



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
289367	8/6/2020	5593	ASCO
289368	8/6/2020	5136	AT & T
289369	8/6/2020	5136	AT & T
289370	8/6/2020	2664	AT & T LONG DISTANCE
289371	8/6/2020	5652	AT&T
289372	8/6/2020	5854	AT&T
289373	8/6/2020	5854	AT&T
289374	8/6/2020	49	BRAZORIA COUNTY TREASURER
289375	8/6/2020	841	BRAZOSPORT ELECTRIC LLC
289376	8/6/2020	53	BRAZOSPORT FACTS
289377	8/6/2020	3289	BRAZOSPORT PROTECTION SYSTEMS INC
289378	8/6/2020	3193	BRAZOSPORT TIRE
289379	8/6/2020	445	MISCELLANEOUS
289380	8/6/2020	575	CDW-GOVERNMENT INC
289381	8/6/2020	454600	CIVIC CENTER REFUNDS
289382	8/6/2020	5458	CIVIC PLUS
289383	8/6/2020	2459	COMCAST CABLE
289384	8/6/2020	2459	COMCAST CABLE
289385	8/6/2020	2459	COMCAST CABLE
289386	8/6/2020	2459	COMCAST CABLE
289387	8/6/2020	2306	CORE & MAIN LP
289388	8/6/2020	370000	RECREATION CENTER REFUNDS
289389	8/6/2020	5544	DANBURY LAKE MANAGEMENT
289390	8/6/2020	5696	DEPARTMENT OF PUBLIC SAFETY
289391	8/6/2020	2804	DETAIL PRODUCTS INC.
289392	8/6/2020	6456	DISA GLOBAL INC DBA DISA INC
289393	8/6/2020	3430	DON DAVIS BUICK PONTIAC
289394	8/6/2020	102	DXI INDUSTRIES INC
289395	8/6/2020	663	EL CAMPO REFRIGERATION
289396	8/6/2020	1709	EMBLEM ENTERPRISES, INC,
289397	8/6/2020	5345	ENERGIA RESOURCES, INC.
289398	8/6/2020	5565	EQUIFAX INFORMATION SERV
289399	8/6/2020	6468	FSB AUTOMOTIVE SHOP
289400	8/6/2020	445	MISCELLANEOUS
289401	8/6/2020	1616	GULF COAST FORD,NISSAN,TOYOTA
289402	8/6/2020	110014	MR REFUNDS
289403	8/6/2020	1548	HONDA OF LAKE JACKSON POWER EQUIP.
289404	8/6/2020	2274	INTEGRATED ARCH & DESIGN LLC
289405	8/6/2020	5484	IWS GAS AND SUPPLY
289406	8/6/2020	6614	JANETTE BARDSLEY
289407	8/6/2020	2060	JOHNSON CONTROLS INC
289408	8/6/2020	556	LAKE HARDWARE
289409	8/6/2020	1809	LAMONT PLUMBING, INC.
289410	8/6/2020	5200	LANDSCAPE PROFESSIONALS OF TEXAS



City of Lake Jackson Monthly Check Listing

Check Amount
215.40
108.51
1,380.86
319.93
72.33
276.96
512.82
7,447.74
3,533.25
443.90
55.00
89.50
175.00
763.20
100.00
750.00
140.68
201.00
7.52
22.56
156.00
50.00
1,810.28
455.00
110.96
88.00
29.52
6,939.70
130.00
249.03
36.00
87.11
92.03
833.43
6,276.74
998.80
60.30
8,585.75
36.78
100.00
1,030.00
769.29
232.95
4,008.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
289411	8/6/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.
289412	8/6/2020	227	LEO MARTIN CHEV OLDSMOBILE
289413	8/6/2020	2904	LIBERTY TIRE RECYCLING
289414	8/6/2020	3988	LLOYD, GOSSELINK, ROCHELLE &
289415	8/6/2020	1279	LONE STAR EMERGENCY GROUP
289416	8/6/2020	454600	CIVIC CENTER REFUNDS
289417	8/6/2020	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO
289418	8/6/2020	6615	MATTHEW GONZALES
289419	8/6/2020	547	MERCER CONTROLS
289420	8/6/2020	519	MOTION INDUSTRIES
289421	8/6/2020	1635	NAPCO CHEMICAL COMPANY
289422	8/6/2020	1997	NFPA/NATIONAL FIRE PROTECTION
289423	8/6/2020	2370	OFFICE DEPOT
289424	8/6/2020	2072	PROGRESSIVE COMMERCIAL AQUATICS INC
289425	8/6/2020	5831	RECANA SOLUTIONS LLC
289426	8/6/2020	6024	ROBIN BRANT
289427	8/6/2020	454600	CIVIC CENTER REFUNDS
289428	8/6/2020	454600	CIVIC CENTER REFUNDS
289429	8/6/2020	5359	SIDDONS MARTIN EMERGENCY GROUP
289430	8/6/2020	5679	SILSBEE FORD INC
289431	8/6/2020	3039	SIRCHIE FINGERPRINT LAB INC
289432	8/6/2020	110014	MR REFUNDS
289433	8/6/2020	4758	SWANSON APPRAISAL COMPANY
289434	8/6/2020	110014	MR REFUNDS
289435	8/6/2020	1494	TCEQ - MC-214
289436	8/6/2020	2480	TEXAS DEPARTMENT OF AGRICULTURE
289437	8/6/2020	6545	TEXAS PRIDE UTILITIES LLC
289438	8/6/2020	4108	THE LETCO GROUP LLC DBA LIVING EART
289439	8/6/2020	6606	THE UPS STORE 4737
289440	8/6/2020	6432	TRAFFIC SIGNS & LINES LLC
289441	8/6/2020	5862	TRANSUNION RISK & ALTERNATIVE DATA
289442	8/6/2020	2963	ULINE
289443	8/6/2020	5874	UNIFIRST
289444	8/6/2020	5358	WORLDWIDE POWER PRODUCTS
289445	8/6/2020	5610	2 BROTHERS CARWASH
289446	8/7/2020	500000	UTILITY DEPOSIT REFUNDS
289447	8/7/2020	500000	UTILITY DEPOSIT REFUNDS
289448	8/7/2020	500000	UTILITY DEPOSIT REFUNDS
289449	8/7/2020	277	POSTMASTER
289450	8/7/2020	500000	UTILITY DEPOSIT REFUNDS
289451	8/7/2020	500000	UTILITY DEPOSIT REFUNDS
289452	8/7/2020	500000	UTILITY DEPOSIT REFUNDS
289453	8/13/2020	6191	ARDURRA GROUP, LLC.
289454	8/13/2020	2359	BANK OF NEW YORK MELLON



City of Lake Jackson Monthly Check Listing

Check Amount
9.00
79.70
196.08
1,191.85
23.65
100.00
425.00
49.99
1,449.00
192.92
485.00
1,345.50
308.96
339.00
4,629.15
67.00
0.00
100.00
9,106.47
158.76
169.44
508.78
800.00
470.00
111.00
75.00
107,397.50
948.00
15.84
1,390.00
75.00
951.92
493.99
13,226.00
80.00
100.00
9.63
100.00
1,111.82
100.00
100.00
6.07
11,014.00
750.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
289455	8/13/2020	2359	BANK OF NEW YORK MELLON
289456	8/13/2020	2596	BIKER'S BAY
289457	8/13/2020	889	BRAZORIA INDUSTRIAL
289458	8/13/2020	3555	BRAZOSPORT AREA CHAMBER OF
289459	8/13/2020	841	BRAZOSPORT ELECTRIC LLC
289460	8/13/2020	2189	BRAZOSPORT WATER AUTHORITY
289461	8/13/2020	4204	BROOKSIDE EQUIPMENT SALES, INC
289462	8/13/2020	267	CASTLEBERRY INSURANCE AGENCY
289463	8/13/2020	575	CDW-GOVERNMENT INC
289464	8/13/2020	5965	CINTAS CORPORATION
289465	8/13/2020	2459	COMCAST CABLE
289466	8/13/2020	4630	DATAVOX
289467	8/13/2020	2804	DETAIL PRODUCTS INC.
289468	8/13/2020	3430	DON DAVIS BUICK PONTIAC
289469	8/13/2020	102	DXI INDUSTRIES INC
289470	8/13/2020	1998	EATON CORPORATION
289471	8/13/2020	2525	EQUIPMENT DEPOT
289472	8/13/2020	5890	FERGUSON WATER WORKS
289473	8/13/2020	454600	CIVIC CENTER REFUNDS
289474	8/13/2020	454600	CIVIC CENTER REFUNDS
289475	8/13/2020	5821	HI-TECH GLASS INC
289476	8/13/2020	1548	HONDA OF LAKE JACKSON POWER EQUIP.
289477	8/13/2020	4941	INTERSTATE BILLING SERVICE
289478	8/13/2020	5484	IWS GAS AND SUPPLY
289479	8/13/2020	370000	RECREATION CENTER REFUNDS
289480	8/13/2020	4775	LAKE JACKSON HISTORICAL ASSN.
289481	8/13/2020	227	LEO MARTIN CHEV OLDSMOBILE
289482	8/13/2020	2904	LIBERTY TIRE RECYCLING
289483	8/13/2020	3988	LLOYD, GOSSELINK, ROCHELLE &
289484	8/13/2020	4469	LOWE'S COMPANIES, INC.
289485	8/13/2020	2370	OFFICE DEPOT
289486	8/13/2020	445	MISCELLANEOUS
289487	8/13/2020	4960	R&M TELEPHONE SERVICE INC
289488	8/13/2020	4365	READY REFRESH
289489	8/13/2020	454600	CIVIC CENTER REFUNDS
289490	8/13/2020	445	MISCELLANEOUS
289491	8/13/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL
289492	8/13/2020	395	SHERWIN-WILLIAMS
289493	8/13/2020	2894	TALX UC EXPRESS
289494	8/13/2020	1494	TCEQ - MC-214
289495	8/13/2020	2698	TEXAS DEPARTMENT OF MOTOR VEHICLES
289496	8/13/2020	445	MISCELLANEOUS
289497	8/13/2020	370000	RECREATION CENTER REFUNDS
289498	8/13/2020	5514	U.S. TECH, INC.



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Check Amount
750.00
539.90
21.41
9,856.69
765.27
204,600.00
772.37
71.00
204.66
31.17
288.35
1,681.43
56.39
900.00
839.50
2,000.00
166.00
162.09
200.00
200.00
250.00
94.99
265.00
149.85
375.00
7,137.60
31.94
181.50
55.14
1,405.80
113.61
180.00
102.90
58.91
100.00
48.50
2,056.12
140.43
80.00
500.00
24.56
20.00
375.00
2,018.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name
289499	8/13/2020	454600	CIVIC CENTER REFUNDS
289500	8/13/2020	3575	VERIZON WIRELESS
289501	8/13/2020	5532	WATCH REPAIRS BY GEORGE
289502	8/13/2020	6142	YAKLIN FORD, INC.
289503	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289504	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289505	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289506	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289507	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289508	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289509	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289510	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289511	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289512	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289513	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289514	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289515	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289516	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289517	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289518	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289519	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289520	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289521	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289522	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289523	8/14/2020	277	POSTMASTER
289524	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289525	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289526	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289527	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289528	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289529	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289530	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289531	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289532	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289533	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289534	8/14/2020	500000	UTILITY DEPOSIT REFUNDS
289535	8/20/2020	4325	ACADEMY CORPORATION
289536	8/20/2020	110014	MR REFUNDS
289537	8/20/2020	572	ANCHOR SAFE & LOCK
289538	8/20/2020	5136	AT & T
289539	8/20/2020	5136	AT & T
289540	8/20/2020	5136	AT & T
289541	8/20/2020	5136	AT & T
289542	8/20/2020	5854	AT&T



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Check Amount
100.00
723.96
210.00
2,435.68
56.45
56.97
100.00
51.46
100.00
64.82
100.00
100.00
100.00
54.77
22.93
8.38
35.00
3.77
100.00
66.50
36.35
100.00
100.00
10.96
1,162.42
133.29
69.84
100.00
75.00
20.63
115.21
100.00
43.99
100.00
100.00
59.79
44.99
108.00
150.00
169.60
62.16
79.33
144.96
1,446.06



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
289543	8/20/2020	5854	AT&T
289544	8/20/2020	5854	AT&T
289545	8/20/2020	952	AVAYA, INC.
289546	8/20/2020	945	BRAZORIA COUNTY HEALTH WATER LAB
289547	8/20/2020	841	BRAZOSPORT ELECTRIC LLC
289548	8/20/2020	3193	BRAZOSPORT TIRE
289549	8/20/2020	4204	BROOKSIDE EQUIPMENT SALES, INC
289550	8/20/2020	445	MISCELLANEOUS
289551	8/20/2020	575	CDW-GOVERNMENT INC
289552	8/20/2020	436	CENTER POINT ENERGY -HOUSTON
289553	8/20/2020	436	CENTER POINT ENERGY -HOUSTON
289554	8/20/2020	436	CENTER POINT ENERGY -HOUSTON
289555	8/20/2020	2459	COMCAST CABLE
289556	8/20/2020	2459	COMCAST CABLE
289557	8/20/2020	2459	COMCAST CABLE
289558	8/20/2020	2459	COMCAST CABLE
289559	8/20/2020	6456	DISA GLOBAL INC DBA DISA INC
289560	8/20/2020	2872	DSHS CENTRAL LAB
289561	8/20/2020	1998	EATON CORPORATION
289562	8/20/2020	110014	MR REFUNDS
289563	8/20/2020	663	EL CAMPO REFRIGERATION
289564	8/20/2020	734	ENVIRODYNE LABORATORIES INC
289565	8/20/2020	2525	EQUIPMENT DEPOT
289566	8/20/2020	500000	UTILITY DEPOSIT REFUNDS
289567	8/20/2020	3019	GALLS, LLC
289568	8/20/2020	3669	HAHN EQUIPMENT CO., INC.
289569	8/20/2020	110014	MR REFUNDS
289570	8/20/2020	5918	HEIL OF TEXAS
289571	8/20/2020	500000	UTILITY DEPOSIT REFUNDS
289572	8/20/2020	956	HUGHES TREE SERVICE
289573	8/20/2020	370000	RECREATION CENTER REFUNDS
289574	8/20/2020	370000	RECREATION CENTER REFUNDS
289575	8/20/2020	6153	KONICA MINOLTA PREMIER FINANCE
289576	8/20/2020	2287	LEADS ONLINE
289577	8/20/2020	227	LEO MARTIN CHEV OLDSMOBILE
289578	8/20/2020	2135	LONE STAR RECREATION
289579	8/20/2020	4595	LOWER COLORADO RIVER AUTHORITY
289580	8/20/2020	370000	RECREATION CENTER REFUNDS
289581	8/20/2020	3636	LUYCX PLUMBING CO INC
289582	8/20/2020	6058	MODESTO MUNDO
289583	8/20/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL
289584	8/20/2020	5679	SILSBEE FORD INC
289585	8/20/2020	1854	SURVIVAL AIR SYSTEMS
289586	8/20/2020	1494	TCEQ - MC-214



City of Lake Jackson Monthly Check Listing

Check Amount
10.00
1,597.70
13.05
600.00
867.57
182.20
290.77
50.00
270.03
21.99
24.24
194.86
205.95
24.39
77.30
63.40
49.00
541.90
4,860.00
10.00
535.00
310.00
40.46
59.79
945.00
400.00
12.00
425.25
658.00
500.00
80.75
45.00
2,233.59
2,933.00
201.95
1,700.00
4,300.00
101.25
232.59
184.76
1,623.56
195,832.00
756.83
111.00



City of Lake Jackson Monthly Check Listing

Check Number	Check Date	Vendor Number	Vendor Name
289587	8/20/2020	4108	THE LETCO GROUP LLC DBA LIVING EART
289588	8/20/2020	6606	THE UPS STORE 4737
289589	8/20/2020	6335	THOMSON REUTERS - WEST
289590	8/20/2020	2828	TYLER TECHNOLOGIES, INC.
289591	8/20/2020	445	MISCELLANEOUS
289592	8/20/2020	1643	VERIZON-AIR CARD
289593	8/20/2020	5358	WORLDWIDE POWER PRODUCTS
289594	8/20/2020	5610	2 BROTHERS CARWASH
289595	8/21/2020	500000	UTILITY DEPOSIT REFUNDS
289596	8/21/2020	500000	UTILITY DEPOSIT REFUNDS
289597	8/21/2020	500000	UTILITY DEPOSIT REFUNDS
289598	8/21/2020	500000	UTILITY DEPOSIT REFUNDS
289599	8/21/2020	500000	UTILITY DEPOSIT REFUNDS
289600	8/21/2020	500000	UTILITY DEPOSIT REFUNDS
289601	8/21/2020	500000	UTILITY DEPOSIT REFUNDS
289602	8/21/2020	500000	UTILITY DEPOSIT REFUNDS
289603	8/21/2020	500000	UTILITY DEPOSIT REFUNDS
289604	8/21/2020	500000	UTILITY DEPOSIT REFUNDS
289605	8/21/2020	277	POSTMASTER
289606	8/21/2020	500000	UTILITY DEPOSIT REFUNDS
289607	8/21/2020	500000	UTILITY DEPOSIT REFUNDS
289608	8/21/2020	500000	UTILITY DEPOSIT REFUNDS
289609	8/21/2020	500000	UTILITY DEPOSIT REFUNDS
289610	8/24/2020	3499	O'REILLY AUTO PARTS
289611	8/27/2020	370000	RECREATION CENTER REFUNDS
289612	8/27/2020	5595	BRAZORIA COUNTY TRUCK OUTFITTERS
289613	8/27/2020	841	BRAZOSPORT ELECTRIC LLC
289614	8/27/2020	3289	BRAZOSPORT PROTECTION SYSTEMS INC
289615	8/27/2020	6135	CAREY LANKFORD
289616	8/27/2020	436	CENTER POINT ENERGY -HOUSTON
289617	8/27/2020	1328	CHAMPAGNE APPLIANCE
289618	8/27/2020	2459	COMCAST CABLE
289619	8/27/2020	2459	COMCAST CABLE
289620	8/27/2020	2804	DETAIL PRODUCTS INC.
289621	8/27/2020	102	DXI INDUSTRIES INC
289622	8/27/2020	6580	ELISEO HERNANDEZ
289623	8/27/2020	5890	FERGUSON WATER WORKS
289624	8/27/2020	2311	GOVERNMENT FINANCE OFFICERS
289625	8/27/2020	956	HUGHES TREE SERVICE
289626	8/27/2020	5484	IWS GAS AND SUPPLY
289627	8/27/2020	370000	RECREATION CENTER REFUNDS
289628	8/27/2020	110014	MR REFUNDS
289629	8/27/2020	4083	MARC/MID-AMERICAN RESEARCH
289630	8/27/2020	1635	NAPCO CHEMICAL COMPANY



City of Lake Jackson Monthly Check Listing

Check Amount
948.00
40.37
541.56
1,731.67
0.00
682.21
10,826.00
35.00
100.00
100.00
100.00
491.36
100.00
46.40
79.90
53.09
100.00
100.00
929.66
80.97
100.00
100.00
75.00
7,355.32
515.00
681.00
233.12
55.00
65.00
62.55
929.00
22.56
89.16
255.25
4,372.00
1,650.00
1,766.13
135.00
250.00
136.83
183.30
94.90
156.50
4,080.00



**City of Lake Jackson
Monthly Check Listing**

Check Number	Check Date	Vendor Number	Vendor Name
289631	8/27/2020	6409	NEWCOM WIRELESS SERVICES
289632	8/27/2020	2370	OFFICE DEPOT
289633	8/27/2020	485	PETTY CASH
289634	8/27/2020	5861	QUILL CORPORATION
289635	8/27/2020	4365	READY REFRESH
289636	8/27/2020	5831	RECANA SOLUTIONS LLC
289637	8/27/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL
289638	8/27/2020	395	SHERWIN-WILLIAMS
289639	8/27/2020	500000	UTILITY DEPOSIT REFUNDS
289640	8/27/2020	1494	TCEQ - MC-214
289641	8/27/2020	352	TEXAS DEPT OF LICENSING & REG
289642	8/27/2020	4082	TEXAS GENERAL LAND OFFICE
289643	8/27/2020	5219	THE BUG MAN
289644	8/27/2020	3061	TML MULTISTATE INTERGOVERNMENTAL
289645	8/27/2020	110014	MR REFUNDS
289646	8/27/2020	2828	TYLER TECHNOLOGIES, INC.
289647	8/27/2020	5874	UNIFIRST
289648	8/27/2020	3575	VERIZON WIRELESS
289649	8/27/2020	1086	ZEIGLER'S SCREEN PRINTING
289650	8/28/2020	500000	UTILITY DEPOSIT REFUNDS
289651	8/28/2020	500000	UTILITY DEPOSIT REFUNDS
289652	8/28/2020	500000	UTILITY DEPOSIT REFUNDS
289653	8/28/2020	500000	UTILITY DEPOSIT REFUNDS
289654	8/28/2020	6620	ORALIA HERNANDEZ
289655	8/28/2020	277	POSTMASTER
289656	8/28/2020	500000	UTILITY DEPOSIT REFUNDS
289657	8/28/2020	500000	UTILITY DEPOSIT REFUNDS
289658	8/28/2020	500000	UTILITY DEPOSIT REFUNDS
289659	8/28/2020	500000	UTILITY DEPOSIT REFUNDS
289660	8/28/2020	500000	UTILITY DEPOSIT REFUNDS
289661	8/28/2020	500000	UTILITY DEPOSIT REFUNDS
289662	8/31/2020	6024	ROBIN BRANT



City of Lake Jackson Monthly Check Listing

Check Amount
359.89
139.46
891.18
346.13
58.88
8,424.00
46,983.02
77.55
27.70
111.00
20.00
5,357.00
960.00
161,722.44
195.00
1,731.67
1,744.57
3,195.29
262.50
11.73
56.45
35.00
100.00
3,360.00
1,046.50
8,078.58
100.00
55.29
76.55
100.00
68.03
237.33