



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
289012	7/1/2020	4325	ACADEMY CORPORATION	7,335.10
289013	7/1/2020	6061	ALEJANDRO SANTACRUZ	195.00
289014	7/1/2020	454600	CIVIC CENTER REFUNDS	200.00
289015	7/1/2020	454600	CIVIC CENTER REFUNDS	300.00
289016	7/1/2020	454600	CIVIC CENTER REFUNDS	100.00
289017	7/1/2020	1780	APPLIED CONCEPTS, INC.	950.00
289018	7/1/2020	5652	AT&T	72.19
289019	7/1/2020	5655	BRADLEY TYLER	54.99
289020	7/1/2020	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00
289021	7/1/2020	49	BRAZORIA COUNTY TREASURER	6,721.12
289022	7/1/2020	841	BRAZOSPORT ELECTRIC LLC	287.43
289023	7/1/2020	3193	BRAZOSPORT TIRE	170.60
289024	7/1/2020	267	CASTLEBERRY INSURANCE AGENCY	142.00
289025	7/1/2020	2459	COMCAST CABLE	7.52
289026	7/1/2020	5230	COOL TECH REFRIGERATION, INC.	200.00
289027	7/1/2020	6062	CROSSPOINT COMMUNICATIONS	457.50
289028	7/1/2020	5055	DOGGETT HEAVY MACHINERY SERVICE	1,065.83
289029	7/1/2020	663	EL CAMPO REFRIGERATION	1,008.45
289030	7/1/2020	2087	EU-NEEK	3,475.00
289031	7/1/2020	454600	CIVIC CENTER REFUNDS	2,025.00
289032	7/1/2020	3019	GALLS, LLC	2,320.00
289033	7/1/2020	1616	GULF COAST FORD,NISSAN,TOYOTA	408.00
289034	7/1/2020	456	GULF COAST SPECIALTIES	37.50
289035	7/1/2020	3191	GULF FENCE COMPANY	3,075.00
289036	7/1/2020	3669	HAHN EQUIPMENT CO., INC.	414.00
289037	7/1/2020	5918	HEIL OF TEXAS	1,016.03
289038	7/1/2020	454600	CIVIC CENTER REFUNDS	100.00
289039	7/1/2020	798	KEEP AMERICA BEAUTIFUL	170.00
289040	7/1/2020	454600	CIVIC CENTER REFUNDS	300.00
289041	7/1/2020	454600	CIVIC CENTER REFUNDS	300.00
289042	7/1/2020	3636	LUYCX PLUMBING CO INC	135.00
289043	7/1/2020	6488	MIXTAPE MARKETING LLC	500.00
289044	7/1/2020	3151	MOORE SUPPLY CO.	21.14
289045	7/1/2020	2370	OFFICE DEPOT	544.53
289046	7/1/2020	4960	R&M TELEPHONE SERVICE INC	230.66
289047	7/1/2020	5831	RECANA SOLUTIONS LLC	10,072.36
289048	7/1/2020	6608	REGAL STORAGE	263.00
289049	7/1/2020	454600	CIVIC CENTER REFUNDS	300.00
289050	7/1/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL	42,961.80
289051	7/1/2020	4856	SELECT ENVIRONMENTAL PETROLEUM	225.00
289052	7/1/2020	6271	STAR SERVICES INC	1,041.00
289053	7/1/2020	445	MISCELLANEOUS	685.00
289054	7/1/2020	454600	CIVIC CENTER REFUNDS	100.00
289055	7/1/2020	4803	TOTAL SAFETY U S INC	300.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
289056	7/1/2020	2828	TYLER TECHNOLOGIES, INC.	1,731.67
289057	7/1/2020	5874	UNIFIRST	2,008.39
289058	7/1/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289059	7/1/2020	3575	VERIZON WIRELESS	3,657.14
289060	7/1/2020	454600	CIVIC CENTER REFUNDS	200.00
289061	7/2/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289062	7/2/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289063	7/2/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289064	7/2/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289065	7/2/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289066	7/2/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289067	7/2/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289068	7/2/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289069	7/2/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289070	7/2/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289071	7/2/2020	500000	UTILITY DEPOSIT REFUNDS	56.45
289072	7/2/2020	277	POSTMASTER	938.86
289073	7/2/2020	500000	UTILITY DEPOSIT REFUNDS	26.30
289074	7/2/2020	500000	UTILITY DEPOSIT REFUNDS	75.00
289075	7/2/2020	500000	UTILITY DEPOSIT REFUNDS	24.61
289076	7/9/2020	5586	A&A COASTAL IRRIGATION AND LANDSC.	1,555.00
289077	7/9/2020	6061	ALEJANDRO SANTACRUZ	195.00
289078	7/9/2020	5136	AT & T	103.26
289079	7/9/2020	5136	AT & T	1,080.73
289080	7/9/2020	2664	AT & T LONG DISTANCE	301.43
289081	7/9/2020	5854	AT&T	504.28
289082	7/9/2020	5854	AT&T	276.96
289083	7/9/2020	6579	ATLAS SIGN SERVICES	2,257.50
289084	7/9/2020	3555	BRAZOSPORT AREA CHAMBER OF	7,280.25
289085	7/9/2020	841	BRAZOSPORT ELECTRIC LLC	684.48
289086	7/9/2020	3289	BRAZOSPORT PROTECTION SYSTEMS IN	55.00
289087	7/9/2020	2189	BRAZOSPORT WATER AUTHORITY	198,000.00
289088	7/9/2020	4363	BURNS PUMP SERVICE, INC.	158.30
289089	7/9/2020	2648	CACTUS ENVIRONMENTAL SYSTEMS	965.02
289090	7/9/2020	4929	CHRIS & PHIL'S BODY SHOP	250.00
289091	7/9/2020	454600	CIVIC CENTER REFUNDS	200.00
289092	7/9/2020	454600	CIVIC CENTER REFUNDS	300.00
289093	7/9/2020	3320	CITY OF BRAZORIA	50.00
289094	7/9/2020	2459	COMCAST CABLE	201.00
289095	7/9/2020	2459	COMCAST CABLE	288.35
289096	7/9/2020	2459	COMCAST CABLE	140.68
289097	7/9/2020	2459	COMCAST CABLE	22.56
289098	7/9/2020	6456	DISA GLOBAL INC DBA DISA INC	138.00
289099	7/9/2020	102	DXI INDUSTRIES INC	4,372.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
289100	7/9/2020	663	EL CAMPO REFRIGERATION	665.00
289101	7/9/2020	370000	RECREATION CENTER REFUNDS	725.00
289102	7/9/2020	1976	GERALD ROZNOVSKY	225.00
289103	7/9/2020	3460	GLOBAL EQUIPMENT DBA GLOBAL INDUS	429.27
289104	7/9/2020	703	GRAINGER	96.00
289105	7/9/2020	1616	GULF COAST FORD,NISSAN,TOYOTA	88.57
289106	7/9/2020	230000	LJV FIRE DEPT	200.00
289107	7/9/2020	2458	HR HOUSTON	100.00
289108	7/9/2020	2274	INTEGRATED ARCH & DESIGN LLC	6,750.00
289109	7/9/2020	4941	INTERSTATE BILLING SERVICE	1,064.65
289110	7/9/2020	5484	IWS GAS AND SUPPLY	309.38
289111	7/9/2020	72	J & M WRECKER SERVICE	345.56
289112	7/9/2020	110014	MR REFUNDS	27.46
289113	7/9/2020	2786	JOHN HOGAN	149.02
289114	7/9/2020	5152	JON BAKER	225.00
289115	7/9/2020	556	LAKE HARDWARE	891.65
289116	7/9/2020	4775	LAKE JACKSON HISTORICAL ASSN.	5,271.91
289117	7/9/2020	5200	LANDSCAPE PROFESSIONALS OF TEXAS	4,008.00
289118	7/9/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.	305.43
289119	7/9/2020	2904	LIBERTY TIRE RECYCLING	297.00
289120	7/9/2020	4469	LOWE'S COMPANIES, INC.	4,160.90
289121	7/9/2020	454600	CIVIC CENTER REFUNDS	200.00
289122	7/9/2020	3656	MATTHEW BENDER & CO INC	438.15
289123	7/9/2020	6269	MATTHEW BROADDUS	225.00
289124	7/9/2020	822	MYERS TIRE SUPPLY CO.	281.30
289125	7/9/2020	3429	NAPA/GENTRY MOTOR PARTS-FREEPOR	16.06
289126	7/9/2020	454600	CIVIC CENTER REFUNDS	100.00
289127	7/9/2020	2370	OFFICE DEPOT	1,497.62
289128	7/9/2020	2072	PROGRESSIVE COMMERCIAL AQUATICS	4,492.00
289129	7/9/2020	4960	R&M TELEPHONE SERVICE INC	114.19
289130	7/9/2020	4365	READY REFRESH	53.91
289131	7/9/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL	1,693.16
289132	7/9/2020	2470	SHRED-IT USA	111.58
289133	7/9/2020	2698	TEXAS DEPARTMENT OF MOTOR VEHICL	23.96
289134	7/9/2020	4082	TEXAS GENERAL LAND OFFICE	6,131.93
289135	7/9/2020	6545	TEXAS PRIDE UTILITIES LLC	101,612.00
289136	7/9/2020	3651	TMCCP	275.00
289137	7/9/2020	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00
289138	7/9/2020	2221	VINAY SINGHANIA	225.00
289139	7/9/2020	5610	2 BROTHERS CARWASH	56.00
289140	7/10/2020	500000	UTILITY DEPOSIT REFUNDS	5.96
289141	7/10/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289142	7/10/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289143	7/10/2020	500000	UTILITY DEPOSIT REFUNDS	100.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
289144	7/10/2020	500000	UTILITY DEPOSIT REFUNDS	41.37
289145	7/10/2020	500000	UTILITY DEPOSIT REFUNDS	13.40
289146	7/10/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289147	7/10/2020	4469	LOWE'S COMPANIES, INC.	635.55
289148	7/10/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289149	7/10/2020	277	POSTMASTER	1,111.36
289150	7/10/2020	500000	UTILITY DEPOSIT REFUNDS	63.14
289151	7/10/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289152	7/10/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289153	7/10/2020	500000	UTILITY DEPOSIT REFUNDS	41.37
289154	7/16/2020	5586	A&A COASTAL IRRIGATION AND LANDSC.	715.00
289155	7/16/2020	6061	ALEJANDRO SANTACRUZ	195.00
289156	7/16/2020	5136	AT & T	137.68
289157	7/16/2020	5136	AT & T	62.16
289158	7/16/2020	5136	AT & T	162.32
289159	7/16/2020	952	AVAYA, INC.	13.05
289160	7/16/2020	2359	BANK OF NEW YORK MELLON	750.00
289161	7/16/2020	454600	CIVIC CENTER REFUNDS	200.00
289162	7/16/2020	370000	RECREATION CENTER REFUNDS	220.00
289163	7/16/2020	2632	BRAZORIA COUNTY ENGINEERING DEPT	826.27
289164	7/16/2020	945	BRAZORIA COUNTY HEALTH WATER LAB	600.00
289165	7/16/2020	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00
289166	7/16/2020	53	BRAZOSPORT FACTS	1,395.20
289167	7/16/2020	3638	BRAZOSPORT PAPER	91.32
289168	7/16/2020	3193	BRAZOSPORT TIRE	184.00
289169	7/16/2020	4204	BROOKSIDE EQUIPMENT SALES, INC	205.98
289170	7/16/2020	370000	RECREATION CENTER REFUNDS	16.50
289171	7/16/2020	436	CENTER POINT ENERGY -HOUSTON	21.99
289172	7/16/2020	2403	CHASTANG'S FORD (PARTS ONLY)	758.83
289173	7/16/2020	5965	CINTAS CORPORATION	154.89
289174	7/16/2020	370000	RECREATION CENTER REFUNDS	284.00
289175	7/16/2020	2459	COMCAST CABLE	63.40
289176	7/16/2020	2459	COMCAST CABLE	205.95
289177	7/16/2020	6611	COVARRUBIAS RESTORATION, LLC	3,678.70
289178	7/16/2020	4630	DATAVOX	195.00
289179	7/16/2020	2804	DETAIL PRODUCTS INC.	58.87
289180	7/16/2020	370000	RECREATION CENTER REFUNDS	260.00
289181	7/16/2020	3430	DON DAVIS BUICK PONTIAC	301.60
289182	7/16/2020	370000	RECREATION CENTER REFUNDS	281.00
289183	7/16/2020	734	ENVIRODYNE LABORATORIES INC	284.00
289184	7/16/2020	2525	EQUIPMENT DEPOT	466.60
289185	7/16/2020	5890	FERGUSON WATER WORKS	413.16
289186	7/16/2020	1365	FITNESS & REHAB SERVICES,LLC	540.00
289187	7/16/2020	1616	GULF COAST FORD,NISSAN,TOYOTA	1,686.84



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
289188	7/16/2020	5821	HI-TECH GLASS INC	200.00
289189	7/16/2020	1548	HONDA OF LAKE JACKSON POWER EQUI	238.00
289190	7/16/2020	2274	INTEGRATED ARCH & DESIGN LLC	1,238.00
289191	7/16/2020	4941	INTERSTATE BILLING SERVICE	510.26
289192	7/16/2020	370000	RECREATION CENTER REFUNDS	223.00
289193	7/16/2020	445	MISCELLANEOUS	2,500.00
289194	7/16/2020	227	LEO MARTIN CHEV OLDSMOBILE	226.22
289195	7/16/2020	4595	LOWER COLORADO RIVER AUTHORITY	7,075.00
289196	7/16/2020	370000	RECREATION CENTER REFUNDS	178.00
289197	7/16/2020	3305	MUNICIPAL CODE CORPORATION	450.00
289198	7/16/2020	822	MYERS TIRE SUPPLY CO.	24.72
289199	7/16/2020	6612	MYFLEETCENTER	173.36
289200	7/16/2020	3499	O'REILLY AUTO PARTS	3,554.55
289201	7/16/2020	6598	OMI ENVIRONMENTAL SOLUTIONS	2,357.00
289202	7/16/2020	150	OMNIBASE SERVICES OF TEXAS	486.26
289203	7/16/2020	1815	PRODUCTIVITY CENTER, INC.	705.00
289204	7/16/2020	4365	READY REFRESH	615.22
289205	7/16/2020	5831	RECANA SOLUTIONS LLC	7,346.71
289206	7/16/2020	597	SAFETY-KLEEN SYSTEMS INC	160.00
289207	7/16/2020	2470	SHRED-IT USA	132.66
289208	7/16/2020	5359	SIDDONS MARTIN EMERGENCY GROUP	61.47
289209	7/16/2020	4533	SPARKLING CLEAR INDUSTRIES	4,258.00
289210	7/16/2020	370000	RECREATION CENTER REFUNDS	91.00
289211	7/16/2020	2894	TALX UC EXPRESS	411.22
289212	7/16/2020	5874	UNIFIRST	1,348.50
289213	7/16/2020	3575	VERIZON WIRELESS	725.89
289214	7/16/2020	1643	VERIZON-AIR CARD	682.21
289215	7/16/2020	6418	WILLBANKS & ASSOCIATES INC	14,973.58
289216	7/16/2020	6142	YAKLIN FORD, INC.	230.00
289217	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289218	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289219	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289220	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289221	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289222	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	18.44
289223	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	41.37
289224	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289225	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289226	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289227	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289228	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	27.96
289229	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289230	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289231	7/17/2020	277	POSTMASTER	1,144.48



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
289232	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289233	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	45.76
289234	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	10.58
289235	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289236	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289237	7/17/2020	500000	UTILITY DEPOSIT REFUNDS	58.11
289238	7/23/2020	4325	ACADEMY CORPORATION	69.98
289239	7/23/2020	6168	ALL AMERICAN SCREENING & MEDICAL	195.00
289240	7/23/2020	6230	AMTEK INFORMATION SERVICES INC	199.98
289241	7/23/2020	735	ANN'S MONOGRAMING & C. DESIGN	129.50
289242	7/23/2020	5136	AT & T	79.70
289243	7/23/2020	5854	AT&T	10.00
289244	7/23/2020	2632	BRAZORIA COUNTY ENGINEERING DEPT	857.28
289245	7/23/2020	841	BRAZOSPORT ELECTRIC LLC	1,549.92
289246	7/23/2020	4363	BURNS PUMP SERVICE, INC.	3,418.45
289247	7/23/2020	454600	CIVIC CENTER REFUNDS	200.00
289248	7/23/2020	3796	CARRIAGE FLOWERS	84.00
289249	7/23/2020	454600	CIVIC CENTER REFUNDS	200.00
289250	7/23/2020	436	CENTER POINT ENERGY -HOUSTON	198.86
289251	7/23/2020	4463	CHLORINATOR MAINTENANCE CO.	82.84
289252	7/23/2020	4929	CHRIS & PHIL'S BODY SHOP	1,967.00
289253	7/23/2020	2459	COMCAST CABLE	101.69
289254	7/23/2020	2459	COMCAST CABLE	89.16
289255	7/23/2020	6456	DISA GLOBAL INC DBA DISA INC	74.00
289256	7/23/2020	3430	DON DAVIS BUICK PONTIAC	849.60
289257	7/23/2020	454600	CIVIC CENTER REFUNDS	100.00
289258	7/23/2020	2525	EQUIPMENT DEPOT	78.00
289259	7/23/2020	300	FEDERAL EXPRESS CORPORATION	35.29
289260	7/23/2020	5890	FERGUSON WATER WORKS	1,821.85
289261	7/23/2020	110014	MR REFUNDS	30.00
289262	7/23/2020	3669	HAHN EQUIPMENT CO., INC.	1,266.24
289263	7/23/2020	6589	HELP INC	36.96
289264	7/23/2020	5821	HI-TECH GLASS INC	100.00
289265	7/23/2020	5981	HLAVINKA EQUIPMENT COMPANY	206.15
289266	7/23/2020	1548	HONDA OF LAKE JACKSON POWER EQUI	21.50
289267	7/23/2020	2383	INTERNATIONAL CODE COUNCIL, INC.	360.00
289268	7/23/2020	6181	JESUS SALAZAR	1,500.00
289269	7/23/2020	6153	KONICA MINOLTA PREMIER FINANCE	2,233.59
289270	7/23/2020	454600	CIVIC CENTER REFUNDS	200.00
289271	7/23/2020	445	MISCELLANEOUS	500.00
289272	7/23/2020	454600	CIVIC CENTER REFUNDS	3,150.00
289273	7/23/2020	454600	CIVIC CENTER REFUNDS	200.00
289274	7/23/2020	2370	OFFICE DEPOT	1,079.50
289275	7/23/2020	2266	PATHMARK TRAFFIC PRODUCTS OF TEX	1,065.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
289276	7/23/2020	5281	PERDUE, BRANDON, FIELDER, COLLINS	16,677.87
289277	7/23/2020	3101	PITNEY BOWES GLOBAL FINANCIAL	1,124.49
289278	7/23/2020	6559	PRIME CONTROLS LP	12,876.90
289279	7/23/2020	5831	RECANA SOLUTIONS LLC	3,855.60
289280	7/23/2020	445	MISCELLANEOUS	230.00
289281	7/23/2020	454600	CIVIC CENTER REFUNDS	100.00
289282	7/23/2020	597	SAFETY-KLEEN SYSTEMS INC	160.00
289283	7/23/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL	47,239.58
289284	7/23/2020	4856	SELECT ENVIRONMENTAL PETROLEUM	150.00
289285	7/23/2020	5788	SKYE WINGO	93.76
289286	7/23/2020	351	TEXAS DEPT OF CRIMINAL JUSTICE	8,331.00
289287	7/23/2020	2206	THE ALLIANCE	20.00
289288	7/23/2020	6335	THOMSON REUTERS - WEST	85.00
289289	7/23/2020	3061	TML MULTISTATE INTERGOVERNMENTA	170,655.33
289290	7/23/2020	5874	UNIFIRST	642.61
289291	7/24/2020	500000	UTILITY DEPOSIT REFUNDS	42.33
289292	7/24/2020	436	CENTER POINT ENERGY -HOUSTON	23.11
289293	7/24/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289294	7/24/2020	500000	UTILITY DEPOSIT REFUNDS	41.37
289295	7/24/2020	500000	UTILITY DEPOSIT REFUNDS	35.00
289296	7/24/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289297	7/24/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289298	7/24/2020	500000	UTILITY DEPOSIT REFUNDS	63.14
289299	7/24/2020	500000	UTILITY DEPOSIT REFUNDS	75.00
289300	7/24/2020	277	POSTMASTER	925.98
289301	7/24/2020	500000	UTILITY DEPOSIT REFUNDS	75.00
289302	7/30/2020	6025	AMY TASTO	450.00
289303	7/30/2020	5854	AT&T	1,446.06
289304	7/30/2020	5854	AT&T	1,599.08
289305	7/30/2020	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00
289306	7/30/2020	3149	BRAZOS WOODS VETERINARY CLINIC	268.50
289307	7/30/2020	841	BRAZOSPORT ELECTRIC LLC	182.47
289308	7/30/2020	3193	BRAZOSPORT TIRE	125.00
289309	7/30/2020	436	CENTER POINT ENERGY -HOUSTON	72.85
289310	7/30/2020	454600	CIVIC CENTER REFUNDS	100.00
289311	7/30/2020	6467	DAVID LANDBROUGH CONSTRUCTION	920.00
289312	7/30/2020	752	DOW CHEMICAL COMPANY	612,329.42
289313	7/30/2020	5384	ECOIMPRINT LLC	1,341.16
289314	7/30/2020	2525	EQUIPMENT DEPOT	286.06
289315	7/30/2020	370000	RECREATION CENTER REFUNDS	189.00
289316	7/30/2020	6574	GREATLAND CORPORATION	94.98
289317	7/30/2020	1616	GULF COAST FORD,NISSAN,TOYOTA	133.80
289318	7/30/2020	1548	HONDA OF LAKE JACKSON POWER EQUI	63.40
289319	7/30/2020	1258	HOUSTON FREIGHTLINER INC	385.57



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
289320	7/30/2020	370000	RECREATION CENTER REFUNDS	725.00
289321	7/30/2020	454600	CIVIC CENTER REFUNDS	200.00
289322	7/30/2020	227	LEO MARTIN CHEV OLDSMOBILE	901.27
289323	7/30/2020	454600	CIVIC CENTER REFUNDS	100.00
289324	7/30/2020	454600	CIVIC CENTER REFUNDS	100.00
289325	7/30/2020	6488	MIXTAPE MARKETING LLC	75.00
289326	7/30/2020	5316	NATIONAL RECREATION AND PARK	65.00
289327	7/30/2020	6409	NEWCOM WIRELESS SERVICES	729.00
289328	7/30/2020	6495	NEXT LEVEL URGENT CARE	800.00
289329	7/30/2020	3990	NOVUS WOOD GROUP	34,749.33
289330	7/30/2020	2370	OFFICE DEPOT	83.10
289331	7/30/2020	454600	CIVIC CENTER REFUNDS	10,000.00
289332	7/30/2020	5281	PERDUE, BRANDON, FIELDER, COLLINS	11,096.50
289333	7/30/2020	485	PETTY CASH	560.73
289334	7/30/2020	2072	PROGRESSIVE COMMERCIAL AQUATICS	249.00
289335	7/30/2020	370000	RECREATION CENTER REFUNDS	291.00
289336	7/30/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL	42,705.39
289337	7/30/2020	5213	SHELL FLEET PLUS - WEX BANK	280.07
289338	7/30/2020	2470	SHRED-IT USA	113.22
289339	7/30/2020	4082	TEXAS GENERAL LAND OFFICE	5,998.47
289340	7/30/2020	4669	TEXAS WORKFORCE COMMISSION	24,167.50
289341	7/30/2020	6335	THOMSON REUTERS - WEST	456.56
289342	7/30/2020	454600	CIVIC CENTER REFUNDS	300.00
289343	7/30/2020	3575	VERIZON WIRELESS	3,421.26
289344	7/30/2020	1049	WAL-MART COMMUNITY	492.62
289345	7/30/2020	6421	WATER TREATMENT SERVICES INC	200.00
289346	7/30/2020	6618	WM RECYCLE AMERICA	2,093.32
289347	7/31/2020	5136	AT & T	1,910.70
289348	7/31/2020	5136	AT & T	35.74
289349	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289350	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289351	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289352	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	63.66
289353	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289354	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289355	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	53.09
289356	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289357	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	36.34
289358	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	43.56
289359	7/31/2020	277	POSTMASTER	1,035.92
289360	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	55.29
289361	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	49.74
289362	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	100.00
289363	7/31/2020	348	TEEX TEXAS A&M UNIVERSITY	175.00

Month: 7
Year: 2020



City of Lake Jackson Monthly Check Listing

Date: 8/21/2020

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
289364	7/31/2020	348	TEEX TEXAS A&M UNIVERSITY	175.00
289365	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	44.71
289366	7/31/2020	500000	UTILITY DEPOSIT REFUNDS	100.00