Month: 8
Year: 2019

re not avail

City of Lake Jackson
Monthly Check Listing

Date: 9/23/2019

Check Number	Check Date	Vendor Number	Vendor Name
284695	8/1/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
284696	8/1/2019	1152	A-ARC ELECTRIC INC
284697	8/1/2019	5143	AARON BIESMAN
284698	8/1/2019	6061	ALEJANDRO SANTACRUZ
284699	8/1/2019	445	MISCELLANEOUS
284700	8/1/2019	572	ANCHOR SAFE & LOCK
284701	8/1/2019	5136	AT & T
284702	8/1/2019	5136	AT & T
284703	8/1/2019	2359	BANK OF NEW YORK MELLON
284704	8/1/2019	2359	BANK OF NEW YORK MELLON
284705	8/1/2019	454600	CIVIC CENTER REFUNDS
284706	8/1/2019	841	BRAZOSPORT ELECTRIC LLC
284707	8/1/2019	3638	BRAZOSPORT FOODS LLC
284708	8/1/2019	454600	CIVIC CENTER REFUNDS
284709	8/1/2019	4204	BROOKSIDE EQUIPMENT SALES, INC
284710	8/1/2019	6503	CAMERON YATES
284711	8/1/2019	575	CDW-GOVERNMENT INC
284712	8/1/2019	436	CENTER POINT ENERGY -HOUSTON
284713	8/1/2019	5517	CHASTANG'S BAYOU CITY AUTOCAR
284714	8/1/2019	3188	CITY OF RICHWOOD
284715	8/1/2019	5706	COBAN TECHNOLOGIES INC
284716	8/1/2019	2459	COMCAST CABLE
284717	8/1/2019	2306	CORE & MAIN LP
284718	8/1/2019	2804	DETAIL PRODUCTS INC.
284719	8/1/2019	6486	DOOR SERVICES CORPORATION
284720	8/1/2019	2872	DSHS CENTRAL LAB
284721	8/1/2019	102	DXI INDUSTRIES INC
284722	8/1/2019	663	EL CAMPO REFRIGERATION
284723	8/1/2019	5345	ENERGIA RESOURCES, INC.
284724	8/1/2019	734	ENVIRODYNE LABORATORIES INC
284725	8/1/2019	454600	CIVIC CENTER REFUNDS
284726	8/1/2019	5201	EVR-GREEN
284727	8/1/2019	300	FEDERAL EXPRESS CORPORATION
284728	8/1/2019	5890	FERGUSON WATER WORKS
284729	8/1/2019	6468	FSB AUTOMOTIVE SHOP
284730	8/1/2019	2002	G & J TROPHY
284731	8/1/2019	5707	GEXA ENERGY LP
284732	8/1/2019	3389	GIROURDS FOOD STORE
284733	8/1/2019	454600	CIVIC CENTER REFUNDS
284734	8/1/2019	445	MISCELLANEOUS
284735	8/1/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.
284736	8/1/2019	2383	INTERNATIONAL CODE COUNCIL,INC.
284737	8/1/2019	4941	INTERSTATE BILLING SERVICE
284738	8/1/2019	2060	JOHNSON CONTROLS INC

City of Lake Jackson
Monthly Check Listing

Check Amount
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78.00
130.00
10.21
91.10
1,855.15
880.73
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176.72
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241.67
54.37
154,048.00
40.00
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30.12
2,196.76
87.51
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5,323.00
2,286.50
216.00
284.00
200.00
770.00
30.62
561.60
114.75
76.00
95,628.90
24.78
100.00
39.00
285.00
942.24
168.66
590.08

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re not avail

City of Lake Jackson
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Date: 9/23/2019

Check Number	Check Date	Vendor Number	Vendor Name
284739	8/1/2019	5646	KRISTY CARLSON
284740	8/1/2019	556	LAKE HARDWARE
284741	8/1/2019	4577	LAWMAN'S UNIFORM & EQUIP., CO.
284742	8/1/2019	227	LEO MARTIN CHEV OLDSMOBILE
284743	8/1/2019	2350	LESLIE'S POOL SUPPLIES,INC
284744	8/1/2019	2904	LIBERTY TIRE RECYCLING
284745	8/1/2019	6406	MARIO'S GLASS & MIRROR
284746	8/1/2019	500000	UTILITY DEPOSIT REFUNDS
284747	8/1/2019	5987	MOMENTUM RENTAL AND SALES
284748	8/1/2019	6252	MORGAN TERRY
284749	8/1/2019	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
284750	8/1/2019	1635	NAPCO CHEMICAL COMPANY
284751	8/1/2019	5692	NAT G CNG SOLUTIONS, LLC
284752	8/1/2019	6409	NEWCOM WIRELESS SERVICES
284753	8/1/2019	2370	OFFICE DEPOT
284754	8/1/2019	6492	PRECISION PUMP SYSTEMS
284755	8/1/2019	2072	PROGRESSIVE COMMERCIAL AQUATICS INC
284756	8/1/2019	4605	PROMOTIONS UNLIMITED
284757	8/1/2019	4960	R&M TELEPHONE SERVICE INC
284758	8/1/2019	5831	RECANA SOLUTIONS LLC
284759	8/1/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
284760	8/1/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
284761	8/1/2019	5737	SHAKE RATTLE & ROLL
284762	8/1/2019	2470	SHRED-IT USA
284763	8/1/2019	5359	SIDDONS MARTIN EMERGENCY GROUP
284764	8/1/2019	2368	SOUTHWEST SOLUTIONS GROUP,INC.
284765	8/1/2019	2314	STEELE ENVIRONMENTAL SERVICES LLC
284766	8/1/2019	1854	SURVIVAL AIR SYSTEMS
284767	8/1/2019	1494	TCEQ - MC-214
284768	8/1/2019	348	TEEX TEXAS A&M UNIVERSITY
284769	8/1/2019	2480	TEXAS DEPARTMENT OF AGRICULTURE
284770	8/1/2019	352	TEXAS DEPT OF LICENSING & REG
284771	8/1/2019	4048	TEXAS WATER UTILITIES ASSOC.
284772	8/1/2019	1055	THE LIFEGUARD STORE
284773	8/1/2019	454600	CIVIC CENTER REFUNDS
284774	8/1/2019	445	MISCELLANEOUS
284775	8/1/2019	454600	CIVIC CENTER REFUNDS
284776	8/1/2019	5874	UNIFIRST
284777	8/1/2019	445	MISCELLANEOUS
284778	8/1/2019	220	VANGUARD TRUCK CENTER OF HOUSTON
284779	8/1/2019	3575	VERIZON WIRELESS
284780	8/1/2019	445	MISCELLANEOUS
284781	8/1/2019	6226	VIVIE TRAN
284782	8/1/2019	6324	WARD, GETZ & ASSOCIATES, LLP

Check Amount
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58.55
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57.49
3,150.00
680.00
235.59
172.88
28,364.20
36,962.87
1,541.68
1,000.00
107.05
7,237.50
115.00
1,990.00
730.92
100.00
20.00
75.00
20.00
465.00
799.00
300.00
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Check Number	Check Date	Vendor Number	Vendor Name
284783	8/1/2019	5358	WORLDWIDE POWER PRODUCTS
284784	8/1/2019	6349	6 FROGS OF TEXAS LLC DBA BIG FROG
284785	8/2/2019	500000	UTILITY DEPOSIT REFUNDS
284786	8/2/2019	500000	UTILITY DEPOSIT REFUNDS
284787	8/2/2019	500000	UTILITY DEPOSIT REFUNDS
284788	8/2/2019	500000	UTILITY DEPOSIT REFUNDS
284789	8/2/2019	500000	UTILITY DEPOSIT REFUNDS
284790	8/2/2019	277	POSTMASTER
284791	8/2/2019	500000	UTILITY DEPOSIT REFUNDS
284792	8/2/2019	500000	UTILITY DEPOSIT REFUNDS
284793	8/2/2019	500000	UTILITY DEPOSIT REFUNDS
284794	8/2/2019	500000	UTILITY DEPOSIT REFUNDS
284795	8/2/2019	500000	UTILITY DEPOSIT REFUNDS
284796	8/8/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
284797	8/8/2019	4325	ACADEMY CORPORATION
284798	8/8/2019	2708	ADAMS MOWING SERVICE
284799	8/8/2019	5870	ALTAWORX LLC
284800	8/8/2019	454600	CIVIC CENTER REFUNDS
284801	8/8/2019	454600	CIVIC CENTER REFUNDS
284802	8/8/2019	454600	CIVIC CENTER REFUNDS
284803	8/8/2019	5136	AT & T
284804	8/8/2019	5136	AT & T
284805	8/8/2019	5136	AT & T
284806	8/8/2019	2664	AT & T LONG DISTANCE
284807	8/8/2019	5652	AT&T
284808	8/8/2019	5854	AT&T
284809	8/8/2019	5854	AT&T
284810	8/8/2019	5962	AURORA LESHER
284811	8/8/2019	2596	BIKER'S BAY
284812	8/8/2019	2632	BRAZORIA COUNTY ENGINEERING DEPT.
284813	8/8/2019	3555	BRAZOSPORT AREA CHAMBER OF
284814	8/8/2019	841	BRAZOSPORT ELECTRIC LLC
284815	8/8/2019	53	BRAZOSPORT FACTS
284816	8/8/2019	53	BRAZOSPORT FACTS
284817	8/8/2019	3289	BRAZOSPORT PROTECTION SYSTEMS INC
284818	8/8/2019	4204	BROOKSIDE EQUIPMENT SALES, INC
284819	8/8/2019	454600	CIVIC CENTER REFUNDS
284820	8/8/2019	6456	DISA GLOBAL INC DBA DISA INC
284821	8/8/2019	663	EL CAMPO REFRIGERATION
284822	8/8/2019	5345	ENERGIA RESOURCES, INC.
284823	8/8/2019	5890	FERGUSON WATER WORKS
284824	8/8/2019	1104	FIRST ADVANTAGE BACKGROUND SVC COF
284825	8/8/2019	370000	RECREATION CENTER REFUNDS
284826	8/8/2019	2002	G & J TROPHY

Check Amount
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Check Number	Check Date	Vendor Number	Vendor Name
284827	8/8/2019	1616	GULF COAST FORD,NISSAN,TOYOTA
284828	8/8/2019	3422	GUS GEORGE LAW ENFORCEMENT ACADEM
284829	8/8/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.
284830	8/8/2019	956	HUGHES TREE SERVICE
284831	8/8/2019	2159	INTERNATIONAL PUBLIC MANAGEMENT
284832	8/8/2019	5484	IWS GAS AND SUPPLY
284833	8/8/2019	370000	RECREATION CENTER REFUNDS
284834	8/8/2019	370000	RECREATION CENTER REFUNDS
284835	8/8/2019	370000	RECREATION CENTER REFUNDS
284836	8/8/2019	556	LAKE HARDWARE
284837	8/8/2019	4775	LAKE JACKSON HISTORICAL ASSN.
284838	8/8/2019	1809	LAMONT PLUMBING, INC.
284839	8/8/2019	370000	RECREATION CENTER REFUNDS
284840	8/8/2019	454600	CIVIC CENTER REFUNDS
284841	8/8/2019	4469	LOWE'S COMPANIES, INC.
284842	8/8/2019	4469	LOWE'S COMPANIES, INC.
284843	8/8/2019	3636	LUYCX PLUMBING CO INC
284844	8/8/2019	3636	LUYCX PLUMBING CO INC
284845	8/8/2019	110014	MR REFUNDS
284846	8/8/2019	370000	RECREATION CENTER REFUNDS
284847	8/8/2019	370000	RECREATION CENTER REFUNDS
284848	8/8/2019	5987	MOMENTUM RENTAL AND SALES
284849	8/8/2019	6409	NEWCOM WIRELESS SERVICES
284850	8/8/2019	2370	OFFICE DEPOT
284851	8/8/2019	370000	RECREATION CENTER REFUNDS
284852	8/8/2019	485	PETTY CASH
284853	8/8/2019	4960	R&M TELEPHONE SERVICE INC
284854	8/8/2019	4365	READY REFRESH
284855	8/8/2019	197	RICK'S OUTDOOR POWER EQUIPMENT
284856	8/8/2019	454600	CIVIC CENTER REFUNDS
284857	8/8/2019	370000	RECREATION CENTER REFUNDS
284858	8/8/2019	1659	SCB CLINIC, PLLC
284859	8/8/2019	370000	RECREATION CENTER REFUNDS
284860	8/8/2019	1494	TCEQ - MC-214
284861	8/8/2019	4048	TEXAS WATER UTILITIES ASSOC.
284862	8/8/2019	2206	THE ALLIANCE
284863	8/8/2019	4524	THE BULLETIN
284864	8/8/2019	370000	RECREATION CENTER REFUNDS
284865	8/8/2019	5862	TRANSUNION RISK & ALTERNATIVE DATA
284866	8/8/2019	1049	WAL-MART COMMUNITY
284867	8/8/2019	5532	WATCH REPAIRS BY GEORGE
284868	8/8/2019	5610	2 BROTHERS CARWASH
284869	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284870	8/9/2019	889	BRAZORIA INDUSTRIAL

Check Amount
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100.00
350.00
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113.00
667.65
22.54
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793.24
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195.00
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Check Number	Check Date	Vendor Number	Vendor Name
284871	8/9/2019	3638	BRAZOSPORT FOODS LLC
284872	8/9/2019	2189	BRAZOSPORT WATER AUTHORITY
284873	8/9/2019	6512	COBALT ENGINEERING AND INSPECTIONS,
284874	8/9/2019	2459	COMCAST CABLE
284875	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284876	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284877	8/9/2019	2772	DAVID'S APPLIANCES SERVICE
284878	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284879	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284880	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284881	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284882	8/9/2019	454600	CIVIC CENTER REFUNDS
284883	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284884	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284885	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284886	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284887	8/9/2019	1319	LORMAN EDUCATION SERVICES
284888	8/9/2019	3636	LUYCX PLUMBING CO INC
284889	8/9/2019	370000	RECREATION CENTER REFUNDS
284890	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284891	8/9/2019	2370	OFFICE DEPOT
284892	8/9/2019	277	POSTMASTER
284893	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284894	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284895	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284896	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284897	8/9/2019	500000	UTILITY DEPOSIT REFUNDS
284898	8/9/2019	6031	YOM-CHI TAEKWON DO
284899	8/9/2019	6445	YOUTH INSPIRING EXCELLENT LIFE
284900	8/13/2019	6522	AXIOS LLC
284901	8/13/2019	4618	BRIGGS EQUIPMENT
284902	8/13/2019	5517	CHASTANG'S BAYOU CITY AUTOCAR
284903	8/13/2019	4929	CHRIS & PHIL'S BODY SHOP
284904	8/13/2019	5650	DELL MARKETING LP
284905	8/13/2019	663	EL CAMPO REFRIGERATION
284906	8/13/2019	4676	KINLOCH EQUIPMENT & SUPPLY, INC.
284907	8/13/2019	3499	O'REILLY AUTO PARTS
284908	8/13/2019	5359	SIDDONS MARTIN EMERGENCY GROUP
284909	8/15/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
284910	8/15/2019	5143	AARON BIESMAN
284911	8/15/2019	4325	ACADEMY CORPORATION
284912	8/15/2019	500000	UTILITY DEPOSIT REFUNDS
284913	8/15/2019	454600	CIVIC CENTER REFUNDS
284914	8/15/2019	3138	ART'S SIGN SERVICE INC.

Check Amount
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156.00
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264.00

Check Number	Check Date	Vendor Number	Vendor Name
284915	8/15/2019	454600	CIVIC CENTER REFUNDS
284916	8/15/2019	952	AVAYA, INC.
284917	8/15/2019	4944	BARRERA SAND COMPANY
284918	8/15/2019	500000	UTILITY DEPOSIT REFUNDS
284919	8/15/2019	454600	CIVIC CENTER REFUNDS
284920	8/15/2019	945	BRAZORIA COUNTY HEALTH WATER LAB
284921	8/15/2019	5411	BRYCE CARLETON
284922	8/15/2019	6135	CAREY LANKFORD
284923	8/15/2019	436	CENTER POINT ENERGY -HOUSTON
284924	8/15/2019	454600	CIVIC CENTER REFUNDS
284925	8/15/2019	2459	COMCAST CABLE
284926	8/15/2019	2459	COMCAST CABLE
284927	8/15/2019	2247	COMFORT SUITES
284928	8/15/2019	2306	CORE & MAIN LP
284929	8/15/2019	500000	UTILITY DEPOSIT REFUNDS
284930	8/15/2019	500000	UTILITY DEPOSIT REFUNDS
284931	8/15/2019	2624	DASH MEDICAL GLOVES
284932	8/15/2019	500000	UTILITY DEPOSIT REFUNDS
284933	8/15/2019	3430	DON DAVIS BUICK PONTIAC
284934	8/15/2019	102	DXI INDUSTRIES INC
284935	8/15/2019	5565	EQUIFAX INFORMATION SERV
284936	8/15/2019	5890	FERGUSON WATER WORKS
284937	8/15/2019	1365	FITNESS & REHAB SERVICES,LLC
284938	8/15/2019	454600	CIVIC CENTER REFUNDS
284939	8/15/2019	4201	H.H. TOOLS
284940	8/15/2019	3669	HAHN EQUIPMENT CO., INC.
284941	8/15/2019	6084	HAROLD CARLSON
284942	8/15/2019	5981	HLAVINKA EQUIPMENT COMPANY
284943	8/15/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.
284944	8/15/2019	500000	UTILITY DEPOSIT REFUNDS
284945	8/15/2019	454600	CIVIC CENTER REFUNDS
284946	8/15/2019	6506	KANDICE OWENS
284947	8/15/2019	6260	KAYLA ELLIS
284948	8/15/2019	454600	CIVIC CENTER REFUNDS
284949	8/15/2019	370000	RECREATION CENTER REFUNDS
284950	8/15/2019	5646	KRISTY CARLSON
284951	8/15/2019	500000	UTILITY DEPOSIT REFUNDS
284952	8/15/2019	5200	LANDSCAPE PROFESSIONALS OF TEXAS
284953	8/15/2019	227	LEO MARTIN CHEV OLDSMOBILE
284954	8/15/2019	3636	LUYCX PLUMBING CO INC
284955	8/15/2019	2592	MARATHON FITNESS
284956	8/15/2019	454600	CIVIC CENTER REFUNDS
284957	8/15/2019	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO
284958	8/15/2019	2798	MDN ENTERPRISES

Check Amount
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74.07
156.80
2,282.40
54.13
524.28
1,215.00
200.00
126.09
980.00
350.00
81.30
541.96
4.32
100.00
426.00
210.00
316.00
210.00
280.00
67.57
13,619.00
672.19
470.57
500.00
200.00
3,550.00
2,340.00

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
284959	8/15/2019	5692	NAT G CNG SOLUTIONS, LLC
284960	8/15/2019	454600	CIVIC CENTER REFUNDS
284961	8/15/2019	500000	UTILITY DEPOSIT REFUNDS
284962	8/15/2019	6495	NEXT LEVEL URGENT CARE
284963	8/15/2019	3499	O'REILLY AUTO PARTS
284964	8/15/2019	2370	OFFICE DEPOT
284965	8/15/2019	5024	PERFORMANCE PARTY RENTS LLC
284966	8/15/2019	647	RANDY CRIM
284967	8/15/2019	370000	RECREATION CENTER REFUNDS
284968	8/15/2019	197	RICK'S OUTDOOR POWER EQUIPMENT
284969	8/15/2019	445	MISCELLANEOUS
284970	8/15/2019	454600	CIVIC CENTER REFUNDS
284971	8/15/2019	1659	SCB CLINIC, PLLC
284972	8/15/2019	230000	LJV FIRE DEPT
284973	8/15/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
284974	8/15/2019	370000	RECREATION CENTER REFUNDS
284975	8/15/2019	4520	SUPERIOR SIGNALS INC
284976	8/15/2019	2019	TEXAS CIVIL JUSTICE LEAGUE
284977	8/15/2019	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES
284978	8/15/2019	500000	UTILITY DEPOSIT REFUNDS
284979	8/15/2019	370000	RECREATION CENTER REFUNDS
284980	8/15/2019	6520	TREE MONSTER
284981	8/15/2019	3575	VERIZON WIRELESS
284982	8/15/2019	1643	VERIZON-AIR CARD
284983	8/15/2019	367	VERNOR MATERIAL & EQUIP. CO.
284984	8/15/2019	5358	WORLDWIDE POWER PRODUCTS
284985	8/15/2019	5358	WORLDWIDE POWER PRODUCTS
284986	8/15/2019	5358	WORLDWIDE POWER PRODUCTS
284987	8/15/2019	5610	2 BROTHERS CARWASH
284988	8/16/2019	752	DOW CHEMICAL COMPANY
284989	8/16/2019	4469	LOWE'S COMPANIES, INC.
284990	8/16/2019	277	POSTMASTER
284991	8/16/2019	1586	TRACTOR SUPPLY
284992	8/22/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
284993	8/22/2019	1802	A-1 LAWN AND LANDSCAPE
284994	8/22/2019	445	MISCELLANEOUS
284995	8/22/2019	6061	ALEJANDRO SANTACRUZ
284996	8/22/2019	454600	CIVIC CENTER REFUNDS
284997	8/22/2019	454600	CIVIC CENTER REFUNDS
284998	8/22/2019	454600	CIVIC CENTER REFUNDS
284999	8/22/2019	5136	AT & T
285000	8/22/2019	5962	AURORA LESHER
285001	8/22/2019	6307	BBG CONSULTING INC
285002	8/22/2019	49	BRAZORIA COUNTY TREASURER

Check Amount
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831.60
10,826.00
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595,056.56
694.78
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122.96
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40.00
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65.00
190.00
200.00
200.00
75.47
66.60
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7,264.31

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
285003	8/22/2019	370000	RECREATION CENTER REFUNDS
285004	8/22/2019	4204	BROOKSIDE EQUIPMENT SALES, INC
285005	8/22/2019	436	CENTER POINT ENERGY -HOUSTON
285006	8/22/2019	4929	CHRIS & PHIL'S BODY SHOP
285007	8/22/2019	2459	COMCAST CABLE
285008	8/22/2019	2459	COMCAST CABLE
285009	8/22/2019	454600	CIVIC CENTER REFUNDS
285010	8/22/2019	5064	DIGITAL AIR CONTROL, INC.
285011	8/22/2019	6456	DISA GLOBAL INC DBA DISA INC
285012	8/22/2019	3430	DON DAVIS BUICK PONTIAC
285013	8/22/2019	230000	LJV FIRE DEPT
285014	8/22/2019	500000	UTILITY DEPOSIT REFUNDS
285015	8/22/2019	734	ENVIRODYNE LABORATORIES INC
285016	8/22/2019	445	MISCELLANEOUS
285017	8/22/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.
285018	8/22/2019	5484	IWS GAS AND SUPPLY
285019	8/22/2019	72	J & M WRECKER SERVICE
285020	8/22/2019	6516	JENNA BLANCHARD
285021	8/22/2019	454600	CIVIC CENTER REFUNDS
285022	8/22/2019	454600	CIVIC CENTER REFUNDS
285023	8/22/2019	370000	RECREATION CENTER REFUNDS
285024	8/22/2019	445	MISCELLANEOUS
285025	8/22/2019	2786	JOHN HOGAN
285026	8/22/2019	454600	CIVIC CENTER REFUNDS
285027	8/22/2019	6507	KATIE NELSON
285028	8/22/2019	6091	KIRBY BUILT
285029	8/22/2019	6153	KONICA MINOLTA PREMIER FINANCE
285030	8/22/2019	5646	KRISTY CARLSON
285031	8/22/2019	454600	CIVIC CENTER REFUNDS
285032	8/22/2019	4775	LAKE JACKSON HISTORICAL ASSN.
285033	8/22/2019	1809	LAMONT PLUMBING, INC.
285034	8/22/2019	227	LEO MARTIN CHEV OLDSMOBILE
285035	8/22/2019	2904	LIBERTY TIRE RECYCLING
285036	8/22/2019	454600	CIVIC CENTER REFUNDS
285037	8/22/2019	1419	LJA ENGINEERING & SURVEYING, INC.
285038	8/22/2019	3988	LLOYD, GOSSELINK, ROCHELLE &
285039	8/22/2019	1826	MOTOROLA
285040	8/22/2019	3305	MUNICIPAL CODE CORPORATION
285041	8/22/2019	822	MYERS TIRE SUPPLY CO.
285042	8/22/2019	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
285043	8/22/2019	5555	NEXTRAQ
285044	8/22/2019	2370	OFFICE DEPOT
285045	8/22/2019	445	MISCELLANEOUS
285046	8/22/2019	1815	PRODUCTIVITY CENTER, INC.

Check Amount
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345.56
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100.00
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100.00
5,250.00
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140.00
100.00
1,800.00
195.75
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513.39
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3,928.97
672.69
266.76
215.70
567.91
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705.00

Check Number	Check Date	Vendor Number	Vendor Name
285047	8/22/2019	4365	READY REFRESH
285048	8/22/2019	5831	RECANA SOLUTIONS LLC
285049	8/22/2019	197	RICK'S OUTDOOR POWER EQUIPMENT
285050	8/22/2019	454600	CIVIC CENTER REFUNDS
285051	8/22/2019	445	MISCELLANEOUS
285052	8/22/2019	597	SAFETY-KLEEN SYSTEMS INC
285053	8/22/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
285054	8/22/2019	454600	CIVIC CENTER REFUNDS
285055	8/22/2019	4207	SIDEBOTTOM, BRYAN R.
285056	8/22/2019	6060	SUE SUPAK
285057	8/22/2019	1567	SUMMIT ELECTRIC SUPPLY
285058	8/22/2019	2071	SUNBELT POOLS
285059	8/22/2019	6104	SUNCOAST IDENTIFICATION SOLUTIONS
285060	8/22/2019	2341	SYMBOL ARTS
285061	8/22/2019	2186	TCOLE
285062	8/22/2019	454600	CIVIC CENTER REFUNDS
285063	8/22/2019	351	TEXAS DEPT OF CRIMINAL JUSTICE
285064	8/22/2019	2263	TEXAS ECONOMIC DEVELOPMENT COUNCIL
285065	8/22/2019	4524	THE BULLETIN
285066	8/22/2019	5514	U.S. TECH, INC.
285067	8/22/2019	5874	UNIFIRST
285068	8/22/2019	3668	UNITED ROTARY BRUSH
285069	8/22/2019	2647	UPS
285070	8/22/2019	6367	VALERO MARKETING & SUPPLY
285071	8/22/2019	220	VANGUARD TRUCK CENTER OF HOUSTON
285072	8/22/2019	3575	VERIZON WIRELESS
285073	8/22/2019	4176	WEST PUBLISHING PAYMENT CTR.
285074	8/22/2019	500000	UTILITY DEPOSIT REFUNDS
285075	8/22/2019	2994	CENTERPOINT ENERGY HOUSTON ELECTRI
285076	8/22/2019	500000	UTILITY DEPOSIT REFUNDS
285077	8/22/2019	500000	UTILITY DEPOSIT REFUNDS
285078	8/22/2019	500000	UTILITY DEPOSIT REFUNDS
285079	8/22/2019	500000	UTILITY DEPOSIT REFUNDS
285080	8/22/2019	500000	UTILITY DEPOSIT REFUNDS
285081	8/22/2019	500000	UTILITY DEPOSIT REFUNDS
285082	8/22/2019	500000	UTILITY DEPOSIT REFUNDS
285083	8/22/2019	500000	UTILITY DEPOSIT REFUNDS
285084	8/22/2019	277	POSTMASTER
285085	8/22/2019	500000	UTILITY DEPOSIT REFUNDS
285086	8/22/2019	500000	UTILITY DEPOSIT REFUNDS
285087	8/22/2019	500000	UTILITY DEPOSIT REFUNDS
285088	8/22/2019	500000	UTILITY DEPOSIT REFUNDS
285089	8/27/2019	6025	AMY TASTO
285090	8/27/2019	572	ANCHOR SAFE & LOCK

Check Amount
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25.43
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100.00
41.63
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8.00

Check Number	Check Date	Vendor Number	Vendor Name
285091	8/27/2019	405	BAUDVILLE INC.
285092	8/27/2019	454600	CIVIC CENTER REFUNDS
285093	8/27/2019	5058	CLIFF'S MOBILE
285094	8/27/2019	2459	COMCAST CABLE
285095	8/27/2019	445	MISCELLANEOUS
285096	8/27/2019	454600	CIVIC CENTER REFUNDS
285097	8/27/2019	6523	RCI ENGINEERING INC
285098	8/27/2019	3500	SANDRA S OLIVER
285099	8/27/2019	2341	SYMBOL ARTS
285100	8/27/2019	348	TEEX TEXAS A&M UNIVERSITY
285101	8/27/2019	4082	TEXAS GENERAL LAND OFFICE
285102	8/27/2019	4082	TEXAS GENERAL LAND OFFICE
285103	8/29/2019	2708	ADAMS MOWING SERVICE
285104	8/29/2019	1058	AIR-TECH INC
285105	8/29/2019	572	ANCHOR SAFE & LOCK
285106	8/29/2019	6131	ARCHIVE SUPPLIES, INC.
285107	8/29/2019	454600	CIVIC CENTER REFUNDS
285108	8/29/2019	5136	AT & T
285109	8/29/2019	5854	AT&T
285110	8/29/2019	1595	B&H PHOTO-VIDEO
285111	8/29/2019	889	BRAZORIA INDUSTRIAL
285112	8/29/2019	454600	CIVIC CENTER REFUNDS
285113	8/29/2019	52	BRAZOSPORT COLLEGE
285114	8/29/2019	841	BRAZOSPORT ELECTRIC LLC
285115	8/29/2019	267	CASTLEBERRY INSURANCE AGENCY
285116	8/29/2019	436	CENTER POINT ENERGY -HOUSTON
285117	8/29/2019	454600	CIVIC CENTER REFUNDS
285118	8/29/2019	4463	CHLORINATOR MAINTENANCE CO.
285119	8/29/2019	6299	CHRISTOPHER COLLINS
285120	8/29/2019	2459	COMCAST CABLE
285121	8/29/2019	2872	DSHS CENTRAL LAB
285122	8/29/2019	102	DXI INDUSTRIES INC
285123	8/29/2019	5345	ENERGIA RESOURCES, INC.
285124	8/29/2019	445	MISCELLANEOUS
285125	8/29/2019	2525	EQUIPMENT DEPOT
285126	8/29/2019	5890	FERGUSON WATER WORKS
285127	8/29/2019	370000	RECREATION CENTER REFUNDS
285128	8/29/2019	5707	GEXA ENERGY LP
285129	8/29/2019	703	GRAINGER
285130	8/29/2019	1258	HOUSTON FREIGHTLINER INC
285131	8/29/2019	445	MISCELLANEOUS
285132	8/29/2019	5459	JODY CLARK
285133	8/29/2019	454600	CIVIC CENTER REFUNDS
285134	8/29/2019	454600	CIVIC CENTER REFUNDS

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200.00

Check Number	Check Date	Vendor Number	Vendor Name
285135	8/29/2019	454600	CIVIC CENTER REFUNDS
285136	8/29/2019	454600	CIVIC CENTER REFUNDS
285137	8/29/2019	4577	LAWMAN'S UNIFORM & EQUIP., CO.
285138	8/29/2019	227	LEO MARTIN CHEV OLDSMOBILE
285139	8/29/2019	454600	CIVIC CENTER REFUNDS
285140	8/29/2019	3601	MIDWEST EQUIPMENT
285141	8/29/2019	454600	CIVIC CENTER REFUNDS
285142	8/29/2019	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
285143	8/29/2019	3499	O'REILLY AUTO PARTS
285144	8/29/2019	2370	OFFICE DEPOT
285145	8/29/2019	6448	PGAL INC
285146	8/29/2019	4365	READY REFRESH
285147	8/29/2019	454600	CIVIC CENTER REFUNDS
285148	8/29/2019	197	RICK'S OUTDOOR POWER EQUIPMENT
285149	8/29/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
285150	8/29/2019	2470	SHRED-IT USA
285151	8/29/2019	1494	TCEQ - MC-214
285152	8/29/2019	351	TEXAS DEPT OF CRIMINAL JUSTICE
285153	8/29/2019	230000	LJV FIRE DEPT
285154	8/29/2019	382	TEXAS MUNICIPAL LEAGUE
285155	8/29/2019	942	TEXAS RURAL WATER ASSOC. (TRWA)
285156	8/29/2019	2963	ULINE
285157	8/29/2019	454600	CIVIC CENTER REFUNDS
285158	8/30/2019	500000	UTILITY DEPOSIT REFUNDS
285159	8/30/2019	5652	AT&T
285160	8/30/2019	500000	UTILITY DEPOSIT REFUNDS
285161	8/30/2019	500000	UTILITY DEPOSIT REFUNDS
285162	8/30/2019	6525	JAMES C. ANTUNA
285163	8/30/2019	500000	UTILITY DEPOSIT REFUNDS
285164	8/30/2019	500000	UTILITY DEPOSIT REFUNDS
285165	8/30/2019	500000	UTILITY DEPOSIT REFUNDS
285166	8/30/2019	500000	UTILITY DEPOSIT REFUNDS
285167	8/30/2019	500000	UTILITY DEPOSIT REFUNDS
285168	8/30/2019	500000	UTILITY DEPOSIT REFUNDS
285169	8/30/2019	277	POSTMASTER
285170	8/30/2019	202	SCHINDLER ELEVATOR CORP.
285171	8/30/2019	6226	VIVIE TRAN
285172	8/30/2019	1049	WAL-MART COMMUNITY

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