

City of Lake Jackson  
Monthly Check Listing

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Check Number	Check Date	Vendor Number	Vendor Name
282189	2/7/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
282190	2/7/2019	6233	ADVANCED WATER WELL TECHNOLOGIES
282191	2/7/2019	370000	RECREATION CENTER REFUNDS
282192	2/7/2019	454600	CIVIC CENTER REFUNDS
282193	2/7/2019	5357	AMERICAN RED CROSS
282194	2/7/2019	6191	ARDURRA GROUP, LLC.
282195	2/7/2019	6191	ARDURRA GROUP, LLC.
282196	2/7/2019	6087	ARCK ENGINEERS
282197	2/7/2019	3138	ART'S SIGN SERVICE INC.
282198	2/7/2019	2664	AT & T LONG DISTANCE
282199	2/7/2019	5652	AT&T
282200	2/7/2019	5854	AT&T
282201	2/7/2019	5854	AT&T
282202	2/7/2019	5962	AURORA LESHER
282203	2/7/2019	3555	BRAZOSPORT AREA CHAMBER OF
282204	2/7/2019	841	BRAZOSPORT ELECTRIC LLC
282205	2/7/2019	53	BRAZOSPORT FACTS
282206	2/7/2019	3193	BRAZOSPORT TIRE
282207	2/7/2019	2189	BRAZOSPORT WATER AUTHORITY
282208	2/7/2019	4204	BROOKSIDE EQUIPMENT SALES, INC
282209	2/7/2019	4363	BURNS PUMP SERVICE, INC.
282210	2/7/2019	553	C & M CARPET CLEANING
282211	2/7/2019	2403	CHASTANG'S FORD (PARTS ONLY)
282212	2/7/2019	4929	CHRIS & PHIL'S BODY SHOP
282213	2/7/2019	2459	COMCAST CABLE
282214	2/7/2019	2624	DASH MEDICAL GLOVES
282215	2/7/2019	2804	DETAIL PRODUCTS INC.
282216	2/7/2019	6273	DXP ENTERPRISES INC
282217	2/7/2019	663	EL CAMPO REFRIGERATION
282218	2/7/2019	734	ENVIRODYNE LABORATORIES INC
282219	2/7/2019	5890	FERGUSON WATER WORKS
282220	2/7/2019	1104	FIRST ADVANTAGE BACKGROUND SVC COF
282221	2/7/2019	6468	FSB AUTOMOTIVE SHOP
282222	2/7/2019	3019	GALLS, LLC
282223	2/7/2019	2000	GT DISTRIBUTIORS, INC.
282224	2/7/2019	1616	GULF COAST FORD,NISSAN,TOYOTA
282225	2/7/2019	230000	LJV FIRE DEPT
282226	2/7/2019	1827	HOME DEPOT CREDIT SERVICES
282227	2/7/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.
282228	2/7/2019	1258	HOUSTON FREIGHTLINER INC
282229	2/7/2019	5138	INTERCOASTAL PIRATES
282230	2/7/2019	5484	IWS GAS AND SUPPLY
282231	2/7/2019	370000	RECREATION CENTER REFUNDS
282232	2/7/2019	6153	KONICA MINOLTA PREMIER FINANCE

Check Amount
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5.00
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79.50
193,440.00
187.50
483.10
2,603.36
768.49
499.00
215.52
95.27
159.18
159.48
360.00
875.00
266.80
60.56
46.13
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395.72
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Check Number	Check Date	Vendor Number	Vendor Name
282233	2/7/2019	4775	LAKE JACKSON HISTORICAL ASSN.
282234	2/7/2019	227	LEO MARTIN CHEV OLDSMOBILE
282235	2/7/2019	454600	CIVIC CENTER REFUNDS
282236	2/7/2019	4469	LOWE'S COMPANIES, INC.
282237	2/7/2019	3636	LUYCX PLUMBING CO INC
282238	2/7/2019	5987	MOMENTUM RENTAL AND SALES
282239	2/7/2019	2704	MYRON CORP
282240	2/7/2019	3499	O'REILLY AUTO PARTS
282241	2/7/2019	3499	O'REILLY AUTO PARTS
282242	2/7/2019	6448	PGAL INC
282243	2/7/2019	5970	POLLARDWATER
282244	2/7/2019	1735	PROFESSIONAL ENGINEERING
282245	2/7/2019	2072	PROGRESSIVE COMMERCIAL AQUATICS INC
282246	2/7/2019	5566	RACHEL PIERCE
282247	2/7/2019	4365	READY REFRESH
282248	2/7/2019	197	RICK'S OUTDOOR POWER EQUIPMENT
282249	2/7/2019	1659	SCB CLINIC, PLLC
282250	2/7/2019	745	SHELL - CITY HALL
282251	2/7/2019	6424	SHELTERWORKS LTD
282252	2/7/2019	395	SHERWIN-WILLIAMS
282253	2/7/2019	5767	TATE CUSTOM MACHINE, LLC.
282254	2/7/2019	1494	TCEQ - MC-214
282255	2/7/2019	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES
282256	2/7/2019	6214	TEXAS DEPT OF PUBLIC SAFETY
282257	2/7/2019	4524	THE BULLETIN
282258	2/7/2019	445	MISCELLANEOUS
282259	2/7/2019	3061	TML MULTISTATE INTERGOVERNMENTAL
282260	2/7/2019	5862	TRANSUNION RISK & ALTERNATIVE DATA
282261	2/7/2019	3575	VERIZON WIRELESS
282262	2/7/2019	742	WILLIAMS DIESEL PARTS & SERVICE
282263	2/7/2019	6031	YOM-CHI TAEKWON DO
282264	2/7/2019	6445	YOUTH INSPIRING EXCELLENT LIFE
282265	2/7/2019	5610	2 BROTHERS CARWASH
282266	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282267	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282268	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282269	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282270	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282271	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282272	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282273	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282274	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282275	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282276	2/8/2019	500000	UTILITY DEPOSIT REFUNDS

Check Amount
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122.00
54.10
58.90
1,314.94
1,377.00
67.55
4,577.00
488.84
13,022.00
111.00
26.72
200.00
480.00
695.37
181,384.79
75.00
6,703.20
99.04
497.00
256.20
67.00
35.00
25.39
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75.67
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100.00
100.00
100.00
100.00
77.29
80.55

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Check Number	Check Date	Vendor Number	Vendor Name
282277	2/8/2019	277	POSTMASTER
282278	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282279	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282280	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282281	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282282	2/8/2019	500000	UTILITY DEPOSIT REFUNDS
282283	2/14/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
282284	2/14/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
282285	2/14/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
282286	2/14/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
282287	2/14/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
282288	2/14/2019	1802	A-1 LAWN AND LANDSCAPE
282289	2/14/2019	445	MISCELLANEOUS
282290	2/14/2019	5870	ALTAWORX LLC
282291	2/14/2019	454600	CIVIC CENTER REFUNDS
282292	2/14/2019	454600	CIVIC CENTER REFUNDS
282293	2/14/2019	370000	RECREATION CENTER REFUNDS
282294	2/14/2019	2416	AQUA-METRIC
282295	2/14/2019	2416	AQUA-METRIC
282296	2/14/2019	2416	AQUA-METRIC
282297	2/14/2019	370000	RECREATION CENTER REFUNDS
282298	2/14/2019	5136	AT & T
282299	2/14/2019	5136	AT & T
282300	2/14/2019	5136	AT & T
282301	2/14/2019	5136	AT & T
282302	2/14/2019	952	AVAYA, INC.
282303	2/14/2019	3786	BAUER VISUAL GRAPHICS, INC.
282304	2/14/2019	2315	BRAZORIA COUNTY GROUNDWATER
282305	2/14/2019	945	BRAZORIA COUNTY HEALTH WATER LAB
282306	2/14/2019	3945	BRAZORIA COUNTY SEPTIC SERVICE
282307	2/14/2019	5595	BRAZORIA COUNTY TRUCK OUTFITTERS
282308	2/14/2019	841	BRAZOSPORT ELECTRIC LLC
282309	2/14/2019	53	BRAZOSPORT FACTS
282310	2/14/2019	4204	BROOKSIDE EQUIPMENT SALES, INC
282311	2/14/2019	454600	CIVIC CENTER REFUNDS
282312	2/14/2019	575	CDW-GOVERNMENT INC
282313	2/14/2019	436	CENTER POINT ENERGY -HOUSTON
282314	2/14/2019	2403	CHASTANG'S FORD (PARTS ONLY)
282315	2/14/2019	370000	RECREATION CENTER REFUNDS
282316	2/14/2019	4463	CHLORINATOR MAINTENANCE CO.
282317	2/14/2019	5965	CINTAS CORPORATION
282318	2/14/2019	110014	MR REFUNDS
282319	2/14/2019	110014	MR REFUNDS
282320	2/14/2019	2459	COMCAST CABLE

Check Amount
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527.54
65.57
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62.16
166.12
102.78
13.05
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100.00
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107.00
300.00
1,936.22
186.00
32.32
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441.75
420.00
410.00
76.77

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Check Number	Check Date	Vendor Number	Vendor Name
282321	2/14/2019	2615	CUSTOM CONVEYOR CORPORATION
282322	2/14/2019	454600	CIVIC CENTER REFUNDS
282323	2/14/2019	5064	DIGITAL AIR CONTROL, INC.
282324	2/14/2019	6456	DISA GLOBAL INC DBA DISA INC
282325	2/14/2019	3430	DON DAVIS BUICK PONTIAC
282326	2/14/2019	102	DXI INDUSTRIES INC
282327	2/14/2019	663	EL CAMPO REFRIGERATION
282328	2/14/2019	454600	CIVIC CENTER REFUNDS
282329	2/14/2019	454600	CIVIC CENTER REFUNDS
282330	2/14/2019	454600	CIVIC CENTER REFUNDS
282331	2/14/2019	5201	EVR-GREEN
282332	2/14/2019	300	FEDERAL EXPRESS CORPORATION
282333	2/14/2019	1365	FITNESS & REHAB SERVICES,LLC
282334	2/14/2019	6126	FLYING DONKEY CREATIVE, INC.
282335	2/14/2019	110014	MR REFUNDS
282336	2/14/2019	1616	GULF COAST FORD,NISSAN,TOYOTA
282337	2/14/2019	4201	H.H. TOOLS
282338	2/14/2019	1258	HOUSTON FREIGHTLINER INC
282339	2/14/2019	5809	HYDRANT.COM
282340	2/14/2019	5484	IWS GAS AND SUPPLY
282341	2/14/2019	72	J & M WRECKER SERVICE
282342	2/14/2019	370000	RECREATION CENTER REFUNDS
282343	2/14/2019	6016	JOHN GAONA
282344	2/14/2019	454600	CIVIC CENTER REFUNDS
282345	2/14/2019	5395	KENKAY SERVICES
282346	2/14/2019	4676	KINLOCH EQUIPMENT & SUPPLY, INC.
282347	2/14/2019	556	LAKE HARDWARE
282348	2/14/2019	5200	LANDSCAPE PROFESSIONALS OF TEXAS
282349	2/14/2019	5200	LANDSCAPE PROFESSIONALS OF TEXAS
282350	2/14/2019	3636	LUYCX PLUMBING CO INC
282351	2/14/2019	3636	LUYCX PLUMBING CO INC
282352	2/14/2019	5985	LUZ MARIA MARTIN
282353	2/14/2019	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO
282354	2/14/2019	454600	CIVIC CENTER REFUNDS
282355	2/14/2019	822	MYERS TIRE SUPPLY CO.
282356	2/14/2019	6365	NEW HOLLAND AGRICULTURE
282357	2/14/2019	110014	MR REFUNDS
282358	2/14/2019	2370	OFFICE DEPOT
282359	2/14/2019	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS
282360	2/14/2019	5524	PAUL KIBODEAUX
282361	2/14/2019	5281	PERDUE, BRANDON, FIELDER, COLLINS
282362	2/14/2019	485	PETTY CASH
282363	2/14/2019	1815	PRODUCTIVITY CENTER, INC.
282364	2/14/2019	5940	PROFORMA BRAND PROFORMANCE

Check Amount
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46.40
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750.00
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1,665.00
527.36
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1,944.24
2,108.74
2,546.00
198.00
13,557.22
300.00
162.00
841.50



City of Lake Jackson  
Monthly Check Listing

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Check Number	Check Date	Vendor Number	Vendor Name
282365	2/14/2019	2072	PROGRESSIVE COMMERCIAL AQUATICS INC
282366	2/14/2019	4940	QUALITY SECURITY
282367	2/14/2019	5831	RECANA SOLUTIONS LLC
282368	2/14/2019	5873	SAMUEL MONAGHAN
282369	2/14/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
282370	2/14/2019	2470	SHRED-IT USA
282371	2/14/2019	1791	SHRM SOCIETY FOR HUMAN RESOURCE M
282372	2/14/2019	5679	SILSBEE FORD INC
282373	2/14/2019	6055	SIMON SAYS LLC
282374	2/14/2019	3039	SIRCHIE FINGERPRINT LAB INC
282375	2/14/2019	348	TEEX TEXAS A&M UNIVERSITY
282376	2/14/2019	4108	THE LETCO GROUP LLC DBA LIVING EART
282377	2/14/2019	4108	THE LETCO GROUP LLC DBA LIVING EART
282378	2/14/2019	5868	THE TARP DEPOT INC
282379	2/14/2019	454600	CIVIC CENTER REFUNDS
282380	2/14/2019	5874	UNIFIRST
282381	2/14/2019	2647	UPS
282382	2/14/2019	367	VERNOR MATERIAL & EQUIP. CO.
282383	2/14/2019	110014	MR REFUNDS
282384	2/15/2019	445	MISCELLANEOUS
282385	2/15/2019	500000	UTILITY DEPOSIT REFUNDS
282386	2/15/2019	49	BRAZORIA COUNTY TREASURER
282387	2/15/2019	500000	UTILITY DEPOSIT REFUNDS
282388	2/15/2019	2403	CHASTANG'S FORD (PARTS ONLY)
282389	2/15/2019	2403	CHASTANG'S FORD (PARTS ONLY)
282390	2/15/2019	4929	CHRIS & PHIL'S BODY SHOP
282391	2/15/2019	500000	UTILITY DEPOSIT REFUNDS
282392	2/15/2019	500000	UTILITY DEPOSIT REFUNDS
282393	2/15/2019	500000	UTILITY DEPOSIT REFUNDS
282394	2/15/2019	500000	UTILITY DEPOSIT REFUNDS
282395	2/15/2019	500000	UTILITY DEPOSIT REFUNDS
282396	2/15/2019	2458	HR HOUSTON
282397	2/15/2019	500000	UTILITY DEPOSIT REFUNDS
282398	2/15/2019	5024	PERFORMANCE PARTY RENTS LLC
282399	2/15/2019	277	POSTMASTER
282400	2/15/2019	500000	UTILITY DEPOSIT REFUNDS
282401	2/15/2019	500000	UTILITY DEPOSIT REFUNDS
282402	2/15/2019	2647	UPS
282403	2/15/2019	500000	UTILITY DEPOSIT REFUNDS
282404	2/15/2019	500000	UTILITY DEPOSIT REFUNDS
282405	2/21/2019	735	ANN'S MONOGRAMING & C. DESIGN
282406	2/21/2019	370000	RECREATION CENTER REFUNDS
282407	2/21/2019	445	MISCELLANEOUS
282408	2/21/2019	5136	AT & T

Check Amount
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26.77
110.76
50.50
232.37
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350.00
69.00
244.54

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Check Number	Check Date	Vendor Number	Vendor Name
282409	2/21/2019	4944	BARRERA SAND COMPANY
282410	2/21/2019	2632	BRAZORIA COUNTY ENGINEERING DEPT.
282411	2/21/2019	841	BRAZOSPORT ELECTRIC LLC
282412	2/21/2019	3638	BRAZOSPORT FOODS LLC
282413	2/21/2019	3193	BRAZOSPORT TIRE
282414	2/21/2019	436	CENTER POINT ENERGY -HOUSTON
282415	2/21/2019	436	CENTER POINT ENERGY -HOUSTON
282416	2/21/2019	4463	CHLORINATOR MAINTENANCE CO.
282417	2/21/2019	454600	CIVIC CENTER REFUNDS
282418	2/21/2019	2459	COMCAST CABLE
282419	2/21/2019	2459	COMCAST CABLE
282420	2/21/2019	3430	DON DAVIS BUICK PONTIAC
282421	2/21/2019	6470	EVAN BISSETT
282422	2/21/2019	847	JIMENEZ, GUILLERMO
282423	2/21/2019	454600	CIVIC CENTER REFUNDS
282424	2/21/2019	4577	LAWMAN'S UNIFORM & EQUIP., CO.
282425	2/21/2019	2904	LIBERTY TIRE RECYCLING
282426	2/21/2019	454600	CIVIC CENTER REFUNDS
282427	2/21/2019	6098	MAGNA FLOW ENVIRONMENTAL
282428	2/21/2019	5987	MOMENTUM RENTAL AND SALES
282429	2/21/2019	485	PETTY CASH
282430	2/21/2019	5970	POLLARDWATER
282431	2/21/2019	454600	CIVIC CENTER REFUNDS
282432	2/21/2019	2085	TEXAS SOCIAL SECURITY PROGRAM
282433	2/21/2019	3116	TEXAS STATE BOARD OF PLUMBING
282434	2/21/2019	454600	CIVIC CENTER REFUNDS
282435	2/21/2019	454600	CIVIC CENTER REFUNDS
282436	2/21/2019	6335	THOMSON REUTERS - WEST
282437	2/21/2019	2690	TML ADMINISTRATIVE SERVICES
282438	2/21/2019	6367	VALERO MARKETING & SUPPLY
282439	2/21/2019	3575	VERIZON WIRELESS
282440	2/21/2019	3575	VERIZON WIRELESS
282441	2/21/2019	1643	VERIZON-AIR CARD
282442	2/22/2019	500000	UTILITY DEPOSIT REFUNDS
282443	2/22/2019	841	BRAZOSPORT ELECTRIC LLC
282444	2/22/2019	500000	UTILITY DEPOSIT REFUNDS
282445	2/22/2019	500000	UTILITY DEPOSIT REFUNDS
282446	2/22/2019	500000	UTILITY DEPOSIT REFUNDS
282447	2/22/2019	500000	UTILITY DEPOSIT REFUNDS
282448	2/22/2019	5801	DAVID WALTON
282449	2/22/2019	500000	UTILITY DEPOSIT REFUNDS
282450	2/22/2019	500000	UTILITY DEPOSIT REFUNDS
282451	2/22/2019	500000	UTILITY DEPOSIT REFUNDS
282452	2/22/2019	500000	UTILITY DEPOSIT REFUNDS

Check Amount
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100.21
100.00
659.68
163.72
200.00
862.41
430.76
784.15
357.99
100.00
42.00
55.00
100.00
100.00
640.78
750.00
49.50
1,753.20
722.44
561.82
12.42
1,845.95
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100.00
100.00
100.00
1,259.97
75.00
100.00
54.61
100.00

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Check Number	Check Date	Vendor Number	Vendor Name
282453	2/22/2019	500000	UTILITY DEPOSIT REFUNDS
282454	2/22/2019	500000	UTILITY DEPOSIT REFUNDS
282455	2/22/2019	277	POSTMASTER
282456	2/22/2019	500000	UTILITY DEPOSIT REFUNDS
282457	2/22/2019	500000	UTILITY DEPOSIT REFUNDS
282458	2/22/2019	500000	UTILITY DEPOSIT REFUNDS
282459	2/22/2019	500000	UTILITY DEPOSIT REFUNDS
282460	2/22/2019	454600	CIVIC CENTER REFUNDS
282461	2/22/2019	889	BRAZORIA INDUSTRIAL
282462	2/22/2019	110014	MR REFUNDS
282463	2/22/2019	2459	COMCAST CABLE
282464	2/22/2019	5765	DARON LEWIS
282465	2/22/2019	110014	MR REFUNDS
282466	2/22/2019	110014	MR REFUNDS
282467	2/22/2019	5646	KRISTY CARLSON
282468	2/22/2019	110014	MR REFUNDS
282469	2/22/2019	454600	CIVIC CENTER REFUNDS
282470	2/22/2019	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO
282471	2/22/2019	370000	RECREATION CENTER REFUNDS
282472	2/22/2019	454600	CIVIC CENTER REFUNDS
282473	2/22/2019	454600	CIVIC CENTER REFUNDS
282474	2/22/2019	110014	MR REFUNDS
282475	2/22/2019	5359	SIDDONS MARTIN EMERGENCY GROUP
282476	2/22/2019	5219	THE BUG MAN
282477	2/22/2019	1055	THE LIFEGUARD STORE
282478	2/22/2019	3575	VERIZON WIRELESS
282479	2/22/2019	110014	MR REFUNDS
282480	2/25/2019	485	PETTY CASH
282481	2/27/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
282482	2/27/2019	572	ANCHOR SAFE & LOCK
282483	2/27/2019	6143	ARLAN'S MARKET
282484	2/27/2019	2126	BOY SCOUTS OF AMERICA
282485	2/27/2019	3638	BRAZOSPORT FOODS LLC
282486	2/27/2019	2188	BSN SPORTS
282487	2/27/2019	454600	CIVIC CENTER REFUNDS
282488	2/27/2019	575	CDW-GOVERNMENT INC
282489	2/27/2019	575	CDW-GOVERNMENT INC
282490	2/27/2019	575	CDW-GOVERNMENT INC
282491	2/27/2019	436	CENTER POINT ENERGY -HOUSTON
282492	2/27/2019	2403	CHASTANG'S FORD (PARTS ONLY)
282493	2/27/2019	4463	CHLORINATOR MAINTENANCE CO.
282494	2/27/2019	6299	CHRISTOPHER COLLINS
282495	2/27/2019	5965	CINTAS CORPORATION
282496	2/27/2019	5230	COOL TECH REFRIGERATION, INC.

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12.00
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100.00
100.00
12.00
250.00
100.00
263.60
1,825.70
12.00
267.26
467.50
295.00
123.86
68.00
479.40
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299.71
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4,922.48
312.28
184.04
2,750.00
385.00
191.59
343.95

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Check Number	Check Date	Vendor Number	Vendor Name
282497	2/27/2019	2306	CORE & MAIN LP
282498	2/27/2019	2306	CORE & MAIN LP
282499	2/27/2019	2306	CORE & MAIN LP
282500	2/27/2019	6473	CRG TEXAS ENVIRONMENTAL SERVICES IN
282501	2/27/2019	5544	DANBURY LAKE MANAGEMENT
282502	2/27/2019	2804	DETAIL PRODUCTS INC.
282503	2/27/2019	2804	DETAIL PRODUCTS INC.
282504	2/27/2019	3430	DON DAVIS BUICK PONTIAC
282505	2/27/2019	3430	DON DAVIS BUICK PONTIAC
282506	2/27/2019	2872	DSHS CENTRAL LAB
282507	2/27/2019	102	DXI INDUSTRIES INC
282508	2/27/2019	102	DXI INDUSTRIES INC
282509	2/27/2019	102	DXI INDUSTRIES INC
282510	2/27/2019	734	ENVIRODYNE LABORATORIES INC
282511	2/27/2019	300	FEDERAL EXPRESS CORPORATION
282512	2/27/2019	6468	FSB AUTOMOTIVE SHOP
282513	2/27/2019	5707	GEXA ENERGY LP
282514	2/27/2019	3887	GREAT WESTERN SUPPLY
282515	2/27/2019	3669	HAHN EQUIPMENT CO., INC.
282516	2/27/2019	4627	HOBBY LOBBY CREATIVE CENTERS
282517	2/27/2019	1258	HOUSTON FREIGHTLINER INC
282518	2/27/2019	110014	MR REFUNDS
282519	2/27/2019	72	J & M WRECKER SERVICE
282520	2/27/2019	445	MISCELLANEOUS
282521	2/27/2019	454600	CIVIC CENTER REFUNDS
282522	2/27/2019	2060	JOHNSON CONTROLS INC
282523	2/27/2019	6153	KONICA MINOLTA PREMIER FINANCE
282524	2/27/2019	6153	KONICA MINOLTA PREMIER FINANCE
282525	2/27/2019	454600	CIVIC CENTER REFUNDS
282526	2/27/2019	3988	LLOYD, GOSSELINK, ROCHELLE &
282527	2/27/2019	454600	CIVIC CENTER REFUNDS
282528	2/27/2019	5398	MAC HAIK DODGE CHRYSLER JEEP
282529	2/27/2019	2316	MES - MUNICIPAL EMERGENCY SERVICES
282530	2/27/2019	519	MOTION INDUSTRIES
282531	2/27/2019	5692	NAT G CNG SOLUTIONS, LLC
282532	2/27/2019	5316	NATIONAL RECREATION AND PARK
282533	2/27/2019	2370	OFFICE DEPOT
282534	2/27/2019	4960	R&M TELEPHONE SERVICE INC
282535	2/27/2019	5566	RACHEL PIERCE
282536	2/27/2019	454600	CIVIC CENTER REFUNDS
282537	2/27/2019	4365	READY REFRESH
282538	2/27/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
282539	2/27/2019	5213	SHELL FLEET PLUS - WEX BANK
282540	2/27/2019	395	SHERWIN-WILLIAMS

Check Amount
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210.90



ire not avail  
**City of Lake Jackson**  
**Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name
282541	2/27/2019	2470	SHRED-IT USA
282542	2/27/2019	1567	SUMMIT ELECTRIC SUPPLY
282543	2/27/2019	454600	CIVIC CENTER REFUNDS
282544	2/27/2019	4082	TEXAS GENERAL LAND OFFICE
282545	2/27/2019	4082	TEXAS GENERAL LAND OFFICE
282546	2/27/2019	4524	THE BULLETIN
282547	2/27/2019	3061	TML MULTISTATE INTERGOVERNMENTAL
282548	2/27/2019	110014	MR REFUNDS
282549	2/27/2019	2963	ULINE
282550	2/27/2019	2753	US TARP
282551	2/27/2019	454600	CIVIC CENTER REFUNDS
282552	2/27/2019	445	MISCELLANEOUS
282553	2/27/2019	742	WILLIAMS DIESEL PARTS & SERVICE
282554	2/27/2019	742	WILLIAMS DIESEL PARTS & SERVICE
282555	2/27/2019	5358	WORLDWIDE POWER PRODUCTS
282556	2/27/2019	6476	WRIGHT NATIONAL FLOOD INSURANCE
282557	2/27/2019	6476	WRIGHT NATIONAL FLOOD INSURANCE

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Month: 2  
Year: 2019

ire not avail **City of Lake Jackson**  
**Monthly Check Listing**

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Date: 8/2/2019

Check Amount
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14.96
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4,080.00
17,614.00