

City of Lake Jackson  
Monthly Check Listing

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Check Number	Check Date	Vendor Number	Vendor Name
283428	5/2/2019	5010	A GLASS SHOP
283429	5/2/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
283430	5/2/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP
283431	5/2/2019	110014	MR REFUNDS
283432	5/2/2019	110014	MR REFUNDS
283433	5/2/2019	1748	ALLDATA
283434	5/2/2019	3109	ALVIN COMMUNITY COLLEGE
283435	5/2/2019	5652	AT&T
283436	5/2/2019	5669	BEAED
283437	5/2/2019	454600	CIVIC CENTER REFUNDS
283438	5/2/2019	454600	CIVIC CENTER REFUNDS
283439	5/2/2019	454600	CIVIC CENTER REFUNDS
283440	5/2/2019	3193	BRAZOSPORT TIRE
283441	5/2/2019	4204	BROOKSIDE EQUIPMENT SALES, INC
283442	5/2/2019	4929	CHRIS & PHIL'S BODY SHOP
283443	5/2/2019	5965	CINTAS CORPORATION
283444	5/2/2019	4906	CITY OF OYSTER CREEK
283445	5/2/2019	2459	COMCAST CABLE
283446	5/2/2019	2459	COMCAST CABLE
283447	5/2/2019	370000	RECREATION CENTER REFUNDS
283448	5/2/2019	370000	RECREATION CENTER REFUNDS
283449	5/2/2019	454600	CIVIC CENTER REFUNDS
283450	5/2/2019	2624	DASH MEDICAL GLOVES
283451	5/2/2019	6456	DISA GLOBAL INC DBA DISA INC
283452	5/2/2019	663	EL CAMPO REFRIGERATION
283453	5/2/2019	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.
283454	5/2/2019	2525	EQUIPMENT DEPOT
283455	5/2/2019	300	FEDERAL EXPRESS CORPORATION
283456	5/2/2019	6468	FSB AUTOMOTIVE SHOP
283457	5/2/2019	4272	G. T. DISTRIBUTORS
283458	5/2/2019	4272	G. T. DISTRIBUTORS
283459	5/2/2019	454600	CIVIC CENTER REFUNDS
283460	5/2/2019	4201	H.H. TOOLS
283461	5/2/2019	3669	HAHN EQUIPMENT CO., INC.
283462	5/2/2019	6423	HERMAN HEBERT
283463	5/2/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.
283464	5/2/2019	956	HUGHES TREE SERVICE
283465	5/2/2019	4427	ICMA
283466	5/2/2019	4941	INTERSTATE BILLING SERVICE
283467	5/2/2019	454600	CIVIC CENTER REFUNDS
283468	5/2/2019	6480	JAW SPORTS LLC
283469	5/2/2019	2786	JOHN HOGAN
283470	5/2/2019	454600	CIVIC CENTER REFUNDS
283471	5/2/2019	110014	MR REFUNDS

Check Amount
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413.30
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191.94
40.00
201.00
110.53
199.00
50.00
200.00
205.70
99.00
240.00
226.75
385.88
89.31
45.90
1,629.10
222.95
100.00
104.69
690.00
125.00
46.48
700.00
1,279.00
824.42
250.00
1,920.00
315.00
0.00
5.00

City of Lake Jackson  
Monthly Check Listing

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Check Number	Check Date	Vendor Number	Vendor Name
283472	5/2/2019	5646	KRISTY CARLSON
283473	5/2/2019	556	LAKE HARDWARE
283474	5/2/2019	4577	LAWMAN'S UNIFORM & EQUIP., CO.
283475	5/2/2019	227	LEO MARTIN CHEV OLDSMOBILE
283476	5/2/2019	445	MISCELLANEOUS
283477	5/2/2019	3636	LUYCX PLUMBING CO INC
283478	5/2/2019	5745	MALLORY DOYLE
283479	5/2/2019	2592	MARATHON FITNESS
283480	5/2/2019	2316	MES - MUNICIPAL EMERGENCY SERVICES
283481	5/2/2019	1518	MID-AMERICA SALES ASSOCIATES, INC.
283482	5/2/2019	822	MYERS TIRE SUPPLY CO.
283483	5/2/2019	3499	O'REILLY AUTO PARTS
283484	5/2/2019	2370	OFFICE DEPOT
283485	5/2/2019	2989	OLIVIA FRANKLIN
283486	5/2/2019	150	OMNIBASE SERVICES OF TEXAS
283487	5/2/2019	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS
283488	5/2/2019	454600	CIVIC CENTER REFUNDS
283489	5/2/2019	5940	PROFORMA BRAND PROFORMANCE
283490	5/2/2019	454600	CIVIC CENTER REFUNDS
283491	5/2/2019	197	RICK'S OUTDOOR POWER EQUIPMENT
283492	5/2/2019	454600	CIVIC CENTER REFUNDS
283493	5/2/2019	4639	RPM SERVICES INC
283494	5/2/2019	3500	SANDRA S OLIVER
283495	5/2/2019	6384	SANIGLAZE HOUSTON LLC
283496	5/2/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
283497	5/2/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
283498	5/2/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
283499	5/2/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
283500	5/2/2019	5213	SHELL FLEET PLUS - WEX BANK
283501	5/2/2019	5679	SILSBEE FORD INC
283502	5/2/2019	5679	SILSBEE FORD INC
283503	5/2/2019	5679	SILSBEE FORD INC
283504	5/2/2019	5354	SKYLOGIX, LLC
283505	5/2/2019	6060	SUE SUPAK
283506	5/2/2019	454600	CIVIC CENTER REFUNDS
283507	5/2/2019	2953	TEXAS CHILDREN'S HOSPITAL
283508	5/2/2019	4082	TEXAS GENERAL LAND OFFICE
283509	5/2/2019	4082	TEXAS GENERAL LAND OFFICE
283510	5/2/2019	110014	MR REFUNDS
283511	5/2/2019	370000	RECREATION CENTER REFUNDS
283512	5/2/2019	454600	CIVIC CENTER REFUNDS
283513	5/2/2019	1049	WAL-MART COMMUNITY
283514	5/2/2019	4421	WATCHGUARD VIDEO
283515	5/2/2019	742	WILLIAMS DIESEL PARTS & SERVICE

Check Amount
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446.08
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200.00
333.91
100.00
539.26
100.00
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213.00
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3,434.76
10.54
38,182.55
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12.00
62.50
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16.63
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129.98

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Check Number	Check Date	Vendor Number	Vendor Name
283516	5/2/2019	5358	WORLDWIDE POWER PRODUCTS
283517	5/2/2019	454600	CIVIC CENTER REFUNDS
283518	5/3/2019	500000	UTILITY DEPOSIT REFUNDS
283519	5/3/2019	500000	UTILITY DEPOSIT REFUNDS
283520	5/3/2019	500000	UTILITY DEPOSIT REFUNDS
283521	5/3/2019	500000	UTILITY DEPOSIT REFUNDS
283522	5/3/2019	500000	UTILITY DEPOSIT REFUNDS
283523	5/3/2019	500000	UTILITY DEPOSIT REFUNDS
283524	5/3/2019	500000	UTILITY DEPOSIT REFUNDS
283525	5/3/2019	500000	UTILITY DEPOSIT REFUNDS
283526	5/3/2019	500000	UTILITY DEPOSIT REFUNDS
283527	5/3/2019	500000	UTILITY DEPOSIT REFUNDS
283528	5/3/2019	277	POSTMASTER
283529	5/3/2019	500000	UTILITY DEPOSIT REFUNDS
283530	5/3/2019	500000	UTILITY DEPOSIT REFUNDS
283531	5/3/2019	500000	UTILITY DEPOSIT REFUNDS
283532	5/9/2019	126	ALBERT ESQUIVEL
283533	5/9/2019	454600	CIVIC CENTER REFUNDS
283534	5/9/2019	5870	ALTAWORX LLC
283535	5/9/2019	6314	AMERICAN FLOOR MATS
283536	5/9/2019	5357	AMERICAN RED CROSS
283537	5/9/2019	735	ANN'S MONOGRAMING & C. DESIGN
283538	5/9/2019	454600	CIVIC CENTER REFUNDS
283539	5/9/2019	2416	AQUA-METRIC
283540	5/9/2019	6191	ARDURRA GROUP, LLC.
283541	5/9/2019	454600	CIVIC CENTER REFUNDS
283542	5/9/2019	6494	BERG-OLIVER ASSOCIATES INC
283543	5/9/2019	445	MISCELLANEOUS
283544	5/9/2019	2596	BIKER'S BAY
283545	5/9/2019	2632	BRAZORIA COUNTY ENGINEERING DEPT.
283546	5/9/2019	945	BRAZORIA COUNTY HEALTH WATER LAB
283547	5/9/2019	3945	BRAZORIA COUNTY SEPTIC SERVICE
283548	5/9/2019	889	BRAZORIA INDUSTRIAL
283549	5/9/2019	3555	BRAZOSPORT AREA CHAMBER OF
283550	5/9/2019	841	BRAZOSPORT ELECTRIC LLC
283551	5/9/2019	53	BRAZOSPORT FACTS
283552	5/9/2019	53	BRAZOSPORT FACTS
283553	5/9/2019	3638	BRAZOSPORT FOODS LLC
283554	5/9/2019	3289	BRAZOSPORT PROTECTION SYSTEMS INC
283555	5/9/2019	2189	BRAZOSPORT WATER AUTHORITY
283556	5/9/2019	454600	CIVIC CENTER REFUNDS
283557	5/9/2019	6433	CODY MEARS
283558	5/9/2019	2306	CORE & MAIN LP
283559	5/9/2019	2306	CORE & MAIN LP

Check Amount
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19.00
300.00
6,766.25
65,557.97
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11.33
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305.00
187,200.00
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140.00
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2,200.00

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Check Number	Check Date	Vendor Number	Vendor Name
283560	5/9/2019	2306	CORE & MAIN LP
283561	5/9/2019	3883	COSME'S CUSTOM DESIGN
283562	5/9/2019	454600	CIVIC CENTER REFUNDS
283563	5/9/2019	2804	DETAIL PRODUCTS INC.
283564	5/9/2019	1998	EATON CORPORATION
283565	5/9/2019	663	EL CAMPO REFRIGERATION
283566	5/9/2019	5565	EQUIFAX INFORMATION SERV
283567	5/9/2019	5890	FERGUSON WATER WORKS
283568	5/9/2019	5890	FERGUSON WATER WORKS
283569	5/9/2019	5890	FERGUSON WATER WORKS
283570	5/9/2019	5352	GULF COAST COALITION OF CITIES
283571	5/9/2019	110014	MR REFUNDS
283572	5/9/2019	456	GULF COAST SPECIALTIES
283573	5/9/2019	5068	HAWK ROOFING INC.
283574	5/9/2019	6380	HEB CORPORATE
283575	5/9/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.
283576	5/9/2019	4427	ICMA
283577	5/9/2019	4941	INTERSTATE BILLING SERVICE
283578	5/9/2019	454600	CIVIC CENTER REFUNDS
283579	5/9/2019	5484	IWS GAS AND SUPPLY
283580	5/9/2019	2502	JACO ROOFING & CONSTRUCTION, INC.
283581	5/9/2019	2502	JACO ROOFING & CONSTRUCTION, INC.
283582	5/9/2019	2786	JOHN HOGAN
283583	5/9/2019	5646	KRISTY CARLSON
283584	5/9/2019	556	LAKE HARDWARE
283585	5/9/2019	4775	LAKE JACKSON HISTORICAL ASSN.
283586	5/9/2019	5200	LANDSCAPE PROFESSIONALS OF TEXAS
283587	5/9/2019	4469	LOWE'S COMPANIES, INC.
283588	5/9/2019	3636	LUYCX PLUMBING CO INC
283589	5/9/2019	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACT
283590	5/9/2019	454600	CIVIC CENTER REFUNDS
283591	5/9/2019	6497	MICAH BLAYLOCK
283592	5/9/2019	6495	NEXT LEVEL URGENT CARE
283593	5/9/2019	5555	NEXTRAQ
283594	5/9/2019	3990	NOVUS WOOD GROUP
283595	5/9/2019	2370	OFFICE DEPOT
283596	5/9/2019	110014	MR REFUNDS
283597	5/9/2019	2072	PROGRESSIVE COMMERCIAL AQUATICS INC
283598	5/9/2019	432	PUBLIC AGENCY TRAINING COUNCIL
283599	5/9/2019	4365	READY REFRESH
283600	5/9/2019	5831	RECANA SOLUTIONS LLC
283601	5/9/2019	5831	RECANA SOLUTIONS LLC
283602	5/9/2019	6434	ROBERT MATA
283603	5/9/2019	454600	CIVIC CENTER REFUNDS

Check Amount
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437.27
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19,850.00
54,200.00
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140.00
320.88
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1,180.00
100.00
1,200.00
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700.00
184.70
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100.00



Check Number	Check Date	Vendor Number	Vendor Name
283604	5/9/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
283605	5/9/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
283606	5/9/2019	110014	MR REFUNDS
283607	5/9/2019	2314	STEELE ENVIRONMENTAL SERVICES LLC
283608	5/9/2019	2925	STEPHANIE ARTMAN
283609	5/9/2019	454600	CIVIC CENTER REFUNDS
283610	5/9/2019	1494	TCEQ - MC-214
283611	5/9/2019	2540	TCMA- REGION 6
283612	5/9/2019	2536	TEXAS COMPTROLLER OF
283613	5/9/2019	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES
283614	5/9/2019	4524	THE BULLETIN
283615	5/9/2019	1055	THE LIFEGUARD STORE
283616	5/9/2019	5885	TRAFFICWARE GROUP, INC.
283617	5/9/2019	5862	TRANSUNION RISK & ALTERNATIVE DATA
283618	5/9/2019	5874	UNIFIRST
283619	5/9/2019	3575	VERIZON WIRELESS
283620	5/9/2019	1086	ZEIGLER'S SCREEN PRINTING
283621	5/9/2019	5610	2 BROTHERS CARWASH
283622	5/10/2019	500000	UTILITY DEPOSIT REFUNDS
283623	5/10/2019	500000	UTILITY DEPOSIT REFUNDS
283624	5/10/2019	500000	UTILITY DEPOSIT REFUNDS
283625	5/10/2019	500000	UTILITY DEPOSIT REFUNDS
283626	5/10/2019	500000	UTILITY DEPOSIT REFUNDS
283627	5/10/2019	500000	UTILITY DEPOSIT REFUNDS
283628	5/10/2019	3499	O'REILLY AUTO PARTS
283629	5/10/2019	500000	UTILITY DEPOSIT REFUNDS
283630	5/10/2019	277	POSTMASTER
283631	5/10/2019	500000	UTILITY DEPOSIT REFUNDS
283632	5/10/2019	445	MISCELLANEOUS
283633	5/10/2019	445	MISCELLANEOUS
283634	5/10/2019	445	MISCELLANEOUS
283635	5/10/2019	500000	UTILITY DEPOSIT REFUNDS
283636	5/10/2019	500000	UTILITY DEPOSIT REFUNDS
283637	5/16/2019	1802	A-1 LAWN AND LANDSCAPE
283638	5/16/2019	6061	ALEJANDRO SANTACRUZ
283639	5/16/2019	6168	ALL AMERICAN SCREENING & MEDICAL
283640	5/16/2019	5136	AT & T
283641	5/16/2019	5136	AT & T
283642	5/16/2019	5136	AT & T
283643	5/16/2019	5136	AT & T
283644	5/16/2019	5136	AT & T
283645	5/16/2019	2664	AT & T LONG DISTANCE
283646	5/16/2019	5854	AT&T
283647	5/16/2019	5854	AT&T

Check Amount
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31.00
100.00
100.00
100.00
100.00
100.00
100.00
77.44
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976.53
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492.10

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Check Number	Check Date	Vendor Number	Vendor Name
283648	5/16/2019	952	AVAYA, INC.
283649	5/16/2019	3638	BRAZOSPORT FOODS LLC
283650	5/16/2019	3193	BRAZOSPORT TIRE
283651	5/16/2019	436	CENTER POINT ENERGY -HOUSTON
283652	5/16/2019	454600	CIVIC CENTER REFUNDS
283653	5/16/2019	454600	CIVIC CENTER REFUNDS
283654	5/16/2019	2459	COMCAST CABLE
283655	5/16/2019	2459	COMCAST CABLE
283656	5/16/2019	3883	COSME'S CUSTOM DESIGN
283657	5/16/2019	2804	DETAIL PRODUCTS INC.
283658	5/16/2019	3430	DON DAVIS BUICK PONTIAC
283659	5/16/2019	3430	DON DAVIS BUICK PONTIAC
283660	5/16/2019	454600	CIVIC CENTER REFUNDS
283661	5/16/2019	454600	CIVIC CENTER REFUNDS
283662	5/16/2019	1365	FITNESS & REHAB SERVICES,LLC
283663	5/16/2019	5396	GARRETT A DICKERSON
283664	5/16/2019	2159	INTERNATIONAL PUBLIC MANAGEMENT
283665	5/16/2019	4941	INTERSTATE BILLING SERVICE
283666	5/16/2019	2786	JOHN HOGAN
283667	5/16/2019	5395	KENKAY SERVICES
283668	5/16/2019	5646	KRISTY CARLSON
283669	5/16/2019	370000	RECREATION CENTER REFUNDS
283670	5/16/2019	203	LANSDOWNE-MOODY CO.
283671	5/16/2019	227	LEO MARTIN CHEV OLDSMOBILE
283672	5/16/2019	2904	LIBERTY TIRE RECYCLING
283673	5/16/2019	454600	CIVIC CENTER REFUNDS
283674	5/16/2019	822	MYERS TIRE SUPPLY CO.
283675	5/16/2019	2384	OCCUPATIONAL HEALTH CENTERS
283676	5/16/2019	2370	OFFICE DEPOT
283677	5/16/2019	445	MISCELLANEOUS
283678	5/16/2019	1854	SURVIVAL AIR SYSTEMS
283679	5/16/2019	3793	TCCA
283680	5/16/2019	454600	CIVIC CENTER REFUNDS
283681	5/16/2019	1380	TEXAS COMMISSION ON ENVIRONMENTAL
283682	5/16/2019	5423	TEXAS DEPARTMENT OF INSURANCE
283683	5/16/2019	2963	ULINE
283684	5/16/2019	220	VANGUARD TRUCK CENTER OF HOUSTON
283685	5/16/2019	4176	WEST PUBLISHING PAYMENT CTR.
283686	5/16/2019	6031	YOM-CHI TAEKWON DO
283687	5/16/2019	6445	YOUTH INSPIRING EXCELLENT LIFE
283688	5/16/2019	6489	1ST SOURCE LIGHTING
283689	5/17/2019	4325	ACADEMY CORPORATION
283690	5/17/2019	2708	ADAMS MOWING SERVICE
283691	5/17/2019	500000	UTILITY DEPOSIT REFUNDS

Check Amount
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200.00
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2,220.00
140.00
100.00
240.22
177.85
135.15
200.00
126.72
183.50
307.97
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177.50
110.00
100.00
400.00
80.00
298.31
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81.00
511.00
154.00
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974.89
195.00
75.00

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Check Number	Check Date	Vendor Number	Vendor Name
283692	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283693	5/17/2019	575	CDW-GOVERNMENT INC
283694	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283695	5/17/2019	2804	DETAIL PRODUCTS INC.
283696	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283697	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283698	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283699	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283700	5/17/2019	445	MISCELLANEOUS
283701	5/17/2019	370000	RECREATION CENTER REFUNDS
283702	5/17/2019	370000	RECREATION CENTER REFUNDS
283703	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283704	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283705	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283706	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283707	5/17/2019	277	POSTMASTER
283708	5/17/2019	1268	PYE BARKER FIRE & SAFETY
283709	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283710	5/17/2019	370000	RECREATION CENTER REFUNDS
283711	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283712	5/17/2019	2470	SHRED-IT USA
283713	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283714	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283715	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283716	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283717	5/17/2019	6324	WARD, GETZ & ASSOCIATES, LLP
283718	5/17/2019	500000	UTILITY DEPOSIT REFUNDS
283719	5/23/2019	370000	RECREATION CENTER REFUNDS
283720	5/23/2019	5357	AMERICAN RED CROSS
283721	5/23/2019	454600	CIVIC CENTER REFUNDS
283722	5/23/2019	5136	AT & T
283723	5/23/2019	5854	AT&T
283724	5/23/2019	370000	RECREATION CENTER REFUNDS
283725	5/23/2019	889	BRAZORIA INDUSTRIAL
283726	5/23/2019	841	BRAZOSPORT ELECTRIC LLC
283727	5/23/2019	802	BRAZOSPORT ISD
283728	5/23/2019	4204	BROOKSIDE EQUIPMENT SALES, INC
283729	5/23/2019	6388	BUCKEYE CLEANING CENTER
283730	5/23/2019	3796	CARRIAGE FLOWERS
283731	5/23/2019	436	CENTER POINT ENERGY -HOUSTON
283732	5/23/2019	370000	RECREATION CENTER REFUNDS
283733	5/23/2019	454600	CIVIC CENTER REFUNDS
283734	5/23/2019	4463	CHLORINATOR MAINTENANCE CO.
283735	5/23/2019	5965	CINTAS CORPORATION

Check Amount
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259.67

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Check Number	Check Date	Vendor Number	Vendor Name
283736	5/23/2019	5535	COLE DEGGES
283737	5/23/2019	2459	COMCAST CABLE
283738	5/23/2019	2306	CORE & MAIN LP
283739	5/23/2019	454600	CIVIC CENTER REFUNDS
283740	5/23/2019	6456	DISA GLOBAL INC DBA DISA INC
283741	5/23/2019	6385	DOC2E-FILE INC
283742	5/23/2019	2872	DSHS CENTRAL LAB
283743	5/23/2019	102	DXI INDUSTRIES INC
283744	5/23/2019	445	MISCELLANEOUS
283745	5/23/2019	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.
283746	5/23/2019	734	ENVIRODYNE LABORATORIES INC
283747	5/23/2019	2525	EQUIPMENT DEPOT
283748	5/23/2019	300	FEDERAL EXPRESS CORPORATION
283749	5/23/2019	5890	FERGUSON WATER WORKS
283750	5/23/2019	454600	CIVIC CENTER REFUNDS
283751	5/23/2019	703	GRAINGER
283752	5/23/2019	3669	HAHN EQUIPMENT CO., INC.
283753	5/23/2019	1827	HOME DEPOT CREDIT SERVICES
283754	5/23/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.
283755	5/23/2019	454600	CIVIC CENTER REFUNDS
283756	5/23/2019	4754	IMLA
283757	5/23/2019	2849	IRBY'S HOME FURNITURE
283758	5/23/2019	72	J & M WRECKER SERVICE
283759	5/23/2019	445	MISCELLANEOUS
283760	5/23/2019	2786	JOHN HOGAN
283761	5/23/2019	2060	JOHNSON CONTROLS INC
283762	5/23/2019	2060	JOHNSON CONTROLS INC
283763	5/23/2019	2848	JUMP-N-FUN
283764	5/23/2019	2848	JUMP-N-FUN
283765	5/23/2019	6260	KAYLA ELLIS
283766	5/23/2019	798	KEEP AMERICA BEAUTIFUL
283767	5/23/2019	6153	KONICA MINOLTA PREMIER FINANCE
283768	5/23/2019	6153	KONICA MINOLTA PREMIER FINANCE
283769	5/23/2019	6153	KONICA MINOLTA PREMIER FINANCE
283770	5/23/2019	5646	KRISTY CARLSON
283771	5/23/2019	4577	LAWMAN'S UNIFORM & EQUIP., CO.
283772	5/23/2019	227	LEO MARTIN CHEV OLDSMOBILE
283773	5/23/2019	2904	LIBERTY TIRE RECYCLING
283774	5/23/2019	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACT
283775	5/23/2019	2798	MDN ENTERPRISES
283776	5/23/2019	2316	MES - MUNICIPAL EMERGENCY SERVICES
283777	5/23/2019	445	MISCELLANEOUS
283778	5/23/2019	370000	RECREATION CENTER REFUNDS
283779	5/23/2019	3151	MOORE SUPPLY CO.

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Check Number	Check Date	Vendor Number	Vendor Name
283780	5/23/2019	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
283781	5/23/2019	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
283782	5/23/2019	454600	CIVIC CENTER REFUNDS
283783	5/23/2019	445	MISCELLANEOUS
283784	5/23/2019	2370	OFFICE DEPOT
283785	5/23/2019	2809	OMNI AUSTIN HOTEL AT SOUTHPARK
283786	5/23/2019	1073	PALOS SPORTS INC
283787	5/23/2019	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS
283788	5/23/2019	5281	PERDUE, BRANDON, FIELDER, COLLINS
283789	5/23/2019	5281	PERDUE, BRANDON, FIELDER, COLLINS
283790	5/23/2019	5024	PERFORMANCE PARTY RENTS LLC
283791	5/23/2019	485	PETTY CASH
283792	5/23/2019	1495	PURCHASE POWER
283793	5/23/2019	445	MISCELLANEOUS
283794	5/23/2019	197	RICK'S OUTDOOR POWER EQUIPMENT
283795	5/23/2019	6434	ROBERT MATA
283796	5/23/2019	454600	CIVIC CENTER REFUNDS
283797	5/23/2019	4207	SIDEBOTTOM, BRYAN R.
283798	5/23/2019	5679	SILSBEE FORD INC
283799	5/23/2019	1567	SUMMIT ELECTRIC SUPPLY
283800	5/23/2019	445	MISCELLANEOUS
283801	5/23/2019	1494	TCEQ - MC-214
283802	5/23/2019	2480	TEXAS DEPARTMENT OF AGRICULTURE
283803	5/23/2019	5739	TEXAS REFINERY CORP
283804	5/23/2019	4048	TEXAS WATER UTILITIES ASSOC.
283805	5/23/2019	445	MISCELLANEOUS
283806	5/23/2019	5885	TRAFFICWARE GROUP, INC.
283807	5/23/2019	220	VANGUARD TRUCK CENTER OF HOUSTON
283808	5/23/2019	3575	VERIZON WIRELESS
283809	5/23/2019	3575	VERIZON WIRELESS
283810	5/23/2019	1643	VERIZON-AIR CARD
283811	5/23/2019	742	WILLIAMS DIESEL PARTS & SERVICE
283812	5/23/2019	6396	WORLD'S LARGEST SWIMMING LESSON
283813	5/24/2019	500000	UTILITY DEPOSIT REFUNDS
283814	5/24/2019	49	BRAZORIA COUNTY TREASURER
283815	5/24/2019	436	CENTER POINT ENERGY -HOUSTON
283816	5/24/2019	2786	JOHN HOGAN
283817	5/24/2019	5646	KRISTY CARLSON
283818	5/24/2019	500000	UTILITY DEPOSIT REFUNDS
283819	5/24/2019	3636	LUYCX PLUMBING CO INC
283820	5/24/2019	500000	UTILITY DEPOSIT REFUNDS
283821	5/24/2019	500000	UTILITY DEPOSIT REFUNDS
283822	5/24/2019	500000	UTILITY DEPOSIT REFUNDS
283823	5/24/2019	277	POSTMASTER

Check Amount
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52.98
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932.23

ire not avail

Check Number	Check Date	Vendor Number	Vendor Name
283824	5/24/2019	6434	ROBERT MATA
283825	5/24/2019	500000	UTILITY DEPOSIT REFUNDS
283826	5/24/2019	500000	UTILITY DEPOSIT REFUNDS
283827	5/24/2019	500000	UTILITY DEPOSIT REFUNDS
283828	5/24/2019	4082	TEXAS GENERAL LAND OFFICE
283829	5/24/2019	500000	UTILITY DEPOSIT REFUNDS
283830	5/24/2019	3061	TML MULTISTATE INTERGOVERNMENTAL
283831	5/24/2019	500000	UTILITY DEPOSIT REFUNDS
283832	5/24/2019	500000	UTILITY DEPOSIT REFUNDS
283833	5/31/2019	5136	AT & T
283834	5/31/2019	2596	BIKER'S BAY
283835	5/31/2019	918	BRAZORIA CO APPRAISAL DISTRICT
283836	5/31/2019	2632	BRAZORIA COUNTY ENGINEERING DEPT.
283837	5/31/2019	3638	BRAZOSPORT FOODS LLC
283838	5/31/2019	5411	BRYCE CARLETON
283839	5/31/2019	436	CENTER POINT ENERGY -HOUSTON
283840	5/31/2019	5965	CINTAS CORPORATION
283841	5/31/2019	2459	COMCAST CABLE
283842	5/31/2019	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.
283843	5/31/2019	6150	DANFORD ELECTRIC
283844	5/31/2019	1037	DIVER OVERHEAD DOOR
283845	5/31/2019	454600	CIVIC CENTER REFUNDS
283846	5/31/2019	102	DXI INDUSTRIES INC
283847	5/31/2019	454600	CIVIC CENTER REFUNDS
283848	5/31/2019	5345	ENERGIA RESOURCES, INC.
283849	5/31/2019	2525	EQUIPMENT DEPOT
283850	5/31/2019	6470	EVAN BISSETT
283851	5/31/2019	6170	FLASHING BLINKY LIGHTS
283852	5/31/2019	2873	FRAKEY'S CLEANERS
283853	5/31/2019	5707	GEXA ENERGY LP
283854	5/31/2019	5150	GKG.NET, INC.
283855	5/31/2019	703	GRAINGER
283856	5/31/2019	1616	GULF COAST FORD,NISSAN,TOYOTA
283857	5/31/2019	3669	HAHN EQUIPMENT CO., INC.
283858	5/31/2019	4627	HOBBY LOBBY CREATIVE CENTERS
283859	5/31/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.
283860	5/31/2019	956	HUGHES TREE SERVICE
283861	5/31/2019	4941	INTERSTATE BILLING SERVICE
283862	5/31/2019	5484	IWS GAS AND SUPPLY
283863	5/31/2019	454600	CIVIC CENTER REFUNDS
283864	5/31/2019	454600	CIVIC CENTER REFUNDS
283865	5/31/2019	556	LAKE HARDWARE
283866	5/31/2019	227	LEO MARTIN CHEV OLDSMOBILE
283867	5/31/2019	1419	LJA ENGINEERING & SURVEYING, INC.

Check Amount
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237.27
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8,357.70

City of Lake Jackson  
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
283868	5/31/2019	2592	MARATHON FITNESS
283869	5/31/2019	2316	MES - MUNICIPAL EMERGENCY SERVICES
283870	5/31/2019	454600	CIVIC CENTER REFUNDS
283871	5/31/2019	6488	MIXTAPE MARKETING LLC
283872	5/31/2019	454600	CIVIC CENTER REFUNDS
283873	5/31/2019	5555	NEXTRAQ
283874	5/31/2019	2370	OFFICE DEPOT
283875	5/31/2019	454600	CIVIC CENTER REFUNDS
283876	5/31/2019	445	MISCELLANEOUS
283877	5/31/2019	5831	RECANA SOLUTIONS LLC
283878	5/31/2019	454600	CIVIC CENTER REFUNDS
283879	5/31/2019	454600	CIVIC CENTER REFUNDS
283880	5/31/2019	454600	CIVIC CENTER REFUNDS
283881	5/31/2019	1659	SCB CLINIC, PLLC
283882	5/31/2019	110014	MR REFUNDS
283883	5/31/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
283884	5/31/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL
283885	5/31/2019	5213	SHELL FLEET PLUS - WEX BANK
283886	5/31/2019	5679	SILSBEE FORD INC
283887	5/31/2019	5309	SWEETIE PIES PETTING ZOO
283888	5/31/2019	2341	SYMBOL ARTS
283889	5/31/2019	4082	TEXAS GENERAL LAND OFFICE
283890	5/31/2019	5219	THE BUG MAN
283891	5/31/2019	4108	THE LETCO GROUP LLC DBA LIVING EART
283892	5/31/2019	4964	TRANS PRODUCTS
283893	5/31/2019	454600	CIVIC CENTER REFUNDS
283894	5/31/2019	5874	UNIFIRST
283895	5/31/2019	6367	VALERO MARKETING & SUPPLY
283896	5/31/2019	220	VANGUARD TRUCK CENTER OF HOUSTON
283897	5/31/2019	5358	WORLDWIDE POWER PRODUCTS

Check Amount
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