LLC
218307	12/6/2018	3289	BRAZOSPORT PROTECTION SYSTEMS INC
218308	12/6/2018	4204	BROOKSIDE EQUIPMENT SALES, INC
218309	12/6/2018	5411	BRYCE CARLETON
218310	12/6/2018	3796	CARRIAGE FLOWERS
218311	12/6/2018	454600	CIVIC CENTER REFUNDS
218312	12/6/2018	4463	CHLORINATOR MAINTENANCE CO.
218313	12/6/2018	445	MISCELLANEOUS
218314	12/6/2018	2459	COMCAST CABLE
218315	12/6/2018	2459	COMCAST CABLE
218316	12/6/2018	2306	CORE & MAIN LP
218317	12/6/2018	454600	CIVIC CENTER REFUNDS
218318	12/6/2018	5681	DAVID HAWKINS
218319	12/6/2018	2804	DETAIL PRODUCTS INC.
218320	12/6/2018	500000	UTILITY DEPOSIT REFUNDS
218321	12/6/2018	5064	DIGITAL AIR CONTROL, INC.
218322	12/6/2018	6456	DISA GLOBAL INC DBA DISA INC
218323	12/6/2018	3273	DOOLEY TACKABERRY
218324	12/6/2018	5515	DOOR AUTOMATION INC.
218325	12/6/2018	445	MISCELLANEOUS
218326	12/6/2018	102	DXI INDUSTRIES INC
218327	12/6/2018	102	DXI INDUSTRIES INC
218328	12/6/2018	102	DXI INDUSTRIES INC

Check Amount
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309.96
135.00
100.00
200.00
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47.17
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34.28
71.49
495.41
277.62
137.59
9,894.00
19,500.00
107.00
12,117.14
100.00
5,710.82
464.90
55.00
397.61
80.00
109.00
100.00
12,892.10
583.68
215.52
19.32
3,577.34
100.00
350.00
487.20
54.61
1,080.00
56.00
286.00
353.38
583.66
285.30
2,186.00
1,141.20

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
218329	12/6/2018	102	DXI INDUSTRIES INC
218330	12/6/2018	6206	EGSW LLC
218331	12/6/2018	663	EL CAMPO REFRIGERATION
218332	12/6/2018	5345	ENERGIA RESOURCES, INC.
218333	12/6/2018	734	ENVIRODYNE LABORATORIES INC
218334	12/6/2018	5565	EQUIFAX INFORMATION SERV
218335	12/6/2018	2525	EQUIPMENT DEPOT
218336	12/6/2018	454600	CIVIC CENTER REFUNDS
218337	12/6/2018	5890	FERGUSON WATER WORKS
218338	12/6/2018	1616	GULF COAST FORD,NISSAN,TOYOTA
218339	12/6/2018	3669	HAHN EQUIPMENT CO., INC.
218340	12/6/2018	6423	HERMAN HEBERT
218341	12/6/2018	5981	HLAVINKA EQUIPMENT COMPANY
218342	12/6/2018	1548	HONDA OF LAKE JACKSON POWER EQUIP.
218343	12/6/2018	4941	INTERSTATE BILLING SERVICE
218344	12/6/2018	445	MISCELLANEOUS
218345	12/6/2018	5484	IWS GAS AND SUPPLY
218346	12/6/2018	72	J & M WRECKER SERVICE
218347	12/6/2018	445	MISCELLANEOUS
218348	12/6/2018	445	MISCELLANEOUS
218349	12/6/2018	500000	UTILITY DEPOSIT REFUNDS
218350	12/6/2018	454600	CIVIC CENTER REFUNDS
218351	12/6/2018	6091	KIRBY BUILT
218352	12/6/2018	6153	KONICA MINOLTA PREMIER FINANCE
218353	12/6/2018	556	LAKE HARDWARE
218354	12/6/2018	4775	LAKE JACKSON HISTORICAL ASSN.
218355	12/6/2018	5200	LANDSCAPE PROFESSIONALS OF TEXAS
218356	12/6/2018	5200	LANDSCAPE PROFESSIONALS OF TEXAS
218357	12/6/2018	227	LEO MARTIN CHEV OLDSMOBILE
218358	12/6/2018	500000	UTILITY DEPOSIT REFUNDS
218359	12/6/2018	3636	LUYCX PLUMBING CO INC
218360	12/6/2018	500000	UTILITY DEPOSIT REFUNDS
218361	12/6/2018	500000	UTILITY DEPOSIT REFUNDS
218362	12/6/2018	500000	UTILITY DEPOSIT REFUNDS
218363	12/6/2018	454600	CIVIC CENTER REFUNDS
218364	12/6/2018	445	MISCELLANEOUS
218365	12/6/2018	5987	MOMENTUM RENTAL AND SALES
218366	12/6/2018	3151	MOORE SUPPLY CO.
218367	12/6/2018	519	MOTION INDUSTRIES
218368	12/6/2018	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
218369	12/6/2018	6436	NEW LINE SKATE PARKS FL, INC.
218370	12/6/2018	5555	NEXTRAQ
218371	12/6/2018	6327	NOBLE BUILDING & DEVELOPMENT LLC
218372	12/6/2018	2370	OFFICE DEPOT

Check Amount
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365.00
248.00
16.93
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100.00
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175.85
200.00
110.19
225.97
243.20
583.68
35.00
345.00
138.37
3,609.50
132.81
8,774.48
2,792.00
7,102.00
333.54
27.03
1,122.30
20.53
100.00
100.00
200.00
583.68
567.93
160.19
1,507.52
89.34
6,250.00
75.85
169,836.00
904.59

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
218373	12/6/2018	2072	PROGRESSIVE COMMERCIAL AQUATICS INC
218374	12/6/2018	4960	R&M TELEPHONE SERVICE INC
218375	12/6/2018	6451	RAM PRODUCTS LTD
218376	12/6/2018	4365	READY REFRESH
218377	12/6/2018	5831	RECANA SOLUTIONS LLC
218378	12/6/2018	454600	CIVIC CENTER REFUNDS
218379	12/6/2018	500000	UTILITY DEPOSIT REFUNDS
218380	12/6/2018	5873	SAMUEL MONAGHAN
218381	12/6/2018	445	MISCELLANEOUS
218382	12/6/2018	6342	SCOTT ROGERS
218383	12/6/2018	497	SEABREEZE ENVIRONMENTAL LANDFILL
218384	12/6/2018	497	SEABREEZE ENVIRONMENTAL LANDFILL
218385	12/6/2018	745	SHELL - CITY HALL
218386	12/6/2018	395	SHERWIN-WILLIAMS
218387	12/6/2018	1791	SHRM SOCIETY FOR HUMAN RESOURCE MC
218388	12/6/2018	500000	UTILITY DEPOSIT REFUNDS
218389	12/6/2018	3793	TCCA
218390	12/6/2018	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES
218391	12/6/2018	1411	TEXAS PUBLIC POOL COUNCIL
218392	12/6/2018	3399	TEXAS RECREATION & PARK SOCIETY
218393	12/6/2018	2206	THE ALLIANCE
218394	12/6/2018	6453	THE SLIDE EXPERTS INC
218395	12/6/2018	500000	UTILITY DEPOSIT REFUNDS
218396	12/6/2018	3061	TML MULTISTATE INTERGOVERNMENTAL
218397	12/6/2018	5862	TRANSUNION RISK & ALTERNATIVE DATA
218398	12/6/2018	500000	UTILITY DEPOSIT REFUNDS
218399	12/6/2018	2512	TX SOCIETY OF PROFESSIONAL SURVEYOR
218400	12/6/2018	5874	UNIFIRST
218401	12/6/2018	4005	VERMONT SYSTEMS, INC.
218402	12/6/2018	454600	CIVIC CENTER REFUNDS
218403	12/6/2018	6321	VIBRA TECH INC
218404	12/6/2018	1049	WAL-MART COMMUNITY
218405	12/6/2018	742	WILLIAMS DIESEL PARTS & SERVICE
218406	12/6/2018	500000	UTILITY DEPOSIT REFUNDS
218407	12/6/2018	6031	YOM-CHI TAEKWON DO
218408	12/6/2018	6445	YOUTH INSPIRING EXCELLENT LIFE
218409	12/6/2018	5610	2 BROTHERS CARWASH
218410	12/7/2018	6025	AMY TASTO
218411	12/7/2018	500000	UTILITY DEPOSIT REFUNDS
218412	12/7/2018	500000	UTILITY DEPOSIT REFUNDS
218413	12/7/2018	841	BRAZOSPORT ELECTRIC LLC
218414	12/7/2018	370000	RECREATION CENTER REFUNDS
218415	12/7/2018	6456	DISA GLOBAL INC DBA DISA INC
218416	12/7/2018	3636	LUYCX PLUMBING CO INC

Check Amount
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26,031.40
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78.92
140.00
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159.35
51.10
209.00
100.00
40.00
28.40
490.00
1,110.00
12,000.00
8,500.00
100.00
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75.00
17.31
309.50
2,419.41
10,466.00
100.00
1,620.00
2,447.15
2,098.92
30.15
0.00
87.50
139.00
456.00
100.00
46.49
262.00
43.00
36.00
161.00

City of Lake Jackson
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Check Number	Check Date	Vendor Number	Vendor Name
218417	12/7/2018	500000	UTILITY DEPOSIT REFUNDS
218418	12/7/2018	500000	UTILITY DEPOSIT REFUNDS
218419	12/7/2018	370000	RECREATION CENTER REFUNDS
218420	12/7/2018	500000	UTILITY DEPOSIT REFUNDS
218421	12/7/2018	277	POSTMASTER
218422	12/7/2018	500000	UTILITY DEPOSIT REFUNDS
218423	12/10/2018	3109	ALVIN COMMUNITY COLLEGE
218424	12/10/2018	230000	LJV FIRE DEPT
218425	12/10/2018	230000	LJV FIRE DEPT
218426	12/10/2018	230000	LJV FIRE DEPT
218427	12/10/2018	575	CDW-GOVERNMENT INC
218428	12/10/2018	230000	LJV FIRE DEPT
218429	12/10/2018	230000	LJV FIRE DEPT
218430	12/10/2018	2459	COMCAST CABLE
218431	12/10/2018	230000	LJV FIRE DEPT
218432	12/10/2018	230000	LJV FIRE DEPT
218433	12/10/2018	230000	LJV FIRE DEPT
218434	12/10/2018	230000	LJV FIRE DEPT
218435	12/10/2018	230000	LJV FIRE DEPT
218436	12/10/2018	230000	LJV FIRE DEPT
218437	12/10/2018	230000	LJV FIRE DEPT
218438	12/10/2018	230000	LJV FIRE DEPT
218439	12/10/2018	230000	LJV FIRE DEPT
218440	12/10/2018	230000	LJV FIRE DEPT
218441	12/10/2018	230000	LJV FIRE DEPT
218442	12/10/2018	230000	LJV FIRE DEPT
218443	12/10/2018	230000	LJV FIRE DEPT
218444	12/10/2018	230000	LJV FIRE DEPT
218445	12/10/2018	230000	LJV FIRE DEPT
218446	12/10/2018	230000	LJV FIRE DEPT
218447	12/10/2018	6331	JOHN REED AND COMPANY LLC
218448	12/10/2018	230000	LJV FIRE DEPT
218449	12/10/2018	454600	CIVIC CENTER REFUNDS
218450	12/10/2018	230000	LJV FIRE DEPT
218451	12/10/2018	230000	LJV FIRE DEPT
218452	12/10/2018	230000	LJV FIRE DEPT
218453	12/10/2018	3636	LUYCX PLUMBING CO INC
218454	12/10/2018	230000	LJV FIRE DEPT
218455	12/10/2018	230000	LJV FIRE DEPT
218456	12/10/2018	230000	LJV FIRE DEPT
218457	12/10/2018	230000	LJV FIRE DEPT
218458	12/10/2018	230000	LJV FIRE DEPT
218459	12/10/2018	230000	LJV FIRE DEPT
218460	12/10/2018	230000	LJV FIRE DEPT

Check Amount
303.56
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65.00
35.00
1,144.08
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0.00
572.40
572.40
429.30
186.50
572.40
572.40
6.97
572.40
572.40
150.00
572.40
572.40
572.40
572.40
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572.40
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572.40
429.30
441.45
572.40
572.40
572.40
572.40
572.40
143.10
572.40

Check Number	Check Date	Vendor Number	Vendor Name
218461	12/10/2018	230000	LJV FIRE DEPT
218462	12/10/2018	230000	LJV FIRE DEPT
218463	12/10/2018	230000	LJV FIRE DEPT
218464	12/10/2018	230000	LJV FIRE DEPT
218465	12/10/2018	230000	LJV FIRE DEPT
218466	12/10/2018	230000	LJV FIRE DEPT
218467	12/10/2018	230000	LJV FIRE DEPT
218468	12/10/2018	230000	LJV FIRE DEPT
218469	12/10/2018	230000	LJV FIRE DEPT
218470	12/10/2018	230000	LJV FIRE DEPT
218471	12/10/2018	230000	LJV FIRE DEPT
218472	12/10/2018	4762	ZOLL MEDICAL CORPORATION
218473	12/10/2018	5610	2 BROTHERS CARWASH
218474	12/11/2018	445	MISCELLANEOUS
218475	12/11/2018	841	BRAZOSPORT ELECTRIC LLC
218476	12/11/2018	5771	CHRIS ANDERSON
218477	12/11/2018	1365	FITNESS & REHAB SERVICES,LLC
218478	12/11/2018	4469	LOWE'S COMPANIES, INC.
218479	12/11/2018	5599	STEPHEN BAILEY
218480	12/13/2018	1802	A-1 LAWN AND LANDSCAPE
218481	12/13/2018	2926	ACCURATE TRANSMISSION
218482	12/13/2018	454600	CIVIC CENTER REFUNDS
218483	12/13/2018	454600	CIVIC CENTER REFUNDS
218484	12/13/2018	2299	AMERICAN BUSINESS FORMS
218485	12/13/2018	5136	AT & T
218486	12/13/2018	5136	AT & T
218487	12/13/2018	5136	AT & T
218488	12/13/2018	5136	AT & T
218489	12/13/2018	2664	AT & T LONG DISTANCE
218490	12/13/2018	952	AVAYA, INC.
218491	12/13/2018	918	BRAZORIA CO APPRAISAL DISTRICT
218492	12/13/2018	945	BRAZORIA COUNTY HEALTH WATER LAB
218493	12/13/2018	3945	BRAZORIA COUNTY SEPTIC SERVICE
218494	12/13/2018	5595	BRAZORIA COUNTY TRUCK OUTFITTERS
218495	12/13/2018	889	BRAZORIA INDUSTRIAL
218496	12/13/2018	3149	BRAZOS WOODS VETERINARY CLINIC
218497	12/13/2018	3638	BRAZOSPORT FOODS LLC
218498	12/13/2018	1232	BRAZOSPORT OVERHEAD DOOR
218499	12/13/2018	3193	BRAZOSPORT TIRE
218500	12/13/2018	2189	BRAZOSPORT WATER AUTHORITY
218501	12/13/2018	436	CENTER POINT ENERGY -HOUSTON
218502	12/13/2018	454600	CIVIC CENTER REFUNDS
218503	12/13/2018	445	MISCELLANEOUS
218504	12/13/2018	2459	COMCAST CABLE

Check Amount
572.40
572.40
572.40
572.40
524.70
572.40
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572.40
11,925.00
12.00
4,455.00
144.89
138.79
810.00
4,321.16
175.00
40.00
1,429.41
100.00
300.00
1,413.65
137.12
144.76
62.16
102.84
2,242.61
13.05
12,123.50
675.00
1,230.00
450.00
23.95
78.50
263.76
195.00
150.00
187,200.00
20.40
200.00
80.00
60.41

Check Number	Check Date	Vendor Number	Vendor Name
218505	12/13/2018	2804	DETAIL PRODUCTS INC.
218506	12/13/2018	3430	DON DAVIS BUICK PONTIAC
218507	12/13/2018	3273	DOOLEY TACKABERRY
218508	12/13/2018	102	DXI INDUSTRIES INC
218509	12/13/2018	663	EL CAMPO REFRIGERATION
218510	12/13/2018	5345	ENERGIA RESOURCES, INC.
218511	12/13/2018	5201	EVR-GREEN
218512	12/13/2018	5890	FERGUSON WATER WORKS
218513	12/13/2018	4201	H.H. TOOLS
218514	12/13/2018	6423	HERMAN HEBERT
218515	12/13/2018	4627	HOBBY LOBBY CREATIVE CENTERS
218516	12/13/2018	1827	HOME DEPOT CREDIT SERVICES
218517	12/13/2018	1548	HONDA OF LAKE JACKSON POWER EQUIP.
218518	12/13/2018	2274	INTEGRATED ARCH & DESIGN LLC
218519	12/13/2018	5484	IWS GAS AND SUPPLY
218520	12/13/2018	72	J & M WRECKER SERVICE
218521	12/13/2018	454600	CIVIC CENTER REFUNDS
218522	12/13/2018	454600	CIVIC CENTER REFUNDS
218523	12/13/2018	847	JIMENEZ, GUILLERMO
218524	12/13/2018	6331	JOHN REED AND COMPANY LLC
218525	12/13/2018	454600	CIVIC CENTER REFUNDS
218526	12/13/2018	5395	KENKAY SERVICES
218527	12/13/2018	5937	KEVIN H. NUTT
218528	12/13/2018	454600	CIVIC CENTER REFUNDS
218529	12/13/2018	6153	KONICA MINOLTA PREMIER FINANCE
218530	12/13/2018	5200	LANDSCAPE PROFESSIONALS OF TEXAS
218531	12/13/2018	4577	LAWMAN'S UNIFORM & EQUIP., CO.
218532	12/13/2018	5673	LIPPMAN MUSIC CO
218533	12/13/2018	454600	CIVIC CENTER REFUNDS
218534	12/13/2018	5839	LJ FLOWER CO
218535	12/13/2018	2592	MARATHON FITNESS
218536	12/13/2018	6440	MELVIN R WALLACE JR
218537	12/13/2018	5987	MOMENTUM RENTAL AND SALES
218538	12/13/2018	822	MYERS TIRE SUPPLY CO.
218539	12/13/2018	1635	NAPCO CHEMICAL COMPANY
218540	12/13/2018	1635	NAPCO CHEMICAL COMPANY
218541	12/13/2018	6327	NOBLE BUILDING & DEVELOPMENT LLC
218542	12/13/2018	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS
218543	12/13/2018	3101	PITNEY BOWES GLOBAL FINANCIAL
218544	12/13/2018	5369	PRO FORM
218545	12/13/2018	5369	PRO FORM
218546	12/13/2018	5369	PRO FORM
218547	12/13/2018	4365	READY REFRESH
218548	12/13/2018	197	RICK'S OUTDOOR POWER EQUIPMENT

City of Lake Jackson
Monthly Check Listing

Check Amount
2,744.10
3,847.76
657.00
2,186.00
125.00
125.00
770.00
719.64
79.15
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186.96
771.20
907.75
293.36
171.74
100.00
100.00
66.42
38,908.24
100.00
1,665.00
175.00
100.00
698.86
1,396.00
92.90
3,000.00
200.00
865.00
500.00
300.00
40.00
318.81
475.00
3,942.50
48,869.67
3,624.52
1,321.98
15,105.00
15,105.00
6,785.00
147.78
685.30

Check Number	Check Date	Vendor Number	Vendor Name
218549	12/13/2018	5999	ROBERT AUTREY
218550	12/13/2018	497	SEABREEZE ENVIRONMENTAL LANDFILL
218551	12/13/2018	2470	SHRED-IT USA
218552	12/13/2018	6457	SIMPLY ELEGANCE
218553	12/13/2018	454600	CIVIC CENTER REFUNDS
218554	12/13/2018	1154	TEEX EUPWTI
218555	12/13/2018	741	TEXAS AMATEUR ATHLETIC FEDERATION
218556	12/13/2018	5874	UNIFIRST
218557	12/13/2018	2647	UPS
218558	12/13/2018	3575	VERIZON WIRELESS
218559	12/13/2018	5178	VISTAPRINT NETHERLANDS BV
218560	12/13/2018	857	WASTEQUIP MANUFACTURING CO LLC
218561	12/13/2018	5069	WHITE APRON CATERING
218562	12/13/2018	6447	WILSON MUNICIPAL CONSULTING
218563	12/13/2018	454600	CIVIC CENTER REFUNDS
218564	12/14/2018	230000	LJV FIRE DEPT
218565	12/14/2018	500000	UTILITY DEPOSIT REFUNDS
218566	12/14/2018	5962	AURORA LESHER
218567	12/14/2018	53	BRAZOSPORT FACTS
218568	12/14/2018	3638	BRAZOSPORT FOODS LLC
218569	12/14/2018	500000	UTILITY DEPOSIT REFUNDS
218570	12/14/2018	500000	UTILITY DEPOSIT REFUNDS
218571	12/14/2018	454600	CIVIC CENTER REFUNDS
218572	12/14/2018	500000	UTILITY DEPOSIT REFUNDS
218573	12/14/2018	956	HUGHES TREE SERVICE
218574	12/14/2018	500000	UTILITY DEPOSIT REFUNDS
218575	12/14/2018	500000	UTILITY DEPOSIT REFUNDS
218576	12/14/2018	500000	UTILITY DEPOSIT REFUNDS
218577	12/14/2018	6458	MOBILE ELECTRIC POWER SOLUTIONS INC
218578	12/14/2018	500000	UTILITY DEPOSIT REFUNDS
218579	12/14/2018	277	POSTMASTER
218580	12/14/2018	500000	UTILITY DEPOSIT REFUNDS
218581	12/14/2018	4176	WEST PUBLISHING PAYMENT CTR.
218582	12/14/2018	6445	YOUTH INSPIRING EXCELLENT LIFE
218583	12/18/2018	110014	MR REFUNDS
218584	12/18/2018	5841	ASHLEY SARA MCCAIN
218585	12/18/2018	6299	CHRISTOPHER COLLINS
218586	12/18/2018	110014	MR REFUNDS
218587	12/18/2018	110014	MR REFUNDS
218588	12/18/2018	3430	DON DAVIS BUICK PONTIAC
218589	12/18/2018	2525	EQUIPMENT DEPOT
218590	12/18/2018	110014	MR REFUNDS
218591	12/18/2018	110014	MR REFUNDS
218592	12/18/2018	5937	KEVIN H. NUTT

City of Lake Jackson
Monthly Check Listing

Check Amount
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178.97
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479.40
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100.00
21.32
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61.08
100.00
100.00
489.21
38.00
1,208.20
22.18
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12.00
350.00
192.50
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12.00
252.70
150.00
12.00
12.00
140.00

Check Number	Check Date	Vendor Number	Vendor Name
218593	12/18/2018	110014	MR REFUNDS
218594	12/18/2018	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
218595	12/18/2018	6056	TEXAS GULF BANK, N.A.
218596	12/18/2018	6335	THOMSON REUTERS - WEST
218597	12/18/2018	5762	TRAVIS PATE
218598	12/18/2018	3575	VERIZON WIRELESS
218599	12/18/2018	454600	CIVIC CENTER REFUNDS
218600	12/19/2018	5357	AMERICAN RED CROSS
218601	12/19/2018	4912	ARNETT MARKETING LLC
218602	12/19/2018	332	BGE INC
218603	12/19/2018	1975	BOB SIPPLE
218604	12/19/2018	841	BRAZOSPORT ELECTRIC LLC
218605	12/19/2018	1605	BRAZOSPORT STARTER & ALTERNATOR
218606	12/19/2018	6190	BROADCAST MUSIC INC.
218607	12/19/2018	2459	COMCAST CABLE
218608	12/19/2018	2306	CORE & MAIN LP
218609	12/19/2018	3430	DON DAVIS BUICK PONTIAC
218610	12/19/2018	102	DXI INDUSTRIES INC
218611	12/19/2018	734	ENVIRODYNE LABORATORIES INC
218612	12/19/2018	5201	EVR-GREEN
218613	12/19/2018	3019	GALLS, LLC
218614	12/19/2018	6423	HERMAN HEBERT
218615	12/19/2018	454600	CIVIC CENTER REFUNDS
218616	12/19/2018	5459	JODY CLARK
218617	12/19/2018	556	LAKE HARDWARE
218618	12/19/2018	1809	LAMONT PLUMBING, INC.
218619	12/19/2018	4577	LAWMAN'S UNIFORM & EQUIP., CO.
218620	12/19/2018	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
218621	12/19/2018	3499	O'REILLY AUTO PARTS
218622	12/19/2018	2370	OFFICE DEPOT
218623	12/19/2018	3375	PARK PLACE AWARDS
218624	12/19/2018	5024	PERFORMANCE PARTY RENTS LLC
218625	12/19/2018	2072	PROGRESSIVE COMMERCIAL AQUATICS INC
218626	12/19/2018	4108	THE LETCO GROUP LLC DBA LIVING EART
218627	12/19/2018	2828	TYLER TECHNOLOGIES, INC.
218628	12/19/2018	220	VANGUARD TRUCK CENTER OF HOUSTON
218629	12/19/2018	454600	CIVIC CENTER REFUNDS
218630	12/19/2018	1643	VERIZON-AIR CARD
218631	12/19/2018	6324	WARD, GETZ & ASSOCIATES, LLP
218632	12/19/2018	5358	WORLDWIDE POWER PRODUCTS
218633	12/19/2018	6459	4D SIGNWORX LLC
281634	12/20/2018	5784	ANNA MARIE SOLIS
281635	12/20/2018	5136	AT & T
281636	12/20/2018	841	BRAZOSPORT ELECTRIC LLC

Check Amount
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200.00
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493.05
1,168.98
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228.84
60.74
566.00
193.00
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561.82
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34.18
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98.00

Check Number	Check Date	Vendor Number	Vendor Name
281637	12/20/2018	454600	CIVIC CENTER REFUNDS
281638	12/20/2018	454600	CIVIC CENTER REFUNDS
281639	12/20/2018	436	CENTER POINT ENERGY -HOUSTON
281640	12/20/2018	2994	CENTERPOINT ENERGY HOUSTON ELECTRI
281641	12/20/2018	2306	CORE & MAIN LP
281642	12/20/2018	500000	UTILITY DEPOSIT REFUNDS
281643	12/20/2018	500000	UTILITY DEPOSIT REFUNDS
281644	12/20/2018	500000	UTILITY DEPOSIT REFUNDS
281645	12/20/2018	2872	DSHS CENTRAL LAB
281646	12/20/2018	102	DXI INDUSTRIES INC
281647	12/20/2018	5890	FERGUSON WATER WORKS
281648	12/20/2018	4201	H.H. TOOLS
281649	12/20/2018	1548	HONDA OF LAKE JACKSON POWER EQUIP.
281650	12/20/2018	500000	UTILITY DEPOSIT REFUNDS
281651	12/20/2018	661	HUGH L. LANDRUM & ASSOCIATES,
281652	12/20/2018	500000	UTILITY DEPOSIT REFUNDS
281653	12/20/2018	500000	UTILITY DEPOSIT REFUNDS
281654	12/20/2018	1419	LJA ENGINEERING & SURVEYING, INC.
281655	12/20/2018	454600	CIVIC CENTER REFUNDS
281656	12/20/2018	500000	UTILITY DEPOSIT REFUNDS
281657	12/20/2018	5987	MOMENTUM RENTAL AND SALES
281658	12/20/2018	2704	MYRON CORP
281659	12/20/2018	445	MISCELLANEOUS
281660	12/20/2018	2370	OFFICE DEPOT
281661	12/20/2018	6464	OFFICE WORLD
281662	12/20/2018	277	POSTMASTER
281663	12/20/2018	500000	UTILITY DEPOSIT REFUNDS
281664	12/20/2018	500000	UTILITY DEPOSIT REFUNDS
281665	12/20/2018	1494	TCEQ - MC-214
281666	12/20/2018	1494	TCEQ - MC-214
281667	12/20/2018	3575	VERIZON WIRELESS
281668	12/20/2018	500000	UTILITY DEPOSIT REFUNDS
281669	12/21/2018	49	BRAZORIA COUNTY TREASURER
281670	12/21/2018	6456	DISA GLOBAL INC DBA DISA INC
281671	12/21/2018	2786	JOHN HOGAN
281672	12/21/2018	798	KEEP AMERICA BEAUTIFUL
281673	12/21/2018	556	LAKE HARDWARE
281674	12/21/2018	3988	LLOYD, GOSSELINK, ROCHELLE &
281675	12/21/2018	981	THE SOURCE WEEKLY
281676	12/27/2018	572	ANCHOR SAFE & LOCK
281677	12/27/2018	6143	ARLAN'S MARKET
281678	12/27/2018	841	BRAZOSPORT ELECTRIC LLC
281679	12/27/2018	3638	BRAZOSPORT FOODS LLC
281680	12/27/2018	2994	CENTERPOINT ENERGY HOUSTON ELECTRI

Check Amount
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27.83
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47.50
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572.44
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16.39
103.77
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440.52
30.63
990.00
140.00
160.89
852.84
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0.00

Check Number	Check Date	Vendor Number	Vendor Name
281681	12/27/2018	454600	CIVIC CENTER REFUNDS
281682	12/27/2018	6299	CHRISTOPHER COLLINS
281683	12/27/2018	5515	DOOR AUTOMATION INC.
281684	12/27/2018	454600	CIVIC CENTER REFUNDS
281685	12/27/2018	3373	GFOA
281686	12/27/2018	6084	HAROLD CARLSON
281687	12/27/2018	956	HUGHES TREE SERVICE
281688	12/27/2018	4395	IMSA
281689	12/27/2018	454600	CIVIC CENTER REFUNDS
281690	12/27/2018	2786	JOHN HOGAN
281691	12/27/2018	3739	KENNEMER,MASTERS & LUNSFORD, LLC
281692	12/27/2018	556	LAKE HARDWARE
281693	12/27/2018	454600	CIVIC CENTER REFUNDS
281694	12/27/2018	4469	LOWE'S COMPANIES, INC.
281695	12/27/2018	2370	OFFICE DEPOT
281696	12/27/2018	3375	PARK PLACE AWARDS
281697	12/27/2018	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS
281698	12/27/2018	1495	PURCHASE POWER
281699	12/27/2018	4365	READY REFRESH
281700	12/27/2018	5831	RECANA SOLUTIONS LLC
281701	12/27/2018	4524	THE BULLETIN
281702	12/27/2018	5874	UNIFIRST
281703	12/28/2018	454600	CIVIC CENTER REFUNDS
281704	12/28/2018	3289	BRAZOSPORT PROTECTION SYSTEMS INC
281705	12/28/2018	500000	UTILITY DEPOSIT REFUNDS
281706	12/28/2018	500000	UTILITY DEPOSIT REFUNDS
281707	12/28/2018	500000	UTILITY DEPOSIT REFUNDS
281708	12/28/2018	556	LAKE HARDWARE
281709	12/28/2018	500000	UTILITY DEPOSIT REFUNDS
281710	12/28/2018	500000	UTILITY DEPOSIT REFUNDS
281711	12/28/2018	277	POSTMASTER
281712	12/28/2018	500000	UTILITY DEPOSIT REFUNDS
281713	12/28/2018	500000	UTILITY DEPOSIT REFUNDS
281714	12/28/2018	500000	UTILITY DEPOSIT REFUNDS
281715	12/28/2018	4207	SIDEBOTTOM, BRYAN R.
281716	12/28/2018	500000	UTILITY DEPOSIT REFUNDS
281717	12/31/2018	454600	CIVIC CENTER REFUNDS
281718	12/31/2018	6143	ARLAN'S MARKET
281719	12/31/2018	5136	AT & T
281720	12/31/2018	5136	AT & T
281721	12/31/2018	5854	AT&T
281722	12/31/2018	436	CENTER POINT ENERGY -HOUSTON
281723	12/31/2018	2383	INTERNATIONAL CODE COUNCIL,INC.
281724	12/31/2018	5459	JODY CLARK

Check Amount
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570.00
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46.74
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46.50
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2,448.99
55.88
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576.00
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200.00
55.00
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14.05
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58.19
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370.00

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
281725	12/31/2018	445	MISCELLANEOUS
281726	12/31/2018	556	LAKE HARDWARE
281727	12/31/2018	485	PETTY CASH
281728	12/31/2018	454600	CIVIC CENTER REFUNDS
281729	12/31/2018	1494	TCEQ - MC-214
281730	12/31/2018	454600	CIVIC CENTER REFUNDS

Check Amount
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