



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
288738	6/4/2020	5586	A&A COASTAL IRRIGATION AND LANDSCAP
288739	6/4/2020	6061	ALEJANDRO SANTACRUZ
288740	6/4/2020	572	ANCHOR SAFE & LOCK
288741	6/4/2020	5136	AT & T
288742	6/4/2020	5652	AT&T
288743	6/4/2020	5854	AT&T
288744	6/4/2020	5854	AT&T
288745	6/4/2020	3945	BRAZORIA COUNTY SEPTIC SERVICE
288746	6/4/2020	3555	BRAZOSPORT AREA CHAMBER OF
288747	6/4/2020	841	BRAZOSPORT ELECTRIC LLC
288748	6/4/2020	53	BRAZOSPORT FACTS
288749	6/4/2020	3289	BRAZOSPORT PROTECTION SYSTEMS INC
288750	6/4/2020	814	CENTRAL SQUARE
288751	6/4/2020	2459	COMCAST CABLE
288752	6/4/2020	2459	COMCAST CABLE
288753	6/4/2020	2459	COMCAST CABLE
288754	6/4/2020	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.
288755	6/4/2020	445	MISCELLANEOUS
288756	6/4/2020	454600	CIVIC CENTER REFUNDS
288757	6/4/2020	2804	DETAIL PRODUCTS INC.
288758	6/4/2020	6456	DISA GLOBAL INC DBA DISA INC
288759	6/4/2020	663	EL CAMPO REFRIGERATION
288760	6/4/2020	5345	ENERGIA RESOURCES, INC.
288761	6/4/2020	5565	EQUIFAX INFORMATION SERV
288762	6/4/2020	2525	EQUIPMENT DEPOT
288763	6/4/2020	5890	FERGUSON WATER WORKS
288764	6/4/2020	3669	HAHN EQUIPMENT CO., INC.
288765	6/4/2020	1548	HONDA OF LAKE JACKSON POWER EQUIP.
288766	6/4/2020	5484	IWS GAS AND SUPPLY
288767	6/4/2020	445	MISCELLANEOUS
288768	6/4/2020	556	LAKE HARDWARE
288769	6/4/2020	4775	LAKE JACKSON HISTORICAL ASSN.
288770	6/4/2020	5200	LANDSCAPE PROFESSIONALS OF TEXAS
288771	6/4/2020	2135	LONE STAR RECREATION
288772	6/4/2020	3636	LUYCX PLUMBING CO INC
288773	6/4/2020	454600	CIVIC CENTER REFUNDS
288774	6/4/2020	454600	CIVIC CENTER REFUNDS
288775	6/4/2020	3151	MOORE SUPPLY CO.
288776	6/4/2020	6409	NEWCOM WIRELESS SERVICES
288777	6/4/2020	2370	OFFICE DEPOT
288778	6/4/2020	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS
288779	6/4/2020	6554	PREFERRED TECHNOLOGIES, LLC
288780	6/4/2020	2072	PROGRESSIVE COMMERCIAL AQUATICS INC
288781	6/4/2020	4365	READY REFRESH



City of Lake Jackson Monthly Check Listing

Check Amount
1,545.00
65.00
88.00
1,080.73
81.49
2,009.88
276.96
127.00
4,679.78
5,030.00
1,155.20
55.00
5,974.50
288.35
22.56
201.00
23,843.00
125.00
15.00
62.93
284.00
425.00
62.00
16.93
1,005.00
175.00
3,234.87
91.74
568.97
154.75
992.51
3,388.81
4,008.00
74,977.85
285.59
200.00
730.00
34.69
13,796.00
0.00
950.00
4,397.49
17,115.00
114.76



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
288782	6/4/2020	5831	RECANA SOLUTIONS LLC
288783	6/4/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL
288784	6/4/2020	4856	SELECT ENVIRONMENTAL PETROLEUM
288785	6/4/2020	5354	SKYLOGIX, LLC
288786	6/4/2020	454600	CIVIC CENTER REFUNDS
288787	6/4/2020	454600	CIVIC CENTER REFUNDS
288788	6/4/2020	3864	TERRYBERRY
288789	6/4/2020	4048	TEXAS WATER UTILITIES ASSOC.
288790	6/4/2020	1055	THE LIFEGUARD STORE
288791	6/4/2020	5862	TRANSUNION RISK & ALTERNATIVE DATA
288792	6/4/2020	2828	TYLER TECHNOLOGIES, INC.
288793	6/4/2020	5874	UNIFIRST
288794	6/4/2020	2647	UPS
288795	6/4/2020	857	WASTEQUIP MANUFACTURING CO LLC
288796	6/4/2020	5358	WORLDWIDE POWER PRODUCTS
288797	6/4/2020	5610	2 BROTHERS CARWASH
288798	6/5/2020	500000	UTILITY DEPOSIT REFUNDS
288799	6/5/2020	500000	UTILITY DEPOSIT REFUNDS
288800	6/5/2020	500000	UTILITY DEPOSIT REFUNDS
288801	6/5/2020	500000	UTILITY DEPOSIT REFUNDS
288802	6/5/2020	500000	UTILITY DEPOSIT REFUNDS
288803	6/5/2020	500000	UTILITY DEPOSIT REFUNDS
288804	6/5/2020	500000	UTILITY DEPOSIT REFUNDS
288805	6/5/2020	500000	UTILITY DEPOSIT REFUNDS
288806	6/5/2020	277	POSTMASTER
288807	6/5/2020	500000	UTILITY DEPOSIT REFUNDS
288808	6/5/2020	500000	UTILITY DEPOSIT REFUNDS
288809	6/5/2020	500000	UTILITY DEPOSIT REFUNDS
288810	6/11/2020	454600	CIVIC CENTER REFUNDS
288811	6/11/2020	370000	RECREATION CENTER REFUNDS
288812	6/11/2020	2416	AQUA-METRIC
288813	6/11/2020	2632	BRAZORIA COUNTY ENGINEERING DEPT.
288814	6/11/2020	945	BRAZORIA COUNTY HEALTH WATER LAB
288815	6/11/2020	889	BRAZORIA INDUSTRIAL
288816	6/11/2020	841	BRAZOSPORT ELECTRIC LLC
288817	6/11/2020	3193	BRAZOSPORT TIRE
288818	6/11/2020	2189	BRAZOSPORT WATER AUTHORITY
288819	6/11/2020	3796	CARRIAGE FLOWERS
288820	6/11/2020	436	CENTER POINT ENERGY -HOUSTON
288821	6/11/2020	4929	CHRIS & PHIL'S BODY SHOP
288822	6/11/2020	2459	COMCAST CABLE
288823	6/11/2020	2459	COMCAST CABLE
288824	6/11/2020	110014	MR REFUNDS
288825	6/11/2020	2804	DETAIL PRODUCTS INC.



City of Lake Jackson Monthly Check Listing

Check Amount
3,011.18
45,327.37
111.75
900.00
300.00
200.00
1,136.41
1,120.00
863.10
75.00
1,731.67
1,445.97
1.76
16,610.00
1,255.11
88.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
100.00
969.68
100.00
100.00
58.11
400.00
120.00
349.50
1,154.86
600.00
28.17
134.11
176.92
204,600.00
84.00
20.96
1,155.30
140.68
7.52
6.00
445.15



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name
288826	6/11/2020	445	MISCELLANEOUS
288827	6/11/2020	102	DXI INDUSTRIES INC
288828	6/11/2020	663	EL CAMPO REFRIGERATION
288829	6/11/2020	1365	FITNESS & REHAB SERVICES,LLC
288830	6/11/2020	6468	FSB AUTOMOTIVE SHOP
288831	6/11/2020	2002	G & J TROPHY
288832	6/11/2020	3019	GALLS, LLC
288833	6/11/2020	1105	GEMPLER'S INC
288834	6/11/2020	1616	GULF COAST FORD,NISSAN,TOYOTA
288835	6/11/2020	445	MISCELLANEOUS
288836	6/11/2020	5981	HLAVINKA EQUIPMENT COMPANY
288837	6/11/2020	6090	HUMBLE SIGN CO.
288838	6/11/2020	370000	RECREATION CENTER REFUNDS
288839	6/11/2020	72	J & M WRECKER SERVICE
288840	6/11/2020	1809	LAMONT PLUMBING, INC.
288841	6/11/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.
288842	6/11/2020	227	LEO MARTIN CHEV OLDSMOBILE
288843	6/11/2020	2904	LIBERTY TIRE RECYCLING
288844	6/11/2020	4469	LOWE'S COMPANIES, INC.
288845	6/11/2020	3151	MOORE SUPPLY CO.
288846	6/11/2020	3499	O'REILLY AUTO PARTS
288847	6/11/2020	3101	PITNEY BOWES GLOBAL FINANCIAL
288848	6/11/2020	277	POSTMASTER
288849	6/11/2020	1495	PURCHASE POWER
288850	6/11/2020	5861	QUILL CORPORATION
288851	6/11/2020	4365	READY REFRESH
288852	6/11/2020	445	MISCELLANEOUS
288853	6/11/2020	5213	SHELL FLEET PLUS - WEX BANK
288854	6/11/2020	2894	TALX UC EXPRESS
288855	6/11/2020	1494	TCEQ - MC-214
288856	6/11/2020	445	MISCELLANEOUS
288857	6/11/2020	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES
288858	6/11/2020	4108	THE LETCO GROUP LLC DBA LIVING EART
288859	6/11/2020	6606	THE UPS STORE 4737
288860	6/11/2020	66	TMCEC
288861	6/11/2020	220	VANGUARD TRUCK CENTER OF HOUSTON
288862	6/11/2020	1049	WAL-MART COMMUNITY
288863	6/11/2020	742	WILLIAMS DIESEL PARTS & SERVICE
288864	6/11/2020	110014	MR REFUNDS
288865	6/17/2020	4082	TEXAS GENERAL LAND OFFICE
288866	6/17/2020	4082	TEXAS GENERAL LAND OFFICE
288867	6/18/2020	6602	ASPEN RENTALS, INC
288868	6/18/2020	5136	AT & T
288869	6/18/2020	5136	AT & T



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Check Amount
119.62
4,372.00
240.00
270.00
22.95
405.00
1,175.00
88.92
25.64
5.00
591.91
937.16
107.95
349.97
135.00
493.25
937.63
177.65
4,136.75
9.25
5,144.94
1,359.09
395.00
2,588.00
39.27
53.91
32.80
137.69
100.00
20.00
75.00
23.96
418.00
175.51
75.00
279.19
602.49
915.02
44.00
3,538.26
2,127.86
2,584.38
137.68
62.16



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name
288870	6/18/2020	5136	AT & T
288871	6/18/2020	5136	AT & T
288872	6/18/2020	2664	AT & T LONG DISTANCE
288873	6/18/2020	952	AVAYA, INC.
288874	6/18/2020	841	BRAZOSPORT ELECTRIC LLC
288875	6/18/2020	3289	BRAZOSPORT PROTECTION SYSTEMS INC
288876	6/18/2020	3193	BRAZOSPORT TIRE
288877	6/18/2020	4204	BROOKSIDE EQUIPMENT SALES, INC
288878	6/18/2020	2008	BUCKEYE BUSINESS PRODUCTS
288879	6/18/2020	2403	CHASTANG'S FORD (PARTS ONLY)
288880	6/18/2020	5965	CINTAS CORPORATION
288881	6/18/2020	5458	CIVIC PLUS
288882	6/18/2020	2993	COASTAL BACKFLOW SERVICES
288883	6/18/2020	2459	COMCAST CABLE
288884	6/18/2020	2459	COMCAST CABLE
288885	6/18/2020	6456	DISA GLOBAL INC DBA DISA INC
288886	6/18/2020	2872	DSHS CENTRAL LAB
288887	6/18/2020	102	DXI INDUSTRIES INC
288888	6/18/2020	1616	GULF COAST FORD,NISSAN,TOYOTA
288889	6/18/2020	3669	HAHN EQUIPMENT CO., INC.
288890	6/18/2020	4627	HOBBY LOBBY CREATIVE CENTERS
288891	6/18/2020	1827	HOME DEPOT CREDIT SERVICES
288892	6/18/2020	6607	IDALIA ZEPEDA
288893	6/18/2020	6153	KONICA MINOLTA PREMIER FINANCE
288894	6/18/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.
288895	6/18/2020	3988	LLOYD, GOSSELINK, ROCHELLE &
288896	6/18/2020	110014	MR REFUNDS
288897	6/18/2020	5062	LOWE'S BUSINESS ACCOUNT/GEMB
288898	6/18/2020	3305	MUNICIPAL CODE CORPORATION
288899	6/18/2020	5692	NAT G CNG SOLUTIONS, LLC
288900	6/18/2020	3990	NOVUS WOOD GROUP
288901	6/18/2020	445	MISCELLANEOUS
288902	6/18/2020	2370	OFFICE DEPOT
288903	6/18/2020	2989	OLIVIA FRANKLIN
288904	6/18/2020	3443	PATRICK'S ENTERPRISES, INC.
288905	6/18/2020	6559	PRIME CONTROLS LP
288906	6/18/2020	454600	CIVIC CENTER REFUNDS
288907	6/18/2020	5831	RECANA SOLUTIONS LLC
288908	6/18/2020	1659	SCB CLINIC, PLLC
288909	6/18/2020	110014	MR REFUNDS
288910	6/18/2020	6545	TEXAS PRIDE UTILITIES LLC
288911	6/18/2020	5739	TEXAS REFINERY CORP
288912	6/18/2020	6335	THOMSON REUTERS - WEST
288913	6/18/2020	2963	ULINE



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Check Amount
103.26
162.32
144.91
13.05
1,669.51
270.00
125.00
797.83
155.38
67.07
253.62
13,953.03
642.50
101.69
121.30
336.00
332.27
1,806.90
93.70
495.00
35.98
1,334.72
720.00
2,233.59
53.50
231.35
154.00
205.38
495.00
72.52
37,925.58
172.00
282.44
55.00
980.00
32,400.00
200.00
2,608.20
751.00
75.00
450,456.75
1,284.25
550.56
176.83



**City of Lake Jackson
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Check Number	Check Date	Vendor Number	Vendor Name
288914	6/18/2020	5874	UNIFIRST
288915	6/18/2020	3575	VERIZON WIRELESS
288916	6/18/2020	3575	VERIZON WIRELESS
288917	6/18/2020	1643	VERIZON-AIR CARD
288918	6/18/2020	5358	WORLDWIDE POWER PRODUCTS
288919	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288920	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288921	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288922	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288923	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288924	6/19/2020	436	CENTER POINT ENERGY -HOUSTON
288925	6/19/2020	2459	COMCAST CABLE
288926	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288927	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288928	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288929	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288930	6/19/2020	4941	INTERSTATE BILLING SERVICE
288931	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288932	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288933	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288934	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288935	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288936	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288937	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288938	6/19/2020	277	POSTMASTER
288939	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288940	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288941	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288942	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288943	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288944	6/19/2020	500000	UTILITY DEPOSIT REFUNDS
288945	6/25/2020	1152	A-ARC ELECTRIC INC
288945	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288946	6/25/2020	5136	AT & T
288946	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288947	6/25/2020	5136	AT & T
288947	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288948	6/25/2020	5136	AT & T
288948	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288949	6/25/2020	5854	AT&T
288949	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288950	6/25/2020	5854	AT&T
288950	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288951	6/25/2020	5854	AT&T



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Check Amount
626.58
1,638.73
726.13
682.21
700.35
59.79
100.00
8.71
5.02
35.00
189.74
219.23
41.37
30.05
100.00
12.86
635.41
0.02
25.13
11.73
18.33
100.00
73.19
39.05
984.86
100.00
54.77
71.52
100.00
100.00
100.00
720.14
125.00
1,846.37
68.17
34.42
54.77
77.47
100.00
1,446.06
100.00
1,585.83
2.25
20.61



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
288951	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288952	6/25/2020	841	BRAZOSPORT ELECTRIC LLC
288952	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288953	6/25/2020	3639	BRIAN'S BAR-B-Q
288953	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288954	6/25/2020	4204	BROOKSIDE EQUIPMENT SALES, INC
288954	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288955	6/25/2020	436	CENTER POINT ENERGY -HOUSTON
288955	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288956	6/25/2020	436	CENTER POINT ENERGY -HOUSTON
288956	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288957	6/25/2020	5517	CHASTANG'S BAYOU CITY AUTOCAR
288957	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288958	6/25/2020	2403	CHASTANG'S FORD (PARTS ONLY)
288958	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288959	6/25/2020	3320	CITY OF BRAZORIA
288959	6/26/2020	277	POSTMASTER
288960	6/25/2020	2459	COMCAST CABLE
288960	6/26/2020	500000	UTILITY DEPOSIT REFUNDS
288961	6/25/2020	2459	COMCAST CABLE
288962	6/25/2020	5055	DOGGETT HEAVY MACHINERY SERVICE
288963	6/25/2020	5055	DOGGETT HEAVY MACHINERY SERVICE
288964	6/25/2020	3430	DON DAVIS BUICK PONTIAC
288965	6/25/2020	734	ENVIRODYNE LABORATORIES INC
288966	6/25/2020	5890	FERGUSON WATER WORKS
288967	6/25/2020	703	GRAINGER
288968	6/25/2020	6350	GREEN EQUIPMENT COMPANY
288969	6/25/2020	6609	GULF COAST BOILER SERVICE
288970	6/25/2020	2490	GULF COAST CENTER
288971	6/25/2020	3191	GULF FENCE COMPANY
288972	6/25/2020	110014	MR REFUNDS
288973	6/25/2020	4427	ICMA
288974	6/25/2020	4427	ICMA
288975	6/25/2020	4941	INTERSTATE BILLING SERVICE
288976	6/25/2020	5484	IWS GAS AND SUPPLY
288977	6/25/2020	454600	CIVIC CENTER REFUNDS
288978	6/25/2020	1809	LAMONT PLUMBING, INC.
288979	6/25/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.
288980	6/25/2020	227	LEO MARTIN CHEV OLDSMOBILE
288981	6/25/2020	2904	LIBERTY TIRE RECYCLING
288982	6/25/2020	454600	CIVIC CENTER REFUNDS
288983	6/25/2020	4595	LOWER COLORADO RIVER AUTHORITY
288984	6/25/2020	3636	LUYCX PLUMBING CO INC
288985	6/25/2020	2592	MARATHON FITNESS



City of Lake Jackson Monthly Check Listing

Check Amount
36.35
87.36
2,836.00
360.00
100.00
989.74
100.00
22.66
100.00
69.46
2.09
155,000.00
100.00
218.59
75.00
60.00
858.36
63.40
100.00
89.16
0.00
657.72
1,767.18
653.00
596.07
360.00
748.59
2,182.23
68,944.00
5,000.00
1,410.00
1,400.00
1,357.00
156.60
1,029.09
200.00
220.50
327.00
468.35
226.60
100.00
3,000.00
1,758.03
500.00



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Check Number	Check Date	Vendor Number	Vendor Name
288986	6/25/2020	3151	MOORE SUPPLY CO.
288987	6/25/2020	1635	NAPCO CHEMICAL COMPANY
288988	6/25/2020	5555	NEXTRAQ
288989	6/25/2020	2370	OFFICE DEPOT
288990	6/25/2020	485	PETTY CASH
288991	6/25/2020	6492	PRECISION PUMP SYSTEMS
288992	6/25/2020	4960	R&M TELEPHONE SERVICE INC
288993	6/25/2020	4365	READY REFRESH
288994	6/25/2020	197	RICK'S OUTDOOR POWER EQUIPMENT
288995	6/25/2020	1569	RINEHART TRUCKING(GOLF)
288996	6/25/2020	2454	SATO AMERICA INC.
288997	6/25/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL
288998	6/25/2020	6381	SEMARCK LANDSCAPE SERVICES
288999	6/25/2020	5213	SHELL FLEET PLUS - WEX BANK
289000	6/25/2020	2470	SHRED-IT USA
289001	6/25/2020	5359	SIDDONS MARTIN EMERGENCY GROUP
289002	6/25/2020	351	TEXAS DEPT OF CRIMINAL JUSTICE
289003	6/25/2020	3061	TML MULTISTATE INTERGOVERNMENTAL
289004	6/25/2020	5762	TRAVIS PATE
289005	6/25/2020	2647	UPS
289006	6/25/2020	6367	VALERO MARKETING & SUPPLY
289007	6/25/2020	1049	WAL-MART COMMUNITY
289008	6/25/2020	857	WASTEQUIP MANUFACTURING CO LLC
289009	6/25/2020	742	WILLIAMS DIESEL PARTS & SERVICE
289010	6/25/2020	454600	CIVIC CENTER REFUNDS
289011	6/30/2020	4274	TEXAS COMPTROLLER



City of Lake Jackson Monthly Check Listing

Check Amount
5.89
15,200.00
862.80
404.35
652.34
1,448.20
116.91
117.76
2,741.61
668.75
148.46
4,478.56
2,454.00
280.07
123.98
800.00
9,114.00
170,661.27
56.49
46.97
47.00
1,229.59
2,212.11
1,586.50
200.00
1,040.46