

Month: 7
Year: 2019

City of Lake Jackson
Monthly Check Listing

Date: 8/2/2019

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
284332	7/2/2019	708	AMERICAN PUBLIC WORKS ASSOC	1,456.00
284333	7/2/2019	5357	AMERICAN RED CROSS	508.00
284334	7/2/2019	5136	AT & T	1,813.92
284335	7/2/2019	5136	AT & T	34.17
284336	7/2/2019	2632	BRAZORIA COUNTY ENGINEERING DEPT.	1,395.86
284337	7/2/2019	3945	BRAZORIA COUNTY SEPTIC SERVICE	107.00
284338	7/2/2019	841	BRAZOSPORT ELECTRIC LLC	636.12
284339	7/2/2019	4463	CHLORINATOR MAINTENANCE CO.	941.80
284340	7/2/2019	2459	COMCAST CABLE	15.06
284341	7/2/2019	2459	COMCAST CABLE	215.52
284342	7/2/2019	110014	MR REFUNDS	330.38
284343	7/2/2019	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.	9,696.00
284344	7/2/2019	6385	DOC2E-FILE INC	5,828.30
284345	7/2/2019	3273	DOOLEY TACKABERRY	1,223.45
284346	7/2/2019	3273	DOOLEY TACKABERRY	1,490.00
284347	7/2/2019	2872	DSHS CENTRAL LAB	8.49
284348	7/2/2019	6484	EL PERICO NEWS	975.00
284349	7/2/2019	5345	ENERGIA RESOURCES, INC.	50.00
284350	7/2/2019	734	ENVIRODYNE LABORATORIES INC	325.00
284351	7/2/2019	2525	EQUIPMENT DEPOT	362.45
284352	7/2/2019	5890	FERGUSON WATER WORKS	142.64
284353	7/2/2019	6468	FSB AUTOMOTIVE SHOP	68.85
284354	7/2/2019	1976	GERALD ROZNOVSKY	225.00
284355	7/2/2019	5707	GEXA ENERGY LP	86,552.20
284356	7/2/2019	1616	GULF COAST FORD,NISSAN,TOYOTA	286.57
284357	7/2/2019	41	GULF COAST GLASS COMPANY	120.00
284358	7/2/2019	6084	HAROLD CARLSON	210.00
284359	7/2/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.	104.61
284360	7/2/2019	445	MISCELLANEOUS	750.00
284361	7/2/2019	4941	INTERSTATE BILLING SERVICE	242.19
284362	7/2/2019	5484	IWS GAS AND SUPPLY	126.60
284363	7/2/2019	5152	JON BAKER	112.50
284364	7/2/2019	6506	KANDICE OWENS	90.00
284365	7/2/2019	5646	KRISTY CARLSON	210.00
284366	7/2/2019	556	LAKE HARDWARE	437.03
284367	7/2/2019	4577	LAWMAN'S UNIFORM & EQUIP., CO.	108.75
284368	7/2/2019	227	LEO MARTIN CHEV OLDSMOBILE	319.11
284369	7/2/2019	2350	LESLIE'S POOL SUPPLIES,INC	64.61
284370	7/2/2019	3636	LUYCX PLUMBING CO INC	135.00
284371	7/2/2019	454600	CIVIC CENTER REFUNDS	200.00
284372	7/2/2019	5745	MALLORY DOYLE	0.00
284373	7/2/2019	6269	MATTHEW BROADDUS	225.00
284374	7/2/2019	6398	MICHELLE RAYE PHOTOGRAPHY	400.00
284375	7/2/2019	5987	MOMENTUM RENTAL AND SALES	285.00

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284376	7/2/2019	6252	MORGAN TERRY	245.00
284377	7/2/2019	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	74.11
284378	7/2/2019	2370	OFFICE DEPOT	67.69
284379	7/2/2019	4605	PROMOTIONS UNLIMITED	130.60
284380	7/2/2019	4365	READY REFRESH	48.91
284381	7/2/2019	5831	RECANA SOLUTIONS LLC	9,043.65
284382	7/2/2019	6434	ROBERT MATA	360.00
284383	7/2/2019	6384	SANIGLAZE HOUSTON LLC	481.71
284384	7/2/2019	454600	CIVIC CENTER REFUNDS	0.00
284385	7/2/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL	35,289.44
284386	7/2/2019	5359	SIDDONS MARTIN EMERGENCY GROUP	372.59
284387	7/2/2019	454600	CIVIC CENTER REFUNDS	100.00
284388	7/2/2019	454600	CIVIC CENTER REFUNDS	440.00
284389	7/2/2019	5767	TATE CUSTOM MACHINE, LLC.	962.00
284390	7/2/2019	1494	TCEQ - MC-214	222.00
284391	7/2/2019	4082	TEXAS GENERAL LAND OFFICE	5,149.56
284392	7/2/2019	4082	TEXAS GENERAL LAND OFFICE	2,356.82
284393	7/2/2019	4048	TEXAS WATER UTILITIES ASSOC.	80.00
284394	7/2/2019	4524	THE BULLETIN	224.00
284395	7/2/2019	2963	ULINE	344.84
284396	7/2/2019	5874	UNIFIRST	512.14
284397	7/2/2019	6321	VIBRA TECH INC	269.75
284398	7/2/2019	2221	VINAY SINGHANIA	225.00
284399	7/2/2019	6226	VIVIE TRAN	78.00
284400	7/2/2019	4413	WATER SAFETY PRODUCTS	148.45
284401	7/2/2019	742	WILLIAMS DIESEL PARTS & SERVICE	166.44
284402	7/2/2019	5358	WORLDWIDE POWER PRODUCTS	220.50
284403	7/2/2019	6142	YAKLIN FORD, INC.	1,117.07
284404	7/2/2019	5610	2 BROTHERS CARWASH	85.00
284405	7/5/2019	6025	AMY TASTO	245.14
284406	7/5/2019	5652	AT&T	71.49
284407	7/5/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284408	7/5/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284409	7/5/2019	500000	UTILITY DEPOSIT REFUNDS	41.63
284410	7/5/2019	454600	CIVIC CENTER REFUNDS	200.00
284411	7/5/2019	5459	JODY CLARK	370.00
284412	7/5/2019	110014	MR REFUNDS	90.00
284413	7/5/2019	454600	CIVIC CENTER REFUNDS	200.00
284414	7/5/2019	500000	UTILITY DEPOSIT REFUNDS	19.72
284415	7/5/2019	500000	UTILITY DEPOSIT REFUNDS	61.08
284416	7/5/2019	4469	LOWE'S COMPANIES, INC.	1,898.42
284417	7/5/2019	500000	UTILITY DEPOSIT REFUNDS	358.60
284418	7/5/2019	277	POSTMASTER	1,160.81
284419	7/5/2019	500000	UTILITY DEPOSIT REFUNDS	85.40

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
284420	7/5/2019	6434	ROBERT MATA	140.00
284421	7/5/2019	454600	CIVIC CENTER REFUNDS	200.00
284422	7/5/2019	500000	UTILITY DEPOSIT REFUNDS	48.11
284423	7/5/2019	981	THE SOURCE WEEKLY	586.00
284424	7/5/2019	110014	MR REFUNDS	20.00
284425	7/10/2019	2708	ADAMS MOWING SERVICE	130.00
284426	7/10/2019	3109	ALVIN COMMUNITY COLLEGE	2,194.00
284427	7/10/2019	1780	APPLIED CONCEPTS, INC.	3,418.17
284428	7/10/2019	5136	AT & T	880.53
284429	7/10/2019	2664	AT & T LONG DISTANCE	40.63
284430	7/10/2019	5854	AT&T	276.96
284431	7/10/2019	5854	AT&T	492.10
284432	7/10/2019	6494	BERG-OLIVER ASSOCIATES INC	6,434.88
284433	7/10/2019	945	BRAZORIA COUNTY HEALTH WATER LAB	600.00
284434	7/10/2019	889	BRAZORIA INDUSTRIAL	31.12
284435	7/10/2019	3555	BRAZOSPORT AREA CHAMBER OF	13,777.37
284436	7/10/2019	841	BRAZOSPORT ELECTRIC LLC	248.94
284437	7/10/2019	53	BRAZOSPORT FACTS	3,644.85
284438	7/10/2019	3289	BRAZOSPORT PROTECTION SYSTEMS INC	55.00
284439	7/10/2019	2189	BRAZOSPORT WATER AUTHORITY	187,200.00
284440	7/10/2019	454600	CIVIC CENTER REFUNDS	100.00
284441	7/10/2019	3796	CARRIAGE FLOWERS	102.84
284442	7/10/2019	4463	CHLORINATOR MAINTENANCE CO.	1,420.00
284443	7/10/2019	6062	CROSSPOINT COMMUNICATIONS	2,559.36
284444	7/10/2019	454600	CIVIC CENTER REFUNDS	200.00
284445	7/10/2019	4630	DATAVOX	437.50
284446	7/10/2019	454600	CIVIC CENTER REFUNDS	100.00
284447	7/10/2019	370000	RECREATION CENTER REFUNDS	53.00
284448	7/10/2019	102	DXI INDUSTRIES INC	2,034.30
284449	7/10/2019	102	DXI INDUSTRIES INC	4,372.00
284450	7/10/2019	102	DXI INDUSTRIES INC	920.00
284451	7/10/2019	102	DXI INDUSTRIES INC	855.90
284452	7/10/2019	6180	EDUARDO HERRERA	819.68
284453	7/10/2019	663	EL CAMPO REFRIGERATION	130.00
284454	7/10/2019	5717	EL CHICO	462.25
284455	7/10/2019	370000	RECREATION CENTER REFUNDS	100.00
284456	7/10/2019	454600	CIVIC CENTER REFUNDS	200.00
284457	7/10/2019	87	FOREMOST PROMOTIONS	280.00
284458	7/10/2019	110014	MR REFUNDS	6.10
284459	7/10/2019	1953	HOUSTON ASTROS	1,749.00
284460	7/10/2019	72	J & M WRECKER SERVICE	684.30
284461	7/10/2019	556	LAKE HARDWARE	219.06
284462	7/10/2019	4775	LAKE JACKSON HISTORICAL ASSN.	9,976.71
284463	7/10/2019	5200	LANDSCAPE PROFESSIONALS OF TEXAS	4,008.00

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
284464	7/10/2019	454600	CIVIC CENTER REFUNDS	360.00
284465	7/10/2019	454600	CIVIC CENTER REFUNDS	200.00
284466	7/10/2019	2691	NATIONAL ASSOCIATION OF FIRE	65.00
284467	7/10/2019	3499	O'REILLY AUTO PARTS	9,012.96
284468	7/10/2019	454600	CIVIC CENTER REFUNDS	200.00
284469	7/10/2019	6490	PONDMEDICS INCORPORATED	32,240.00
284470	7/10/2019	6505	PRECISE CONTROL	46,976.50
284471	7/10/2019	110014	MR REFUNDS	37.77
284472	7/10/2019	4365	READY REFRESH	96.80
284473	7/10/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL	3,057.88
284474	7/10/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL	3,064.60
284475	7/10/2019	2470	SHRED-IT USA	123.98
284476	7/10/2019	2734	SIERRA STAGE COACHES INC	740.00
284477	7/10/2019	1567	SUMMIT ELECTRIC SUPPLY	675.15
284478	7/10/2019	348	TEEX TEXAS A&M UNIVERSITY	350.00
284479	7/10/2019	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES	24.68
284480	7/10/2019	4524	THE BULLETIN	674.00
284481	7/10/2019	454600	CIVIC CENTER REFUNDS	100.00
284482	7/10/2019	3575	VERIZON WIRELESS	3,415.81
284483	7/10/2019	454600	CIVIC CENTER REFUNDS	200.00
284484	7/10/2019	1049	WAL-MART COMMUNITY	2,256.16
284485	7/11/2019	5586	A&A COASTAL IRRIGATION AND LANDSCAP	1,600.00
284486	7/11/2019	1802	A-1 LAWN AND LANDSCAPE	40.00
284487	7/11/2019	5143	AARON BIESMAN	78.00
284488	7/11/2019	6230	AMTEK INFORMATION SERVICES INC	99.99
284489	7/11/2019	572	ANCHOR SAFE & LOCK	700.00
284490	7/11/2019	5136	AT & T	320.47
284491	7/11/2019	3638	BRAZOSPORT FOODS LLC	52.75
284492	7/11/2019	4204	BROOKSIDE EQUIPMENT SALES, INC	110.27
284493	7/11/2019	575	CDW-GOVERNMENT INC	469.75
284494	7/11/2019	454600	CIVIC CENTER REFUNDS	300.00
284495	7/11/2019	454600	CIVIC CENTER REFUNDS	200.00
284496	7/11/2019	6462	COWBOY MOTOR CO LC	39,288.05
284497	7/11/2019	6456	DISA GLOBAL INC DBA DISA INC	52.50
284498	7/11/2019	3273	DOOLEY TACKABERRY	864.95
284499	7/11/2019	663	EL CAMPO REFRIGERATION	240.00
284500	7/11/2019	5345	ENERGIA RESOURCES, INC.	26.00
284501	7/11/2019	5565	EQUIFAX INFORMATION SERV	23.86
284502	7/11/2019	6468	FSB AUTOMOTIVE SHOP	22.95
284503	7/11/2019	1616	GULF COAST FORD,NISSAN,TOYOTA	206.90
284504	7/11/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.	866.51
284505	7/11/2019	4941	INTERSTATE BILLING SERVICE	1,436.04
284506	7/11/2019	5484	IWS GAS AND SUPPLY	147.00
284507	7/11/2019	6176	JOHN D. MERCER & ASSOCIATES, INC.	1,755.00

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
284508	7/11/2019	6506	KANDICE OWENS	90.00
284509	7/11/2019	1809	LAMONT PLUMBING, INC.	881.81
284510	7/11/2019	227	LEO MARTIN CHEV OLDSMOBILE	1,241.51
284511	7/11/2019	2904	LIBERTY TIRE RECYCLING	77.00
284512	7/11/2019	3988	LLOYD, GOSSELINK, ROCHELLE &	507.87
284513	7/11/2019	6252	MORGAN TERRY	105.00
284514	7/11/2019	822	MYERS TIRE SUPPLY CO.	174.31
284515	7/11/2019	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	229.62
284516	7/11/2019	6409	NEWCOM WIRELESS SERVICES	2,561.00
284517	7/11/2019	1997	NFPA/NATIONAL FIRE PROTECTION	417.05
284518	7/11/2019	3990	NOVUS WOOD GROUP	45,356.85
284519	7/11/2019	485	PETTY CASH	695.39
284520	7/11/2019	445	MISCELLANEOUS	229.00
284521	7/11/2019	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	845.00
284522	7/11/2019	5831	RECANA SOLUTIONS LLC	9,630.91
284523	7/11/2019	5831	RECANA SOLUTIONS LLC	9,590.41
284524	7/11/2019	197	RICK'S OUTDOOR POWER EQUIPMENT	496.25
284525	7/11/2019	497	SEABREEZE ENVIRONMENTAL LANDFILL	33,007.61
284526	7/11/2019	5359	SIDDONS MARTIN EMERGENCY GROUP	3,437.89
284527	7/11/2019	1055	THE LIFEGUARD STORE	33.00
284528	7/11/2019	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00
284529	7/11/2019	2828	TYLER TECHNOLOGIES, INC.	480.00
284530	7/11/2019	5874	UNIFIRST	974.13
284531	7/11/2019	3852	UST SERVICES COMPANY	408.00
284532	7/11/2019	6226	VIVIE TRAN	120.00
284533	7/11/2019	6421	WATER TREATMENT SERVICES INC	200.00
284534	7/11/2019	742	WILLIAMS DIESEL PARTS & SERVICE	300.00
284535	7/11/2019	6031	YOM-CHI TAEKWON DO	203.00
284536	7/11/2019	6445	YOUTH INSPIRING EXCELLENT LIFE	269.50
284537	7/12/2019	3638	BRAZOSPORT FOODS LLC	138.60
284538	7/12/2019	436	CENTER POINT ENERGY -HOUSTON	22.24
284539	7/12/2019	3273	DOOLEY TACKABERRY	864.50
284540	7/12/2019	556	LAKE HARDWARE	361.56
284541	7/12/2019	2370	OFFICE DEPOT	350.44
284542	7/12/2019	277	POSTMASTER	209.30
284543	7/12/2019	6335	THOMSON REUTERS - WEST	81.00
284544	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	57.02
284545	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	125.00
284546	7/18/2019	6061	ALEJANDRO SANTACRUZ	130.00
284547	7/18/2019	5870	ALTAWORX LLC	2,017.36
284548	7/18/2019	6230	AMTEK INFORMATION SERVICES INC	99.99
284549	7/18/2019	445	MISCELLANEOUS	182.00
284550	7/18/2019	6191	ARDURRA GROUP, LLC.	27,397.93
284551	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	75.67

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
284552	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	9.74
284553	7/18/2019	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00
284554	7/18/2019	49	BRAZORIA COUNTY TREASURER	6,623.91
284555	7/18/2019	4204	BROOKSIDE EQUIPMENT SALES, INC	174.95
284556	7/18/2019	454600	CIVIC CENTER REFUNDS	200.00
284557	7/18/2019	445	MISCELLANEOUS	195.00
284558	7/18/2019	2459	COMCAST CABLE	182.82
284559	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	75.00
284560	7/18/2019	3883	COSME'S CUSTOM DESIGN	215.00
284561	7/18/2019	4630	DATAVOX	1,681.43
284562	7/18/2019	445	MISCELLANEOUS	195.00
284563	7/18/2019	445	MISCELLANEOUS	240.00
284564	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	13.43
284565	7/18/2019	6470	EVAN BISSETT	175.00
284566	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	61.08
284567	7/18/2019	370000	RECREATION CENTER REFUNDS	200.00
284568	7/18/2019	454600	CIVIC CENTER REFUNDS	100.00
284569	7/18/2019	454600	CIVIC CENTER REFUNDS	100.00
284570	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	1.90
284571	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284572	7/18/2019	1616	GULF COAST FORD,NISSAN,TOYOTA	38.64
284573	7/18/2019	3422	GUS GEORGE LAW ENFORCEMENT ACADE	490.00
284574	7/18/2019	454600	CIVIC CENTER REFUNDS	100.00
284575	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284576	7/18/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.	82.76
284577	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	27.03
284578	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	78.92
284579	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284580	7/18/2019	454600	CIVIC CENTER REFUNDS	200.00
284581	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	28.65
284582	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	45.68
284583	7/18/2019	5382	KRONBERG'S FLAGS AND FLAGPOLES	310.00
284584	7/18/2019	4577	LAWMAN'S UNIFORM & EQUIP., CO.	999.99
284585	7/18/2019	454600	CIVIC CENTER REFUNDS	100.00
284586	7/18/2019	454600	CIVIC CENTER REFUNDS	200.00
284587	7/18/2019	227	LEO MARTIN CHEV OLDSMOBILE	62.20
284588	7/18/2019	454600	CIVIC CENTER REFUNDS	200.00
284589	7/18/2019	3636	LUYCX PLUMBING CO INC	601.60
284590	7/18/2019	6508	MARK HYBNER MANAGEMENT	2,500.00
284591	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284592	7/18/2019	454600	CIVIC CENTER REFUNDS	100.00
284593	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	34.29
284594	7/18/2019	822	MYERS TIRE SUPPLY CO.	38.68
284595	7/18/2019	6498	NORTON LEWIS PRINTING	48.75

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284596	7/18/2019	150	OMNIBASE SERVICES OF TEXAS	425.22
284597	7/18/2019	277	POSTMASTER	1,078.19
284598	7/18/2019	432	PUBLIC AGENCY TRAINING COUNCIL	350.00
284599	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284600	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	52.98
284601	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	4.23
284602	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284603	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	5.12
284604	7/18/2019	454600	CIVIC CENTER REFUNDS	200.00
284605	7/18/2019	445	MISCELLANEOUS	195.00
284606	7/18/2019	5359	SIDDONS MARTIN EMERGENCY GROUP	300.00
284607	7/18/2019	454600	CIVIC CENTER REFUNDS	100.00
284608	7/18/2019	2894	TALX UC EXPRESS	258.30
284609	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284610	7/18/2019	454600	CIVIC CENTER REFUNDS	200.00
284611	7/18/2019	741	TEXAS AMATEUR ATHLETIC FEDERATION	1,296.00
284612	7/18/2019	4669	TEXAS WORKFORCE COMMISSION	1,852.87
284613	7/18/2019	220	VANGUARD TRUCK CENTER OF HOUSTON	91.14
284614	7/18/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284615	7/18/2019	1643	VERIZON-AIR CARD	642.08
284616	7/18/2019	445	MISCELLANEOUS	195.00
284617	7/18/2019	6324	WARD, GETZ & ASSOCIATES, LLP	3,750.00
284618	7/18/2019	6511	WILSON TROPHY CO OF CALIFORNIA	172.03
284619	7/18/2019	408	WYLIE MANUFACTURING CO.	278.00
284620	7/18/2019	5536	STRAIGHT FENCE CO	3,644.00
284621	7/18/2019	110014	MR REFUNDS	64.00
284622	7/25/2019	1152	A-ARC ELECTRIC INC	1,548.64
284623	7/25/2019	454600	CIVIC CENTER REFUNDS	340.00
284624	7/25/2019	5136	AT & T	136.68
284625	7/25/2019	5136	AT & T	35.02
284626	7/25/2019	5136	AT & T	75.67
284627	7/25/2019	5854	AT&T	1,595.57
284628	7/25/2019	952	AVAYA, INC.	13.05
284629	7/25/2019	2359	BANK OF NEW YORK MELLON	750.00
284630	7/25/2019	841	BRAZOSPORT ELECTRIC LLC	240.45
284631	7/25/2019	436	CENTER POINT ENERGY -HOUSTON	23.56
284632	7/25/2019	436	CENTER POINT ENERGY -HOUSTON	225.17
284633	7/25/2019	4929	CHRIS & PHIL'S BODY SHOP	499.00
284634	7/25/2019	5965	CINTAS CORPORATION	233.59
284635	7/25/2019	2459	COMCAST CABLE	63.47
284636	7/25/2019	370000	RECREATION CENTER REFUNDS	40.00
284637	7/25/2019	6501	CUSTOM DRAPERY COMPANY INC	7,550.00
284638	7/25/2019	4630	DATAVOX	2,411.75
284639	7/25/2019	2804	DETAIL PRODUCTS INC.	77.23

City of Lake Jackson
Monthly Check Listing

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
284640	7/25/2019	3430	DON DAVIS BUICK PONTIAC	15.12
284641	7/25/2019	454600	CIVIC CENTER REFUNDS	100.00
284642	7/25/2019	1616	GULF COAST FORD,NISSAN,TOYOTA	102.88
284643	7/25/2019	5918	HEIL OF TEXAS	398.08
284644	7/25/2019	445	MISCELLANEOUS	913.44
284645	7/25/2019	445	MISCELLANEOUS	913.44
284646	7/25/2019	445	MISCELLANEOUS	913.44
284647	7/25/2019	1548	HONDA OF LAKE JACKSON POWER EQUIP.	44.98
284648	7/25/2019	956	HUGHES TREE SERVICE	600.00
284649	7/25/2019	72	J & M WRECKER SERVICE	255.00
284650	7/25/2019	370000	RECREATION CENTER REFUNDS	100.00
284651	7/25/2019	370000	RECREATION CENTER REFUNDS	135.00
284652	7/25/2019	5459	JODY CLARK	95.00
284653	7/25/2019	6153	KONICA MINOLTA PREMIER FINANCE	2,233.59
284654	7/25/2019	500000	UTILITY DEPOSIT REFUNDS	628.81
284655	7/25/2019	5200	LANDSCAPE PROFESSIONALS OF TEXAS	6,824.00
284656	7/25/2019	227	LEO MARTIN CHEV OLDSMOBILE	948.11
284657	7/25/2019	2904	LIBERTY TIRE RECYCLING	76.73
284658	7/25/2019	1419	LJA ENGINEERING & SURVEYING, INC.	9,870.31
284659	7/25/2019	3988	LLOYD, GOSSELINK, ROCHELLE &	1,690.06
284660	7/25/2019	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACT	7,175.00
284661	7/25/2019	110014	MR REFUNDS	350.00
284662	7/25/2019	2316	MES - MUNICIPAL EMERGENCY SERVICES	2,363.00
284663	7/25/2019	445	MISCELLANEOUS	39.44
284664	7/25/2019	3445	NEWBART PRODUCTS INCORPORATED	104.12
284665	7/25/2019	2370	OFFICE DEPOT	297.19
284666	7/25/2019	4365	READY REFRESH	201.65
284667	7/25/2019	370000	RECREATION CENTER REFUNDS	50.00
284668	7/25/2019	197	RICK'S OUTDOOR POWER EQUIPMENT	193.06
284669	7/25/2019	370000	RECREATION CENTER REFUNDS	100.00
284670	7/25/2019	454600	CIVIC CENTER REFUNDS	400.00
284671	7/25/2019	5213	SHELL FLEET PLUS - WEX BANK	669.32
284672	7/25/2019	5359	SIDDONS MARTIN EMERGENCY GROUP	695.64
284673	7/25/2019	2368	SOUTHWEST SOLUTIONS GROUP,INC.	150.00
284674	7/25/2019	348	TEEX TEXAS A&M UNIVERSITY	80.00
284675	7/25/2019	351	TEXAS DEPT OF CRIMINAL JUSTICE	9,045.70
284676	7/25/2019	6496	THE SPYGLASS GROUP LLC	2,046.60
284677	7/25/2019	445	MISCELLANEOUS	252.52
284678	7/25/2019	3061	TML MULTISTATE INTERGOVERNMENTAL	174,412.51
284679	7/25/2019	110014	MR REFUNDS	75.00
284680	7/25/2019	445	MISCELLANEOUS	140.00
284681	7/25/2019	6367	VALERO MARKETING & SUPPLY	289.40
284682	7/25/2019	3575	VERIZON WIRELESS	1,638.77
284683	7/26/2019	500000	UTILITY DEPOSIT REFUNDS	33.50

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City of Lake Jackson
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Date: 8/2/2019

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
284684	7/26/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284685	7/26/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284686	7/26/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284687	7/26/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284688	7/26/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284689	7/26/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284690	7/26/2019	277	POSTMASTER	960.68
284691	7/26/2019	500000	UTILITY DEPOSIT REFUNDS	100.00
284692	7/26/2019	500000	UTILITY DEPOSIT REFUNDS	30.25
284693	7/26/2019	500000	UTILITY DEPOSIT REFUNDS	51.41
284694	7/26/2019	500000	UTILITY DEPOSIT REFUNDS	100.00