

City of Lake Jackson
Monthly Check Listing

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
287713	3/2/2020	6187	HEB GROCERY 707	135.95
287714	3/5/2020	6061	ALEJANDRO SANTACRUZ	365.00
287715	3/5/2020	2125	AMERICAN ELEVATOR INSPECTIONS, INC	200.00
287716	3/5/2020	5136	AT & T	1,080.73
287717	3/5/2020	2664	AT & T LONG DISTANCE	267.12
287718	3/5/2020	5854	AT&T	276.96
287719	3/5/2020	445	MISCELLANEOUS	750.00
287720	3/5/2020	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00
287721	3/5/2020	3555	BRAZOSPORT AREA CHAMBER OF	10,324.54
287722	3/5/2020	841	BRAZOSPORT ELECTRIC LLC	756.81
287723	3/5/2020	3193	BRAZOSPORT TIRE	125.00
287724	3/5/2020	2144	BRAZOSWOOD BASEBALL	689.31
287725	3/5/2020	454600	CIVIC CENTER REFUNDS	510.00
287726	3/5/2020	4363	BURNS PUMP SERVICE, INC.	406.38
287727	3/5/2020	6135	CAREY LANKFORD	175.30
287728	3/5/2020	267	CASTLEBERRY INSURANCE AGENCY	71.00
287729	3/5/2020	454600	CIVIC CENTER REFUNDS	0.00
287730	3/5/2020	2459	COMCAST CABLE	138.37
287731	3/5/2020	2459	COMCAST CABLE	201.00
287732	3/5/2020	2804	DETAIL PRODUCTS INC.	1,249.03
287733	3/5/2020	3430	DON DAVIS BUICK PONTIAC	59.60
287734	3/5/2020	102	DXI INDUSTRIES INC	3,894.00
287735	3/5/2020	6273	DXP ENTERPRISES INC	233.73
287736	3/5/2020	5565	EQUIFAX INFORMATION SERV	50.12
287737	3/5/2020	300	FEDERAL EXPRESS CORPORATION	68.81
287738	3/5/2020	6468	FSB AUTOMOTIVE SHOP	160.65
287739	3/5/2020	6423	HERMAN HEBERT	90.00
287740	3/5/2020	445	MISCELLANEOUS	296.70
287741	3/5/2020	1548	HONDA OF LAKE JACKSON POWER EQUIP	511.05
287742	3/5/2020	956	HUGHES TREE SERVICE	1,200.00
287743	3/5/2020	5484	IWS GAS AND SUPPLY	292.66
287744	3/5/2020	2786	JOHN HOGAN	140.00
287745	3/5/2020	1043	KEEP TEXAS BEAUTIFUL	175.00
287746	3/5/2020	5937	KEVIN H. NUTT	0.00
287747	3/5/2020	4775	LAKE JACKSON HISTORICAL ASSN.	7,476.39
287748	3/5/2020	1809	LAMONT PLUMBING, INC.	4,020.00
287749	3/5/2020	454600	CIVIC CENTER REFUNDS	100.00
287750	3/5/2020	203	LANSDOWNE-MOODY CO.	337.50
287751	3/5/2020	227	LEO MARTIN CHEV OLDSMOBILE	63.08
287752	3/5/2020	2592	MARATHON FITNESS	223.94
287753	3/5/2020	3328	METTLER-TOLEDO, INC.	1,093.93
287754	3/5/2020	2370	OFFICE DEPOT	443.89
287755	3/5/2020	5831	RECANA SOLUTIONS LLC	12,297.84
287756	3/5/2020	6571	SAW & SEAL OF TEXAS LLC	905.92

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287757	3/5/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL	142,184.85
287758	3/5/2020	4856	SELECT ENVIRONMENTAL PETROLEUM	65.00
287759	3/5/2020	5213	SHELL FLEET PLUS - WEX BANK	240.60
287760	3/5/2020	395	SHERWIN-WILLIAMS	252.81
287761	3/5/2020	4533	SPARKLING CLEAR INDUSTRIES	1,580.00
287762	3/5/2020	6547	SPECIALTY SUPPLY & INSTALLATION LLC	9,048.00
287763	3/5/2020	348	TEEX TEXAS A&M UNIVERSITY	1,680.00
287764	3/5/2020	2698	TEXAS DEPARTMENT OF MOTOR VEHICLE	27.20
287765	3/5/2020	3802	THE FACTS	150.00
287766	3/5/2020	2690	TML ADMINISTRATIVE SERVICES	395.00
287767	3/5/2020	2690	TML ADMINISTRATIVE SERVICES	3,651.00
287768	3/5/2020	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00
287769	3/5/2020	5874	UNIFIRST	689.78
287770	3/5/2020	454600	CIVIC CENTER REFUNDS	200.00
287771	3/5/2020	2928	V H BLACKINTON CO. INC.	12.00
287772	3/5/2020	220	VANGUARD TRUCK CENTER OF HOUSTON	138.38
287773	3/5/2020	3575	VERIZON WIRELESS	3,589.95
287774	3/5/2020	1049	WAL-MART COMMUNITY	3,260.93
287775	3/5/2020	742	WILLIAMS DIESEL PARTS & SERVICE	1,487.86
287776	3/5/2020	6031	YOM-CHI TAEKWON DO	287.00
287777	3/5/2020	6445	YOUTH INSPIRING EXCELLENT LIFE	115.50
287778	3/5/2020	5610	2 BROTHERS CARWASH	54.00
287779	3/6/2020	500000	UTILITY DEPOSIT REFUNDS	54.76
287780	3/6/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
287781	3/6/2020	454600	CIVIC CENTER REFUNDS	200.00
287782	3/6/2020	500000	UTILITY DEPOSIT REFUNDS	26.29
287783	3/6/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
287784	3/6/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
287785	3/6/2020	500000	UTILITY DEPOSIT REFUNDS	94.00
287786	3/6/2020	500000	UTILITY DEPOSIT REFUNDS	11.10
287787	3/6/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
287788	3/6/2020	500000	UTILITY DEPOSIT REFUNDS	35.00
287789	3/6/2020	500000	UTILITY DEPOSIT REFUNDS	35.00
287790	3/6/2020	277	POSTMASTER	1,107.22
287791	3/6/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
287792	3/11/2020	445	MISCELLANEOUS	437.76
287793	3/11/2020	485	PETTY CASH	817.43
287794	3/12/2020	5586	A&A COASTAL IRRIGATION AND LANDSCAPE	8,050.00
287795	3/12/2020	1152	A-ARC ELECTRIC INC	556.15
287796	3/12/2020	454600	CIVIC CENTER REFUNDS	200.00
287797	3/12/2020	6025	AMY TASTO	419.15
287798	3/12/2020	572	ANCHOR SAFE & LOCK	64.00
287799	3/12/2020	454600	CIVIC CENTER REFUNDS	100.00
287800	3/12/2020	3138	ART'S SIGN SERVICE INC.	60.00

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287801	3/12/2020	454600	CIVIC CENTER REFUNDS	100.00
287802	3/12/2020	5136	AT & T	138.24
287803	3/12/2020	5136	AT & T	162.88
287804	3/12/2020	5136	AT & T	62.16
287805	3/12/2020	5136	AT & T	103.68
287806	3/12/2020	6579	ATLAS SIGN SERVICES	2,257.50
287807	3/12/2020	2596	BIKER'S BAY	168.46
287808	3/12/2020	918	BRAZORIA CO APPRAISAL DISTRICT	13,347.25
287809	3/12/2020	2632	BRAZORIA COUNTY ENGINEERING DEPT.	827.50
287810	3/12/2020	945	BRAZORIA COUNTY HEALTH WATER LAB	600.00
287811	3/12/2020	49	BRAZORIA COUNTY TREASURER	8,431.09
287812	3/12/2020	445	MISCELLANEOUS	100.00
287813	3/12/2020	841	BRAZOSPORT ELECTRIC LLC	1,975.00
287814	3/12/2020	53	BRAZOSPORT FACTS	2,457.30
287815	3/12/2020	3289	BRAZOSPORT PROTECTION SYSTEMS INC	159.99
287816	3/12/2020	3193	BRAZOSPORT TIRE	85.82
287817	3/12/2020	2189	BRAZOSPORT WATER AUTHORITY	191,400.00
287818	3/12/2020	3796	CARRIAGE FLOWERS	90.00
287819	3/12/2020	575	CDW-GOVERNMENT INC	102.04
287820	3/12/2020	436	CENTER POINT ENERGY -HOUSTON	20.96
287821	3/12/2020	2459	COMCAST CABLE	298.40
287822	3/12/2020	2247	COMFORT SUITES	678.00
287823	3/12/2020	454600	CIVIC CENTER REFUNDS	200.00
287824	3/12/2020	370000	RECREATION CENTER REFUNDS	688.00
287825	3/12/2020	5765	DARON LEWIS	87.17
287826	3/12/2020	454600	CIVIC CENTER REFUNDS	445.00
287827	3/12/2020	2804	DETAIL PRODUCTS INC.	308.44
287828	3/12/2020	3430	DON DAVIS BUICK PONTIAC	27.56
287829	3/12/2020	6546	DUKE'S ROOT CONTROL INC	4,995.00
287830	3/12/2020	454600	CIVIC CENTER REFUNDS	200.00
287831	3/12/2020	663	EL CAMPO REFRIGERATION	130.00
287832	3/12/2020	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	409.05
287833	3/12/2020	5345	ENERGIA RESOURCES, INC.	140.52
287834	3/12/2020	454600	CIVIC CENTER REFUNDS	100.00
287835	3/12/2020	5890	FERGUSON WATER WORKS	12,955.94
287836	3/12/2020	1365	FITNESS & REHAB SERVICES,LLC	135.00
287837	3/12/2020	454600	CIVIC CENTER REFUNDS	520.00
287838	3/12/2020	1616	GULF COAST FORD,NISSAN,TOYOTA	298.82
287839	3/12/2020	6423	HERMAN HEBERT	90.00
287840	3/12/2020	1548	HONDA OF LAKE JACKSON POWER EQUIP	19.80
287841	3/12/2020	1258	HOUSTON FREIGHTLINER INC	225.82
287842	3/12/2020	2420	INTERNATIONAL ASSOC OF ARSON	35.00
287843	3/12/2020	72	J & M WRECKER SERVICE	349.97
287844	3/12/2020	445	MISCELLANEOUS	255.00

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
287845	3/12/2020	445	MISCELLANEOUS	34.56
287846	3/12/2020	556	LAKE HARDWARE	2,315.24
287847	3/12/2020	227	LEO MARTIN CHEV OLDSMOBILE	224.51
287848	3/12/2020	4469	LOWE'S COMPANIES, INC.	3,120.12
287849	3/12/2020	3636	LUYCX PLUMBING CO INC	154.45
287850	3/12/2020	6065	MARIO RAMIREZ DBA RAMIREZ CONTRAC	13,150.00
287851	3/12/2020	5563	MARSH DARCY PARTNERS, INC.	9,670.45
287852	3/12/2020	6573	MC5 ENTERPRISE LLC	1,000.00
287853	3/12/2020	689	MIKE'S MACHINE WORKS	160.00
287854	3/12/2020	3151	MOORE SUPPLY CO.	412.85
287855	3/12/2020	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	729.06
287856	3/12/2020	1635	NAPCO CHEMICAL COMPANY	12,825.00
287857	3/12/2020	6217	NEMA 3 ELECTRICAL CONTRACTORS, INC	5,604.12
287858	3/12/2020	3445	NEWBART PRODUCTS INCORPORATED	108.10
287859	3/12/2020	3499	O'REILLY AUTO PARTS	6,093.35
287860	3/12/2020	2370	OFFICE DEPOT	900.99
287861	3/12/2020	2809	OMNI AUSTIN HOTEL AT SOUTHPARK	0.00
287862	3/12/2020	2809	OMNI AUSTIN HOTEL AT SOUTHPARK	0.00
287863	3/12/2020	2809	OMNI AUSTIN HOTEL AT SOUTHPARK	0.00
287864	3/12/2020	2809	OMNI AUSTIN HOTEL AT SOUTHPARK	0.00
287865	3/12/2020	5615	ON THE RIVER RESTAURANT	570.00
287866	3/12/2020	3101	PITNEY BOWES GLOBAL FINANCIAL	1,359.09
287867	3/12/2020	6559	PRIME CONTROLS LP	2,942.10
287868	3/12/2020	1495	PURCHASE POWER	2,558.00
287869	3/12/2020	4365	READY REFRESH	167.77
287870	3/12/2020	454600	CIVIC CENTER REFUNDS	200.00
287871	3/12/2020	2454	SATO AMERICA INC.	117.60
287872	3/12/2020	1659	SCB CLINIC, PLLC	937.00
287873	3/12/2020	395	SHERWIN-WILLIAMS	241.88
287874	3/12/2020	1791	SHRM SOCIETY FOR HUMAN RESOURCE M	219.00
287875	3/12/2020	5755	STW AND INSPECTIONS LLC	2,875.00
287876	3/12/2020	1567	SUMMIT ELECTRIC SUPPLY	81.20
287877	3/12/2020	4082	TEXAS GENERAL LAND OFFICE	4,563.74
287878	3/12/2020	4082	TEXAS GENERAL LAND OFFICE	3,776.22
287879	3/12/2020	6474	TEXAS NATURAL GAS VEHICLE ALLIANCE	2,500.00
287880	3/12/2020	3061	TML MULTISTATE INTERGOVERNMENTAL	169,260.45
287881	3/12/2020	3575	VERIZON WIRELESS	731.06
287882	3/12/2020	2171	WALL STREET JOURNAL	539.88
287883	3/12/2020	5610	2 BROTHERS CARWASH	16.00
287884	3/13/2020	277	POSTMASTER	173.42
287885	3/17/2020	110014	MR REFUNDS	408.50
287886	3/19/2020	5586	A&A COASTAL IRRIGATION AND LANDSCA	320.00
287887	3/19/2020	1829	A-1 RADIATOR SERVICE	80.00
287888	3/19/2020	6061	ALEJANDRO SANTACRUZ	130.00

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
287889	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287890	3/19/2020	454600	CIVIC CENTER REFUNDS	200.00
287891	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287892	3/19/2020	454600	CIVIC CENTER REFUNDS	180.00
287893	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287894	3/19/2020	454600	CIVIC CENTER REFUNDS	400.00
287895	3/19/2020	4912	ARNETT MARKETING LLC	1,888.14
287896	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287897	3/19/2020	874	AWWA	224.00
287898	3/19/2020	370000	RECREATION CENTER REFUNDS	7.00
287899	3/19/2020	4944	BARRERA SAND COMPANY	990.00
287900	3/19/2020	454600	CIVIC CENTER REFUNDS	400.00
287901	3/19/2020	454600	CIVIC CENTER REFUNDS	200.00
287902	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287903	3/19/2020	889	BRAZORIA INDUSTRIAL	49.75
287904	3/19/2020	841	BRAZOSPORT ELECTRIC LLC	554.09
287905	3/19/2020	2144	BRAZOSWOOD BASEBALL	161.88
287906	3/19/2020	454600	CIVIC CENTER REFUNDS	180.00
287907	3/19/2020	2188	BSN SPORTS	347.62
287908	3/19/2020	267	CASTLEBERRY INSURANCE AGENCY	71.00
287909	3/19/2020	454600	CIVIC CENTER REFUNDS	208.00
287910	3/19/2020	454600	CIVIC CENTER REFUNDS	240.00
287911	3/19/2020	454600	CIVIC CENTER REFUNDS	200.00
287912	3/19/2020	2459	COMCAST CABLE	101.69
287913	3/19/2020	2459	COMCAST CABLE	219.23
287914	3/19/2020	2459	COMCAST CABLE	63.40
287915	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287916	3/19/2020	454600	CIVIC CENTER REFUNDS	2,060.00
287917	3/19/2020	454600	CIVIC CENTER REFUNDS	125.00
287918	3/19/2020	5801	DAVID WALTON	579.48
287919	3/19/2020	454600	CIVIC CENTER REFUNDS	75.00
287920	3/19/2020	454600	CIVIC CENTER REFUNDS	80.00
287921	3/19/2020	2804	DETAIL PRODUCTS INC.	564.98
287922	3/19/2020	3430	DON DAVIS BUICK PONTIAC	66.48
287923	3/19/2020	454600	CIVIC CENTER REFUNDS	200.00
287924	3/19/2020	2872	DSHS CENTRAL LAB	2,543.16
287925	3/19/2020	102	DXI INDUSTRIES INC	2,377.50
287926	3/19/2020	454600	CIVIC CENTER REFUNDS	1,630.00
287927	3/19/2020	663	EL CAMPO REFRIGERATION	240.00
287928	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287929	3/19/2020	2525	EQUIPMENT DEPOT	199.48
287930	3/19/2020	454600	CIVIC CENTER REFUNDS	180.00
287931	3/19/2020	370000	RECREATION CENTER REFUNDS	100.00
287932	3/19/2020	454600	CIVIC CENTER REFUNDS	200.00

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287933	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287934	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287935	3/19/2020	3019	GALLS, LLC	1,160.00
287936	3/19/2020	454600	CIVIC CENTER REFUNDS	130.00
287937	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287938	3/19/2020	703	GRAINGER	147.36
287939	3/19/2020	5918	HEIL OF TEXAS	675.00
287940	3/19/2020	5821	HI-TECH GLASS INC	225.00
287941	3/19/2020	4627	HOBBY LOBBY CREATIVE CENTERS	199.60
287942	3/19/2020	6172	HOLIDAYGOO, INC.	3,307.50
287943	3/19/2020	1258	HOUSTON FREIGHTLINER INC	290.97
287944	3/19/2020	454600	CIVIC CENTER REFUNDS	200.00
287945	3/19/2020	2274	INTEGRATED ARCH & DESIGN LLC	2,100.00
287946	3/19/2020	2332	JADCORE INC	5,927.04
287947	3/19/2020	454600	CIVIC CENTER REFUNDS	670.00
287948	3/19/2020	5571	JASON HEARN	550.00
287949	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287950	3/19/2020	454600	CIVIC CENTER REFUNDS	200.00
287951	3/19/2020	370000	RECREATION CENTER REFUNDS	137.50
287952	3/19/2020	454600	CIVIC CENTER REFUNDS	90.00
287953	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287954	3/19/2020	454600	CIVIC CENTER REFUNDS	300.00
287955	3/19/2020	6153	KONICA MINOLTA PREMIER FINANCE	2,233.59
287956	3/19/2020	454600	CIVIC CENTER REFUNDS	200.00
287957	3/19/2020	5200	LANDSCAPE PROFESSIONALS OF TEXAS	1,396.00
287958	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287959	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287960	3/19/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.	628.99
287961	3/19/2020	454600	CIVIC CENTER REFUNDS	180.00
287962	3/19/2020	1419	LJA ENGINEERING & SURVEYING, INC.	23,814.66
287963	3/19/2020	454600	CIVIC CENTER REFUNDS	200.00
287964	3/19/2020	5745	MALLORY DOYLE	27.96
287965	3/19/2020	5563	MARSH DARCY PARTNERS, INC.	5,209.20
287966	3/19/2020	6539	MCGILL MAINTENANCE & FABRICATION	3,844.02
287967	3/19/2020	2798	MDN ENTERPRISES	390.00
287968	3/19/2020	454600	CIVIC CENTER REFUNDS	550.00
287969	3/19/2020	370000	RECREATION CENTER REFUNDS	50.00
287970	3/19/2020	3151	MOORE SUPPLY CO.	64.77
287971	3/19/2020	454600	CIVIC CENTER REFUNDS	300.00
287972	3/19/2020	2370	OFFICE DEPOT	663.76
287973	3/19/2020	454600	CIVIC CENTER REFUNDS	200.00
287974	3/19/2020	5024	PERFORMANCE PARTY RENTS LLC	349.20
287975	3/19/2020	6378	PLAYGROUND GUARDIAN LLC	1,500.00
287976	3/19/2020	110014	MR REFUNDS	335.58

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287977	3/19/2020	6523	RCI ENGINEERING INC	500.00
287978	3/19/2020	5831	RECANA SOLUTIONS LLC	12,506.40
287979	3/19/2020	454600	CIVIC CENTER REFUNDS	380.00
287980	3/19/2020	6540	SABRINA ENGLAND	631.93
287981	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287982	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287983	3/19/2020	5213	SHELL FLEET PLUS - WEX BANK	78.30
287984	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
287985	3/19/2020	395	SHERWIN-WILLIAMS	302.82
287986	3/19/2020	2470	SHRED-IT USA	247.96
287987	3/19/2020	454600	CIVIC CENTER REFUNDS	200.00
287988	3/19/2020	5755	STW AND INSPECTIONS LLC	1,600.00
287989	3/19/2020	6339	SUPERIOR SECURITY	1,367.24
287990	3/19/2020	454600	CIVIC CENTER REFUNDS	208.00
287991	3/19/2020	1494	TCEQ - MC-214	111.00
287992	3/19/2020	348	TEEX TEXAS A&M UNIVERSITY	1,335.00
287993	3/19/2020	1055	THE LIFEGUARD STORE	60.00
287994	3/19/2020	454600	CIVIC CENTER REFUNDS	200.00
287995	3/19/2020	6335	THOMSON REUTERS - WEST	537.00
287996	3/19/2020	454600	CIVIC CENTER REFUNDS	180.00
287997	3/19/2020	454600	CIVIC CENTER REFUNDS	730.00
287998	3/19/2020	454600	CIVIC CENTER REFUNDS	400.00
287999	3/19/2020	6567	TREELIFE FARMS	1,087.50
288000	3/19/2020	4471	TRUCKPRO, INC.	1,004.12
288001	3/19/2020	6566	U.S. CAD HOLDINGS LLC	447.00
288002	3/19/2020	5874	UNIFIRST	609.73
288003	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
288004	3/19/2020	1643	VERIZON-AIR CARD	682.21
288005	3/19/2020	857	WASTEQUIP MANUFACTURING CO LLC	10,202.06
288006	3/19/2020	454600	CIVIC CENTER REFUNDS	440.00
288007	3/19/2020	454600	CIVIC CENTER REFUNDS	100.00
288008	3/19/2020	454600	CIVIC CENTER REFUNDS	280.00
288009	3/19/2020	454600	CIVIC CENTER REFUNDS	388.00
288010	3/19/2020	454600	CIVIC CENTER REFUNDS	200.00
288011	3/20/2020	500000	UTILITY DEPOSIT REFUNDS	15.98
288012	3/20/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
288013	3/20/2020	500000	UTILITY DEPOSIT REFUNDS	11.21
288014	3/20/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
288015	3/20/2020	500000	UTILITY DEPOSIT REFUNDS	125.00
288016	3/20/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
288017	3/20/2020	500000	UTILITY DEPOSIT REFUNDS	46.40
288018	3/20/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
288019	3/20/2020	277	POSTMASTER	1,054.32
288020	3/20/2020	500000	UTILITY DEPOSIT REFUNDS	64.82

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
288021	3/20/2020	500000	UTILITY DEPOSIT REFUNDS	10.58
288022	3/20/2020	500000	UTILITY DEPOSIT REFUNDS	50.47
288023	3/20/2020	110014	MR REFUNDS	38.78
288024	3/20/2020	6582	OZONICS LLC	10,999.70
288025	3/24/2020	445	MISCELLANEOUS	265.84
288026	3/24/2020	445	MISCELLANEOUS	230.65
288027	3/26/2020	370000	RECREATION CENTER REFUNDS	100.00
288028	3/26/2020	454600	CIVIC CENTER REFUNDS	175.00
288029	3/26/2020	4827	AMERICAN CONSTRUCTION INVESTIGATIO	675.00
288030	3/26/2020	572	ANCHOR SAFE & LOCK	118.00
288031	3/26/2020	370000	RECREATION CENTER REFUNDS	200.00
288032	3/26/2020	5136	AT & T	1,855.44
288033	3/26/2020	5136	AT & T	77.75
288034	3/26/2020	5854	AT&T	1,548.78
288035	3/26/2020	5655	BRADLEY TYLER	378.77
288036	3/26/2020	841	BRAZOSPORT ELECTRIC LLC	4,507.86
288037	3/26/2020	3289	BRAZOSPORT PROTECTION SYSTEMS INC	305.00
288038	3/26/2020	6581	BRIGHT WHITE PAPER CO	17.50
288039	3/26/2020	4204	BROOKSIDE EQUIPMENT SALES, INC	1,032.46
288040	3/26/2020	2008	BUCKEYE BUSINESS PRODUCTS	155.38
288041	3/26/2020	6135	CAREY LANKFORD	71.87
288042	3/26/2020	370000	RECREATION CENTER REFUNDS	175.00
288043	3/26/2020	436	CENTER POINT ENERGY -HOUSTON	277.63
288044	3/26/2020	436	CENTER POINT ENERGY -HOUSTON	313.31
288045	3/26/2020	6524	COASTAL POWER PRODUCTS	3,416.89
288046	3/26/2020	2459	COMCAST CABLE	22.56
288047	3/26/2020	2459	COMCAST CABLE	89.16
288048	3/26/2020	2804	DETAIL PRODUCTS INC.	57.39
288049	3/26/2020	6456	DISA GLOBAL INC DBA DISA INC	48.00
288050	3/26/2020	3273	DOOLEY TACKABERRY	209.00
288051	3/26/2020	445	MISCELLANEOUS	360.00
288052	3/26/2020	110014	MR REFUNDS	508.78
288053	3/26/2020	102	DXI INDUSTRIES INC	4,476.00
288054	3/26/2020	663	EL CAMPO REFRIGERATION	960.00
288055	3/26/2020	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	87.75
288056	3/26/2020	734	ENVIRODYNE LABORATORIES INC	2,160.00
288057	3/26/2020	370000	RECREATION CENTER REFUNDS	40.00
288058	3/26/2020	300	FEDERAL EXPRESS CORPORATION	33.36
288059	3/26/2020	1176	GARNER PAVING AND CONSTRUCTION	800.00
288060	3/26/2020	5707	GEXA ENERGY LP	89,359.13
288061	3/26/2020	1616	GULF COAST FORD,NISSAN,TOYOTA	760.80
288062	3/26/2020	445	MISCELLANEOUS	172.00
288063	3/26/2020	454600	CIVIC CENTER REFUNDS	190.00
288064	3/26/2020	2159	INTERNATIONAL PUBLIC MANAGEMENT	156.00

City of Lake Jackson
Monthly Check Listing

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Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
288065	3/26/2020	370000	RECREATION CENTER REFUNDS	350.00
288066	3/26/2020	798	KEEP AMERICA BEAUTIFUL	2,110.00
288067	3/26/2020	370000	RECREATION CENTER REFUNDS	45.00
288068	3/26/2020	227	LEO MARTIN CHEV OLDSMOBILE	217.70
288069	3/26/2020	3988	LLOYD, GOSSELINK, ROCHELLE &	208.62
288070	3/26/2020	6065	MARIO RAMIREZ DBA RAMIREZ CONTRAC	4,100.00
288071	3/26/2020	370000	RECREATION CENTER REFUNDS	50.00
288072	3/26/2020	822	MYERS TIRE SUPPLY CO.	205.56
288073	3/26/2020	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	1,917.16
288074	3/26/2020	3990	NOVUS WOOD GROUP	30,073.89
288075	3/26/2020	2370	OFFICE DEPOT	757.05
288076	3/26/2020	370000	RECREATION CENTER REFUNDS	50.00
288077	3/26/2020	485	PETTY CASH	669.41
288078	3/26/2020	4960	R&M TELEPHONE SERVICE INC	141.12
288079	3/26/2020	4365	READY REFRESH	205.63
288080	3/26/2020	5831	RECANA SOLUTIONS LLC	10,203.98
288081	3/26/2020	5443	RELIABLE TRANSMISSION SERVICE	640.00
288082	3/26/2020	445	MISCELLANEOUS	145.50
288083	3/26/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL	46,601.74
288084	3/26/2020	5213	SHELL FLEET PLUS - WEX BANK	330.50
288085	3/26/2020	2470	SHRED-IT USA	125.28
288086	3/26/2020	5536	STRAIGHT FENCE CO	6,670.00
288087	3/26/2020	4957	TEXAS BOARD OF PROFESSIONAL	40.00
288088	3/26/2020	5739	TEXAS REFINERY CORP	1,284.25
288089	3/26/2020	4108	THE LETCO GROUP LLC DBA LIVING EART	2,439.00
288090	3/26/2020	5868	THE TARP DEPOT INC	1,471.00
288091	3/26/2020	5874	UNIFIRST	2,209.91
288092	3/26/2020	220	VANGUARD TRUCK CENTER OF HOUSTON	1,798.30
288093	3/26/2020	3575	VERIZON WIRELESS	1,580.96
288094	3/26/2020	5358	WORLDWIDE POWER PRODUCTS	1,284.11
288095	3/27/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
288096	3/27/2020	2632	BRAZORIA COUNTY ENGINEERING DEPT.	928.82
288097	3/27/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
288098	3/27/2020	500000	UTILITY DEPOSIT REFUNDS	47.31
288099	3/27/2020	500000	UTILITY DEPOSIT REFUNDS	12.74
288100	3/27/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
288101	3/27/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
288102	3/27/2020	277	POSTMASTER	849.16
288103	3/27/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
288104	3/27/2020	500000	UTILITY DEPOSIT REFUNDS	75.00
288105	3/27/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
288106	3/27/2020	3061	TML MULTISTATE INTERGOVERNMENTAL	168,083.71
288107	3/27/2020	485	PETTY CASH	520.47
288108	3/30/2020	445	MISCELLANEOUS	117.66