

Month: 1
Year: 2019

City of Lake Jackson
Monthly Check Listing

Date: 8/2/2019

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
281731	1/3/2019	4325	ACADEMY CORPORATION	59.99
281732	1/3/2019	572	ANCHOR SAFE & LOCK	281.88
281733	1/3/2019	6143	ARLAN'S MARKET	44.91
281734	1/3/2019	5136	AT & T	720.53
281735	1/3/2019	5652	AT&T	71.49
281736	1/3/2019	5658	BAY CITY POLICE DEPARTMENT	10.00
281737	1/3/2019	2126	BOY SCOUTS OF AMERICA	265.00
281738	1/3/2019	2459	COMCAST CABLE	19.32
281739	1/3/2019	2306	CORE & MAIN LP	432.00
281740	1/3/2019	663	EL CAMPO REFRIGERATION	235.00
281741	1/3/2019	454600	CIVIC CENTER REFUNDS	100.00
281742	1/3/2019	5707	GEXA ENERGY LP	93,982.39
281743	1/3/2019	5707	GEXA ENERGY LP	310.38
281744	1/3/2019	703	GRAINGER	875.46
281745	1/3/2019	3669	HAHN EQUIPMENT CO., INC.	497.50
281746	1/3/2019	556	LAKE HARDWARE	89.27
281747	1/3/2019	4577	LAWMAN'S UNIFORM & EQUIP., CO.	1,827.48
281748	1/3/2019	4469	LOWE'S COMPANIES, INC.	198.74
281749	1/3/2019	3151	MOORE SUPPLY CO.	76.28
281750	1/3/2019	1997	NFPA/NATIONAL FIRE PROTECTION	175.00
281751	1/3/2019	445	MISCELLANEOUS	114.50
281752	1/3/2019	4365	READY REFRESH	43.91
281753	1/3/2019	3061	TML MULTISTATE INTERGOVERNMI	175,306.96
281754	1/3/2019	6367	VALERO MARKETING & SUPPLY	64.00
281755	1/4/2019	889	BRAZORIA INDUSTRIAL	111.97
281756	1/4/2019	2459	COMCAST CABLE	222.49
281757	1/4/2019	500000	UTILITY DEPOSIT REFUNDS	49.07
281758	1/4/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
281759	1/4/2019	3430	DON DAVIS BUICK PONTIAC	540.00
281760	1/4/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
281761	1/4/2019	1976	GERALD ROZNOVSKY	225.00
281762	1/4/2019	1616	GULF COAST FORD,NISSAN,TOYOT,	133.80
281763	1/4/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
281764	1/4/2019	1548	HONDA OF LAKE JACKSON POWER	53.08
281765	1/4/2019	370000	RECREATION CENTER REFUNDS	100.00
281766	1/4/2019	4469	LOWE'S COMPANIES, INC.	176.89
281767	1/4/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
281768	1/4/2019	6269	MATTHEW BROADDUS	225.00
281769	1/4/2019	500000	UTILITY DEPOSIT REFUNDS	8.36
281770	1/4/2019	3429	NAPA/GENTRY MOTOR PARTS-FREE	2.84
281771	1/4/2019	500000	UTILITY DEPOSIT REFUNDS	64.34
281772	1/4/2019	277	POSTMASTER	1,158.74
281773	1/4/2019	500000	UTILITY DEPOSIT REFUNDS	61.08
281774	1/4/2019	197	RICK'S OUTDOOR POWER EQUIPME	475.00

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281775	1/4/2019	445	MISCELLANEOUS	246.00
281776	1/4/2019	5157	SESAC, LLC	875.00
281777	1/4/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
281778	1/4/2019	5213	SHELL FLEET PLUS - WEX BANK	92.58
281779	1/4/2019	395	SHERWIN-WILLIAMS	46.14
281780	1/4/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
281781	1/4/2019	370000	RECREATION CENTER REFUNDS	100.00
281782	1/4/2019	5529	TEXAS ROADHOUSE	236.55
281783	1/4/2019	5762	TRAVIS PATE	308.84
281784	1/4/2019	2221	VINAY SINGHANIA	225.00
281785	1/4/2019	742	WILLIAMS DIESEL PARTS & SERVICE	405.00
281786	1/4/2019	6031	YOM-CHI TAEKWON DO	301.00
281787	1/4/2019	6445	YOUTH INSPIRING EXCELLENT LIFE	218.40
281788	1/10/2019	5870	ALTAWORX LLC	2,017.36
281789	1/10/2019	735	ANN'S MONOGRAMING & C. DESIGN	1.00
281790	1/10/2019	6003	ARCHIVESOCIAL	2,388.00
281791	1/10/2019	6143	ARLAN'S MARKET	70.88
281792	1/10/2019	370000	RECREATION CENTER REFUNDS	282.22
281793	1/10/2019	5136	AT & T	62.16
281794	1/10/2019	5136	AT & T	144.76
281795	1/10/2019	5136	AT & T	137.12
281796	1/10/2019	5136	AT & T	102.84
281797	1/10/2019	5854	AT&T	277.62
281798	1/10/2019	5854	AT&T	495.41
281799	1/10/2019	5595	BRAZORIA COUNTY TRUCK OUTFIT	600.00
281800	1/10/2019	889	BRAZORIA INDUSTRIAL	56.72
281801	1/10/2019	196	BRAZORIA VALVE & FITTING	488.46
281802	1/10/2019	3555	BRAZOSPORT AREA CHAMBER OF	9,659.11
281803	1/10/2019	841	BRAZOSPORT ELECTRIC LLC	5,132.98
281804	1/10/2019	53	BRAZOSPORT FACTS	237.75
281805	1/10/2019	3638	BRAZOSPORT FOODS LLC	53.63
281806	1/10/2019	2189	BRAZOSPORT WATER AUTHORITY	193,440.00
281807	1/10/2019	4618	BRIGGS EQUIPMENT	463.00
281808	1/10/2019	575	CDW-GOVERNMENT INC	643.11
281809	1/10/2019	2403	CHASTANG'S FORD (PARTS ONLY)	1,692.65
281810	1/10/2019	4929	CHRIS & PHIL'S BODY SHOP	479.36
281811	1/10/2019	5965	CINTAS CORPORATION	208.26
281812	1/10/2019	2459	COMCAST CABLE	117.59
281813	1/10/2019	4389	CONSOLIDATED TRAFFIC CONTROL	4,876.00
281814	1/10/2019	454600	CIVIC CENTER REFUNDS	650.00
281815	1/10/2019	454600	CIVIC CENTER REFUNDS	280.00
281816	1/10/2019	2804	DETAIL PRODUCTS INC.	3,503.42
281817	1/10/2019	5064	DIGITAL AIR CONTROL, INC.	165.00
281818	1/10/2019	3430	DON DAVIS BUICK PONTIAC	136.00

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281819	1/10/2019	3273	DOOLEY TACKABERRY	462.00
281820	1/10/2019	663	EL CAMPO REFRIGERATION	125.00
281821	1/10/2019	5565	EQUIFAX INFORMATION SERV	29.33
281822	1/10/2019	2525	EQUIPMENT DEPOT	99.57
281823	1/10/2019	300	FEDERAL EXPRESS CORPORATION	282.05
281824	1/10/2019	5890	FERGUSON WATER WORKS	2,749.00
281825	1/10/2019	1365	FITNESS & REHAB SERVICES,LLC	135.00
281826	1/10/2019	6468	FSB AUTOMOTIVE SHOP	22.95
281827	1/10/2019	2002	G & J TROPHY	32.00
281828	1/10/2019	703	GRAINGER	1,107.80
281829	1/10/2019	4201	H.H. TOOLS	57.45
281830	1/10/2019	3459	H-GAC	1,073.96
281831	1/10/2019	6423	HERMAN HEBERT	25.00
281832	1/10/2019	1258	HOUSTON FREIGHTLINER INC	49.82
281833	1/10/2019	6465	ILLUSION INSTITUTE BASKETBALL	928.00
281834	1/10/2019	454600	CIVIC CENTER REFUNDS	100.00
281835	1/10/2019	454600	CIVIC CENTER REFUNDS	200.00
281836	1/10/2019	6176	JOHN D. MERCER & ASSOCIATES, IN	2,355.00
281837	1/10/2019	454600	CIVIC CENTER REFUNDS	200.00
281838	1/10/2019	2848	JUMP-N-FUN	300.00
281839	1/10/2019	556	LAKE HARDWARE	153.53
281840	1/10/2019	4775	LAKE JACKSON HISTORICAL ASSN.	6,994.53
281841	1/10/2019	1809	LAMONT PLUMBING, INC.	1,302.95
281842	1/10/2019	454600	CIVIC CENTER REFUNDS	100.00
281843	1/10/2019	227	LEO MARTIN CHEV OLDSMOBILE	1,107.86
281844	1/10/2019	4083	MARC/MID-AMERICAN RESEARCH	155.87
281845	1/10/2019	3311	MOODY BROTHERS, INC.	15,825.00
281846	1/10/2019	3429	NAPA/GENTRY MOTOR PARTS-FREE	12.86
281847	1/10/2019	500000	UTILITY DEPOSIT REFUNDS	38.00
281848	1/10/2019	6436	NEW LINE SKATE PARKS FL, INC.	7,500.00
281849	1/10/2019	6327	NOBLE BUILDING & DEVELOPMENT	18,336.00
281850	1/10/2019	2370	OFFICE DEPOT	952.24
281851	1/10/2019	5524	PAUL KIBODEAUX	170.96
281852	1/10/2019	5024	PERFORMANCE PARTY RENTS LLC	520.00
281853	1/10/2019	6448	PGAL INC	7,252.45
281854	1/10/2019	5910	PINNACLE INDUSTRIES LTD	2,650.00
281855	1/10/2019	4365	READY REFRESH	295.56
281856	1/10/2019	5831	RECANA SOLUTIONS LLC	8,697.38
281857	1/10/2019	5831	RECANA SOLUTIONS LLC	8,203.28
281858	1/10/2019	454600	CIVIC CENTER REFUNDS	125.00
281859	1/10/2019	1925	RO'VIN GARRETT, RTA	3,327.68
281860	1/10/2019	2454	SATO AMERICA INC.	92.92
281861	1/10/2019	202	SCHINDLER ELEVATOR CORP.	2,717.52
281862	1/10/2019	497	SEABREEZE ENVIRONMENTAL LANI	1,746.92

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281863	1/10/2019	5788	SKYE WINGO	92.03
281864	1/10/2019	454600	CIVIC CENTER REFUNDS	0.00
281865	1/10/2019	5599	STEPHEN BAILEY	1,221.70
281866	1/10/2019	2212	TALK ABOUT GOOD RESTAURANT	250.00
281867	1/10/2019	1494	TCEQ - MC-214	111.00
281868	1/10/2019	2698	TEXAS DEPARTMENT OF MOTOR VE	25.04
281869	1/10/2019	4082	TEXAS GENERAL LAND OFFICE	5,296.10
281870	1/10/2019	4082	TEXAS GENERAL LAND OFFICE	3,462.24
281871	1/10/2019	5739	TEXAS REFINERY CORP	1,270.50
281872	1/10/2019	66	TMCEC	500.00
281873	1/10/2019	5862	TRANSUNION RISK & ALTERNATIVE	75.00
281874	1/10/2019	5874	UNIFIRST	1,340.85
281875	1/10/2019	3668	UNITED ROTARY BRUSH	886.31
281876	1/11/2019	6143	ARLAN'S MARKET	6.49
281877	1/11/2019	3138	ART'S SIGN SERVICE INC.	224.40
281878	1/11/2019	53	BRAZOSPORT FACTS	1,709.00
281879	1/11/2019	6183	CHRIS WILLIAMS	96.00
281880	1/11/2019	6391	DANNENBAUM ENGINEERING CORP	4,389.98
281881	1/11/2019	6467	DAVID LANDSBROUGH CONSTRUCT	1,010.00
281882	1/11/2019	2786	JOHN HOGAN	89.35
281883	1/11/2019	4469	LOWE'S COMPANIES, INC.	1,942.32
281884	1/11/2019	5024	PERFORMANCE PARTY RENTS LLC	360.00
281885	1/11/2019	277	POSTMASTER	215.71
281886	1/17/2019	1152	A-ARC ELECTRIC INC	2,013.61
281887	1/17/2019	1802	A-1 LAWN AND LANDSCAPE	40.00
281888	1/17/2019	2926	ACCURATE TRANSMISSION	5,685.99
281889	1/17/2019	5357	AMERICAN RED CROSS	456.00
281890	1/17/2019	454600	CIVIC CENTER REFUNDS	300.00
281891	1/17/2019	5075	ASD POOL SUPPLY	1,069.65
281892	1/17/2019	445	MISCELLANEOUS	225.00
281893	1/17/2019	2664	AT & T LONG DISTANCE	14.46
281894	1/17/2019	952	AVAYA, INC.	13.05
281895	1/17/2019	2359	BANK OF NEW YORK MELLON	750.00
281896	1/17/2019	110014	MR REFUNDS	75.00
281897	1/17/2019	945	BRAZORIA COUNTY HEALTH WATEF	600.00
281898	1/17/2019	49	BRAZORIA COUNTY TREASURER	484.04
281899	1/17/2019	454600	CIVIC CENTER REFUNDS	100.00
281900	1/17/2019	841	BRAZOSPORT ELECTRIC LLC	385.84
281901	1/17/2019	3638	BRAZOSPORT FOODS LLC	29.84
281902	1/17/2019	436	CENTER POINT ENERGY -HOUSTON	20.40
281903	1/17/2019	1328	CHAMPAGNE APPLIANCE	599.00
281904	1/17/2019	2459	COMCAST CABLE	96.58
281905	1/17/2019	2459	COMCAST CABLE	69.62
281906	1/17/2019	2459	COMCAST CABLE	82.85

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281907	1/17/2019	2306	CORE & MAIN LP	593.60
281908	1/17/2019	2306	CORE & MAIN LP	1,800.00
281909	1/17/2019	2804	DETAIL PRODUCTS INC.	763.45
281910	1/17/2019	454600	CIVIC CENTER REFUNDS	100.00
281911	1/17/2019	3987	DISPLAY SALES COMPANY	786.00
281912	1/17/2019	1037	DIVER OVERHEAD DOOR	350.00
281913	1/17/2019	3430	DON DAVIS BUICK PONTIAC	82.20
281914	1/17/2019	102	DXI INDUSTRIES INC	4,372.00
281915	1/17/2019	454600	CIVIC CENTER REFUNDS	200.00
281916	1/17/2019	6470	EVAN BISSETT	140.00
281917	1/17/2019	454600	CIVIC CENTER REFUNDS	100.00
281918	1/17/2019	6452	FAT CAT EMBROIDERY	67.50
281919	1/17/2019	5890	FERGUSON WATER WORKS	3,092.97
281920	1/17/2019	6468	FSB AUTOMOTIVE SHOP	22.95
281921	1/17/2019	3019	GALLS, LLC	9,074.90
281922	1/17/2019	454600	CIVIC CENTER REFUNDS	100.00
281923	1/17/2019	1616	GULF COAST FORD,NISSAN,TOYOT,	94.24
281924	1/17/2019	3669	HAHN EQUIPMENT CO., INC.	10,216.00
281925	1/17/2019	1971	HEARTLAND SERVICES, INC.	479.00
281926	1/17/2019	6187	HEB GROCERY 707	214.93
281927	1/17/2019	110014	MR REFUNDS	32.70
281928	1/17/2019	5981	HLAVINKA EQUIPMENT COMPANY	175,329.53
281929	1/17/2019	370000	RECREATION CENTER REFUNDS	563.88
281930	1/17/2019	6450	INTAPOL INDUSTRIES INC	777.96
281931	1/17/2019	110014	MR REFUNDS	495.57
281932	1/17/2019	5728	JASON ROOKS	3,300.00
281933	1/17/2019	445	MISCELLANEOUS	435.46
281934	1/17/2019	110014	MR REFUNDS	20.00
281935	1/17/2019	454600	CIVIC CENTER REFUNDS	200.00
281936	1/17/2019	5395	KENKAY SERVICES	2,220.00
281937	1/17/2019	5200	LANDSCAPE PROFESSIONALS OF T	1,002.00
281938	1/17/2019	5200	LANDSCAPE PROFESSIONALS OF T	9,211.00
281939	1/17/2019	5971	LANGUAGE LINE SERVICES INC	925.82
281940	1/17/2019	227	LEO MARTIN CHEV OLDSMOBILE	466.79
281941	1/17/2019	1419	LJA ENGINEERING & SURVEYING, IN	2,983.13
281942	1/17/2019	6279	MARGARET WATKINS	66.00
281943	1/17/2019	454600	CIVIC CENTER REFUNDS	200.00
281944	1/17/2019	3151	MOORE SUPPLY CO.	57.72
281945	1/17/2019	5298	NAFA~CAFM EXAM	499.00
281946	1/17/2019	5555	NEXTRAQ	107.85
281947	1/17/2019	454600	CIVIC CENTER REFUNDS	100.00
281948	1/17/2019	3990	NOVUS WOOD GROUP	29,011.29
281949	1/17/2019	3499	O'REILLY AUTO PARTS	6,602.99
281950	1/17/2019	2370	OFFICE DEPOT	399.08

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281951	1/17/2019	5615	ON THE RIVER RESTAURANT	2,925.00
281952	1/17/2019	2266	PATHMARK TRAFFIC PRODUCTS OF	1,770.00
281953	1/17/2019	5024	PERFORMANCE PARTY RENTS LLC	113.40
281954	1/17/2019	370000	RECREATION CENTER REFUNDS	150.00
281955	1/17/2019	1495	PURCHASE POWER	81.35
281956	1/17/2019	4960	R&M TELEPHONE SERVICE INC	771.37
281957	1/17/2019	5831	RECANA SOLUTIONS LLC	7,209.00
281958	1/17/2019	1659	SCB CLINIC, PLLC	1,459.00
281959	1/17/2019	497	SEABREEZE ENVIRONMENTAL LAND	34,817.11
281960	1/17/2019	497	SEABREEZE ENVIRONMENTAL LAND	1,752.24
281961	1/17/2019	497	SEABREEZE ENVIRONMENTAL LAND	35,964.27
281962	1/17/2019	370000	RECREATION CENTER REFUNDS	40.00
281963	1/17/2019	2470	SHRED-IT USA	115.87
281964	1/17/2019	4800	SOUTHEAST TEXAS POLICE CHIEF'S	250.00
281965	1/17/2019	2368	SOUTHWEST SOLUTIONS GROUP, IN	133.00
281966	1/17/2019	454600	CIVIC CENTER REFUNDS	100.00
281967	1/17/2019	454600	CIVIC CENTER REFUNDS	100.00
281968	1/17/2019	4046	TCMA-ADMINISTRATIVE SERVICES	1,080.68
281969	1/17/2019	4048	TEXAS WATER UTILITIES ASSOC.	80.00
281970	1/17/2019	1055	THE LIFEGUARD STORE	534.38
281971	1/17/2019	2963	ULINE	459.17
281972	1/17/2019	5874	UNIFIRST	560.56
281973	1/17/2019	3575	VERIZON WIRELESS	2,475.54
281974	1/17/2019	1643	VERIZON-AIR CARD	561.82
281975	1/17/2019	1611	VICTOR O SCHINNERER & CO., INC.	335,077.05
281976	1/17/2019	1049	WAL-MART COMMUNITY	2,256.13
281977	1/17/2019	6324	WARD, GETZ & ASSOCIATES, LLP	1,125.00
281978	1/17/2019	4176	WEST PUBLISHING PAYMENT CTR.	81.00
281979	1/17/2019	742	WILLIAMS DIESEL PARTS & SERVICE	316.88
281980	1/17/2019	6466	ZOE VANDYCK	38.50
281981	1/17/2019	5610	2 BROTHERS CARWASH	78.00
281982	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
281983	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
281984	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	99.32
281985	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
281986	1/18/2019	5815	BUILDING OFFICIALS ASSOC OF TE)	50.00
281987	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	75.00
281988	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	1,104.93
281989	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	52.98
281990	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	75.00
281991	1/18/2019	5801	DAVID WALTON	2,856.91
281992	1/18/2019	6456	DISA GLOBAL INC DBA DISA INC	475.00
281993	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	138.03
281994	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00

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281995	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	75.00
281996	1/18/2019	6084	HAROLD CARLSON	315.00
281997	1/18/2019	2383	INTERNATIONAL CODE COUNCIL, INC	517.80
281998	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
281999	1/18/2019	230000	LJV FIRE DEPT	0.00
282000	1/18/2019	3179	KEEP BRAZORIA COUNTY BEAUTIFUL	2,500.00
282001	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282002	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282003	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282004	1/18/2019	3499	O'REILLY AUTO PARTS	4,562.02
282005	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282006	1/18/2019	277	POSTMASTER	1,131.26
282007	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282008	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282009	1/18/2019	2894	TALX UC EXPRESS	246.00
282010	1/18/2019	2480	TEXAS DEPARTMENT OF AGRICULTURE	75.00
282011	1/18/2019	855	TEXAS TURFGRASS ASSOCIATION	100.00
282012	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	350.00
282013	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282014	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282015	1/18/2019	2951	TMHRA-TEXAS MUNICIPAL HUMAN SERVICES	90.00
282016	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282017	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282018	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282019	1/18/2019	500000	UTILITY DEPOSIT REFUNDS	44.89
282020	1/24/2019	5586	A&A COASTAL IRRIGATION AND LAND	890.00
282021	1/24/2019	4325	ACADEMY CORPORATION	241.91
282022	1/24/2019	6025	AMY TASTO	498.47
282023	1/24/2019	454600	CIVIC CENTER REFUNDS	100.00
282024	1/24/2019	5136	AT & T	245.31
282025	1/24/2019	889	BRAZORIA INDUSTRIAL	25.42
282026	1/24/2019	841	BRAZOSPORT ELECTRIC LLC	705.60
282027	1/24/2019	3638	BRAZOSPORT FOODS LLC	690.81
282028	1/24/2019	454600	CIVIC CENTER REFUNDS	450.00
282029	1/24/2019	575	CDW-GOVERNMENT INC	849.16
282030	1/24/2019	436	CENTER POINT ENERGY -HOUSTON	293.16
282031	1/24/2019	2459	COMCAST CABLE	117.59
282032	1/24/2019	4263	DANIEL'S RENTALS	214.50
282033	1/24/2019	5765	DARON LEWIS	350.00
282034	1/24/2019	6456	DISA GLOBAL INC DBA DISA INC	86.00
282035	1/24/2019	454600	CIVIC CENTER REFUNDS	100.00
282036	1/24/2019	110014	MR REFUNDS	12.00
282037	1/24/2019	1520	FERRARA FIRE APPARATUS INC	1,230.00
282038	1/24/2019	4231	FIRST SOUTHWEST ASSEST MANGT	18,630.00

City of Lake Jackson
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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
282039	1/24/2019	454600	CIVIC CENTER REFUNDS	100.00
282040	1/24/2019	454600	CIVIC CENTER REFUNDS	180.00
282041	1/24/2019	4201	H.H. TOOLS	62.63
282042	1/24/2019	1971	HEARTLAND SERVICES, INC.	675.60
282043	1/24/2019	5918	HEIL OF TEXAS	8,615.44
282044	1/24/2019	4627	HOBBY LOBBY CREATIVE CENTERS	230.44
282045	1/24/2019	1548	HONDA OF LAKE JACKSON POWER	128.72
282046	1/24/2019	2274	INTEGRATED ARCH & DESIGN LLC	1,036.25
282047	1/24/2019	2383	INTERNATIONAL CODE COUNCIL, INC	407.45
282048	1/24/2019	454600	CIVIC CENTER REFUNDS	200.00
282049	1/24/2019	5484	IWS GAS AND SUPPLY	324.41
282050	1/24/2019	5459	JODY CLARK	160.00
282051	1/24/2019	110014	MR REFUNDS	12.00
282052	1/24/2019	110014	MR REFUNDS	12.00
282053	1/24/2019	556	LAKE HARDWARE	252.98
282054	1/24/2019	4577	LAWMAN'S UNIFORM & EQUIP., CO.	487.25
282055	1/24/2019	227	LEO MARTIN CHEV OLDSMOBILE	66.06
282056	1/24/2019	110014	MR REFUNDS	12.00
282057	1/24/2019	2592	MARATHON FITNESS	75.00
282058	1/24/2019	454600	CIVIC CENTER REFUNDS	100.00
282059	1/24/2019	445	MISCELLANEOUS	489.10
282060	1/24/2019	3151	MOORE SUPPLY CO.	22.33
282061	1/24/2019	3429	NAPA/GENTRY MOTOR PARTS-FREE	496.89
282062	1/24/2019	2370	OFFICE DEPOT	95.98
282063	1/24/2019	150	OMNIBASE SERVICES OF TEXAS	336.18
282064	1/24/2019	485	PETTY CASH	937.27
282065	1/24/2019	1735	PROFESSIONAL ENGINEERING	0.00
282066	1/24/2019	445	MISCELLANEOUS	150.00
282067	1/24/2019	5831	RECANA SOLUTIONS LLC	7,332.53
282068	1/24/2019	5957	RESTROOM DIRECT	183.17
282069	1/24/2019	110014	MR REFUNDS	12.00
282070	1/24/2019	454600	CIVIC CENTER REFUNDS	200.00
282071	1/24/2019	454600	CIVIC CENTER REFUNDS	100.00
282072	1/24/2019	454600	CIVIC CENTER REFUNDS	300.00
282073	1/24/2019	454600	CIVIC CENTER REFUNDS	100.00
282074	1/24/2019	2016	SKILLPATH SEMINARS	149.00
282075	1/24/2019	230000	LJV FIRE DEPT	85.00
282076	1/24/2019	741	TEXAS AMATEUR ATHLETIC FEDER	83.00
282077	1/24/2019	352	TEXAS DEPT OF LICENSING & REG	20.00
282078	1/24/2019	445	MISCELLANEOUS	250.00
282079	1/24/2019	4669	TEXAS WORKFORCE COMMISSION	2,481.11
282080	1/24/2019	4524	THE BULLETIN	196.00
282081	1/24/2019	3802	THE FACTS	186.00
282082	1/24/2019	6335	THOMSON REUTERS - WEST	559.78

City of Lake Jackson
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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
282083	1/24/2019	2963	ULINE	81.28
282084	1/24/2019	5874	UNIFIRST	791.96
282085	1/24/2019	6367	VALERO MARKETING & SUPPLY	50.50
282086	1/24/2019	110014	MR REFUNDS	12.00
282087	1/25/2019	841	BRAZOSPORT ELECTRIC LLC	210.00
282088	1/25/2019	500000	UTILITY DEPOSIT REFUNDS	75.00
282089	1/25/2019	436	CENTER POINT ENERGY -HOUSTON	267.20
282090	1/25/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282091	1/25/2019	500000	UTILITY DEPOSIT REFUNDS	31.88
282092	1/25/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282093	1/25/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282094	1/25/2019	2786	JOHN HOGAN	140.00
282095	1/25/2019	500000	UTILITY DEPOSIT REFUNDS	16.46
282096	1/25/2019	1038	JOYCE HUDMAN-COUNTY CLERK	1,500.00
282097	1/25/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282098	1/25/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282099	1/25/2019	500000	UTILITY DEPOSIT REFUNDS	350.00
282100	1/25/2019	277	POSTMASTER	1,035.08
282101	1/25/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282102	1/25/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282103	1/25/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282104	1/25/2019	500000	UTILITY DEPOSIT REFUNDS	67.57
282105	1/31/2019	5586	A&A COASTAL IRRIGATION AND LAN	180.00
282106	1/31/2019	4325	ACADEMY CORPORATION	226.96
282107	1/31/2019	6233	ADVANCED WATER WELL TECHNOL	39,986.63
282108	1/31/2019	2416	AQUA-METRIC	1,739.92
282109	1/31/2019	454600	CIVIC CENTER REFUNDS	100.00
282110	1/31/2019	5136	AT & T	1,972.17
282111	1/31/2019	5136	AT & T	720.53
282112	1/31/2019	5136	AT & T	34.27
282113	1/31/2019	5854	AT&T	1,584.93
282114	1/31/2019	2359	BANK OF NEW YORK MELLON	6,500.00
282115	1/31/2019	3945	BRAZORIA COUNTY SEPTIC SERVIC	214.00
282116	1/31/2019	3555	BRAZOSPORT AREA CHAMBER OF	35.00
282117	1/31/2019	3638	BRAZOSPORT FOODS LLC	269.71
282118	1/31/2019	3289	BRAZOSPORT PROTECTION SYSTE	325.00
282119	1/31/2019	2188	BSN SPORTS	2,156.19
282120	1/31/2019	3796	CARRIAGE FLOWERS	84.00
282121	1/31/2019	445	MISCELLANEOUS	59.00
282122	1/31/2019	5965	CINTAS CORPORATION	125.88
282123	1/31/2019	5880	CLEAR MARKETING CONCEPTS LLC	1,080.00
282124	1/31/2019	2459	COMCAST CABLE	22.59
282125	1/31/2019	5765	DARON LEWIS	175.00
282126	1/31/2019	6385	DOC2E-FILE INC	7,118.99

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
282127	1/31/2019	102	DXI INDUSTRIES INC	855.90
282128	1/31/2019	102	DXI INDUSTRIES INC	951.00
282129	1/31/2019	102	DXI INDUSTRIES INC	1,141.20
282130	1/31/2019	2133	E-CONOLIGHT	379.97
282131	1/31/2019	5345	ENERGIA RESOURCES, INC.	200.00
282132	1/31/2019	734	ENVIRODYNE LABORATORIES INC	248.00
282133	1/31/2019	445	MISCELLANEOUS	350.00
282134	1/31/2019	6468	FSB AUTOMOTIVE SHOP	206.55
282135	1/31/2019	5707	GEXA ENERGY LP	86,687.03
282136	1/31/2019	2311	GOVERNMENT FINANCE OFFICERS	450.00
282137	1/31/2019	41	GULF COAST GLASS COMPANY	975.00
282138	1/31/2019	6172	HOLIDAYGOO, INC.	3,272.50
282139	1/31/2019	956	HUGHES TREE SERVICE	500.00
282140	1/31/2019	454600	CIVIC CENTER REFUNDS	200.00
282141	1/31/2019	454600	CIVIC CENTER REFUNDS	100.00
282142	1/31/2019	5459	JODY CLARK	220.00
282143	1/31/2019	454600	CIVIC CENTER REFUNDS	200.00
282144	1/31/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282145	1/31/2019	6153	KONICA MINOLTA PREMIER FINANC	2,154.18
282146	1/31/2019	1809	LAMONT PLUMBING, INC.	5,085.78
282147	1/31/2019	445	MISCELLANEOUS	0.00
282148	1/31/2019	3988	LLOYD, GOSSELINK, ROCHELLE &	154.55
282149	1/31/2019	445	MISCELLANEOUS	129.00
282150	1/31/2019	5987	MOMENTUM RENTAL AND SALES	164.50
282151	1/31/2019	3311	MOODY BROTHERS, INC.	215.00
282152	1/31/2019	3311	MOODY BROTHERS, INC.	6,075.00
282153	1/31/2019	3151	MOORE SUPPLY CO.	118.59
282154	1/31/2019	3927	MTS SAFETY PROD/MISSISSIPPI	682.21
282155	1/31/2019	3429	NAPA/GENTRY MOTOR PARTS-FREE	260.27
282156	1/31/2019	5555	NEXTRAQ	107.85
282157	1/31/2019	2370	OFFICE DEPOT	2,242.51
282158	1/31/2019	5980	P.F. PETTIBONE & CO.	469.85
282159	1/31/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282160	1/31/2019	3101	PITNEY BOWES GLOBAL FINANCIAL	1,124.49
282161	1/31/2019	277	POSTMASTER	922.41
282162	1/31/2019	454600	CIVIC CENTER REFUNDS	100.00
282163	1/31/2019	4605	PROMOTIONS UNLIMITED	1,279.04
282164	1/31/2019	6065	MARIO RAMIREZ DBA RAMIREZ COM	1,849.00
282165	1/31/2019	5831	RECANA SOLUTIONS LLC	19,267.89
282166	1/31/2019	454600	CIVIC CENTER REFUNDS	100.00
282167	1/31/2019	497	SEABREEZE ENVIRONMENTAL LANI	33,603.89
282168	1/31/2019	497	SEABREEZE ENVIRONMENTAL LANI	36,011.63
282169	1/31/2019	5619	SECRETARY OF STATE	25.00
282170	1/31/2019	5619	SECRETARY OF STATE	25.00

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
282171	1/31/2019	5619	SECRETARY OF STATE	25.00
282172	1/31/2019	5213	SHELL FLEET PLUS - WEX BANK	411.30
282173	1/31/2019	110014	MR REFUNDS	330.38
282174	1/31/2019	1854	SURVIVAL AIR SYSTEMS	535.61
282175	1/31/2019	454600	CIVIC CENTER REFUNDS	100.00
282176	1/31/2019	2480	TEXAS DEPARTMENT OF AGRICULT	150.00
282177	1/31/2019	4082	TEXAS GENERAL LAND OFFICE	6,287.07
282178	1/31/2019	4082	TEXAS GENERAL LAND OFFICE	4,394.18
282179	1/31/2019	4048	TEXAS WATER UTILITIES ASSOC.	80.00
282180	1/31/2019	1572	THERIOT, INC.	120.00
282181	1/31/2019	3651	TMCCP	24.50
282182	1/31/2019	5874	UNIFIRST	944.50
282183	1/31/2019	220	VANGUARD TRUCK CENTER OF HOI	173.44
282184	1/31/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282185	1/31/2019	4522	VILLAGE OF JONES CREEK	40.00
282186	1/31/2019	1049	WAL-MART COMMUNITY	1,229.35
282187	1/31/2019	742	WILLIAMS DIESEL PARTS & SERVICI	482.79
282188	1/31/2019	500000	UTILITY DEPOSIT REFUNDS	100.00