

City of Lake Jackson  
Monthly Check Listing

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Check Number	Check Date	Vendor Number	Vendor Name
283009	4/4/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
283010	4/4/2019	902	ALVIN TREE FARM, LP
283011	4/4/2019	5727	AMERICAN CARNIVAL MART & PARTY LAND
283012	4/4/2019	5357	AMERICAN RED CROSS
283013	4/4/2019	2416	AQUA-METRIC
283014	4/4/2019	454600	CIVIC CENTER REFUNDS
283015	4/4/2019	5652	AT&T
283016	4/4/2019	5962	AURORA LESHER
283017	4/4/2019	4944	BARRERA SAND COMPANY
283018	4/4/2019	454600	CIVIC CENTER REFUNDS
283019	4/4/2019	454600	CIVIC CENTER REFUNDS
283020	4/4/2019	3555	BRAZOSPORT AREA CHAMBER OF
283021	4/4/2019	3638	BRAZOSPORT FOODS LLC
283022	4/4/2019	3289	BRAZOSPORT PROTECTION SYSTEMS INC
283023	4/4/2019	110014	MR REFUNDS
283024	4/4/2019	4204	BROOKSIDE EQUIPMENT SALES, INC
283025	4/4/2019	267	CASTLEBERRY INSURANCE AGENCY
283026	4/4/2019	5771	CHRIS ANDERSON
283027	4/4/2019	6455	ALPHA MEDIA GROUP DBA CK LANGE
283028	4/4/2019	500000	UTILITY DEPOSIT REFUNDS
283029	4/4/2019	6433	CODY MEARS
283030	4/4/2019	2459	COMCAST CABLE
283031	4/4/2019	2459	COMCAST CABLE
283032	4/4/2019	5650	DELL MARKETING LP
283033	4/4/2019	5495	DEROUN BILBO
283034	4/4/2019	6456	DISA GLOBAL INC DBA DISA INC
283035	4/4/2019	3430	DON DAVIS BUICK PONTIAC
283036	4/4/2019	6484	EL PERICO NEWS
283037	4/4/2019	2525	EQUIPMENT DEPOT
283038	4/4/2019	2525	EQUIPMENT DEPOT
283039	4/4/2019	6468	FSB AUTOMOTIVE SHOP
283040	4/4/2019	1976	GERALD ROZNOVSKY
283041	4/4/2019	445	MISCELLANEOUS
283042	4/4/2019	454600	CIVIC CENTER REFUNDS
283043	4/4/2019	6350	GREEN EQUIPMENT COMPANY
283044	4/4/2019	5928	HARRIS COUNTY HOSPITAL DISTRICT
283045	4/4/2019	6423	HERMAN HEBERT
283046	4/4/2019	1258	HOUSTON FREIGHTLINER INC
283047	4/4/2019	454600	CIVIC CENTER REFUNDS
283048	4/4/2019	2274	INTEGRATED ARCH & DESIGN LLC
283049	4/4/2019	5138	INTERCOASTAL PIRATES
283050	4/4/2019	4941	INTERSTATE BILLING SERVICE
283051	4/4/2019	5484	IWS GAS AND SUPPLY
283052	4/4/2019	72	J & M WRECKER SERVICE

Month: 4  
Year: 2019

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**City of Lake Jackson**  
**Monthly Check Listing**

Date: 8/2/2019

Check Amount
7,000.00
3,570.00
685.69
120.00
48,862.00
100.00
71.49
7.14
620.00
100.00
300.00
12,360.19
589.61
305.00
69.50
798.32
71.00
139.00
48.75
30.52
175.00
8.15
225.57
939.19
200.00
44.50
432.62
975.00
219.00
443.01
91.80
225.00
300.00
100.00
167.00
702.00
100.00
116.60
100.00
318.75
1,500.00
139.77
429.60
245.56

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Check Number	Check Date	Vendor Number	Vendor Name
283053	4/4/2019	6482	JAROD FRANK
283054	4/4/2019	454600	CIVIC CENTER REFUNDS
283055	4/4/2019	3739	KENNEMER,MASTERS & LUNSFORD, LLC
283056	4/4/2019	556	LAKE HARDWARE
283057	4/4/2019	4775	LAKE JACKSON HISTORICAL ASSN.
283058	4/4/2019	4577	LAWMAN'S UNIFORM & EQUIP., CO.
283059	4/4/2019	227	LEO MARTIN CHEV OLDSMOBILE
283060	4/4/2019	4469	LOWE'S COMPANIES, INC.
283061	4/4/2019	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO
283062	4/4/2019	6344	MARK TRACY
283063	4/4/2019	6269	MATTHEW BROADDUS
283064	4/4/2019	2798	MDN ENTERPRISES
283065	4/4/2019	5175	MICHAEL GEE
283066	4/4/2019	5281	PERDUE, BRANDON, FIELDER, COLLINS
283067	4/4/2019	6448	PGAL INC
283068	4/4/2019	2072	PROGRESSIVE COMMERCIAL AQUATICS INC
283069	4/4/2019	445	MISCELLANEOUS
283070	4/4/2019	454600	CIVIC CENTER REFUNDS
283071	4/4/2019	5831	RECANA SOLUTIONS LLC
283072	4/4/2019	6460	RETROACTIVE ENTERTAINMENT
283073	4/4/2019	197	RICK'S OUTDOOR POWER EQUIPMENT
283074	4/4/2019	3500	SANDRA S OLIVER
283075	4/4/2019	6477	SCOTT'S EQUIPMENT SERVICE
283076	4/4/2019	5213	SHELL FLEET PLUS - WEX BANK
283077	4/4/2019	5213	SHELL FLEET PLUS - WEX BANK
283078	4/4/2019	395	SHERWIN-WILLIAMS
283079	4/4/2019	6481	SHOTGUN ROAD C/O STACEY STEELE
283080	4/4/2019	3039	SIRCHIE FINGERPRINT LAB INC
283081	4/4/2019	6059	SLAGS ENTERTAINMENT GROUP
283082	4/4/2019	4533	SPARKLING CLEAR INDUSTRIES
283083	4/4/2019	110014	MR REFUNDS
283084	4/4/2019	454600	CIVIC CENTER REFUNDS
283085	4/4/2019	454600	CIVIC CENTER REFUNDS
283086	4/4/2019	6485	THE RIKKIS
283087	4/4/2019	5862	TRANSUNION RISK & ALTERNATIVE DATA
283088	4/4/2019	5874	UNIFIRST
283089	4/4/2019	2221	VINAY SINGHANIA
283090	4/4/2019	454600	CIVIC CENTER REFUNDS
283091	4/4/2019	454600	CIVIC CENTER REFUNDS
283092	4/4/2019	1075	VISTA COM
283093	4/4/2019	1049	WAL-MART COMMUNITY
283094	4/4/2019	5358	WORLDWIDE POWER PRODUCTS
283095	4/4/2019	6031	YOM-CHI TAEKWON DO
283096	4/4/2019	6445	YOUTH INSPIRING EXCELLENT LIFE

Check Amount
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2,500.00
225.00
2,340.00
1,000.00
8,088.11
1,270.30
373.00
304.19
100.00
36,481.00
3,000.00
605.54
448.00
603.00
33.24
92.48
70.98
3,650.00
397.05
2,000.00
6,273.81
126.00
100.00
200.00
3,650.00
75.00
2,857.53
225.00
100.00
200.00
5,008.00
6,676.51
635.50
465.50
275.80

Check Number	Check Date	Vendor Number	Vendor Name
283097	4/5/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
283098	4/5/2019	500000	UTILITY DEPOSIT REFUNDS
283099	4/5/2019	500000	UTILITY DEPOSIT REFUNDS
283100	4/5/2019	500000	UTILITY DEPOSIT REFUNDS
283101	4/5/2019	500000	UTILITY DEPOSIT REFUNDS
283102	4/5/2019	500000	UTILITY DEPOSIT REFUNDS
283103	4/5/2019	500000	UTILITY DEPOSIT REFUNDS
283104	4/5/2019	500000	UTILITY DEPOSIT REFUNDS
283105	4/5/2019	500000	UTILITY DEPOSIT REFUNDS
283106	4/5/2019	500000	UTILITY DEPOSIT REFUNDS
283107	4/5/2019	277	POSTMASTER
283108	4/5/2019	2630	RICKY SWANGO
283109	4/5/2019	500000	UTILITY DEPOSIT REFUNDS
283110	4/5/2019	5599	STEPHEN BAILEY
283111	4/5/2019	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES
283112	4/5/2019	500000	UTILITY DEPOSIT REFUNDS
283113	4/8/2019	5870	ALTAWORX LLC
283114	4/8/2019	370000	RECREATION CENTER REFUNDS
283115	4/8/2019	3638	BRAZOSPORT FOODS LLC
283116	4/8/2019	2189	BRAZOSPORT WATER AUTHORITY
283117	4/8/2019	230000	LJV FIRE DEPT
283118	4/8/2019	3796	CARRIAGE FLOWERS
283119	4/8/2019	5587	CITY OF MANVEL
283120	4/8/2019	2459	COMCAST CABLE
283121	4/8/2019	663	EL CAMPO REFRIGERATION
283122	4/8/2019	5565	EQUIFAX INFORMATION SERV
283123	4/8/2019	1104	FIRST ADVANTAGE BACKGROUND SVC COF
283124	4/8/2019	1365	FITNESS & REHAB SERVICES,LLC
283125	4/8/2019	5847	GALLAGHER BENEFIT SERVICES, INC.
283126	4/8/2019	1827	HOME DEPOT CREDIT SERVICES
283127	4/8/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.
283128	4/8/2019	454600	CIVIC CENTER REFUNDS
283129	4/8/2019	6023	KONA ICE OF SOUTH BRAZORIA COUNTY
283130	4/8/2019	891	LAKE JACKSON VOLUNTEER
283131	4/8/2019	2904	LIBERTY TIRE RECYCLING
283132	4/8/2019	370000	RECREATION CENTER REFUNDS
283133	4/8/2019	3499	O'REILLY AUTO PARTS
283134	4/8/2019	4365	READY REFRESH
283135	4/8/2019	370000	RECREATION CENTER REFUNDS
283136	4/11/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
283137	4/11/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
283138	4/11/2019	2708	ADAMS MOWING SERVICE
283139	4/11/2019	5357	AMERICAN RED CROSS
283140	4/11/2019	2416	AQUA-METRIC

Check Amount
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100.00
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2,017.36
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102.76
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12.00
119.00
50.00
119.36
240.00
16.93
7.33
270.00
6,787.50
216.25
353.47
200.00
42.00
7,125.00
33.28
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171.76
50.00
475.00
1,675.00
65.00
491.00
3,605.00

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Check Number	Check Date	Vendor Number	Vendor Name
283141	4/11/2019	5136	AT & T
283142	4/11/2019	5136	AT & T
283143	4/11/2019	5136	AT & T
283144	4/11/2019	5136	AT & T
283145	4/11/2019	5136	AT & T
283146	4/11/2019	5854	AT&T
283147	4/11/2019	5854	AT&T
283148	4/11/2019	945	BRAZORIA COUNTY HEALTH WATER LAB
283149	4/11/2019	3945	BRAZORIA COUNTY SEPTIC SERVICE
283150	4/11/2019	889	BRAZORIA INDUSTRIAL
283151	4/11/2019	841	BRAZOSPORT ELECTRIC LLC
283152	4/11/2019	53	BRAZOSPORT FACTS
283153	4/11/2019	53	BRAZOSPORT FACTS
283154	4/11/2019	267	CASTLEBERRY INSURANCE AGENCY
283155	4/11/2019	575	CDW-GOVERNMENT INC
283156	4/11/2019	436	CENTER POINT ENERGY -HOUSTON
283157	4/11/2019	2403	CHASTANG'S FORD (PARTS ONLY)
283158	4/11/2019	5965	CINTAS CORPORATION
283159	4/11/2019	2993	COASTAL BACKFLOW SERVICES
283160	4/11/2019	3883	COSME'S CUSTOM DESIGN
283161	4/11/2019	6182	CRAWFORD'S FURNITURE
283162	4/11/2019	454600	CIVIC CENTER REFUNDS
283163	4/11/2019	454600	CIVIC CENTER REFUNDS
283164	4/11/2019	5696	DEPARTMENT OF PUBLIC SAFETY
283165	4/11/2019	102	DXI INDUSTRIES INC
283166	4/11/2019	734	ENVIRODYNE LABORATORIES INC
283167	4/11/2019	734	ENVIRODYNE LABORATORIES INC
283168	4/11/2019	5201	EVR-GREEN
283169	4/11/2019	6423	HERMAN HEBERT
283170	4/11/2019	5728	JASON ROOKS
283171	4/11/2019	454600	CIVIC CENTER REFUNDS
283172	4/11/2019	454600	CIVIC CENTER REFUNDS
283173	4/11/2019	454600	CIVIC CENTER REFUNDS
283174	4/11/2019	454600	CIVIC CENTER REFUNDS
283175	4/11/2019	454600	CIVIC CENTER REFUNDS
283176	4/11/2019	5646	KRISTY CARLSON
283177	4/11/2019	1809	LAMONT PLUMBING, INC.
283178	4/11/2019	5200	LANDSCAPE PROFESSIONALS OF TEXAS
283179	4/11/2019	454600	CIVIC CENTER REFUNDS
283180	4/11/2019	2316	MES - MUNICIPAL EMERGENCY SERVICES
283181	4/11/2019	3328	METTLER-TOLEDO, INC.
283182	4/11/2019	230000	LJV FIRE DEPT
283183	4/11/2019	3927	MTS SAFETY PROD/MISSISSIPPI
283184	4/11/2019	6175	NATIONAL TRENCH SAFETY

Check Amount
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102.81
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62.16
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495.15
615.00
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109.20
398.24
696.90
4,526.20
71.00
198.55
19.75
801.77
230.87
795.00
840.00
399.99
100.00
200.00
455.00
2,984.00
855.00
248.00
770.00
100.00
1,275.00
100.00
200.00
100.00
300.00
100.00
140.00
547.50
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100.00
32,392.50
1,056.94
291.77
362.63
1,350.00

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Check Number	Check Date	Vendor Number	Vendor Name
283185	4/11/2019	6175	NATIONAL TRENCH SAFETY
283186	4/11/2019	6175	NATIONAL TRENCH SAFETY
283187	4/11/2019	3499	O'REILLY AUTO PARTS
283188	4/11/2019	2370	OFFICE DEPOT
283189	4/11/2019	4960	R&M TELEPHONE SERVICE INC
283190	4/11/2019	1659	SCB CLINIC, PLLC
283191	4/11/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
283192	4/11/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
283193	4/11/2019	395	SHERWIN-WILLIAMS
283194	4/11/2019	2470	SHRED-IT USA
283195	4/11/2019	5359	SIDDONS MARTIN EMERGENCY GROUP
283196	4/11/2019	5359	SIDDONS MARTIN EMERGENCY GROUP
283197	4/11/2019	1217	TEXAS NURSERY & LANDSCAPE ASSOC.
283198	4/11/2019	1055	THE LIFEGUARD STORE
283199	4/11/2019	3061	TML MULTISTATE INTERGOVERNMENTAL
283200	4/11/2019	2963	ULINE
283201	4/11/2019	3668	UNITED ROTARY BRUSH
283202	4/11/2019	3575	VERIZON WIRELESS
283203	4/11/2019	454600	CIVIC CENTER REFUNDS
283204	4/11/2019	5610	2 BROTHERS CARWASH
283205	4/12/2019	2632	BRAZORIA COUNTY ENGINEERING DEPT.
283206	4/12/2019	277	POSTMASTER
283207	4/12/2019	4960	R&M TELEPHONE SERVICE INC
283208	4/12/2019	395	SHERWIN-WILLIAMS
283209	4/17/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
283210	4/17/2019	1802	A-1 LAWN AND LANDSCAPE
283211	4/17/2019	445	MISCELLANEOUS
283212	4/17/2019	1528	AMERICAN MATERIALS INC
283213	4/17/2019	572	ANCHOR SAFE & LOCK
283214	4/17/2019	6143	ARLAN'S MARKET
283215	4/17/2019	454600	CIVIC CENTER REFUNDS
283216	4/17/2019	4944	BARRERA SAND COMPANY
283217	4/17/2019	49	BRAZORIA COUNTY TREASURER
283218	4/17/2019	841	BRAZOSPORT ELECTRIC LLC
283219	4/17/2019	3638	BRAZOSPORT FOODS LLC
283220	4/17/2019	4204	BROOKSIDE EQUIPMENT SALES, INC
283221	4/17/2019	2587	CALDWELL NURSERY
283222	4/17/2019	110014	MR REFUNDS
283223	4/17/2019	575	CDW-GOVERNMENT INC
283224	4/17/2019	5771	CHRIS ANDERSON
283225	4/17/2019	6433	CODY MEARS
283226	4/17/2019	2459	COMCAST CABLE
283227	4/17/2019	454600	CIVIC CENTER REFUNDS
283228	4/17/2019	2804	DETAIL PRODUCTS INC.

Check Amount
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431.07
120.36
1,725.00
40.00
32.00
330.55
15.00
22.70
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44.55
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800.00
10,112.06
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105.00
81.62
200.00
303.72

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Check Number	Check Date	Vendor Number	Vendor Name
283229	4/17/2019	454600	CIVIC CENTER REFUNDS
283230	4/17/2019	5064	DIGITAL AIR CONTROL, INC.
283231	4/17/2019	3430	DON DAVIS BUICK PONTIAC
283232	4/17/2019	2872	DSHS CENTRAL LAB
283233	4/17/2019	5569	EAGLE FOUNTAIN WORKS
283234	4/17/2019	2525	EQUIPMENT DEPOT
283235	4/17/2019	6468	FSB AUTOMOTIVE SHOP
283236	4/17/2019	5707	GEXA ENERGY LP
283237	4/17/2019	3669	HAHN EQUIPMENT CO., INC.
283238	4/17/2019	6423	HERMAN HEBERT
283239	4/17/2019	5821	HI-TECH GLASS INC
283240	4/17/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.
283241	4/17/2019	2159	INTERNATIONAL PUBLIC MANAGEMENT
283242	4/17/2019	110014	MR REFUNDS
283243	4/17/2019	5459	JODY CLARK
283244	4/17/2019	5769	JONATHAN KIRK
283245	4/17/2019	5869	JOSE G. CERVANTES
283246	4/17/2019	6237	JOSHUA COSME
283247	4/17/2019	454600	CIVIC CENTER REFUNDS
283248	4/17/2019	454600	CIVIC CENTER REFUNDS
283249	4/17/2019	110014	MR REFUNDS
283250	4/17/2019	556	LAKE HARDWARE
283251	4/17/2019	454600	CIVIC CENTER REFUNDS
283252	4/17/2019	227	LEO MARTIN CHEV OLDSMOBILE
283253	4/17/2019	454600	CIVIC CENTER REFUNDS
283254	4/17/2019	2904	LIBERTY TIRE RECYCLING
283255	4/17/2019	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
283256	4/17/2019	445	MISCELLANEOUS
283257	4/17/2019	4960	R&M TELEPHONE SERVICE INC
283258	4/17/2019	5566	RACHEL PIERCE
283259	4/17/2019	5831	RECANA SOLUTIONS LLC
283260	4/17/2019	197	RICK'S OUTDOOR POWER EQUIPMENT
283261	4/17/2019	5332	ROY WELCH
283262	4/17/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
283263	4/17/2019	395	SHERWIN-WILLIAMS
283264	4/17/2019	1567	SUMMIT ELECTRIC SUPPLY
283265	4/17/2019	4048	TEXAS WATER UTILITIES ASSOC.
283266	4/17/2019	4524	THE BULLETIN
283267	4/17/2019	981	THE SOURCE WEEKLY
283268	4/17/2019	5874	UNIFIRST
283269	4/17/2019	2753	US TARP
283270	4/17/2019	3575	VERIZON WIRELESS
283271	4/17/2019	3575	VERIZON WIRELESS
283272	4/17/2019	3575	VERIZON WIRELESS

Check Amount
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75.00
95.00
175.00
105.00
175.00
200.00
100.00
5.00
33.06
200.00
260.00
556.00
26.62
204.78
5,690.00
1,365.53
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495.00
1,800.00
1,235.77
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3,270.07
722.58
1,829.32

ire not avail

Check Number	Check Date	Vendor Number	Vendor Name
283273	4/17/2019	1643	VERIZON-AIR CARD
283274	4/17/2019	4176	WEST PUBLISHING PAYMENT CTR.
283275	4/17/2019	6142	YAKLIN FORD, INC.
283276	4/17/2019	772	YENNE, BILL
283277	4/17/2019	5610	2 BROTHERS CARWASH
283278	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283279	4/18/2019	6455	ALPHA MEDIA GROUP DBA CK LANGE
283280	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283281	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283282	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283283	4/18/2019	841	BRAZOSPORT ELECTRIC LLC
283284	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283285	4/18/2019	5055	DOGGETT HEAVY MACHINERY SERVICE
283286	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283287	4/18/2019	5384	ECOIMPRINT LLC
283288	4/18/2019	3019	GALLS, LLC
283289	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283290	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283291	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283292	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283293	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283294	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283295	4/18/2019	6023	KONA ICE OF SOUTH BRAZORIA COUNTY
283296	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283297	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283298	4/18/2019	5555	NEXTRAQ
283299	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283300	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283301	4/18/2019	277	POSTMASTER
283302	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283303	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283304	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283305	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283306	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283307	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283308	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283309	4/18/2019	500000	UTILITY DEPOSIT REFUNDS
283310	4/25/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
283311	4/25/2019	4325	ACADEMY CORPORATION
283312	4/25/2019	6061	ALEJANDRO SANTACRUZ
283313	4/25/2019	363	ALFA LAVAL INC.
283314	4/25/2019	6168	ALL AMERICAN SCREENING & MEDICAL
283315	4/25/2019	5357	AMERICAN RED CROSS
283316	4/25/2019	2416	AQUA-METRIC

Check Amount
601.95
81.00
558.02
172.50
20.00
100.00
250.00
2.26
100.00
78.92
108.50
100.00
372.55
100.00
398.25
60.00
22.15
100.00
0.00
100.00
65.47
10.83
69.00
100.00
49.74
107.85
11.62
100.00
1,100.68
56.21
70.82
65.95
100.00
14.84
69.19
43.25
100.00
2,125.00
1,243.77
65.00
3,300.00
55.00
650.00
5,639.98

Check Number	Check Date	Vendor Number	Vendor Name
283317	4/25/2019	6191	ARDURRA GROUP, LLC.
283318	4/25/2019	6143	ARLAN'S MARKET
283319	4/25/2019	5136	AT & T
283320	4/25/2019	5136	AT & T
283321	4/25/2019	5136	AT & T
283322	4/25/2019	2664	AT & T LONG DISTANCE
283323	4/25/2019	5854	AT&T
283324	4/25/2019	952	AVAYA, INC.
283325	4/25/2019	5595	BRAZORIA COUNTY TRUCK OUTFITTERS
283326	4/25/2019	841	BRAZOSPORT ELECTRIC LLC
283327	4/25/2019	3638	BRAZOSPORT FOODS LLC
283328	4/25/2019	1232	BRAZOSPORT OVERHEAD DOOR
283329	4/25/2019	3193	BRAZOSPORT TIRE
283330	4/25/2019	436	CENTER POINT ENERGY -HOUSTON
283331	4/25/2019	5517	CHASTANG'S BAYOU CITY AUTOCAR
283332	4/25/2019	5517	CHASTANG'S BAYOU CITY AUTOCAR
283333	4/25/2019	6299	CHRISTOPHER COLLINS
283334	4/25/2019	2459	COMCAST CABLE
283335	4/25/2019	2459	COMCAST CABLE
283336	4/25/2019	2459	COMCAST CABLE
283337	4/25/2019	2306	CORE & MAIN LP
283338	4/25/2019	370000	RECREATION CENTER REFUNDS
283339	4/25/2019	5765	DARON LEWIS
283340	4/25/2019	370000	RECREATION CENTER REFUNDS
283341	4/25/2019	6483	DELTA INDUSTRIAL SERVICE & SUPPLY
283342	4/25/2019	6456	DISA GLOBAL INC DBA DISA INC
283343	4/25/2019	110014	MR REFUNDS
283344	4/25/2019	102	DXI INDUSTRIES INC
283345	4/25/2019	102	DXI INDUSTRIES INC
283346	4/25/2019	102	DXI INDUSTRIES INC
283347	4/25/2019	102	DXI INDUSTRIES INC
283348	4/25/2019	663	EL CAMPO REFRIGERATION
283349	4/25/2019	4423	FORT BEND SERVICES INC
283350	4/25/2019	5847	GALLAGHER BENEFIT SERVICES, INC.
283351	4/25/2019	6275	HD SUPPLY FACILITIES MAINTENANCE
283352	4/25/2019	6423	HERMAN HEBERT
283353	4/25/2019	4627	HOBBY LOBBY CREATIVE CENTERS
283354	4/25/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.
283355	4/25/2019	2458	HR HOUSTON
283356	4/25/2019	956	HUGHES TREE SERVICE
283357	4/25/2019	4427	ICMA
283358	4/25/2019	4941	INTERSTATE BILLING SERVICE
283359	4/25/2019	445	MISCELLANEOUS
283360	4/25/2019	370000	RECREATION CENTER REFUNDS

Check Amount
52,674.00
39.90
1,981.16
244.30
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347.86
1,582.96
13.05
817.00
172.13
446.37
325.00
236.06
231.14
155,000.00
155,000.00
140.00
22.59
96.58
68.62
2,200.00
100.00
210.00
100.00
2,423.43
222.50
666.90
3,574.00
855.90
951.00
855.90
130.00
8,467.20
2,500.00
1,614.80
100.00
67.93
96.94
130.00
800.00
1,400.00
197.46
720.28
300.00

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Check Number	Check Date	Vendor Number	Vendor Name
283361	4/25/2019	5395	KENKAY SERVICES
283362	4/25/2019	3296	KETCH-ALL COMPANY
283363	4/25/2019	6153	KONICA MINOLTA PREMIER FINANCE
283364	4/25/2019	6153	KONICA MINOLTA PREMIER FINANCE
283365	4/25/2019	6153	KONICA MINOLTA PREMIER FINANCE
283366	4/25/2019	556	LAKE HARDWARE
283367	4/25/2019	230000	LJV FIRE DEPT
283368	4/25/2019	5200	LANDSCAPE PROFESSIONALS OF TEXAS
283369	4/25/2019	4577	LAWMAN'S UNIFORM & EQUIP., CO.
283370	4/25/2019	227	LEO MARTIN CHEV OLDSMOBILE
283371	4/25/2019	2904	LIBERTY TIRE RECYCLING
283372	4/25/2019	1419	LJA ENGINEERING & SURVEYING, INC.
283373	4/25/2019	3988	LLOYD, GOSSELINK, ROCHELLE &
283374	4/25/2019	110014	MR REFUNDS
283375	4/25/2019	5062	LOWE'S BUSINESS ACCOUNT/GEMB
283376	4/25/2019	445	MISCELLANEOUS
283377	4/25/2019	2798	MDN ENTERPRISES
283378	4/25/2019	454600	CIVIC CENTER REFUNDS
283379	4/25/2019	2316	MES - MUNICIPAL EMERGENCY SERVICES
283380	4/25/2019	3927	MTS SAFETY PROD/MISSISSIPPI
283381	4/25/2019	1635	NAPCO CHEMICAL COMPANY
283382	4/25/2019	1635	NAPCO CHEMICAL COMPANY
283383	4/25/2019	6365	NEW HOLLAND AGRICULTURE
283384	4/25/2019	110014	MR REFUNDS
283385	4/25/2019	2370	OFFICE DEPOT
283386	4/25/2019	5281	PERDUE, BRANDON, FIELDER, COLLINS
283387	4/25/2019	485	PETTY CASH
283388	4/25/2019	6448	PGAL INC
283389	4/25/2019	5940	PROFORMA BRAND PROFORMANCE
283390	4/25/2019	4365	READY REFRESH
283391	4/25/2019	6434	ROBERT MATA
283392	4/25/2019	6479	ROBERT PRUETT
283393	4/25/2019	5213	SHELL FLEET PLUS - WEX BANK
283394	4/25/2019	454600	CIVIC CENTER REFUNDS
283395	4/25/2019	2470	SHRED-IT USA
283396	4/25/2019	454600	CIVIC CENTER REFUNDS
283397	4/25/2019	6060	SUE SUPAK
283398	4/25/2019	2894	TALX UC EXPRESS
283399	4/25/2019	348	TEEX TEXAS A&M UNIVERSITY
283400	4/25/2019	1217	TEXAS NURSERY & LANDSCAPE ASSOC.
283401	4/25/2019	4669	TEXAS WORKFORCE COMMISSION
283402	4/25/2019	6335	THOMSON REUTERS - WEST
283403	4/25/2019	110014	MR REFUNDS
283404	4/25/2019	3651	TMCCP

Check Amount
1,330.00
435.50
349.43
79.41
1,804.75
326.04
2,300.00
8,605.00
250.85
53.04
197.02
2,349.71
86.21
20.00
822.07
531.84
2,340.00
100.00
541.46
153.25
10,212.50
460.00
93,585.50
330.38
333.90
9,873.92
694.71
1,097.32
739.41
207.64
180.00
140.00
126.07
100.00
107.05
300.00
27.55
258.30
400.00
215.00
1,092.39
559.78
320.00
25.00

Month: 4  
Year: 2019

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

Date: 8/2/2019

Check Number	Check Date	Vendor Number	Vendor Name
283405	4/25/2019	3061	TML MULTISTATE INTERGOVERNMENTAL
283406	4/25/2019	6367	VALERO MARKETING & SUPPLY
283407	4/26/2019	500000	UTILITY DEPOSIT REFUNDS
283408	4/26/2019	436	CENTER POINT ENERGY -HOUSTON
283409	4/26/2019	500000	UTILITY DEPOSIT REFUNDS
283410	4/26/2019	500000	UTILITY DEPOSIT REFUNDS
283411	4/26/2019	454600	CIVIC CENTER REFUNDS
283412	4/26/2019	454600	CIVIC CENTER REFUNDS
283413	4/26/2019	500000	UTILITY DEPOSIT REFUNDS
283414	4/26/2019	500000	UTILITY DEPOSIT REFUNDS
283415	4/26/2019	500000	UTILITY DEPOSIT REFUNDS
283416	4/26/2019	500000	UTILITY DEPOSIT REFUNDS
283417	4/26/2019	500000	UTILITY DEPOSIT REFUNDS
283418	4/26/2019	500000	UTILITY DEPOSIT REFUNDS
283419	4/26/2019	454600	CIVIC CENTER REFUNDS
283420	4/26/2019	5615	ON THE RIVER RESTAURANT
283421	4/26/2019	500000	UTILITY DEPOSIT REFUNDS
283422	4/26/2019	277	POSTMASTER
283423	4/26/2019	647	RANDY CRIM
283424	4/26/2019	500000	UTILITY DEPOSIT REFUNDS
283425	4/26/2019	2112	STATE FIREMEN'S & FIRE MARSHAL'S
283426	4/26/2019	4524	THE BULLETIN
283427	4/26/2019	454600	CIVIC CENTER REFUNDS

Check Amount
180,233.74
37.00
61.08
67.40
40.15
22.15
200.00
200.00
100.00
100.00
100.00
35.00
56.21
100.00
200.00
570.00
100.00
973.08
140.00
36.76
1,350.00
588.00
300.00