

City of Lake Jackson  
Monthly Check Listing

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
282558	3/1/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282559	3/1/2019	1019	APPLE CHEVROLET-OLDSMOBILE	0.00
282560	3/1/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282561	3/1/2019	445	MISCELLANEOUS	100.00
282562	3/1/2019	445	MISCELLANEOUS	300.00
282563	3/1/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282564	3/1/2019	1953	HOUSTON ASTROS	2,120.00
282565	3/1/2019	556	LAKE HARDWARE	588.23
282566	3/1/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282567	3/1/2019	445	MISCELLANEOUS	362.25
282568	3/1/2019	277	POSTMASTER	1,035.50
282569	3/1/2019	4940	QUALITY SECURITY	493.42
282570	3/1/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282571	3/1/2019	2734	SIERRA STAGE COACHES INC	740.00
282572	3/1/2019	5645	VIRGINIA MOORE	210.00
282573	3/1/2019	1049	WAL-MART COMMUNITY	3,178.74
282574	3/7/2019	454600	CIVIC CENTER REFUNDS	100.00
282575	3/7/2019	454600	CIVIC CENTER REFUNDS	100.00
282576	3/7/2019	5870	ALTAWORX LLC	2,017.36
282577	3/7/2019	2125	AMERICAN ELEVATOR INSPECTIONS, INC	200.00
282578	3/7/2019	6230	AMTEK INFORMATION SERVICES INC	99.99
282579	3/7/2019	2416	AQUA-METRIC	5,000.00
282580	3/7/2019	5136	AT & T	1,992.03
282581	3/7/2019	5136	AT & T	34.27
282582	3/7/2019	5136	AT & T	720.53
282583	3/7/2019	5652	AT&T	71.49
282584	3/7/2019	5854	AT&T	495.15
282585	3/7/2019	5854	AT&T	1,584.93
282586	3/7/2019	5854	AT&T	276.96
282587	3/7/2019	2596	BIKER'S BAY	460.90
282588	3/7/2019	918	BRAZORIA CO APPRAISAL DISTRICT	12,123.50
282589	3/7/2019	889	BRAZORIA INDUSTRIAL	47.00
282590	3/7/2019	3555	BRAZOSPORT AREA CHAMBER OF	14,085.52
282591	3/7/2019	841	BRAZOSPORT ELECTRIC LLC	8,489.41
282592	3/7/2019	53	BRAZOSPORT FACTS	2,451.95
282593	3/7/2019	3638	BRAZOSPORT FOODS LLC	95.95
282594	3/7/2019	1232	BRAZOSPORT OVERHEAD DOOR	375.00
282595	3/7/2019	2189	BRAZOSPORT WATER AUTHORITY	174,720.00
282596	3/7/2019	4204	BROOKSIDE EQUIPMENT SALES, INC	209.94
282597	3/7/2019	2188	BSN SPORTS	86.42
282598	3/7/2019	2587	CALDWELL NURSERY	1,141.50
282599	3/7/2019	445	MISCELLANEOUS	8,003.00
282600	3/7/2019	2459	COMCAST CABLE	65.52
282601	3/7/2019	454600	CIVIC CENTER REFUNDS	100.00

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
282602	3/7/2019	6456	DISA GLOBAL INC DBA DISA INC	87.50
282603	3/7/2019	3430	DON DAVIS BUICK PONTIAC	203.96
282604	3/7/2019	454600	CIVIC CENTER REFUNDS	100.00
282605	3/7/2019	102	DXI INDUSTRIES INC	1,997.10
282606	3/7/2019	5345	ENERGIA RESOURCES, INC.	895.00
282607	3/7/2019	5565	EQUIFAX INFORMATION SERV	20.00
282608	3/7/2019	2525	EQUIPMENT DEPOT	69.29
282609	3/7/2019	5651	FITNESS ON DEMAND	2,474.40
282610	3/7/2019	454600	CIVIC CENTER REFUNDS	100.00
282611	3/7/2019	3389	GIROURDS FOOD STORE	20.16
282612	3/7/2019	703	GRAINGER	576.43
282613	3/7/2019	4201	H.H. TOOLS	17.38
282614	3/7/2019	3669	HAHN EQUIPMENT CO., INC.	2,545.86
282615	3/7/2019	5918	HEIL OF TEXAS	12,387.73
282616	3/7/2019	1258	HOUSTON FREIGHTLINER INC	62.50
282617	3/7/2019	2458	HR HOUSTON	100.00
282618	3/7/2019	2274	INTEGRATED ARCH & DESIGN LLC	1,725.00
282619	3/7/2019	2159	INTERNATIONAL PUBLIC MANAGEMENT	149.00
282620	3/7/2019	5484	IWS GAS AND SUPPLY	106.93
282621	3/7/2019	72	J & M WRECKER SERVICE	700.23
282622	3/7/2019	454600	CIVIC CENTER REFUNDS	100.00
282623	3/7/2019	445	MISCELLANEOUS	375.00
282624	3/7/2019	454600	CIVIC CENTER REFUNDS	200.00
282625	3/7/2019	556	LAKE HARDWARE	43.77
282626	3/7/2019	227	LEO MARTIN CHEV OLDSMOBILE	50.45
282627	3/7/2019	2302	LES W. COOPER	95.00
282628	3/7/2019	2904	LIBERTY TIRE RECYCLING	304.80
282629	3/7/2019	1419	LJA ENGINEERING & SURVEYING, INC.	3,727.79
282630	3/7/2019	5657	LOGMEIN, INC.	599.99
282631	3/7/2019	3636	LUYCX PLUMBING CO INC	683.71
282632	3/7/2019	5745	MALLORY DOYLE	1,000.00
282633	3/7/2019	2592	MARATHON FITNESS	3,046.09
282634	3/7/2019	110014	MR REFUNDS	305.00
282635	3/7/2019	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	44.67
282636	3/7/2019	1635	NAPCO CHEMICAL COMPANY	12,350.00
282637	3/7/2019	6217	NEMA 3 ELECTRICAL CONTRACTORS, INC	9,795.00
282638	3/7/2019	2370	OFFICE DEPOT	235.08
282639	3/7/2019	2809	OMNI AUSTIN HOTEL AT SOUTHPARK	644.00
282640	3/7/2019	2809	OMNI AUSTIN HOTEL AT SOUTHPARK	644.00
282641	3/7/2019	2809	OMNI AUSTIN HOTEL AT SOUTHPARK	644.00
282642	3/7/2019	2809	OMNI AUSTIN HOTEL AT SOUTHPARK	644.00
282643	3/7/2019	2809	OMNI AUSTIN HOTEL AT SOUTHPARK	644.00
282644	3/7/2019	2809	OMNI AUSTIN HOTEL AT SOUTHPARK	644.00
282645	3/7/2019	2809	OMNI AUSTIN HOTEL AT SOUTHPARK	644.00

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282646	3/7/2019	5615	ON THE RIVER RESTAURANT	2,160.00
282647	3/7/2019	6448	PGAL INC	1,423.42
282648	3/7/2019	5887	POWER SYSTEMS PS, LLC	692.32
282649	3/7/2019	5831	RECANA SOLUTIONS LLC	8,507.03
282650	3/7/2019	5831	RECANA SOLUTIONS LLC	7,901.56
282651	3/7/2019	197	RICK'S OUTDOOR POWER EQUIPMENT	43.50
282652	3/7/2019	597	SAFETY-KLEEN SYSTEMS INC	160.00
282653	3/7/2019	6477	SCOTT'S EQUIPMENT SERVICE	558.02
282654	3/7/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL	39,692.37
282655	3/7/2019	5679	SILSBEE FORD INC	35,710.25
282656	3/7/2019	3864	TERRYBERRY	1,345.44
282657	3/7/2019	4957	TEXAS BOARD OF PROFESSIONAL	40.00
282658	3/7/2019	5476	TEXAS DEPARTMENT OF PUBLIC SAFETY	300.00
282659	3/7/2019	6474	TEXAS NATURAL GAS VEHICLE ALLIANCE	2,500.00
282660	3/7/2019	5219	THE BUG MAN	1,020.00
282661	3/7/2019	2690	TML ADMINISTRATIVE SERVICES	3,634.00
282662	3/7/2019	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00
282663	3/7/2019	5874	UNIFIRST	1,404.41
282664	3/7/2019	5874	UNIFIRST	58.75
282665	3/7/2019	5874	UNIFIRST	73.58
282666	3/7/2019	5664	VICKI MURRAY	52.55
282667	3/7/2019	1049	WAL-MART COMMUNITY	140.08
282668	3/7/2019	742	WILLIAMS DIESEL PARTS & SERVICE	1,189.06
282669	3/7/2019	6142	YAKLIN FORD, INC.	83.62
282670	3/7/2019	6031	YOM-CHI TAEKWON DO	504.00
282671	3/7/2019	6445	YOUTH INSPIRING EXCELLENT LIFE	105.00
282672	3/7/2019	5610	2 BROTHERS CARWASH	58.00
282673	3/8/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282674	3/8/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282675	3/8/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282676	3/8/2019	841	BRAZOSPORT ELECTRIC LLC	130.00
282677	3/8/2019	3289	BRAZOSPORT PROTECTION SYSTEMS INC	305.00
282678	3/8/2019	500000	UTILITY DEPOSIT REFUNDS	69.19
282679	3/8/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282680	3/8/2019	2133	E-CONOLIGHT	359.96
282681	3/8/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282682	3/8/2019	663	EL CAMPO REFRIGERATION	235.00
282683	3/8/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282684	3/8/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282685	3/8/2019	4775	LAKE JACKSON HISTORICAL ASSN.	10,199.86
282686	3/8/2019	1419	LJA ENGINEERING & SURVEYING, INC.	4,921.51
282687	3/8/2019	500000	UTILITY DEPOSIT REFUNDS	14.05
282688	3/8/2019	277	POSTMASTER	1,117.65
282689	3/8/2019	4960	R&M TELEPHONE SERVICE INC	1,147.89

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
282690	3/8/2019	4365	READY REFRESH	169.77
282691	3/8/2019	500000	UTILITY DEPOSIT REFUNDS	62.70
282692	3/8/2019	2698	TEXAS DEPARTMENT OF MOTOR VEHICLE	28.76
282693	3/13/2019	6168	ALL AMERICAN SCREENING & MEDICAL	55.00
282694	3/13/2019	5136	AT & T	137.08
282695	3/13/2019	5136	AT & T	156.20
282696	3/13/2019	5136	AT & T	62.16
282697	3/13/2019	5136	AT & T	102.81
282698	3/13/2019	49	BRAZORIA COUNTY TREASURER	6,762.16
282699	3/13/2019	841	BRAZOSPORT ELECTRIC LLC	119.60
282700	3/13/2019	3289	BRAZOSPORT PROTECTION SYSTEMS INC	250.00
282701	3/13/2019	3193	BRAZOSPORT TIRE	79.50
282702	3/13/2019	454600	CIVIC CENTER REFUNDS	100.00
282703	3/13/2019	2459	COMCAST CABLE	117.59
282704	3/13/2019	2459	COMCAST CABLE	8.15
282705	3/13/2019	2525	EQUIPMENT DEPOT	122.00
282706	3/13/2019	5890	FERGUSON WATER WORKS	200.00
282707	3/13/2019	6468	FSB AUTOMOTIVE SHOP	68.85
282708	3/13/2019	445	MISCELLANEOUS	730.54
282709	3/13/2019	3887	GREAT WESTERN SUPPLY	516.23
282710	3/13/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP	26.88
282711	3/13/2019	4754	IMLA	625.00
282712	3/13/2019	454600	CIVIC CENTER REFUNDS	100.00
282713	3/13/2019	445	MISCELLANEOUS	355.00
282714	3/13/2019	454600	CIVIC CENTER REFUNDS	200.00
282715	3/13/2019	454600	CIVIC CENTER REFUNDS	100.00
282716	3/13/2019	227	LEO MARTIN CHEV OLDSMOBILE	250.00
282717	3/13/2019	454600	CIVIC CENTER REFUNDS	100.00
282718	3/13/2019	454600	CIVIC CENTER REFUNDS	200.00
282719	3/13/2019	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	239.27
282720	3/13/2019	3499	O'REILLY AUTO PARTS	5,580.48
282721	3/13/2019	454600	CIVIC CENTER REFUNDS	200.00
282722	3/13/2019	1791	SHRM SOCIETY FOR HUMAN RESOURCE M	209.00
282723	3/13/2019	454600	CIVIC CENTER REFUNDS	200.00
282724	3/13/2019	1494	TCEQ - MC-214	222.00
282725	3/13/2019	2753	US TARP	0.00
282726	3/13/2019	3575	VERIZON WIRELESS	722.58
282727	3/13/2019	2171	WALL STREET JOURNAL	539.88
282728	3/13/2019	742	WILLIAMS DIESEL PARTS & SERVICE	115.89
282729	3/13/2019	6142	YAKLIN FORD, INC.	195.00
282730	3/15/2019	5586	A&A COASTAL IRRIGATION AND LANDSCA	320.00
282731	3/15/2019	5586	A&A COASTAL IRRIGATION AND LANDSCA	575.00
282732	3/15/2019	5586	A&A COASTAL IRRIGATION AND LANDSCA	5,000.00
282733	3/15/2019	1802	A-1 LAWN AND LANDSCAPE	40.00

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
282734	3/15/2019	3138	ART'S SIGN SERVICE INC.	640.00
282735	3/15/2019	952	AVAYA, INC.	13.05
282736	3/15/2019	3644	BEST WESTERN PLUS	1,283.88
282737	3/15/2019	945	BRAZORIA COUNTY HEALTH WATER LAB	600.00
282738	3/15/2019	3945	BRAZORIA COUNTY SEPTIC SERVICE	107.00
282739	3/15/2019	1605	BRAZOSPORT STARTER & ALTERNATOR	159.00
282740	3/15/2019	4204	BROOKSIDE EQUIPMENT SALES, INC	2,203.38
282741	3/15/2019	575	CDW-GOVERNMENT INC	711.55
282742	3/15/2019	436	CENTER POINT ENERGY -HOUSTON	20.42
282743	3/15/2019	4463	CHLORINATOR MAINTENANCE CO.	2,068.50
282744	3/15/2019	6299	CHRISTOPHER COLLINS	140.00
282745	3/15/2019	2804	DETAIL PRODUCTS INC.	45.50
282746	3/15/2019	102	DXI INDUSTRIES INC	4,372.00
282747	3/15/2019	5384	ECOIMPRINT LLC	487.50
282748	3/15/2019	734	ENVIRODYNE LABORATORIES INC	284.00
282749	3/15/2019	3019	GALLS, LLC	2,335.00
282750	3/15/2019	6423	HERMAN HEBERT	100.00
282751	3/15/2019	5484	IWS GAS AND SUPPLY	147.42
282752	3/15/2019	72	J & M WRECKER SERVICE	324.97
282753	3/15/2019	798	KEEP AMERICA BEAUTIFUL	1,735.00
282754	3/15/2019	798	KEEP AMERICA BEAUTIFUL	300.00
282755	3/15/2019	1043	KEEP TEXAS BEAUTIFUL	150.00
282756	3/15/2019	5395	KENKAY SERVICES	1,665.00
282757	3/15/2019	5646	KRISTY CARLSON	211.21
282758	3/15/2019	556	LAKE HARDWARE	1,433.96
282759	3/15/2019	5200	LANDSCAPE PROFESSIONALS OF TEXAS	1,396.00
282760	3/15/2019	5200	LANDSCAPE PROFESSIONALS OF TEXAS	7,062.00
282761	3/15/2019	227	LEO MARTIN CHEV OLDSMOBILE	55.49
282762	3/15/2019	2592	MARATHON FITNESS	352.40
282763	3/15/2019	2592	MARATHON FITNESS	32,985.50
282764	3/15/2019	6065	MARIO RAMIREZ DBA RAMIREZ CONTRAC	22,575.00
282765	3/15/2019	445	MISCELLANEOUS	130.00
282766	3/15/2019	5316	NATIONAL RECREATION AND PARK	2,575.00
282767	3/15/2019	5555	NEXTRAQ	107.85
282768	3/15/2019	2370	OFFICE DEPOT	192.11
282769	3/15/2019	2266	PATHMARK TRAFFIC PRODUCTS OF TEXA	2,425.00
282770	3/15/2019	5281	PERDUE, BRANDON, FIELDER, COLLINS	5,174.72
282771	3/15/2019	277	POSTMASTER	700.00
282772	3/15/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL	31,929.75
282773	3/15/2019	5679	SILSBEE FORD INC	27,658.20
282774	3/15/2019	4533	SPARKLING CLEAR INDUSTRIES	1,710.06
282775	3/15/2019	6104	SUNCOAST IDENTIFICATION SOLUTIONS	693.00
282776	3/15/2019	4108	THE LETCO GROUP LLC DBA LIVING EART	943.20
282777	3/15/2019	3651	TMCCP	25.00

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282778	3/15/2019	2690	TML ADMINISTRATIVE SERVICES	529.00
282779	3/15/2019	2690	TML ADMINISTRATIVE SERVICES	295.00
282780	3/15/2019	2690	TML ADMINISTRATIVE SERVICES	295.00
282781	3/15/2019	2647	UPS	37.40
282782	3/15/2019	2753	US TARP	58.02
282783	3/15/2019	6321	VIBRA TECH INC	1,620.00
282784	3/15/2019	5358	WORLDWIDE POWER PRODUCTS	773.27
282785	3/15/2019	445	MISCELLANEOUS	12.00
282786	3/15/2019	445	MISCELLANEOUS	12.00
282787	3/15/2019	500000	UTILITY DEPOSIT REFUNDS	38.39
282788	3/15/2019	2664	AT & T LONG DISTANCE	22.34
282789	3/15/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282790	3/15/2019	500000	UTILITY DEPOSIT REFUNDS	21.35
282791	3/15/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282792	3/15/2019	500000	UTILITY DEPOSIT REFUNDS	7.57
282793	3/15/2019	500000	UTILITY DEPOSIT REFUNDS	70.82
282794	3/15/2019	500000	UTILITY DEPOSIT REFUNDS	22.18
282795	3/15/2019	500000	UTILITY DEPOSIT REFUNDS	61.08
282796	3/15/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282797	3/15/2019	500000	UTILITY DEPOSIT REFUNDS	52.15
282798	3/15/2019	500000	UTILITY DEPOSIT REFUNDS	78.92
282799	3/15/2019	277	POSTMASTER	1,155.76
282800	3/15/2019	5831	RECANA SOLUTIONS LLC	7,830.69
282801	3/15/2019	445	MISCELLANEOUS	12.00
282802	3/15/2019	500000	UTILITY DEPOSIT REFUNDS	32.57
282803	3/15/2019	500000	UTILITY DEPOSIT REFUNDS	26.98
282804	3/15/2019	445	MISCELLANEOUS	12.00
282805	3/15/2019	445	MISCELLANEOUS	12.00
282806	3/15/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282807	3/20/2019	5586	A&A COASTAL IRRIGATION AND LANDSCA	1,950.00
282808	3/20/2019	126	ALBERT ESQUIVEL	4,375.00
282809	3/20/2019	6230	AMTEK INFORMATION SERVICES INC	99.99
282810	3/20/2019	454600	CIVIC CENTER REFUNDS	100.00
282811	3/20/2019	5136	AT & T	244.54
282812	3/20/2019	454600	CIVIC CENTER REFUNDS	200.00
282813	3/20/2019	1205	BAILEY BARK MATERIALS INC	3,560.00
282814	3/20/2019	841	BRAZOSPORT ELECTRIC LLC	2,235.87
282815	3/20/2019	3638	BRAZOSPORT FOODS LLC	122.20
282816	3/20/2019	3289	BRAZOSPORT PROTECTION SYSTEMS INC	2,930.00
282817	3/20/2019	436	CENTER POINT ENERGY -HOUSTON	555.98
282818	3/20/2019	5535	COLE DEGGES	2,000.00
282819	3/20/2019	2459	COMCAST CABLE	96.58
282820	3/20/2019	2459	COMCAST CABLE	81.62
282821	3/20/2019	4389	CONSOLIDATED TRAFFIC CONTROLS, INC	75,358.00

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282822	3/20/2019	6456	DISA GLOBAL INC DBA DISA INC	89.00
282823	3/20/2019	663	EL CAMPO REFRIGERATION	125.00
282824	3/20/2019	5565	EQUIFAX INFORMATION SERV	10.00
282825	3/20/2019	3019	GALLS, LLC	1,175.00
282826	3/20/2019	3887	GREAT WESTERN SUPPLY	246.73
282827	3/20/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP	182.59
282828	3/20/2019	6161	HR DIRECT	156.52
282829	3/20/2019	72	J & M WRECKER SERVICE	837.40
282830	3/20/2019	5459	JODY CLARK	370.00
282831	3/20/2019	454600	CIVIC CENTER REFUNDS	100.00
282832	3/20/2019	556	LAKE HARDWARE	778.90
282833	3/20/2019	4577	LAWMAN'S UNIFORM & EQUIP., CO.	36.40
282834	3/20/2019	4469	LOWE'S COMPANIES, INC.	4,476.32
282835	3/20/2019	454600	CIVIC CENTER REFUNDS	100.00
282836	3/20/2019	454600	CIVIC CENTER REFUNDS	10.00
282837	3/20/2019	5987	MOMENTUM RENTAL AND SALES	209.58
282838	3/20/2019	519	MOTION INDUSTRIES	25.99
282839	3/20/2019	2370	OFFICE DEPOT	93.66
282840	3/20/2019	2266	PATHMARK TRAFFIC PRODUCTS OF TEXA	62.50
282841	3/20/2019	6478	PEMCO INC	21,250.00
282842	3/20/2019	2973	RAILROAD COMMISSION OF TEXAS	25.00
282843	3/20/2019	647	RANDY CRIM	140.00
282844	3/20/2019	5831	RECANA SOLUTIONS LLC	8,266.06
282845	3/20/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL	138.96
282846	3/20/2019	395	SHERWIN-WILLIAMS	8.15
282847	3/20/2019	454600	CIVIC CENTER REFUNDS	300.00
282848	3/20/2019	6011	TIME CLOCK SALES & SERVICE, INC.	62.28
282849	3/20/2019	5874	UNIFIRST	1,020.53
282850	3/20/2019	5874	UNIFIRST	22.58
282851	3/20/2019	5874	UNIFIRST	55.08
282852	3/20/2019	454600	CIVIC CENTER REFUNDS	100.00
282853	3/20/2019	3575	VERIZON WIRELESS	1,848.38
282854	3/20/2019	3575	VERIZON WIRELESS	1,753.12
282855	3/20/2019	1643	VERIZON-AIR CARD	601.95
282856	3/20/2019	4176	WEST PUBLISHING PAYMENT CTR.	640.78
282857	3/20/2019	6031	YOM-CHI TAEKWON DO	301.00
282858	3/21/2019	5586	A&A COASTAL IRRIGATION AND LANDSCA	320.00
282859	3/21/2019	5586	A&A COASTAL IRRIGATION AND LANDSCA	945.00
282860	3/21/2019	5586	A&A COASTAL IRRIGATION AND LANDSCA	3,785.00
282861	3/21/2019	126	ALBERT ESQUIVEL	650.00
282862	3/21/2019	841	BRAZOSPORT ELECTRIC LLC	172.00
282863	3/21/2019	6471	COLORADO CODE CONSULTING LLC	5,220.00
282864	3/21/2019	2459	COMCAST CABLE	68.62
282865	3/21/2019	2804	DETAIL PRODUCTS INC.	43.47

City of Lake Jackson  
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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
282866	3/21/2019	456	GULF COAST SPECIALTIES	1,000.00
282867	3/21/2019	5918	HEIL OF TEXAS	1,080.25
282868	3/21/2019	6423	HERMAN HEBERT	100.00
282869	3/21/2019	6016	JOHN GAONA	850.00
282870	3/21/2019	6153	KONICA MINOLTA PREMIER FINANCE	2,662.43
282871	3/21/2019	2592	MARATHON FITNESS	75.00
282872	3/21/2019	2370	OFFICE DEPOT	1,341.35
282873	3/21/2019	6464	OFFICE WORLD	42.33
282874	3/21/2019	6479	ROBERT PRUETT	210.00
282875	3/21/2019	745	SHELL - CITY HALL	202.24
282876	3/21/2019	741	TEXAS AMATEUR ATHLETIC FEDERATION	200.00
282877	3/21/2019	445	MISCELLANEOUS	448.38
282878	3/21/2019	3575	VERIZON WIRELESS	3,497.73
282879	3/21/2019	6356	WHATABURGER RESTAURANTS STORE #5	489.50
282880	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	72.43
282881	3/22/2019	370000	RECREATION CENTER REFUNDS	300.00
282882	3/22/2019	436	CENTER POINT ENERGY -HOUSTON	21.73
282883	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282884	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282885	3/22/2019	110014	MR REFUNDS	113.90
282886	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282887	3/22/2019	2458	HR HOUSTON	100.00
282888	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	14.06
282889	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	35.00
282890	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282891	3/22/2019	370000	RECREATION CENTER REFUNDS	50.00
282892	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282893	3/22/2019	370000	RECREATION CENTER REFUNDS	100.00
282894	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	44.89
282895	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282896	3/22/2019	370000	RECREATION CENTER REFUNDS	40.00
282897	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282898	3/22/2019	277	POSTMASTER	935.44
282899	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282900	3/22/2019	1495	PURCHASE POWER	2,498.99
282901	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282902	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282903	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	28.02
282904	3/22/2019	445	MISCELLANEOUS	0.00
282905	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282906	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282907	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282908	3/22/2019	2647	UPS	17.64
282909	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00



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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
282910	3/22/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282911	3/25/2019	5586	A&A COASTAL IRRIGATION AND LANDSCA	1,200.00
282912	3/25/2019	5136	AT & T	34.27
282913	3/25/2019	4011	BRAZORIA COUNTY NEWS	85.00
282914	3/25/2019	841	BRAZOSPORT ELECTRIC LLC	3,023.16
282915	3/25/2019	1809	LAMONT PLUMBING, INC.	135.00
282916	3/25/2019	110014	MR REFUNDS	66.00
282917	3/25/2019	4764	RENAISSANCE AUSTIN HOTEL	457.70
282918	3/25/2019	6437	VIGHNESHWER II LLC	15,559.58
282919	3/28/2019	5586	A&A COASTAL IRRIGATION AND LANDSCA	3,675.00
282920	3/28/2019	126	ALBERT ESQUIVEL	1,750.00
282921	3/28/2019	6061	ALEJANDRO SANTACRUZ	65.00
282922	3/28/2019	6168	ALL AMERICAN SCREENING & MEDICAL	55.00
282923	3/28/2019	454600	CIVIC CENTER REFUNDS	100.00
282924	3/28/2019	572	ANCHOR SAFE & LOCK	819.50
282925	3/28/2019	2416	AQUA-METRIC	5,520.50
282926	3/28/2019	2416	AQUA-METRIC	10,749.84
282927	3/28/2019	3138	ART'S SIGN SERVICE INC.	209.95
282928	3/28/2019	5136	AT & T	1,988.06
282929	3/28/2019	5854	AT&T	1,586.82
282930	3/28/2019	5962	AURORA LESHER	121.73
282931	3/28/2019	4055	BETTE DAHSE	445.48
282932	3/28/2019	889	BRAZORIA INDUSTRIAL	39.08
282933	3/28/2019	841	BRAZOSPORT ELECTRIC LLC	271.73
282934	3/28/2019	3638	BRAZOSPORT FOODS LLC	31.43
282935	3/28/2019	1232	BRAZOSPORT OVERHEAD DOOR	145.00
282936	3/28/2019	4204	BROOKSIDE EQUIPMENT SALES, INC	128.95
282937	3/28/2019	6442	BUSINESS ESSENTIALS LLC	357.50
282938	3/28/2019	575	CDW-GOVERNMENT INC	20.34
282939	3/28/2019	436	CENTER POINT ENERGY -HOUSTON	256.92
282940	3/28/2019	110014	MR REFUNDS	32.90
282941	3/28/2019	5965	CINTAS CORPORATION	230.87
282942	3/28/2019	2993	COASTAL BACKFLOW SERVICES	765.00
282943	3/28/2019	2459	COMCAST CABLE	22.59
282944	3/28/2019	2306	CORE & MAIN LP	616.00
282945	3/28/2019	6391	DANNENBAUM ENGINEERING CORPORATI	1,558.55
282946	3/28/2019	5765	DARON LEWIS	315.00
282947	3/28/2019	454600	CIVIC CENTER REFUNDS	100.00
282948	3/28/2019	2872	DSHS CENTRAL LAB	0.00
282949	3/28/2019	2525	EQUIPMENT DEPOT	134.60
282950	3/28/2019	300	FEDERAL EXPRESS CORPORATION	177.41
282951	3/28/2019	454600	CIVIC CENTER REFUNDS	300.00
282952	3/28/2019	6170	FLASHING BLINKY LIGHTS	1,302.88
282953	3/28/2019	454600	CIVIC CENTER REFUNDS	100.00

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
282954	3/28/2019	3887	GREAT WESTERN SUPPLY	192.99
282955	3/28/2019	2000	GT DISTRIBUTIORS, INC.	439.60
282956	3/28/2019	6423	HERMAN HEBERT	100.00
282957	3/28/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP	80.97
282958	3/28/2019	2420	INTERNATIONAL ASSOC OF ARSON	100.00
282959	3/28/2019	2420	INTERNATIONAL ASSOC OF ARSON	35.00
282960	3/28/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
282961	3/28/2019	2332	JADCORE INC	5,715.36
282962	3/28/2019	2060	JOHNSON CONTROLS INC	1,049.64
282963	3/28/2019	370000	RECREATION CENTER REFUNDS	50.00
282964	3/28/2019	370000	RECREATION CENTER REFUNDS	20.00
282965	3/28/2019	227	LEO MARTIN CHEV OLDSMOBILE	288.64
282966	3/28/2019	1419	LJA ENGINEERING & SURVEYING, INC.	10,129.22
282967	3/28/2019	3988	LLOYD, GOSSELINK, ROCHELLE &	172.94
282968	3/28/2019	6065	MARIO RAMIREZ DBA RAMIREZ CONTRAC	4,400.00
282969	3/28/2019	445	MISCELLANEOUS	111.40
282970	3/28/2019	454600	CIVIC CENTER REFUNDS	200.00
282971	3/28/2019	6192	MEYER TOWING BRAZOSPORT	130.00
282972	3/28/2019	6192	MEYER TOWING BRAZOSPORT	130.00
282973	3/28/2019	5987	MOMENTUM RENTAL AND SALES	60.50
282974	3/28/2019	1635	NAPCO CHEMICAL COMPANY	1,045.00
282975	3/28/2019	2370	OFFICE DEPOT	1,657.71
282976	3/28/2019	5980	P.F. PETTIBONE & CO.	364.85
282977	3/28/2019	5940	PROFORMA BRAND PROFORMANCE	221.92
282978	3/28/2019	1362	QUALITY TURF FARMS	337.50
282979	3/28/2019	647	RANDY CRIM	319.78
282980	3/28/2019	4365	READY REFRESH	36.92
282981	3/28/2019	4764	RENAISSANCE AUSTIN HOTEL	457.70
282982	3/28/2019	197	RICK'S OUTDOOR POWER EQUIPMENT	370.73
282983	3/28/2019	454600	CIVIC CENTER REFUNDS	100.00
282984	3/28/2019	2341	SYMBOL ARTS	125.00
282985	3/28/2019	351	TEXAS DEPT OF CRIMINAL JUSTICE	9,203.30
282986	3/28/2019	4082	TEXAS GENERAL LAND OFFICE	8,152.21
282987	3/28/2019	4048	TEXAS WATER UTILITIES ASSOC.	80.00
282988	3/28/2019	2206	THE ALLIANCE	1,500.00
282989	3/28/2019	4108	THE LETCO GROUP LLC DBA LIVING EART	26.00
282990	3/28/2019	2963	ULINE	461.35
282991	3/28/2019	6367	VALERO MARKETING & SUPPLY	65.00
282992	3/28/2019	370000	RECREATION CENTER REFUNDS	150.00
282993	3/28/2019	6324	WARD, GETZ & ASSOCIATES, LLP	4,100.00
282994	3/28/2019	1086	ZEIGLER'S SCREEN PRINTING	50.00
282995	3/29/2019	3109	ALVIN COMMUNITY COLLEGE	2,040.00
282996	3/29/2019	6025	AMY TASTO	485.15
282997	3/29/2019	6391	DANNENBAUM ENGINEERING CORPORATI	4,878.43

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**City of Lake Jackson**  
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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
282998	3/29/2019	6391	DANNENBAUM ENGINEERING CORPORATI	4,640.50
282999	3/29/2019	500000	UTILITY DEPOSIT REFUNDS	80.55
283000	3/29/2019	5707	GEXA ENERGY LP	85,443.26
283001	3/29/2019	500000	UTILITY DEPOSIT REFUNDS	75.00
283002	3/29/2019	485	PETTY CASH	872.94
283003	3/29/2019	277	POSTMASTER	1,034.59
283004	3/29/2019	500000	UTILITY DEPOSIT REFUNDS	35.00
283005	3/29/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
283006	3/29/2019	500000	UTILITY DEPOSIT REFUNDS	1.03
283007	3/29/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
283008	3/29/2019	445	MISCELLANEOUS	480.25