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Check Number	Check Date	Vendor Number	Vendor Name
288109	4/2/2020	6061	ALEJANDRO SANTACRUZ
288110	4/2/2020	5357	AMERICAN RED CROSS
288111	4/2/2020	2596	BIKER'S BAY
288112	4/2/2020	3945	BRAZORIA COUNTY SEPTIC SERVICE
288113	4/2/2020	841	BRAZOSPORT ELECTRIC LLC
288114	4/2/2020	4204	BROOKSIDE EQUIPMENT SALES, INC
288115	4/2/2020	2188	BSN SPORTS
288116	4/2/2020	5965	CINTAS CORPORATION
288117	4/2/2020	6576	COMFORT SYSTEMS USA -SOUTH CENTRAL
288118	4/2/2020	5064	DIGITAL AIR CONTROL, INC.
288119	4/2/2020	3430	DON DAVIS BUICK PONTIAC
288120	4/2/2020	2525	EQUIPMENT DEPOT
288121	4/2/2020	1976	GERALD ROZNOVSKY
288122	4/2/2020	3460	GLOBAL EQUIPMENT DBA GLOBAL INDUSTR
288123	4/2/2020	1616	GULF COAST FORD,NISSAN,TOYOTA
288124	4/2/2020	5918	HEIL OF TEXAS
288125	4/2/2020	1258	HOUSTON FREIGHTLINER INC
288126	4/2/2020	5152	JON BAKER
288127	4/2/2020	3739	KM & L LLC
288128	4/2/2020	1809	LAMONT PLUMBING, INC.
288129	4/2/2020	227	LEO MARTIN CHEV OLDSMOBILE
288130	4/2/2020	2904	LIBERTY TIRE RECYCLING
288131	4/2/2020	3636	LUYCX PLUMBING CO INC
288132	4/2/2020	2592	MARATHON FITNESS
288133	4/2/2020	6269	MATTHEW BROADDUS
288134	4/2/2020	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT
288135	4/2/2020	2072	PROGRESSIVE COMMERCIAL AQUATICS INC
288136	4/2/2020	110014	MR REFUNDS
288137	4/2/2020	395	SHERWIN-WILLIAMS
288138	4/2/2020	351	TEXAS DEPT OF CRIMINAL JUSTICE
288139	4/2/2020	5874	UNIFIRST
288140	4/2/2020	3575	VERIZON WIRELESS
288141	4/2/2020	2221	VINAY SINGHANIA
288142	4/2/2020	857	WASTEQUIP MANUFACTURING CO LLC
288143	4/2/2020	445	MISCELLANEOUS
288144	4/2/2020	742	WILLIAMS DIESEL PARTS & SERVICE
288145	4/3/2020	500000	UTILITY DEPOSIT REFUNDS
288146	4/3/2020	445	MISCELLANEOUS
288147	4/3/2020	500000	UTILITY DEPOSIT REFUNDS
288148	4/3/2020	277	POSTMASTER
288149	4/3/2020	500000	UTILITY DEPOSIT REFUNDS
288150	4/3/2020	500000	UTILITY DEPOSIT REFUNDS
288151	4/7/2020	445	MISCELLANEOUS
288152	4/7/2020	485	PETTY CASH

Month: 4
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ire not avail **City of Lake Jackson**
Monthly Check Listing

Date: 5/19/2020

Check Amount
130.00
266.00
539.90
127.00
205.00
23.80
347.62
39.44
3,770.00
1,155.00
502.28
938.55
225.00
2,117.34
396.18
66.31
181.43
225.00
27,545.00
575.00
418.66
539.83
1,139.90
24.95
225.00
181.65
125.00
163.50
2,066.08
4,977.00
747.52
3,541.32
187.50
519.99
296.88
5,418.35
100.00
215.85
100.00
927.82
100.00
100.00
5,400.00
648.68

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Check Number	Check Date	Vendor Number	Vendor Name
288153	4/8/2020	6061	ALEJANDRO SANTACRUZ
288154	4/8/2020	1528	AMERICAN MATERIALS INC
288155	4/8/2020	5136	AT & T
288156	4/8/2020	5136	AT & T
288157	4/8/2020	2664	AT & T LONG DISTANCE
288158	4/8/2020	5652	AT&T
288159	4/8/2020	5854	AT&T
288160	4/8/2020	889	BRAZORIA INDUSTRIAL
288161	4/8/2020	3555	BRAZOSPORT AREA CHAMBER OF
288162	4/8/2020	841	BRAZOSPORT ELECTRIC LLC
288163	4/8/2020	2189	BRAZOSPORT WATER AUTHORITY
288164	4/8/2020	2459	COMCAST CABLE
288165	4/8/2020	2459	COMCAST CABLE
288166	4/8/2020	2459	COMCAST CABLE
288167	4/8/2020	500000	UTILITY DEPOSIT REFUNDS
288168	4/8/2020	2804	DETAIL PRODUCTS INC.
288169	4/8/2020	6456	DISA GLOBAL INC DBA DISA INC
288170	4/8/2020	5565	EQUIFAX INFORMATION SERV
288171	4/8/2020	230000	LJV FIRE DEPT
288172	4/8/2020	1104	FIRST ADVANTAGE BACKGROUND SVC CORP
288173	4/8/2020	6468	FSB AUTOMOTIVE SHOP
288174	4/8/2020	5484	IWS GAS AND SUPPLY
288175	4/8/2020	500000	UTILITY DEPOSIT REFUNDS
288176	4/8/2020	454600	CIVIC CENTER REFUNDS
288177	4/8/2020	5646	KRISTY CARLSON
288178	4/8/2020	556	LAKE HARDWARE
288179	4/8/2020	556	LAKE HARDWARE
288180	4/8/2020	4775	LAKE JACKSON HISTORICAL ASSN.
288181	4/8/2020	891	LAKE JACKSON VOLUNTEER
288182	4/8/2020	227	LEO MARTIN CHEV OLDSMOBILE
288183	4/8/2020	2904	LIBERTY TIRE RECYCLING
288184	4/8/2020	4469	LOWE'S COMPANIES, INC.
288185	4/8/2020	3499	O'REILLY AUTO PARTS
288186	4/8/2020	277	POSTMASTER
288187	4/8/2020	6540	SABRINA ENGLAND
288188	4/8/2020	500000	UTILITY DEPOSIT REFUNDS
288189	4/8/2020	395	SHERWIN-WILLIAMS
288190	4/8/2020	445	MISCELLANEOUS
288191	4/8/2020	4082	TEXAS GENERAL LAND OFFICE
288192	4/8/2020	4082	TEXAS GENERAL LAND OFFICE
288193	4/8/2020	5862	TRANSUNION RISK & ALTERNATIVE DATA
288194	4/8/2020	2828	TYLER TECHNOLOGIES, INC.
288195	4/8/2020	2963	ULINE
288196	4/8/2020	367	VERNOR MATERIAL & EQUIP. CO.

Month: 4
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City of Lake Jackson
Monthly Check Listing

Date: 5/19/2020

Check Amount
325.00
9,011.57
34.56
1,080.73
258.67
52.19
3,521.20
27.50
9,115.56
930.00
204,600.00
7.50
201.00
140.68
100.00
215.50
346.00
23.86
39.00
46.40
45.90
136.83
100.00
200.00
77.59
1,601.35
17.85
6,600.92
18,760.00
1,086.78
155.65
5,648.74
6,664.46
200.00
543.31
20.21
266.67
300.00
4,058.11
2,913.86
75.00
1,731.67
340.47
1,330.85

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Check Number	Check Date	Vendor Number	Vendor Name
288197	4/8/2020	1049	WAL-MART COMMUNITY
288198	4/8/2020	445	MISCELLANEOUS
288199	4/8/2020	5610	2 BROTHERS CARWASH
288200	4/9/2020	454600	CIVIC CENTER REFUNDS
288201	4/9/2020	5586	A&A COASTAL IRRIGATION AND LANDSCAP
288202	4/9/2020	6494	BERG-OLIVER ASSOCIATES INC
288203	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288204	4/9/2020	4204	BROOKSIDE EQUIPMENT SALES, INC
288205	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288206	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288207	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288208	4/9/2020	2525	EQUIPMENT DEPOT
288209	4/9/2020	1365	FITNESS & REHAB SERVICES,LLC
288210	4/9/2020	1548	HONDA OF LAKE JACKSON POWER EQUIP.
288211	4/9/2020	454600	CIVIC CENTER REFUNDS
288212	4/9/2020	2274	INTEGRATED ARCH & DESIGN LLC
288213	4/9/2020	5484	IWS GAS AND SUPPLY
288214	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288215	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288216	4/9/2020	227	LEO MARTIN CHEV OLDSMOBILE
288217	4/9/2020	454600	CIVIC CENTER REFUNDS
288218	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288219	4/9/2020	277	POSTMASTER
288220	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288221	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288222	4/9/2020	454600	CIVIC CENTER REFUNDS
288223	4/9/2020	1659	SCB CLINIC, PLLC
288224	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288225	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288226	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288227	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288228	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288229	4/9/2020	4108	THE LETCO GROUP LLC DBA LIVING EART
288230	4/9/2020	500000	UTILITY DEPOSIT REFUNDS
288231	4/9/2020	6142	YAKLIN FORD, INC.
288232	4/16/2020	5586	A&A COASTAL IRRIGATION AND LANDSCAP
288233	4/16/2020	6061	ALEJANDRO SANTACRUZ
288234	4/16/2020	4827	AMERICAN CONSTRUCTION INVESTIGATION
288235	4/16/2020	6314	AMERICAN FLOOR MATS
288236	4/16/2020	2416	AQUA-METRIC
288237	4/16/2020	952	AVAYA, INC.
288238	4/16/2020	952	AVAYA, INC.
288239	4/16/2020	2763	BOTTOM DOLLAR CARPET
288240	4/16/2020	841	BRAZOSPORT ELECTRIC LLC

Check Amount
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274.25
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200.00
2,840.00
450.00
92.94
84.33
100.00
100.00
100.00
329.67
540.00
304.00
515.00
4,517.50
136.21
100.00
100.00
895.32
200.00
100.00
968.76
100.00
100.00
1,680.00
668.00
100.00
100.00
100.00
100.00
51.42
209.00
35.00
629.85
4,950.00
130.00
476.84
1,727.95
1,770.78
13.05
13.05
5,856.75
80.00

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Check Number	Check Date	Vendor Number	Vendor Name
288241	4/16/2020	575	CDW-GOVERNMENT INC
288242	4/16/2020	436	CENTER POINT ENERGY -HOUSTON
288243	4/16/2020	2994	CENTERPOINT ENERGY HOUSTON ELECTRIC
288244	4/16/2020	4463	CHLORINATOR MAINTENANCE CO.
288245	4/16/2020	6524	COASTAL POWER PRODUCTS
288246	4/16/2020	2459	COMCAST CABLE
288247	4/16/2020	102	DXI INDUSTRIES INC
288248	4/16/2020	734	ENVIRODYNE LABORATORIES INC
288249	4/16/2020	1616	GULF COAST FORD,NISSAN,TOYOTA
288250	4/16/2020	6589	HELP INC
288251	4/16/2020	4627	HOBBY LOBBY CREATIVE CENTERS
288252	4/16/2020	1827	HOME DEPOT CREDIT SERVICES
288253	4/16/2020	110014	MR REFUNDS
288254	4/16/2020	370000	RECREATION CENTER REFUNDS
288255	4/16/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.
288256	4/16/2020	6488	MIXTAPE MARKETING LLC
288257	4/16/2020	3151	MOORE SUPPLY CO.
288258	4/16/2020	1635	NAPCO CHEMICAL COMPANY
288259	4/16/2020	2370	OFFICE DEPOT
288260	4/16/2020	1073	PALOS SPORTS INC
288261	4/16/2020	485	PETTY CASH
288262	4/16/2020	110014	MR REFUNDS
288263	4/16/2020	5831	RECANA SOLUTIONS LLC
288264	4/16/2020	6540	SABRINA ENGLAND
288265	4/16/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL
288266	4/16/2020	395	SHERWIN-WILLIAMS
288267	4/16/2020	6124	TARGET SPECIALTY PRODUCTS
288268	4/16/2020	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES
288269	4/16/2020	445	MISCELLANEOUS
288270	4/16/2020	2963	ULINE
288271	4/16/2020	5874	UNIFIRST
288272	4/16/2020	1075	VISTA COM
288273	4/16/2020	4762	ZOLL MEDICAL CORPORATION
288274	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288275	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288276	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288277	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288278	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288279	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288280	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288281	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288282	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288283	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288284	4/17/2020	500000	UTILITY DEPOSIT REFUNDS

Check Amount
583.81
21.99
2,392.52
4,020.00
3,465.12
219.23
4,372.00
248.00
138.63
228.00
241.71
1,576.07
20.00
145.00
527.98
800.00
210.00
8,656.50
226.53
1,072.00
791.79
169.00
4,396.28
685.00
42,959.88
154.40
928.00
25.52
273.75
229.26
518.12
5,143.00
1,458.40
23.45
59.79
31.33
100.00
100.00
4.25
32.20
100.00
74.87
71.52
5.03

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Check Number	Check Date	Vendor Number	Vendor Name
288285	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288286	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288287	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288288	4/17/2020	4745	M&G TRAILER
288289	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288290	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288291	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288292	4/17/2020	277	POSTMASTER
288293	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288294	4/17/2020	500000	UTILITY DEPOSIT REFUNDS
288295	4/23/2020	5586	A&A COASTAL IRRIGATION AND LANDSCAP
288296	4/23/2020	1152	A-ARC ELECTRIC INC
288297	4/23/2020	6596	ACI PAYMENTS INC
288298	4/23/2020	3109	ALVIN COMMUNITY COLLEGE
288299	4/23/2020	4827	AMERICAN CONSTRUCTION INVESTIGATION
288300	4/23/2020	6191	ARDURRA GROUP, LLC.
288301	4/23/2020	5136	AT & T
288302	4/23/2020	5136	AT & T
288303	4/23/2020	5136	AT & T
288304	4/23/2020	5136	AT & T
288305	4/23/2020	5854	AT&T
288306	4/23/2020	454600	CIVIC CENTER REFUNDS
288307	4/23/2020	49	BRAZORIA COUNTY TREASURER
288308	4/23/2020	841	BRAZOSPORT ELECTRIC LLC
288309	4/23/2020	53	BRAZOSPORT FACTS
288310	4/23/2020	4204	BROOKSIDE EQUIPMENT SALES, INC
288311	4/23/2020	575	CDW-GOVERNMENT INC
288312	4/23/2020	445	MISCELLANEOUS
288313	4/23/2020	2993	COASTAL BACKFLOW SERVICES
288314	4/23/2020	2459	COMCAST CABLE
288315	4/23/2020	2459	COMCAST CABLE
288316	4/23/2020	2624	DASH MEDICAL GLOVES
288317	4/23/2020	5650	DELL MARKETING LP
288318	4/23/2020	6456	DISA GLOBAL INC DBA DISA INC
288319	4/23/2020	3430	DON DAVIS BUICK PONTIAC
288320	4/23/2020	734	ENVIRODYNE LABORATORIES INC
288321	4/23/2020	2525	EQUIPMENT DEPOT
288322	4/23/2020	454600	CIVIC CENTER REFUNDS
288323	4/23/2020	5890	FERGUSON WATER WORKS
288324	4/23/2020	3460	GLOBAL EQUIPMENT DBA GLOBAL INDUSTR
288325	4/23/2020	3669	HAHN EQUIPMENT CO., INC.
288326	4/23/2020	5918	HEIL OF TEXAS
288327	4/23/2020	6560	JACKIESUE PHOTOGRAPHY
288328	4/23/2020	6504	JOSHUA TAYLOR

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Year: 2020

ire not avail
City of Lake Jackson
Monthly Check Listing

Date: 5/19/2020

Check Amount
100.00
100.00
73.19
105.96
3.35
100.00
100.00
972.90
100.00
100.00
2,975.00
1,184.32
114.90
410.00
401.83
30,505.00
138.24
103.68
162.88
62.16
276.96
200.00
7,840.38
80.00
1,074.75
197.91
456.41
299.75
919.10
288.35
89.16
359.50
55.81
152.00
38.80
248.00
250.50
200.00
939.10
391.80
10,940.00
448.05
200.00
900.00

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Check Number	Check Date	Vendor Number	Vendor Name
288329	4/23/2020	227	LEO MARTIN CHEV OLDSMOBILE
288330	4/23/2020	6569	LOU'S GLOVES INC
288331	4/23/2020	6575	LSPS SOLUTIONS LLC
288332	4/23/2020	445	MISCELLANEOUS
288333	4/23/2020	110014	MR REFUNDS
288334	4/23/2020	6488	MIXTAPE MARKETING LLC
288335	4/23/2020	3151	MOORE SUPPLY CO.
288336	4/23/2020	2370	OFFICE DEPOT
288337	4/23/2020	150	OMNIBASE SERVICES OF TEXAS
288338	4/23/2020	5281	PERDUE, BRANDON, FIELDER, COLLINS
288339	4/23/2020	2072	PROGRESSIVE COMMERCIAL AQUATICS INC
288340	4/23/2020	4365	READY REFRESH
288341	4/23/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL
288342	4/23/2020	4028	SMITH SOUTHERN EQUIPMENT INC.
288343	4/23/2020	454600	CIVIC CENTER REFUNDS
288344	4/23/2020	2894	TALX UC EXPRESS
288345	4/23/2020	1217	TEXAS NURSERY & LANDSCAPE ASSOC.
288346	4/23/2020	4669	TEXAS WORKFORCE COMMISSION
288347	4/23/2020	6597	TIFFANY REYNA
288348	4/23/2020	3061	TML MULTISTATE INTERGOVERNMENTAL
288349	4/23/2020	2828	TYLER TECHNOLOGIES, INC.
288350	4/23/2020	6566	U.S. CAD HOLDINGS LLC
288351	4/23/2020	2647	UPS
288352	4/23/2020	220	VANGUARD TRUCK CENTER OF HOUSTON
288353	4/23/2020	3575	VERIZON WIRELESS
288354	4/23/2020	3575	VERIZON WIRELESS
288355	4/23/2020	1643	VERIZON-AIR CARD
288356	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288357	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288358	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288359	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288360	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288361	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288362	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288363	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288364	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288365	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288366	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288367	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288368	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288369	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288370	4/24/2020	277	POSTMASTER
288371	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288372	4/24/2020	500000	UTILITY DEPOSIT REFUNDS

Check Amount
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223.00
10,000.00
1,000.00
112.00
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53.62
147.94
883.53
10,681.73
2,872.00
150.78
5,441.60
363.15
200.00
271.22
25.00
6,725.98
43.89
169,272.39
1,731.67
748.00
15.38
123.39
1,663.31
728.60
682.21
30.16
100.00
100.00
5.03
100.00
100.00
100.00
100.00
100.00
107.69
48.32
49.63
100.00
63.03
100.00
844.56
10.05
100.00

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Check Number	Check Date	Vendor Number	Vendor Name
288373	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288374	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288375	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288376	4/24/2020	500000	UTILITY DEPOSIT REFUNDS
288377	4/30/2020	5586	A&A COASTAL IRRIGATION AND LANDSCAP
288378	4/30/2020	1058	AIR-TECH INC
288379	4/30/2020	1748	ALLDATA
288380	4/30/2020	5136	AT & T
288381	4/30/2020	5136	AT & T
288382	4/30/2020	5136	AT & T
288383	4/30/2020	5655	BRADLEY TYLER
288384	4/30/2020	945	BRAZORIA COUNTY HEALTH WATER LAB
288385	4/30/2020	841	BRAZOSPORT ELECTRIC LLC
288386	4/30/2020	3638	BRAZOSPORT PAPER
288387	4/30/2020	3796	CARRIAGE FLOWERS
288388	4/30/2020	436	CENTER POINT ENERGY -HOUSTON
288389	4/30/2020	436	CENTER POINT ENERGY -HOUSTON
288390	4/30/2020	436	CENTER POINT ENERGY -HOUSTON
288391	4/30/2020	1328	CHAMPAGNE APPLIANCE
288392	4/30/2020	4929	CHRIS & PHIL'S BODY SHOP
288393	4/30/2020	2459	COMCAST CABLE
288394	4/30/2020	2459	COMCAST CABLE
288395	4/30/2020	2459	COMCAST CABLE
288396	4/30/2020	5801	DAVID WALTON
288397	4/30/2020	5650	DELL MARKETING LP
288398	4/30/2020	2872	DSHS CENTRAL LAB
288399	4/30/2020	102	DXI INDUSTRIES INC
288400	4/30/2020	6273	DXP ENTERPRISES INC
288401	4/30/2020	5890	FERGUSON WATER WORKS
288402	4/30/2020	5707	GEXA ENERGY LP
288403	4/30/2020	3120	ICS
288404	4/30/2020	445	MISCELLANEOUS
288405	4/30/2020	445	MISCELLANEOUS
288406	4/30/2020	6153	KONICA MINOLTA PREMIER FINANCE
288407	4/30/2020	1809	LAMONT PLUMBING, INC.
288408	4/30/2020	5200	LANDSCAPE PROFESSIONALS OF TEXAS
288409	4/30/2020	2904	LIBERTY TIRE RECYCLING
288410	4/30/2020	5062	LOWE'S BUSINESS ACCOUNT/GEMB
288411	4/30/2020	4595	LOWER COLORADO RIVER AUTHORITY
288412	4/30/2020	6575	LSPS SOLUTIONS LLC
288413	4/30/2020	3636	LUYCX PLUMBING CO INC
288414	4/30/2020	1635	NAPCO CHEMICAL COMPANY
288415	4/30/2020	6409	NEWCOM WIRELESS SERVICES
288416	4/30/2020	2370	OFFICE DEPOT

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Monthly Check Listing

Check Amount
60.54
100.00
100.00
100.00
4,755.00
450.00
1,500.00
1,843.27
34.36
77.41
378.77
600.00
2,977.51
47.94
84.00
23.69
58.70
200.59
939.00
5,499.79
298.40
63.40
22.56
135.73
2,842.30
119.46
5,571.10
103.87
7,996.32
90,542.96
107.41
45.00
486.00
2,233.59
1,975.00
2,792.00
413.06
50.62
3,925.00
10,000.00
278.15
375.00
22,965.00
2,471.93

Month: 4
Year: 2020

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City of Lake Jackson
Monthly Check Listing

Date: 5/19/2020

Check Number	Check Date	Vendor Number	Vendor Name
288417	4/30/2020	5281	PERDUE, BRANDON, FIELDER, COLLINS
288418	4/30/2020	5910	PINNACLE INDUSTRIES LTD
288419	4/30/2020	5831	RECANA SOLUTIONS LLC
288420	4/30/2020	454600	CIVIC CENTER REFUNDS
288421	4/30/2020	3500	SANDRA S OLIVER
288422	4/30/2020	1659	SCB CLINIC, PLLC
288423	4/30/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL
288424	4/30/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL
288425	4/30/2020	4856	SELECT ENVIRONMENTAL PETROLEUM
288426	4/30/2020	5213	SHELL FLEET PLUS - WEX BANK
288427	4/30/2020	395	SHERWIN-WILLIAMS
288428	4/30/2020	1499	SHI GOVERNMENT SOLUTIONS
288429	4/30/2020	2470	SHRED-IT USA
288430	4/30/2020	4533	SPARKLING CLEAR INDUSTRIES
288431	4/30/2020	4048	TEXAS WATER UTILITIES ASSOC.
288432	4/30/2020	2963	ULINE
288433	4/30/2020	5874	UNIFIRST
288434	4/30/2020	6367	VALERO MARKETING & SUPPLY
288435	4/30/2020	3575	VERIZON WIRELESS
288436	4/30/2020	367	VERNOR MATERIAL & EQUIP. CO.
288437	4/30/2020	6321	VIBRA TECH INC
288438	4/30/2020	445	MISCELLANEOUS
288439	4/30/2020	445	MISCELLANEOUS

Month: 4
Year: 2020

ire not avail
City of Lake Jackson
Monthly Check Listing

Date: 5/19/2020

Check Amount
108.60
863.00
8,739.90
1,450.00
125.00
720.00
55,411.93
39,282.18
225.00
52.40
519.85
1,500.00
124.06
613.00
80.00
229.26
1,126.71
61.00
3,534.48
7,273.00
1,620.00
80.00
81.95