

Month: 5
Year: 2020



City of Lake Jackson Monthly Check Listing

Date: 6/16/2020

Check Number	Check Date	Vendor Number	Vendor Name
288440	5/1/2020	500000	UTILITY DEPOSIT REFUNDS
288441	5/1/2020	500000	UTILITY DEPOSIT REFUNDS
288442	5/1/2020	500000	UTILITY DEPOSIT REFUNDS
288443	5/1/2020	500000	UTILITY DEPOSIT REFUNDS
288444	5/1/2020	2274	INTEGRATED ARCH & DESIGN LLC
288445	5/1/2020	500000	UTILITY DEPOSIT REFUNDS
288446	5/1/2020	277	POSTMASTER
288447	5/1/2020	500000	UTILITY DEPOSIT REFUNDS
288448	5/1/2020	500000	UTILITY DEPOSIT REFUNDS
288449	5/1/2020	500000	UTILITY DEPOSIT REFUNDS
288450	5/7/2020	5586	A&A COASTAL IRRIGATION AND LANDSCAP
288451	5/7/2020	6061	ALEJANDRO SANTACRUZ
288452	5/7/2020	6168	ALL AMERICAN SCREENING & MEDICAL
288453	5/7/2020	5136	AT & T
288454	5/7/2020	2664	AT & T LONG DISTANCE
288455	5/7/2020	5652	AT&T
288456	5/7/2020	5854	AT&T
288457	5/7/2020	5854	AT&T
288458	5/7/2020	5854	AT&T
288459	5/7/2020	5854	AT&T
288460	5/7/2020	454600	CIVIC CENTER REFUNDS
288461	5/7/2020	405	BAUDVILLE INC.
288462	5/7/2020	2632	BRAZORIA COUNTY ENGINEERING DEPT.
288463	5/7/2020	3945	BRAZORIA COUNTY SEPTIC SERVICE
288464	5/7/2020	3555	BRAZOSPORT AREA CHAMBER OF
288465	5/7/2020	841	BRAZOSPORT ELECTRIC LLC
288466	5/7/2020	3289	BRAZOSPORT PROTECTION SYSTEMS INC
288467	5/7/2020	3193	BRAZOSPORT TIRE
288468	5/7/2020	2189	BRAZOSPORT WATER AUTHORITY
288469	5/7/2020	454600	CIVIC CENTER REFUNDS
288470	5/7/2020	500000	UTILITY DEPOSIT REFUNDS
288471	5/7/2020	4363	BURNS PUMP SERVICE, INC.
288472	5/7/2020	3796	CARRIAGE FLOWERS
288473	5/7/2020	575	CDW-GOVERNMENT INC
288474	5/7/2020	110014	MR REFUNDS
288475	5/7/2020	6299	CHRISTOPHER COLLINS
288476	5/7/2020	2459	COMCAST CABLE
288477	5/7/2020	2459	COMCAST CABLE
288478	5/7/2020	500000	UTILITY DEPOSIT REFUNDS
288479	5/7/2020	2804	DETAIL PRODUCTS INC.
288480	5/7/2020	6456	DISA GLOBAL INC DBA DISA INC
288481	5/7/2020	102	DXI INDUSTRIES INC
288482	5/7/2020	663	EL CAMPO REFRIGERATION
288483	5/7/2020	5565	EQUIFAX INFORMATION SERV

Month: 5
Year: 2020



City of Lake Jackson Monthly Check Listing

Date: 6/16/2020

Check Amount
68.16
9.53
1.09
30.68
1,986.25
78.74
938.40
100.00
100.00
121.66
4,100.00
195.00
535.00
1,080.73
170.33
81.49
276.96
50.00
1,585.83
1,446.06
100.00
236.72
789.00
127.00
9,580.04
130.00
305.00
145.00
198,000.00
100.00
35.00
363.98
168.00
10,078.50
470.00
500.00
7.52
140.68
125.00
830.45
47.00
2,186.00
130.00
16.93

Month: 5
Year: 2020



City of Lake Jackson Monthly Check Listing

Date: 6/16/2020

Check Number	Check Date	Vendor Number	Vendor Name
288484	5/7/2020	2525	EQUIPMENT DEPOT
288485	5/7/2020	6468	FSB AUTOMOTIVE SHOP
288486	5/7/2020	500000	UTILITY DEPOSIT REFUNDS
288487	5/7/2020	500000	UTILITY DEPOSIT REFUNDS
288488	5/7/2020	5821	HI-TECH GLASS INC
288489	5/7/2020	454600	CIVIC CENTER REFUNDS
288490	5/7/2020	1548	HONDA OF LAKE JACKSON POWER EQUIP.
288491	5/7/2020	956	HUGHES TREE SERVICE
288492	5/7/2020	3120	ICS
288493	5/7/2020	2274	INTEGRATED ARCH & DESIGN LLC
288494	5/7/2020	5484	IWS GAS AND SUPPLY
288495	5/7/2020	454600	CIVIC CENTER REFUNDS
288496	5/7/2020	500000	UTILITY DEPOSIT REFUNDS
288497	5/7/2020	3739	KM & L LLC
288498	5/7/2020	556	LAKE HARDWARE
288499	5/7/2020	4775	LAKE JACKSON HISTORICAL ASSN.
288500	5/7/2020	1809	LAMONT PLUMBING, INC.
288501	5/7/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.
288502	5/7/2020	227	LEO MARTIN CHEV OLDSMOBILE
288503	5/7/2020	2904	LIBERTY TIRE RECYCLING
288504	5/7/2020	454600	CIVIC CENTER REFUNDS
288505	5/7/2020	3988	LLOYD, GOSSELINK, ROCHELLE &
288506	5/7/2020	6600	LOGO PLACEHOLDER
288507	5/7/2020	4469	LOWE'S COMPANIES, INC.
288508	5/7/2020	5563	MARSH DARCY PARTNERS, INC.
288509	5/7/2020	500000	UTILITY DEPOSIT REFUNDS
288510	5/7/2020	2965	MOST DEPENDABLE FOUNTAIN (MDF)
288511	5/7/2020	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
288512	5/7/2020	3499	O'REILLY AUTO PARTS
288513	5/7/2020	2370	OFFICE DEPOT
288514	5/7/2020	5910	PINNACLE INDUSTRIES LTD
288515	5/7/2020	6559	PRIME CONTROLS LP
288516	5/7/2020	2973	RAILROAD COMMISSION OF TEXAS
288517	5/7/2020	647	RANDY CRIM
288518	5/7/2020	4365	READY REFRESH
288519	5/7/2020	500000	UTILITY DEPOSIT REFUNDS
288520	5/7/2020	6540	SABRINA ENGLAND
288521	5/7/2020	500000	UTILITY DEPOSIT REFUNDS
288522	5/7/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL
288523	5/7/2020	4856	SELECT ENVIRONMENTAL PETROLEUM
288524	5/7/2020	3039	SIRCHIE FINGERPRINT LAB INC
288525	5/7/2020	4533	SPARKLING CLEAR INDUSTRIES
288526	5/7/2020	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES
288527	5/7/2020	4082	TEXAS GENERAL LAND OFFICE

Month: 5
Year: 2020



City of Lake Jackson Monthly Check Listing

Date: 6/16/2020

Check Amount
212.46
91.80
100.00
100.00
65.00
75.00
280.83
250.00
107.41
2,250.00
265.08
1,700.00
46.40
2,050.00
259.71
6,937.27
763.81
737.73
54.81
247.78
400.00
85.07
174.00
4,071.45
752.50
100.00
155.00
277.64
3,851.22
178.34
1,848.68
80,550.00
25.00
405.00
46.92
78.22
1,039.70
21.78
42,412.99
196.75
206.30
16,199.00
24.32
3,950.34

Month: 5
Year: 2020



City of Lake Jackson Monthly Check Listing

Date: 6/16/2020

Check Number	Check Date	Vendor Number	Vendor Name
288528	5/7/2020	4082	TEXAS GENERAL LAND OFFICE
288529	5/7/2020	6335	THOMSON REUTERS - WEST
288530	5/7/2020	6597	TIFFANY REYNA
288531	5/7/2020	454600	CIVIC CENTER REFUNDS
288532	5/7/2020	5862	TRANSUNION RISK & ALTERNATIVE DATA
288533	5/7/2020	5874	UNIFIRST
288534	5/7/2020	3668	UNITED ROTARY BRUSH
288535	5/7/2020	454600	CIVIC CENTER REFUNDS
288536	5/7/2020	1049	WAL-MART COMMUNITY
288537	5/7/2020	857	WASTEQUIP MANUFACTURING CO LLC
288538	5/7/2020	742	WILLIAMS DIESEL PARTS & SERVICE
288539	5/7/2020	500000	UTILITY DEPOSIT REFUNDS
288540	5/7/2020	6142	YAKLIN FORD, INC.
288541	5/7/2020	5610	2 BROTHERS CARWASH
288542	5/8/2020	445	MISCELLANEOUS
288543	5/8/2020	110014	MR REFUNDS
288544	5/8/2020	445	MISCELLANEOUS
288545	5/8/2020	277	POSTMASTER
288546	5/14/2020	6513	AMANDA CHAPA
288547	5/14/2020	6230	AMTEK INFORMATION SERVICES INC
288548	5/14/2020	445	MISCELLANEOUS
288549	5/14/2020	370000	RECREATION CENTER REFUNDS
288550	5/14/2020	5136	AT & T
288551	5/14/2020	5136	AT & T
288552	5/14/2020	5136	AT & T
288553	5/14/2020	5136	AT & T
288554	5/14/2020	952	AVAYA, INC.
288555	5/14/2020	945	BRAZORIA COUNTY HEALTH WATER LAB
288556	5/14/2020	454600	CIVIC CENTER REFUNDS
288557	5/14/2020	49	BRAZORIA COUNTY TREASURER
288558	5/14/2020	841	BRAZOSPORT ELECTRIC LLC
288559	5/14/2020	53	BRAZOSPORT FACTS
288560	5/14/2020	3639	BRIAN'S BAR-B-Q
288561	5/14/2020	2008	BUCKEYE BUSINESS PRODUCTS
288562	5/14/2020	500000	UTILITY DEPOSIT REFUNDS
288563	5/14/2020	436	CENTER POINT ENERGY -HOUSTON
288564	5/14/2020	814	CENTRAL SQUARE
288565	5/14/2020	454600	CIVIC CENTER REFUNDS
288566	5/14/2020	2459	COMCAST CABLE
288567	5/14/2020	2459	COMCAST CABLE
288568	5/14/2020	500000	UTILITY DEPOSIT REFUNDS
288569	5/14/2020	454600	CIVIC CENTER REFUNDS
288570	5/14/2020	500000	UTILITY DEPOSIT REFUNDS
288571	5/14/2020	500000	UTILITY DEPOSIT REFUNDS

Month: 5
Year: 2020



City of Lake Jackson Monthly Check Listing

Date: 6/16/2020

Check Amount
2,504.80
537.00
54.56
100.00
75.00
1,052.58
796.22
200.00
300.79
14,072.33
2,937.22
100.00
2,236.20
34.00
90.00
75.00
205.00
965.08
67.00
99.99
1,800.00
375.00
137.16
174.02
66.82
102.90
13.05
600.00
1,100.00
8,420.95
527.56
465.00
2,544.00
155.38
14.97
21.99
120.00
2,110.00
101.69
201.00
350.00
100.00
65.34
100.00

Month: 5
Year: 2020



City of Lake Jackson Monthly Check Listing

Date: 6/16/2020

Check Number	Check Date	Vendor Number	Vendor Name
288572	5/14/2020	500000	UTILITY DEPOSIT REFUNDS
288573	5/14/2020	1998	EATON CORPORATION
288574	5/14/2020	5890	FERGUSON WATER WORKS
288575	5/14/2020	1365	FITNESS & REHAB SERVICES,LLC
288576	5/14/2020	2002	G & J TROPHY
288577	5/14/2020	3019	GALLS, LLC
288578	5/14/2020	1827	HOME DEPOT CREDIT SERVICES
288579	5/14/2020	454600	CIVIC CENTER REFUNDS
288580	5/14/2020	454600	CIVIC CENTER REFUNDS
288581	5/14/2020	454600	CIVIC CENTER REFUNDS
288582	5/14/2020	500000	UTILITY DEPOSIT REFUNDS
288583	5/14/2020	5200	LANDSCAPE PROFESSIONALS OF TEXAS
288584	5/14/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.
288585	5/14/2020	3636	LUYCX PLUMBING CO INC
288586	5/14/2020	500000	UTILITY DEPOSIT REFUNDS
288587	5/14/2020	3295	MIRACLE RECREATION EQUIPMENT
288588	5/14/2020	6409	NEWCOM WIRELESS SERVICES
288589	5/14/2020	3499	O'REILLY AUTO PARTS
288590	5/14/2020	2370	OFFICE DEPOT
288591	5/14/2020	500000	UTILITY DEPOSIT REFUNDS
288592	5/14/2020	5024	PERFORMANCE PARTY RENTS LLC
288593	5/14/2020	485	PETTY CASH
288594	5/14/2020	277	POSTMASTER
288595	5/14/2020	4365	READY REFRESH
288596	5/14/2020	454600	CIVIC CENTER REFUNDS
288597	5/14/2020	500000	UTILITY DEPOSIT REFUNDS
288598	5/14/2020	500000	UTILITY DEPOSIT REFUNDS
288599	5/14/2020	6587	RS HUGHES COMPANY
288600	5/14/2020	500000	UTILITY DEPOSIT REFUNDS
288601	5/14/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL
288602	5/14/2020	395	SHERWIN-WILLIAMS
288603	5/14/2020	454600	CIVIC CENTER REFUNDS
288604	5/14/2020	2894	TALX UC EXPRESS
288605	5/14/2020	6597	TIFFANY REYNA
288606	5/14/2020	3651	TMCCP
288607	5/14/2020	500000	UTILITY DEPOSIT REFUNDS
288608	5/14/2020	5762	TRAVIS PATE
288609	5/14/2020	2828	TYLER TECHNOLOGIES, INC.
288610	5/14/2020	2647	UPS
288611	5/14/2020	500000	UTILITY DEPOSIT REFUNDS
288612	5/14/2020	3575	VERIZON WIRELESS
288613	5/14/2020	1643	VERIZON-AIR CARD
288614	5/14/2020	4421	WATCHGUARD VIDEO
288615	5/14/2020	500000	UTILITY DEPOSIT REFUNDS

Month: 5
Year: 2020



City of Lake Jackson Monthly Check Listing

Date: 6/16/2020

Check Amount
54.77
2,152.00
229.38
405.00
38.50
1,160.00
693.18
200.00
200.00
280.00
100.00
4,008.00
36.79
599.90
100.00
14,722.00
1,709.86
771.72
125.50
53.61
520.00
752.87
966.92
55.88
190.00
95.37
59.79
3,015.00
17.29
1,639.97
348.51
200.00
160.00
58.72
275.00
71.41
59.74
1,731.67
21.44
59.79
724.69
682.21
17,492.50
100.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
288616	5/20/2020	445	MISCELLANEOUS
288617	5/21/2020	2416	AQUA-METRIC
288618	5/21/2020	5136	AT & T
288619	5/21/2020	5854	AT&T
288620	5/21/2020	918	BRAZORIA CO APPRAISAL DISTRICT
288621	5/21/2020	1605	BRAZOSPORT STARTER & ALTERNATOR
288622	5/21/2020	3193	BRAZOSPORT TIRE
288623	5/21/2020	500000	UTILITY DEPOSIT REFUNDS
288624	5/21/2020	267	CASTLEBERRY INSURANCE AGENCY
288625	5/21/2020	575	CDW-GOVERNMENT INC
288626	5/21/2020	436	CENTER POINT ENERGY -HOUSTON
288627	5/21/2020	436	CENTER POINT ENERGY -HOUSTON
288628	5/21/2020	2459	COMCAST CABLE
288629	5/21/2020	2459	COMCAST CABLE
288630	5/21/2020	2459	COMCAST CABLE
288631	5/21/2020	2459	COMCAST CABLE
288632	5/21/2020	2459	COMCAST CABLE
288633	5/21/2020	2306	CORE & MAIN LP
288634	5/21/2020	6062	CROSSPOINT COMMUNICATIONS
288635	5/21/2020	2804	DETAIL PRODUCTS INC.
288636	5/21/2020	6456	DISA GLOBAL INC DBA DISA INC
288637	5/21/2020	3987	DISPLAY SALES COMPANY
288638	5/21/2020	3430	DON DAVIS BUICK PONTIAC
288639	5/21/2020	2872	DSHS CENTRAL LAB
288640	5/21/2020	102	DXI INDUSTRIES INC
288641	5/21/2020	5384	ECOIMPRINT LLC
288642	5/21/2020	6180	EDUARDO HERRERA
288643	5/21/2020	6580	ELISEO HERNANDEZ
288644	5/21/2020	734	ENVIRODYNE LABORATORIES INC
288645	5/21/2020	5707	GEXA ENERGY LP
288646	5/21/2020	6380	HEB CORPORATE
288647	5/21/2020	6090	HUMBLE SIGN CO.
288648	5/21/2020	4754	IMLA
288649	5/21/2020	110014	MR REFUNDS
288650	5/21/2020	798	KEEP AMERICA BEAUTIFUL
288651	5/21/2020	6153	KONICA MINOLTA PREMIER FINANCE
288652	5/21/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.
288653	5/21/2020	6601	NAPA/B & K MOTOR PARTS
288654	5/21/2020	2370	OFFICE DEPOT
288655	5/21/2020	3101	PITNEY BOWES GLOBAL FINANCIAL
288656	5/21/2020	6554	PREFERRED TECHNOLOGIES, LLC
288657	5/21/2020	5940	PROFORMA BRAND PROFORMANCE
288658	5/21/2020	5861	QUILL CORPORATION
288659	5/21/2020	5831	RECANA SOLUTIONS LLC

Month: 5
Year: 2020



City of Lake Jackson Monthly Check Listing

Date: 6/16/2020

Check Amount
800.00
98,501.42
77.47
1,446.06
11,788.21
59.00
170.82
100.00
71.00
466.20
22.08
207.29
102.85
219.23
63.40
89.16
230.06
8,968.00
95.00
52.07
142.00
301.00
132.96
1,788.50
3,574.00
272.00
536.00
9,450.00
310.00
77,742.03
125,589.00
0.00
625.00
150.00
150.00
2,233.59
748.80
1,499.00
535.66
1,124.49
594.00
453.55
123.96
10,768.96

Month: 5
Year: 2020



City of Lake Jackson Monthly Check Listing

Date: 6/16/2020

Check Number	Check Date	Vendor Number	Vendor Name
288660	5/21/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL
288661	5/21/2020	2470	SHRED-IT USA
288662	5/21/2020	4207	SIDEBOTTOM, BRYAN R.
288663	5/21/2020	445	MISCELLANEOUS
288664	5/21/2020	2536	TEXAS COMPTROLLER OF
288665	5/21/2020	2480	TEXAS DEPARTMENT OF AGRICULTURE
288666	5/21/2020	2480	TEXAS DEPARTMENT OF AGRICULTURE
288667	5/21/2020	1055	THE LIFEGUARD STORE
288668	5/21/2020	6335	THOMSON REUTERS - WEST
288669	5/21/2020	6597	TIFFANY REYNA
288670	5/21/2020	66	TMCEC
288671	5/21/2020	5874	UNIFIRST
288672	5/21/2020	6367	VALERO MARKETING & SUPPLY
288673	5/21/2020	3575	VERIZON WIRELESS
288674	5/21/2020	4413	WATER SAFETY PRODUCTS
288675	5/21/2020	110014	MR REFUNDS
288676	5/21/2020	742	WILLIAMS DIESEL PARTS & SERVICE
288677	5/21/2020	6142	YAKLIN FORD, INC.
288678	5/22/2020	500000	UTILITY DEPOSIT REFUNDS
288679	5/22/2020	500000	UTILITY DEPOSIT REFUNDS
288680	5/22/2020	500000	UTILITY DEPOSIT REFUNDS
288681	5/22/2020	500000	UTILITY DEPOSIT REFUNDS
288682	5/22/2020	500000	UTILITY DEPOSIT REFUNDS
288683	5/22/2020	500000	UTILITY DEPOSIT REFUNDS
288684	5/22/2020	500000	UTILITY DEPOSIT REFUNDS
288685	5/22/2020	500000	UTILITY DEPOSIT REFUNDS
288686	5/22/2020	277	POSTMASTER
288687	5/22/2020	500000	UTILITY DEPOSIT REFUNDS
288688	5/22/2020	500000	UTILITY DEPOSIT REFUNDS
288689	5/22/2020	500000	UTILITY DEPOSIT REFUNDS
288690	5/28/2020	1152	A-ARC ELECTRIC INC
288691	5/28/2020	454600	CIVIC CENTER REFUNDS
288692	5/28/2020	708	AMERICAN PUBLIC WORKS ASSOC
288693	5/28/2020	5136	AT & T
288694	5/28/2020	5136	AT & T
288695	5/28/2020	5854	AT&T
288696	5/28/2020	5655	BRADLEY TYLER
288697	5/28/2020	1605	BRAZOSPORT STARTER & ALTERNATOR
288698	5/28/2020	4204	BROOKSIDE EQUIPMENT SALES, INC
288699	5/28/2020	110014	MR REFUNDS
288700	5/28/2020	575	CDW-GOVERNMENT INC
288701	5/28/2020	436	CENTER POINT ENERGY -HOUSTON
288702	5/28/2020	2804	DETAIL PRODUCTS INC.
288703	5/28/2020	3430	DON DAVIS BUICK PONTIAC

Month: 5
Year: 2020



City of Lake Jackson Monthly Check Listing

Date: 6/16/2020

Check Amount
48,673.80
0.00
1,714.55
66.00
100.00
75.00
75.00
35.95
537.00
57.96
75.00
1,190.18
206.40
1,638.73
443.54
350.00
430.00
826.23
41.89
100.00
100.00
77.08
35.00
100.00
100.00
76.55
845.94
11.73
100.00
100.00
230.00
15.00
1,640.00
1,846.37
34.42
1,585.83
354.97
279.00
499.99
30.00
2,696.61
56.64
413.75
21.84

Month: 5
Year: 2020



City of Lake Jackson Monthly Check Listing

Date: 6/16/2020

Check Number	Check Date	Vendor Number	Vendor Name
288704	5/28/2020	102	DXI INDUSTRIES INC
288705	5/28/2020	663	EL CAMPO REFRIGERATION
288706	5/28/2020	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.
288707	5/28/2020	2525	EQUIPMENT DEPOT
288708	5/28/2020	5890	FERGUSON WATER WORKS
288709	5/28/2020	4423	FORT BEND SERVICES INC
288710	5/28/2020	5150	GKG.NET, INC.
288711	5/28/2020	454600	CIVIC CENTER REFUNDS
288712	5/28/2020	454600	CIVIC CENTER REFUNDS
288713	5/28/2020	110014	MR REFUNDS
288714	5/28/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.
288715	5/28/2020	227	LEO MARTIN CHEV OLDSMOBILE
288716	5/28/2020	2904	LIBERTY TIRE RECYCLING
288717	5/28/2020	822	MYERS TIRE SUPPLY CO.
288718	5/28/2020	2370	OFFICE DEPOT
288719	5/28/2020	454600	CIVIC CENTER REFUNDS
288720	5/28/2020	6604	PRAETORIAN GROUP INC
288721	5/28/2020	647	RANDY CRIM
288722	5/28/2020	4365	READY REFRESH
288723	5/28/2020	197	RICK'S OUTDOOR POWER EQUIPMENT
288724	5/28/2020	6024	ROBIN BRANT
288725	5/28/2020	5332	ROY WELCH
288726	5/28/2020	2470	SHRED-IT USA
288727	5/28/2020	5359	SIDDONS MARTIN EMERGENCY GROUP
288728	5/28/2020	6545	TEXAS PRIDE UTILITIES LLC
288729	5/28/2020	5219	THE BUG MAN
288730	5/28/2020	3061	TML MULTISTATE INTERGOVERNMENTAL
288731	5/28/2020	454600	CIVIC CENTER REFUNDS
288732	5/28/2020	3575	VERIZON WIRELESS
288733	5/28/2020	5358	WORLDWIDE POWER PRODUCTS
288734	5/28/2020	6142	YAKLIN FORD, INC.
288735	5/29/2020	500000	UTILITY DEPOSIT REFUNDS
288736	5/29/2020	500000	UTILITY DEPOSIT REFUNDS
288737	5/29/2020	277	POSTMASTER

Month: 5
Year: 2020



City of Lake Jackson Monthly Check Listing

Date: 6/16/2020

Check Amount
3,667.90
535.00
224.00
609.00
381.90
5,292.00
36.62
15.00
15.00
671.15
1,421.53
62.20
263.18
43.20
137.69
30.00
924.00
180.00
284.57
83.97
4,700.00
336.00
500.14
5,656.69
13,700.00
1,120.00
169,318.30
100.00
3,528.14
13,477.80
151.88
100.00
100.00
943.46