

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
285173	9/4/2019	110014	MR REFUNDS	330.38
285174	9/4/2019	110014	MR REFUNDS	536.60
285175	9/4/2019	110014	MR REFUNDS	100.00
285176	9/4/2019	110014	MR REFUNDS	106.00
285177	9/4/2019	110014	MR REFUNDS	100.00
285178	9/4/2019	110014	MR REFUNDS	100.00
285179	9/4/2019	110014	MR REFUNDS	112.00
285180	9/4/2019	110014	MR REFUNDS	1,161.74
285181	9/4/2019	110014	MR REFUNDS	991.14
285182	9/4/2019	110014	MR REFUNDS	1,076.44
285183	9/4/2019	110014	MR REFUNDS	495.57
285184	9/4/2019	110014	MR REFUNDS	495.57
285185	9/4/2019	110014	MR REFUNDS	911.25
285186	9/4/2019	110014	MR REFUNDS	330.38
285187	9/4/2019	110014	MR REFUNDS	330.38
285188	9/4/2019	110014	MR REFUNDS	330.38
285189	9/4/2019	110014	MR REFUNDS	330.38
285190	9/4/2019	110014	MR REFUNDS	854.13
285191	9/4/2019	110014	MR REFUNDS	100.00
285192	9/4/2019	110014	MR REFUNDS	580.87
285193	9/4/2019	110014	MR REFUNDS	330.38
285194	9/4/2019	110014	MR REFUNDS	100.00
285195	9/4/2019	110014	MR REFUNDS	526.05
285196	9/4/2019	110014	MR REFUNDS	672.01
285197	9/4/2019	110014	MR REFUNDS	991.14
285198	9/4/2019	110014	MR REFUNDS	536.60
285199	9/4/2019	110014	MR REFUNDS	100.00
285200	9/4/2019	110014	MR REFUNDS	100.00
285201	9/4/2019	110014	MR REFUNDS	100.00
285202	9/4/2019	110014	MR REFUNDS	429.03
285203	9/4/2019	110014	MR REFUNDS	991.14
285204	9/4/2019	110014	MR REFUNDS	1,469.05
285205	9/4/2019	110014	MR REFUNDS	330.38
285206	9/4/2019	110014	MR REFUNDS	330.38
285207	9/4/2019	110014	MR REFUNDS	100.00
285208	9/4/2019	110014	MR REFUNDS	126.30
285209	9/4/2019	110014	MR REFUNDS	580.87
285210	9/4/2019	110014	MR REFUNDS	100.00
285211	9/4/2019	110014	MR REFUNDS	495.57
285212	9/4/2019	110014	MR REFUNDS	1,027.20
285213	9/4/2019	110014	MR REFUNDS	2,323.48
285214	9/4/2019	110014	MR REFUNDS	705.83
285215	9/4/2019	110014	MR REFUNDS	504.83
285216	9/4/2019	110014	MR REFUNDS	448.80

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
285217	9/4/2019	110014	MR REFUNDS	100.00
285218	9/4/2019	110014	MR REFUNDS	580.87
285219	9/4/2019	110014	MR REFUNDS	101.00
285220	9/4/2019	110014	MR REFUNDS	618.43
285221	9/4/2019	110014	MR REFUNDS	815.74
285222	9/4/2019	110014	MR REFUNDS	330.38
285223	9/4/2019	110014	MR REFUNDS	100.00
285224	9/4/2019	110014	MR REFUNDS	100.00
285225	9/4/2019	110014	MR REFUNDS	660.76
285226	9/4/2019	110014	MR REFUNDS	660.76
285227	9/4/2019	110014	MR REFUNDS	100.00
285228	9/4/2019	110014	MR REFUNDS	100.00
285229	9/4/2019	110014	MR REFUNDS	660.76
285230	9/4/2019	110014	MR REFUNDS	100.00
285231	9/4/2019	110014	MR REFUNDS	580.87
285232	9/4/2019	110014	MR REFUNDS	495.57
285233	9/4/2019	110014	MR REFUNDS	286.00
285234	9/4/2019	110014	MR REFUNDS	100.00
285235	9/4/2019	110014	MR REFUNDS	100.00
285236	9/4/2019	110014	MR REFUNDS	330.38
285237	9/4/2019	110014	MR REFUNDS	0.03
285238	9/4/2019	110014	MR REFUNDS	330.38
285239	9/4/2019	110014	MR REFUNDS	100.00
285240	9/4/2019	110014	MR REFUNDS	100.00
285241	9/4/2019	110014	MR REFUNDS	330.38
285242	9/4/2019	110014	MR REFUNDS	1,091.14
285243	9/4/2019	110014	MR REFUNDS	495.57
285244	9/4/2019	110014	MR REFUNDS	100.00
285245	9/4/2019	110014	MR REFUNDS	330.38
285246	9/4/2019	110014	MR REFUNDS	100.00
285247	9/4/2019	110014	MR REFUNDS	438.74
285248	9/4/2019	110014	MR REFUNDS	156.00
285249	9/4/2019	110014	MR REFUNDS	991.14
285250	9/4/2019	110014	MR REFUNDS	100.00
285251	9/4/2019	110014	MR REFUNDS	100.00
285252	9/4/2019	110014	MR REFUNDS	630.99
285253	9/4/2019	110014	MR REFUNDS	100.00
285254	9/4/2019	110014	MR REFUNDS	100.00
285255	9/4/2019	110014	MR REFUNDS	457.80
285256	9/4/2019	110014	MR REFUNDS	100.00
285257	9/4/2019	110014	MR REFUNDS	457.80
285258	9/4/2019	110014	MR REFUNDS	8.00
285259	9/4/2019	110014	MR REFUNDS	100.00
285260	9/4/2019	110014	MR REFUNDS	2,312.66

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
285261	9/4/2019	110014	MR REFUNDS	330.38
285262	9/4/2019	110014	MR REFUNDS	1,053.88
285263	9/4/2019	110014	MR REFUNDS	100.00
285264	9/4/2019	110014	MR REFUNDS	100.00
285265	9/4/2019	110014	MR REFUNDS	1,486.71
285266	9/4/2019	110014	MR REFUNDS	991.14
285267	9/4/2019	110014	MR REFUNDS	330.38
285268	9/4/2019	110014	MR REFUNDS	1,261.66
285269	9/4/2019	110014	MR REFUNDS	618.43
285270	9/4/2019	110014	MR REFUNDS	330.38
285271	9/4/2019	110014	MR REFUNDS	330.38
285272	9/4/2019	110014	MR REFUNDS	330.38
285273	9/5/2019	5586	A&A COASTAL	8,250.00
285274	9/5/2019	6131	ARCHIVE SUPPL	288.54
285275	9/5/2019	2359	BANK OF NEW	750.00
285276	9/5/2019	841	BRAZOSPORT	130.00
285277	9/5/2019	53	BRAZOSPORT	844.10
285278	9/5/2019	3638	BRAZOSPORT	71.60
285279	9/5/2019	3193	BRAZOSPORT	771.00
285280	9/5/2019	4151	BWI COMPANII	2,856.48
285281	9/5/2019	2437	CARROT-TOP	55.23
285282	9/5/2019	575	CDW-GOVERN	303.05
285283	9/5/2019	2459	COMCAST CAB	201.00
285284	9/5/2019	454600	CIVIC CENTER	100.00
285285	9/5/2019	6385	DOC2E-FILE IN	2,999.04
285286	9/5/2019	663	EL CAMPO REI	1,195.00
285287	9/5/2019	5565	EQUIFAX INFO	30.79
285288	9/5/2019	370000	RECREATION C	100.00
285289	9/5/2019	6468	FSB AUTOMOT	45.90
285290	9/5/2019	1616	GULF COAST F	451.76
285291	9/5/2019	5981	HLAVINKA EQU	1,183.91
285292	9/5/2019	1548	HONDA OF LAI	266.78
285293	9/5/2019	1258	HOUSTON FRE	106.23
285294	9/5/2019	956	HUGHES TREE	400.00
285295	9/5/2019	5484	IWS GAS AND	203.09
285296	9/5/2019	72	J & M WRECKE	88.30
285297	9/5/2019	370000	RECREATION C	100.00
285298	9/5/2019	5459	JODY CLARK	465.00
285299	9/5/2019	454600	CIVIC CENTER	100.00
285300	9/5/2019	454600	CIVIC CENTER	100.00
285301	9/5/2019	370000	RECREATION C	350.00
285302	9/5/2019	454600	CIVIC CENTER	200.00
285303	9/5/2019	5937	KEVIN H. NUTT	315.00
285304	9/5/2019	5646	KRISTY CARLS	140.00

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
285305	9/5/2019	2904	LIBERTY TIRE	289.58
285306	9/5/2019	3636	LUYCX PLUMB	1,532.72
285307	9/5/2019	2592	MARATHON FI	272.20
285308	9/5/2019	454600	CIVIC CENTER	100.00
285309	9/5/2019	5555	NEXTRAQ	107.85
285310	9/5/2019	454600	CIVIC CENTER	100.00
285311	9/5/2019	2370	OFFICE DEPO	1,585.49
285312	9/5/2019	2266	PATHMARK TR	4,966.60
285313	9/5/2019	5024	PERFORMANC	170.00
285314	9/5/2019	2072	PROGRESSIVE	2,872.00
285315	9/5/2019	5831	RECANA SOLU	19,806.55
285316	9/5/2019	497	SEABREEZE E	38,005.66
285317	9/5/2019	5213	SHELL FLEET I	203.61
285318	9/5/2019	454600	CIVIC CENTER	200.00
285319	9/5/2019	5219	THE BUG MAN	1,020.00
285320	9/5/2019	3061	TML MULTISTA	176,953.70
285321	9/5/2019	454600	CIVIC CENTER	100.00
285322	9/5/2019	5874	UNIFIRST	1,354.37
285323	9/5/2019	454600	CIVIC CENTER	100.00
285324	9/5/2019	454600	CIVIC CENTER	100.00
285325	9/5/2019	2032	WHENTOWOR	440.00
285326	9/5/2019	6031	YOM-CHI TAEK	294.00
285327	9/5/2019	6445	YOUTH INSPIR	192.50
285328	9/6/2019	3555	BRAZOSPORT	15,790.48
285329	9/6/2019	500000	UTILITY DEPO	43.25
285330	9/6/2019	500000	UTILITY DEPO	100.00
285331	9/6/2019	500000	UTILITY DEPO	35.00
285332	9/6/2019	500000	UTILITY DEPO	31.94
285333	9/6/2019	500000	UTILITY DEPO	51.36
285334	9/6/2019	500000	UTILITY DEPO	100.00
285335	9/6/2019	5459	JODY CLARK	180.00
285336	9/6/2019	500000	UTILITY DEPO	100.00
285337	9/6/2019	4775	LAKE JACKSON	11,409.14
285338	9/6/2019	500000	UTILITY DEPO	100.00
285339	9/6/2019	500000	UTILITY DEPO	100.00
285340	9/6/2019	500000	UTILITY DEPO	35.00
285341	9/6/2019	445	MISCELLANEO	39.44
285342	9/6/2019	485	PETTY CASH	926.88
285343	9/6/2019	277	POSTMASTER	1,141.99
285344	9/6/2019	6487	RAC INDUSTRI	63,002.86
285345	9/6/2019	4365	READY REFRE	424.45
285346	9/6/2019	500000	UTILITY DEPO	90.27
285347	9/6/2019	500000	UTILITY DEPO	35.00
285348	9/6/2019	2698	TEXAS DEPAR	31.28

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
285349	9/6/2019	5219	THE BUG MAN	100.00
285350	9/6/2019	500000	UTILITY DEPOS	100.00
285351	9/12/2019	5586	A&A COASTAL	475.00
285352	9/12/2019	3109	ALVIN COMMU	440.00
285353	9/12/2019	454600	CIVIC CENTER	445.00
285354	9/12/2019	735	ANN'S MONOG	28.50
285355	9/12/2019	2416	AQUA-METRIC	9,090.00
285356	9/12/2019	5136	AT & T	880.73
285357	9/12/2019	2664	AT & T LONG D	40.81
285358	9/12/2019	5854	AT&T	276.96
285359	9/12/2019	5854	AT&T	507.03
285360	9/12/2019	6494	BERG-OLIVER	685.00
285361	9/12/2019	3644	BEST WESTER	338.97
285362	9/12/2019	918	BRAZORIA CO	12,123.50
285363	9/12/2019	3945	BRAZORIA CO	107.00
285364	9/12/2019	3945	BRAZORIA CO	107.00
285365	9/12/2019	49	BRAZORIA CO	7,293.16
285366	9/12/2019	889	BRAZORIA IND	26.95
285367	9/12/2019	454600	CIVIC CENTER	300.00
285368	9/12/2019	841	BRAZOSPORT	599.12
285369	9/12/2019	53	BRAZOSPORT	1,151.90
285370	9/12/2019	3289	BRAZOSPORT	55.00
285371	9/12/2019	1605	BRAZOSPORT	89.00
285372	9/12/2019	2189	BRAZOSPORT	193,440.00
285373	9/12/2019	6190	BROADCAST M	550.00
285374	9/12/2019	4204	BROOKSIDE E	444.60
285375	9/12/2019	4363	BURNS PUMP	1,056.83
285376	9/12/2019	4363	BURNS PUMP	2,406.69
285377	9/12/2019	110014	MR REFUNDS	10.00
285378	9/12/2019	436	CENTER POIN	21.58
285379	9/12/2019	110014	MR REFUNDS	405.38
285380	9/12/2019	454600	CIVIC CENTER	100.00
285381	9/12/2019	4929	CHRIS & PHIL'S	2,771.21
285382	9/12/2019	5965	CINTAS CORP	396.11
285383	9/12/2019	445	MISCELLANEO	373.50
285384	9/12/2019	6501	CUSTOM DRAF	1,995.00
285385	9/12/2019	454600	CIVIC CENTER	100.00
285386	9/12/2019	454600	CIVIC CENTER	100.00
285387	9/12/2019	5801	DAVID WALTO	3,116.97
285388	9/12/2019	6486	DOOR SERVIC	5,336.10
285389	9/12/2019	102	DXI INDUSTRIE	4,372.00
285390	9/12/2019	1998	EATON CORPC	6,602.77
285391	9/12/2019	6206	EGSW LLC	3,300.00
285392	9/12/2019	663	EL CAMPO REI	240.00

City of Lake Jackson
Monthly Check Listing

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
285393	9/12/2019	454600	CIVIC CENTER	200.00
285394	9/12/2019	5345	ENERGIA RESO	187.00
285395	9/12/2019	2525	EQUIPMENT D	13.29
285396	9/12/2019	5890	FERGUSON W	1,660.84
285397	9/12/2019	1104	FIRST ADVANT	99.72
285398	9/12/2019	1365	FITNESS & REI	135.00
285399	9/12/2019	1616	GULF COAST P	400.03
285400	9/12/2019	4294	HAR-MAR ENT	375.00
285401	9/12/2019	4627	HOBBY LOBBY	904.70
285402	9/12/2019	5484	IWS GAS AND	283.18
285403	9/12/2019	445	MISCELLANEO	259.31
285404	9/12/2019	6176	JOHN D. MERC	855.90
285405	9/12/2019	6016	JOHN GAONA	1,000.00
285406	9/12/2019	6504	JOSHUA TAYL	2,779.96
285407	9/12/2019	6507	KATIE NELSON	2,650.00
285408	9/12/2019	454600	CIVIC CENTER	200.00
285409	9/12/2019	556	LAKE HARDWA	674.52
285410	9/12/2019	5200	LANDSCAPE P	8,605.00
285411	9/12/2019	4577	LAWMAN'S UN	186.00
285412	9/12/2019	5062	LOWE'S BUSIN	21.07
285413	9/12/2019	4469	LOWE'S COMP	3,679.75
285414	9/12/2019	3636	LUYCX PLUMB	582.23
285415	9/12/2019	6065	MARIO RAMIR	5,650.00
285416	9/12/2019	2316	MES - MUNICIF	3,564.65
285417	9/12/2019	822	MYERS TIRE S	536.04
285418	9/12/2019	3429	NAPA/GENTRY	469.54
285419	9/12/2019	1635	NAPCO CHEMI	450.00
285420	9/12/2019	6495	NEXT LEVEL U	430.06
285421	9/12/2019	6163	NORTHWESTE	1,595.00
285422	9/12/2019	3499	O'REILLY AUT	7,338.28
285423	9/12/2019	2370	OFFICE DEPO	501.57
285424	9/12/2019	5024	PERFORMANC	170.00
285425	9/12/2019	3101	PITNEY BOWE	3,965.94
285426	9/12/2019	3101	PITNEY BOWE	1,124.49
285427	9/12/2019	3101	PITNEY BOWE	1,124.49
285428	9/12/2019	6526	RESPONDER V	683.60
285429	9/12/2019	497	SEABREEZE E	39,658.09
285430	9/12/2019	745	SHELL - CITY F	115.18
285431	9/12/2019	2470	SHRED-IT USA	247.96
285432	9/12/2019	4127	TEXAS A&M AC	75.00
285433	9/12/2019	530	TEXAS CITY A	85.00
285434	9/12/2019	6335	THOMSON REI	452.57
285435	9/12/2019	5874	UNIFIRST	477.15
285436	9/12/2019	6321	VIBRA TECH IN	1,620.00

City of Lake Jackson
Monthly Check Listing

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
285437	9/12/2019	454600	CIVIC CENTER	70.00
285438	9/12/2019	5610	2 BROTHERS C	34.00
285439	9/13/2019	4325	ACADEMY COF	54.98
285440	9/13/2019	3796	CARRIAGE FLO	71.85
285441	9/13/2019	277	POSTMASTER	1,167.70
285442	9/13/2019	4960	R&M TELEPHO	151.52
285443	9/13/2019	370000	RECREATION C	165.00
285444	9/13/2019	370000	RECREATION C	40.00
285445	9/13/2019	1643	VERIZON-AIR C	682.21
285446	9/18/2019	5586	A&A COASTAL	230.00
285447	9/18/2019	445	MISCELLANEO	220.00
285448	9/18/2019	445	MISCELLANEO	440.00
285449	9/18/2019	454600	CIVIC CENTER	200.00
285450	9/18/2019	952	AVAYA, INC.	13.05
285451	9/18/2019	500000	UTILITY DEPOS	64.34
285452	9/18/2019	500000	UTILITY DEPOS	61.08
285453	9/18/2019	500000	UTILITY DEPOS	52.98
285454	9/18/2019	841	BRAZOSPORT	670.23
285455	9/18/2019	3193	BRAZOSPORT	150.00
285456	9/18/2019	454600	CIVIC CENTER	100.00
285457	9/18/2019	4204	BROOKSIDE E	61.98
285458	9/18/2019	436	CENTER POINT	88.96
285459	9/18/2019	1328	CHAMPAGNE A	2,050.00
285460	9/18/2019	4704	CITY OF SURF	60.00
285461	9/18/2019	2459	COMCAST CAB	213.48
285462	9/18/2019	2459	COMCAST CAB	7.53
285463	9/18/2019	2459	COMCAST CAB	90.58
285464	9/18/2019	500000	UTILITY DEPOS	100.00
285465	9/18/2019	454600	CIVIC CENTER	100.00
285466	9/18/2019	5801	DAVID WALTON	1,178.05
285467	9/18/2019	2804	DETAIL PRODU	97.59
285468	9/18/2019	3987	DISPLAY SALE	36.00
285469	9/18/2019	2525	EQUIPMENT D	786.20
285470	9/18/2019	6521	EUGENIO GON	2,000.00
285471	9/18/2019	500000	UTILITY DEPOS	59.47
285472	9/18/2019	500000	UTILITY DEPOS	23.79
285473	9/18/2019	1616	GULF COAST P	360.00
285474	9/18/2019	3669	HAHN EQUIPM	494.24
285475	9/18/2019	500000	UTILITY DEPOS	100.00
285476	9/18/2019	500000	UTILITY DEPOS	57.81
285477	9/18/2019	500000	UTILITY DEPOS	100.00
285478	9/18/2019	5821	HI-TECH GLAS	180.00
285479	9/18/2019	1548	HONDA OF LAI	63.30
285480	9/18/2019	454600	CIVIC CENTER	100.00

City of Lake Jackson
Monthly Check Listing

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
285481	9/18/2019	454600	CIVIC CENTER	200.00
285482	9/18/2019	454600	CIVIC CENTER	100.00
285483	9/18/2019	6153	KONICA MINOL	366.81
285484	9/18/2019	6153	KONICA MINOL	83.41
285485	9/18/2019	6153	KONICA MINOL	1,822.55
285486	9/18/2019	556	LAKE HARDWA	574.43
285487	9/18/2019	4577	LAWMAN'S UN	1,314.27
285488	9/18/2019	227	LEO MARTIN C	185.89
285489	9/18/2019	2904	LIBERTY TIRE	513.68
285490	9/18/2019	3636	LUYCX PLUMB	161.85
285491	9/18/2019	500000	UTILITY DEPO	350.00
285492	9/18/2019	500000	UTILITY DEPO	14.86
285493	9/18/2019	2316	MES - MUNICIF	969.99
285494	9/18/2019	454600	CIVIC CENTER	100.00
285495	9/18/2019	5987	MOMENTUM R	555.28
285496	9/18/2019	3429	NAPA/GENTRY	244.52
285497	9/18/2019	500000	UTILITY DEPO	18.10
285498	9/18/2019	6409	NEWCOM WIR	75.00
285499	9/18/2019	1362	QUALITY TURF	229.50
285500	9/18/2019	500000	UTILITY DEPO	100.00
285501	9/18/2019	197	RICK'S OUTDO	21.00
285502	9/18/2019	6479	ROBERT PRUE	140.00
285503	9/18/2019	110014	MR REFUNDS	475.00
285504	9/18/2019	2001	ROSE CITY LA	260.00
285505	9/18/2019	500000	UTILITY DEPO	100.00
285506	9/18/2019	5006	S&S WORLDW	300.70
285507	9/18/2019	500000	UTILITY DEPO	100.00
285508	9/18/2019	5359	SIDDONS MAR	3,974.78
285509	9/18/2019	5522	SOUTHEAST F	300.00
285510	9/18/2019	500000	UTILITY DEPO	100.00
285511	9/18/2019	1494	TCEQ - MC-214	111.00
285512	9/18/2019	5476	TEXAS DEPAR	0.00
285513	9/18/2019	4108	THE LETCO GR	3,772.80
285514	9/18/2019	454600	CIVIC CENTER	200.00
285515	9/18/2019	4803	TOTAL SAFETY	29.45
285516	9/18/2019	110014	MR REFUNDS	916.14
285517	9/18/2019	445	MISCELLANEO	786.14
285518	9/18/2019	3575	VERIZON WIRE	3,083.79
285519	9/18/2019	5664	VICKI MURRAY	58.20
285520	9/18/2019	4176	WEST PUBLISH	81.00
285521	9/18/2019	5358	WORLDWIDE F	586.50
285522	9/18/2019	500000	UTILITY DEPO	100.00
285523	9/18/2019	1086	ZEIGLER'S SCI	312.00
285524	9/19/2019	5143	AARON BIESM	156.00

City of Lake Jackson
Monthly Check Listing

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
285525	9/19/2019	5357	AMERICAN RE	220.00
285526	9/19/2019	445	MISCELLANEO	300.00
285527	9/19/2019	5136	AT & T	158.32
285528	9/19/2019	5136	AT & T	62.16
285529	9/19/2019	5136	AT & T	75.47
285530	9/19/2019	5136	AT & T	104.40
285531	9/19/2019	3149	BRAZOS WOO	100.00
285532	9/19/2019	436	CENTER POIN	134.50
285533	9/19/2019	6527	CHIPS FAMILY	630.00
285534	9/19/2019	2459	COMCAST CAE	63.47
285535	9/19/2019	500000	UTILITY DEPOS	49.59
285536	9/19/2019	3987	DISPLAY SALE	992.00
285537	9/19/2019	6023	KONA ICE OF S	400.00
285538	9/19/2019	5985	LUZ MARIA MA	264.00
285539	9/19/2019	2072	PROGRESSIVE	1,509.82
285540	9/19/2019	6434	ROBERT MATA	200.00
285541	9/19/2019	4082	TEXAS GENER	7,196.47
285542	9/19/2019	6445	YOUTH INSPIR	300.00
285543	9/20/2019	500000	UTILITY DEPOS	100.00
285544	9/20/2019	500000	UTILITY DEPOS	100.00
285545	9/20/2019	5136	AT & T	280.56
285546	9/20/2019	500000	UTILITY DEPOS	40.81
285547	9/20/2019	500000	UTILITY DEPOS	92.07
285548	9/20/2019	500000	UTILITY DEPOS	100.00
285549	9/20/2019	500000	UTILITY DEPOS	5.77
285550	9/20/2019	500000	UTILITY DEPOS	64.34
285551	9/20/2019	500000	UTILITY DEPOS	100.00
285552	9/20/2019	500000	UTILITY DEPOS	35.00
285553	9/20/2019	5281	PERDUE, BRAI	5,743.01
285554	9/20/2019	277	POSTMASTER	932.68
285555	9/20/2019	6529	POWER ASSO	1,890.00
285556	9/20/2019	500000	UTILITY DEPOS	100.00
285557	9/20/2019	500000	UTILITY DEPOS	45.68
285558	9/20/2019	500000	UTILITY DEPOS	3.46
285559	9/20/2019	5874	UNIFIRST	2,857.53
285560	9/26/2019	5586	A&A COASTAL	2,000.00
285561	9/26/2019	3109	ALVIN COMMU	438.00
285562	9/26/2019	2416	AQUA-METRIC	6,566.50
285563	9/26/2019	2359	BANK OF NEW	750.00
285564	9/26/2019	2596	BIKER'S BAY	460.90
285565	9/26/2019	5655	BRADLEY TYLI	239.98
285566	9/26/2019	945	BRAZORIA CO	600.00
285567	9/26/2019	3945	BRAZORIA CO	107.00
285568	9/26/2019	841	BRAZOSPORT	210.00

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
285569	9/26/2019	3193	BRAZOSPORT	79.50
285570	9/26/2019	454600	CIVIC CENTER	100.00
285571	9/26/2019	4204	BROOKSIDE E	187.73
285572	9/26/2019	814	CENTRAL SQU	1,158.09
285573	9/26/2019	814	CENTRAL SQU	89,436.03
285574	9/26/2019	814	CENTRAL SQU	4,379.26
285575	9/26/2019	6524	COASTAL POW	2,494.58
285576	9/26/2019	4630	DATAVOX	34,419.37
285577	9/26/2019	5801	DAVID WALTO	250.00
285578	9/26/2019	5064	DIGITAL AIR C	1,053.75
285579	9/26/2019	6385	DOC2E-FILE IN	5,547.90
285580	9/26/2019	102	DXI INDUSTRIE	1,997.10
285581	9/26/2019	102	DXI INDUSTRIE	1,331.40
285582	9/26/2019	102	DXI INDUSTRIE	3,574.00
285583	9/26/2019	5478	ENCORE INDU	262.00
285584	9/26/2019	734	ENVIRODYNE I	471.00
285585	9/26/2019	4423	FORT BEND SE	10,584.00
285586	9/26/2019	5707	GEXA ENERGY	94,639.16
285587	9/26/2019	4201	H.H. TOOLS	372.15
285588	9/26/2019	445	MISCELLANEO	589.50
285589	9/26/2019	445	MISCELLANEO	29.25
285590	9/26/2019	956	HUGHES TREE	2,100.00
285591	9/26/2019	4427	ICMA	75.00
285592	9/26/2019	2274	INTEGRATED A	6,004.00
285593	9/26/2019	5138	INTERCOASTA	1,500.00
285594	9/26/2019	72	J & M WRECKE	167.15
285595	9/26/2019	2332	JADCORE INC	5,927.04
285596	9/26/2019	454600	CIVIC CENTER	100.00
285597	9/26/2019	2786	JOHN HOGAN	180.00
285598	9/26/2019	1963	KNOX ASSOCI.	524.00
285599	9/26/2019	230000	LJV FIRE DEPT	4,907.09
285600	9/26/2019	5200	LANDSCAPE P	4,008.00
285601	9/26/2019	454600	CIVIC CENTER	0.00
285602	9/26/2019	227	LEO MARTIN C	83.85
285603	9/26/2019	454600	CIVIC CENTER	200.00
285604	9/26/2019	1279	LONE STAR EM	202.50
285605	9/26/2019	4745	M&G TRAILER	238.16
285606	9/26/2019	6533	MACKAY COMI	149.85
285607	9/26/2019	6065	MARIO RAMIRI	2,700.00
285608	9/26/2019	6406	MARIO'S GLAS	1,688.00
285609	9/26/2019	547	MERCER CON'	1,449.00
285610	9/26/2019	2316	MES - MUNICIF	300.99
285611	9/26/2019	1635	NAPCO CHEMI	15,437.50
285612	9/26/2019	5692	NAT G CNG SC	26.25

City of Lake Jackson
Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
285613	9/26/2019	5555	NEXTRAQ	107.85
285614	9/26/2019	2370	OFFICE DEPO	30.86
285615	9/26/2019	5615	ON THE RIVER	2,000.00
285616	9/26/2019	2266	PATHMARK TR	594.80
285617	9/26/2019	2266	PATHMARK TR	346.56
285618	9/26/2019	454600	CIVIC CENTER	200.00
285619	9/26/2019	277	POSTMASTER	200.00
285620	9/26/2019	1495	PURCHASE PC	2,642.27
285621	9/26/2019	445	MISCELLANEO	401.93
285622	9/26/2019	5831	RECANA SOLU	19,792.37
285623	9/26/2019	197	RICK'S OUTDC	91.70
285624	9/26/2019	454600	CIVIC CENTER	200.00
285625	9/26/2019	445	MISCELLANEO	1,165.57
285626	9/26/2019	497	SEABREEZE E	1,405.60
285627	9/26/2019	497	SEABREEZE E	978.04
285628	9/26/2019	5737	SHAKE RATTLI	1,000.00
285629	9/26/2019	745	SHELL - CITY F	98.00
285630	9/26/2019	2470	SHRED-IT USA	115.08
285631	9/26/2019	454600	CIVIC CENTER	200.00
285632	9/26/2019	351	TEXAS DEPT C	16,607.72
285633	9/26/2019	352	TEXAS DEPT C	20.00
285634	9/26/2019	4082	TEXAS GENER	4,900.52
285635	9/26/2019	4082	TEXAS GENER	2,307.64
285636	9/26/2019	6335	THOMSON REI	452.00
285637	9/26/2019	5874	UNIFIRST	1,828.20
285638	9/26/2019	6514	US GEOLOGIC	40,000.00
285639	9/26/2019	445	MISCELLANEO	83.96
285640	9/26/2019	5358	WORLDWIDE F	10,826.00
285641	9/27/2019	3109	ALVIN COMMU	410.00
285642	9/27/2019	500000	UTILITY DEPO	100.00
285643	9/27/2019	6191	ARDURRA GRO	18,651.33
285644	9/27/2019	436	CENTER POIN	50.91
285645	9/27/2019	500000	UTILITY DEPO	100.00
285646	9/27/2019	500000	UTILITY DEPO	100.00
285647	9/27/2019	500000	UTILITY DEPO	75.00
285648	9/27/2019	500000	UTILITY DEPO	100.00
285649	9/27/2019	556	LAKE HARDWA	291.15
285650	9/27/2019	500000	UTILITY DEPO	30.98
285651	9/27/2019	500000	UTILITY DEPO	72.43
285652	9/27/2019	500000	UTILITY DEPO	100.00
285653	9/27/2019	277	POSTMASTER	1,053.41
285654	9/27/2019	445	MISCELLANEO	700.00
285655	9/27/2019	500000	UTILITY DEPO	25.39
285656	9/27/2019	500000	UTILITY DEPO	40.01

Month: 9
Year: 2019

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Monthly Check Listing

Date: 2/4/2020

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
285657	9/27/2019	500000	UTILITY DEPOS	100.00