

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount	AP Payment Date Year	AP Payment Date Month
290022	10/02/2020	485	PETTY CASH	917.32	2020	10
290023	10/05/2020	500000	AMMONS, SYDNEY FE	48.06	2020	10
290024	10/05/2020	500000	BORNE, TYLER JACKSON	20.11	2020	10
290025	10/05/2020	500000	JEFFERSON, WILLIAM JR.	100.00	2020	10
290026	10/05/2020	500000	JONES, SHERYL JEAN	100.00	2020	10
290027	10/05/2020	500000	PENNINGTON, BRANDY MICHELLE	6.59	2020	10
290028	10/05/2020	277	POSTMASTER	938.40	2020	10
290029	10/05/2020	500000	RABAGO, FEBEE	100.00	2020	10
290030	10/05/2020	500000	RAU, AUTUMN M	100.00	2020	10
290031	10/05/2020	500000	YORK, PHYLLIS BATSON	100.00	2020	10
290032	10/05/2020	500000	YOUNG, ARNOLD JAMES	100.00	2020	10
290033	10/08/2020	1152	A-ARC ELECTRIC INC	268.38	2020	10
290034	10/08/2020	6233	ADVANCED WATER WELL TECHNOLOGIES	1,965.00	2020	10
290035	10/08/2020	6230	AMTEK INFORMATION SERVICES INC	99.99	2020	10
290036	10/08/2020	572	ANCHOR SAFE & LOCK	40.00	2020	10
290037	10/08/2020	370000	ANGIE BALBAS	100.00	2020	10
290038	10/08/2020	5652	AT&T	81.63	2020	10
290039	10/08/2020	1595	B&H PHOTO-VIDEO	855.00	2020	10
290040	10/08/2020	49	BRAZORIA COUNTY TREASURER	7,627.36	2020	10
290041	10/08/2020	196	BRAZORIA VALVE & FITTING	649.65	2020	10
290042	10/08/2020	3555	BRAZOSPORT AREA CHAMBER OF	8,001.33	2020	10
290043	10/08/2020	841	BRAZOSPORT ELECTRIC LLC	2,664.03	2020	10
290044	10/08/2020	802	BRAZOSPORT ISD	25,000.00	2020	10
290045	10/08/2020	3289	BRAZOSPORT PROTECTION SYSTEMS INC	55.00	2020	10
290046	10/08/2020	3154	CASCO INDUSTRIES INC.	874.00	2020	10
290047	10/08/2020	5458	CIVIC PLUS	3,000.00	2020	10

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AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount	AP Payment Date Year	AP Payment Date Month
290048	10/08/2020	2459	COMCAST CABLE	201.00	2020	10
290049	10/08/2020	2459	COMCAST CABLE	7.52	2020	10
290050	10/08/2020	6456	DISA GLOBAL INC DBA DISA INC	98.00	2020	10
290051	10/08/2020	102	DXI INDUSTRIES INC	2,749.70	2020	10
290052	10/08/2020	6206	EGSW LLC	3,250.00	2020	10
290053	10/08/2020	663	EL CAMPO REFRIGERATION	130.00	2020	10
290054	10/08/2020	5565	EQUIFAX INFORMATION SERV	10.00	2020	10
290055	10/08/2020	5890	FERGUSON WATER WORKS	1,427.80	2020	10
290056	10/08/2020	1104	FIRST ADVANTAGE BACKGROUND SVC CORP	55.36	2020	10
290057	10/08/2020	3389	GIROURDS FOOD STORE	8.60	2020	10
290058	10/08/2020	445	GUS GEORGE TRAINING ACADEMY	250.00	2020	10
290059	10/08/2020	5484	IWS GAS AND SUPPLY	169.68	2020	10
290060	10/08/2020	370000	JAIME PERALEZ	30.00	2020	10
290061	10/08/2020	5728	JASON ROOKS	445.00	2020	10
290062	10/08/2020	4775	LAKE JACKSON HISTORICAL ASSN.	5,794.06	2020	10
290063	10/08/2020	891	LAKE JACKSON VOLUNTEER	22,500.00	2020	10
290064	10/08/2020	5200	LANDSCAPE PROFESSIONALS OF TEXAS	4,008.00	2020	10
290065	10/08/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.	175.75	2020	10
290066	10/08/2020	3636	LUYCX PLUMBING CO INC	281.00	2020	10
290067	10/08/2020	370000	MANUELA CRUZ	100.00	2020	10
290068	10/08/2020	3151	MOORE SUPPLY CO.	901.10	2020	10
290069	10/08/2020	3305	MUNICIPAL CODE CORPORATION	700.00	2020	10
290070	10/08/2020	2370	OFFICE DEPOT	140.66	2020	10
290071	10/08/2020	6554	PREFERRED TECHNOLOGIES, LLC	12,000.00	2020	10

City of Lake Jackson Monthly Check Listing

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290072	10/08/2020	5831	RECANA SOLUTIONS LLC	3,495.15	2020	10
290073	10/08/2020	6608	REGAL STORAGE	330.00	2020	10
290074	10/08/2020	6024	ROBIN BRANT	2,577.62	2020	10
290075	10/08/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL	169,163.96	2020	10
290076	10/08/2020	4856	SELECT ENVIRONMENTAL PETROLEUM	225.00	2020	10
290077	10/08/2020	5213	WEX BANK	225.59	2020	10
290078	10/08/2020	5522	SOUTHEAST FIRE PROTECTION	625.00	2020	10
290079	10/08/2020	6630	TAYLOR NIDAY	24.50	2020	10
290080	10/08/2020	445	TEXAS LAW ENFORCEMENT	50.00	2020	10
290081	10/08/2020	3399	TEXAS RECREATION & PARK SOCIETY	100.00	2020	10
290082	10/08/2020	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00	2020	10
290083	10/08/2020	5874	UNIFIRST	714.17	2020	10
290084	10/08/2020	1611	VICTOR O SCHINNERER & CO., INC.	1,020.00	2020	10
290085	10/08/2020	1049	WAL-MART COMMUNITY	1,324.18	2020	10
290086	10/08/2020	5358	WORLDWIDE POWER PRODUCTS	811.92	2020	10
290087	10/08/2020	5610	2 BROTHERS CARWASH	32.00	2020	10
290088	10/09/2020	500000	ACEVEDO, JESSICA ANNE	14.65	2020	10
290089	10/09/2020	500000	BARRAZA, GERARDO	65.86	2020	10
290090	10/09/2020	500000	BOURGEOIS, BLAKE WILLIAM	100.00	2020	10
290091	10/09/2020	500000	BRYANT, PEGGY RENFRO	35.00	2020	10
290092	10/09/2020	500000	DEVORE, TABITHA RENE	100.00	2020	10
290093	10/09/2020	500000	DYSON, TRAVIS BLAKE	100.00	2020	10
290094	10/09/2020	500000	FOGLE, WHITNEY ELAINE	100.00	2020	10
290095	10/09/2020	500000	FOURNIER, KRISTIN RENAE	100.00	2020	10
290096	10/09/2020	500000	GAJEWSKY,	100.00	2020	10

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			CHRISTOPHER S.			
290097	10/09/2020	500000	GALBREATH, JAYNE MARIE	100.00	2020	10
290098	10/09/2020	500000	GREAVES, JANET NOVOTNY	100.00	2020	10
290099	10/09/2020	500000	HARGROVE, DAVID LEE JR	100.00	2020	10
290100	10/09/2020	500000	INVEST HOME PRO	27.96	2020	10
290101	10/09/2020	500000	KEMMERLING, JEFFREY LEE	21.67	2020	10
290102	10/09/2020	500000	MARCONTELL, MALLORY / MARC	100.00	2020	10
290103	10/09/2020	500000	POLASEK, TRAVIS LEE	100.00	2020	10
290104	10/09/2020	277	POSTMASTER	1,115.04	2020	10
290105	10/09/2020	500000	RODRIGUEZ, ROBERT	100.00	2020	10
290106	10/09/2020	500000	ROMERO, MACK BRIGGS	100.00	2020	10
290107	10/09/2020	500000	RUIZ FAJARDO, GABRIELA	100.00	2020	10
290108	10/09/2020	500000	RUST, CHASSIDY NICOLE	100.00	2020	10
290109	10/09/2020	500000	SATHER, AMBER J	100.00	2020	10
290110	10/09/2020	500000	SHELBY, RACHELYN SUE	0.00	2020	10
290111	10/09/2020	500000	SKELTON, JARRETT DEAN	100.00	2020	10
290112	10/09/2020	500000	SKORUPPA, SHARON SULAK	100.00	2020	10
290113	10/09/2020	500000	WILLIAMS, RACHEL RENEE	100.00	2020	10
290114	10/09/2020	500000	XIE, QIANGHUI	100.00	2020	10
290115	10/12/2020	4325	ACADEMY CORPORATION	724.92	2020	10
290116	10/15/2020	5339	ACOM SOLUTIONS, INC.	330.00	2020	10
290117	10/15/2020	4827	AMERICAN CONSTRUCTION INVESTIGATION	2,711.46	2020	10
290118	10/15/2020	5136	AT & T	141.48	2020	10
290119	10/15/2020	5136	AT & T	166.12	2020	10
290120	10/15/2020	5136	AT & T	62.16	2020	10
290121	10/15/2020	5136	AT & T	106.11	2020	10
290122	10/15/2020	2664	AT & T LONG DISTANCE	260.60	2020	10
290123	10/15/2020	5854	AT&T	513.77	2020	10

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290124	10/15/2020	5854	AT&T	276.96	2020	10
290125	10/15/2020	5854	AT&T	10.00	2020	10
290126	10/15/2020	952	AVAYA, INC.	13.05	2020	10
290127	10/15/2020	445	BOND EQUIPMENT	678.44	2020	10
290128	10/15/2020	3638	BRAZOSPORT PAPER	119.26	2020	10
290129	10/15/2020	3193	BRAZOSPORT TIRE	89.50	2020	10
290130	10/15/2020	4204	BROOKSIDE EQUIPMENT SALES, INC	286.46	2020	10
290131	10/15/2020	6135	CAREY LANKFORD	123.38	2020	10
290132	10/15/2020	436	CENTER POINT ENERGY - HOUSTON	22.56	2020	10
290133	10/15/2020	6527	CHIPS FAMILY DINING LLC	268.80	2020	10
290134	10/15/2020	2459	COMCAST CABLE	205.95	2020	10
290135	10/15/2020	102	DXI INDUSTRIES INC	190.20	2020	10
290136	10/15/2020	663	EL CAMPO REFRIGERATION	535.00	2020	10
290137	10/15/2020	5890	FERGUSON WATER WORKS	716.60	2020	10
290138	10/15/2020	1365	FITNESS & REHAB SERVICES,LLC	945.00	2020	10
290139	10/15/2020	6468	FSB AUTOMOTIVE SHOP	22.95	2020	10
290140	10/15/2020	1976	GERALD ROZNOVSKY	225.00	2020	10
290141	10/15/2020	3389	GIROURDS FOOD STORE	17.69	2020	10
290142	10/15/2020	3887	GREAT WESTERN SUPPLY	146.55	2020	10
290143	10/15/2020	445	HCTRA-VIOLATIONS	7.00	2020	10
290144	10/15/2020	5981	HLAVINKA EQUIPMENT COMPANY	1,115.57	2020	10
290145	10/15/2020	1548	HONDA OF LAKE JACKSON POWER EQUIP.	141.75	2020	10
290146	10/15/2020	5484	IWS GAS AND SUPPLY	145.44	2020	10
290147	10/15/2020	5152	JON BAKER	225.00	2020	10
290148	10/15/2020	5646	KRISTY CARLSON	229.03	2020	10
290149	10/15/2020	227	LEO MARTIN CHEV OLDSMOBILE	1,006.37	2020	10
290150	10/15/2020	4469	LOWE'S COMPANIES, INC.	4,082.86	2020	10

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290151	10/15/2020	3636	LUYCX PLUMBING CO INC	162.55	2020	10
290152	10/15/2020	6269	MATTHEW BROADDUS	225.00	2020	10
290153	10/15/2020	370000	MCKENZI SULLIVAN	280.00	2020	10
290154	10/15/2020	6488	MIXTAPE MARKETING LLC	500.00	2020	10
290155	10/15/2020	3151	MOORE SUPPLY CO.	577.37	2020	10
290156	10/15/2020	822	MYERS TIRE SUPPLY CO.	233.77	2020	10
290157	10/15/2020	5316	NATIONAL RECREATION AND PARK	675.00	2020	10
290158	10/15/2020	3445	NEWBART PRODUCTS INCORPORATED	172.62	2020	10
290159	10/15/2020	3499	O'REILLY AUTO PARTS	6,990.45	2020	10
290160	10/15/2020	2370	OFFICE DEPOT	84.56	2020	10
290161	10/15/2020	370000	PAUL HURTT	90.00	2020	10
290162	10/15/2020	485	PETTY CASH	2,683.20	2020	10
290163	10/15/2020	2324	PRYOR LEARNING SERVICES	199.00	2020	10
290164	10/15/2020	597	SAFETY-KLEEN SYSTEMS INC	160.00	2020	10
290165	10/15/2020	6631	SALES TAX ASSURANCE LLC DBA HDL COM	4,800.00	2020	10
290166	10/15/2020	1659	SCB CLINIC, PLLC	2,707.00	2020	10
290167	10/15/2020	202	SCHINDLER ELEVATOR CORP.	2,884.32	2020	10
290168	10/15/2020	2470	SHRED-IT USA	265.32	2020	10
290169	10/15/2020	445	SISTA WHITES CAFE	280.00	2020	10
290170	10/15/2020	370000	STACY ADETUNJI	100.00	2020	10
290171	10/15/2020	370000	SUSAN JOHNSON	180.00	2020	10
290172	10/15/2020	370000	SUSAN PAGE	10.00	2020	10
290173	10/15/2020	1494	TCEQ - MC-214	111.00	2020	10
290174	10/15/2020	5476	TEXAS DEPARTMENT OF PUBLIC SAFETY	300.00	2020	10
290175	10/15/2020	6056	TEXAS GULF BANK, N.A.	77,873.30	2020	10
290176	10/15/2020	2963	ULINE	648.22	2020	10
290177	10/15/2020	220	VANGUARD TRUCK CENTER OF HOUSTON	69.36	2020	10

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290178	10/15/2020	3575	VERIZON WIRELESS	722.86	2020	10
290179	10/15/2020	2221	VINAY SINGHANIA	225.00	2020	10
290180	10/15/2020	370000	YALITZA LUJAN	340.00	2020	10
290181	10/16/2020	500000	BESSENT, STEPHANIE DANNIELLE	100.00	2020	10
290182	10/16/2020	945	BRAZORIA COUNTY HEALTH WATER LAB	480.00	2020	10
290183	10/16/2020	2189	BRAZOSPORT WATER AUTHORITY	198,000.00	2020	10
290184	10/16/2020	500000	COURMIER, MORGAN BRITTNEY	16.76	2020	10
290185	10/16/2020	500000	DAUGHRITY, DANIEL RAY	100.00	2020	10
290186	10/16/2020	734	ENVIRODYNE LABORATORIES INC	653.00	2020	10
290187	10/16/2020	556	LAKE HARDWARE	606.55	2020	10
290188	10/16/2020	4595	LOWER COLORADO RIVER AUTHORITY	4,125.00	2020	10
290189	10/16/2020	500000	MARTINEZ, JUANA RODRIGUEZ	100.00	2020	10
290190	10/16/2020	500000	MITCHELL, SHANNON LEANNE	100.00	2020	10
290191	10/16/2020	500000	OWEN, LAUREL ANN	35.00	2020	10
290192	10/16/2020	500000	PEREZ, ARTURO ONESIMO III	100.00	2020	10
290193	10/16/2020	277	POSTMASTER	1,145.40	2020	10
290194	10/16/2020	500000	PRICE JR., FREDERICK WILLARD	100.00	2020	10
290195	10/16/2020	500000	RAMOS, ERINEO III	58.11	2020	10
290196	10/16/2020	500000	SHELBY, RACHELYN SUE	69.84	2020	10
290197	10/16/2020	500000	STROUD, SARAH GRACE	100.00	2020	10
290198	10/16/2020	6619	UTMP DEPT 730	8,400.00	2020	10
290199	10/22/2020	5586	A&A COASTAL IRRIGATION AND LANDSCAP	3,960.00	2020	10
290200	10/22/2020	4912	ARNETT MARKETING LLC	438.59	2020	10
290201	10/22/2020	5136	AT & T	82.80	2020	10
290202	10/22/2020	5655	BRADLEY TYLER	504.97	2020	10

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290203	10/22/2020	454600	BRANDLYE TOOMBS	100.00	2020	10
290204	10/22/2020	951	BRAZORIA CO LIBRARY SP ACCT	0.00	2020	10
290205	10/22/2020	2632	BRAZORIA COUNTY ENGINEERING DEPT.	1,153.82	2020	10
290206	10/22/2020	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00	2020	10
290207	10/22/2020	841	BRAZOSPORT ELECTRIC LLC	424.07	2020	10
290208	10/22/2020	53	BRAZOSPORT FACTS	403.50	2020	10
290209	10/22/2020	3193	BRAZOSPORT TIRE	89.50	2020	10
290210	10/22/2020	4204	BROOKSIDE EQUIPMENT SALES, INC	151.19	2020	10
290211	10/22/2020	575	CDW-GOVERNMENT INC	1,216.74	2020	10
290212	10/22/2020	436	CENTER POINT ENERGY - HOUSTON	206.72	2020	10
290213	10/22/2020	2459	COMCAST CABLE	101.69	2020	10
290214	10/22/2020	2459	COMCAST CABLE	89.16	2020	10
290215	10/22/2020	6456	DISA GLOBAL INC DBA DISA INC	148.00	2020	10
290216	10/22/2020	3430	DON DAVIS BUICK PONTIAC	12.48	2020	10
290217	10/22/2020	5345	ENERGIA RESOURCES, INC.	198.00	2020	10
290218	10/22/2020	2525	EQUIPMENT DEPOT	205.75	2020	10
290219	10/22/2020	5890	FERGUSON WATER WORKS	6,398.20	2020	10
290220	10/22/2020	1616	GULF COAST FORD,NISSAN,TOYOTA	300.71	2020	10
290221	10/22/2020	4427	ICMA	200.00	2020	10
290222	10/22/2020	3739	KM & L LLC	10,245.00	2020	10
290223	10/22/2020	203	LANSDOWNE-MOODY CO.	343.54	2020	10
290224	10/22/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.	189.97	2020	10
290225	10/22/2020	3636	LUYCX PLUMBING CO INC	1,574.83	2020	10
290226	10/22/2020	370000	MARTIN LUTHER KING	100.00	2020	10

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290227	10/22/2020	2011	NIPPON CARBIDE INDUSTRIES(USA)INC	2,730.00	2020	10
290228	10/22/2020	2370	OFFICE DEPOT	171.80	2020	10
290229	10/22/2020	2989	OLIVIA FRANKLIN	500.00	2020	10
290230	10/22/2020	150	OMNIBASE SERVICES OF TEXAS	267.37	2020	10
290231	10/22/2020	6604	PRAETORIAN GROUP INC	5,663.00	2020	10
290232	10/22/2020	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	339.00	2020	10
290233	10/22/2020	4365	READY REFRESH	603.76	2020	10
290234	10/22/2020	5831	RECANA SOLUTIONS LLC	10,404.45	2020	10
290235	10/22/2020	5679	SILSBEE FORD INC	41,731.95	2020	10
290236	10/22/2020	334	STATE COMPTROLLER	1,457.20	2020	10
290237	10/22/2020	2894	TALX UC EXPRESS	311.22	2020	10
290238	10/22/2020	6630	TAYLOR NIDAY	35.00	2020	10
290239	10/22/2020	2480	TEXAS DEPARTMENT OF AGRICULTURE	75.00	2020	10
290240	10/22/2020	2480	TEXAS DEPARTMENT OF AGRICULTURE	75.00	2020	10
290241	10/22/2020	4082	TEXAS GENERAL LAND OFFICE	4,754.74	2020	10
290242	10/22/2020	4082	TEXAS GENERAL LAND OFFICE	2,341.74	2020	10
290243	10/22/2020	5762	TRAVIS PATE	193.58	2020	10
290244	10/22/2020	5874	UNIFIRST	1,527.41	2020	10
290245	10/22/2020	445	VCA LAKE JACKSON ANIMAL HOSPITAL	196.00	2020	10
290246	10/22/2020	3613	VELASCO DRAINAGE DISTRICT	53,958.00	2020	10
290247	10/22/2020	3575	VERIZON WIRELESS	1,700.57	2020	10
290248	10/22/2020	1643	VERIZON-AIR CARD	753.12	2020	10
290249	10/22/2020	857	WASTEQUIP MANUFACTURING CO LLC	7,891.50	2020	10
290250	10/22/2020	2395	WEB QA INC.	4,945.00	2020	10
290251	10/22/2020	5358	WORLDWIDE POWER	811.92	2020	10

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			PRODUCTS			
290252	10/23/2020	500000	AVALOS, JAVIER	100.00	2020	10
290253	10/23/2020	500000	BERGEN, BRANDON & BROOKE	100.00	2020	10
290254	10/23/2020	500000	CHRISTMAN, ZACHARY EDWARD	22.93	2020	10
290255	10/23/2020	500000	COLEMAN, KATHLEEN MICHELLE	100.00	2020	10
290256	10/23/2020	500000	CORDOVA, FRANCISCO JAVIER	2.83	2020	10
290257	10/23/2020	500000	GANDY, VIOLET DENISE	100.00	2020	10
290258	10/23/2020	500000	GONZALES, NATALIA	100.00	2020	10
290259	10/23/2020	500000	HARRIS, KIMBERLY	75.00	2020	10
290260	10/23/2020	500000	MELUGIN, JAMIE LYNN	100.00	2020	10
290261	10/23/2020	500000	MILLER, CHRISTOPHER ROBERT	100.00	2020	10
290262	10/23/2020	277	POSTMASTER	934.72	2020	10
290263	10/23/2020	500000	ROBLES, TIFFANY MICHELLE	100.00	2020	10
290264	10/23/2020	500000	STUCKEY, ROY KEITH	59.79	2020	10
290265	10/23/2020	500000	TACHINSKIY, VITALIY	73.19	2020	10
290266	10/23/2020	500000	TEAGUE, JOSHUA RAYMOND	100.00	2020	10
290267	10/23/2020	500000	TODD, ERIC ADAM	100.00	2020	10
290268	10/23/2020	500000	WEISEL, JAIME LEE	43.03	2020	10
290269	10/27/2020	485	PETTY CASH	1,205.01	2020	10
290270	10/29/2020	5586	A&A COASTAL IRRIGATION AND LANDSCAP	135.00	2020	10
290271	10/29/2020	6633	A&S PEST CONTROL	875.00	2020	10
290272	10/29/2020	1152	A-ARC ELECTRIC INC	115.00	2020	10
290273	10/29/2020	1058	AIR-TECH INC	7,189.50	2020	10
290274	10/29/2020	110014	ANDRES SANTA CRUZ	10.00	2020	10
290275	10/29/2020	735	ANN'S MONOGRAMING & C. DESIGN	57.00	2020	10
290276	10/29/2020	5136	AT & T	37.39	2020	10

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount	AP Payment Date Year	AP Payment Date Month
290277	10/29/2020	5854	AT&T	1,597.47	2020	10
290278	10/29/2020	6300	BANNON & ASSOCIATES	500.00	2020	10
290279	10/29/2020	951	BRAZORIA CO LIBRARY SP ACCT	34,590.87	2020	10
290280	10/29/2020	2315	BRAZORIA COUNTY GROUNDWATER	2,300.00	2020	10
290281	10/29/2020	841	BRAZOSPORT ELECTRIC LLC	99.00	2020	10
290282	10/29/2020	3289	BRAZOSPORT PROTECTION SYSTEMS INC	84.99	2020	10
290283	10/29/2020	3193	BRAZOSPORT TIRE	628.00	2020	10
290284	10/29/2020	4204	BROOKSIDE EQUIPMENT SALES, INC	206.29	2020	10
290285	10/29/2020	436	CENTER POINT ENERGY - HOUSTON	63.67	2020	10
290286	10/29/2020	2994	CENTERPOINT ENERGY HOUSTON ELECTRIC	1,406.26	2020	10
290287	10/29/2020	6299	CHRISTOPHER COLLINS	240.76	2020	10
290288	10/29/2020	5458	CIVIC PLUS	7,661.57	2020	10
290289	10/29/2020	2459	COMCAST CABLE	116.71	2020	10
290290	10/29/2020	2459	COMCAST CABLE	22.56	2020	10
290291	10/29/2020	6613	CZ CONSTRUCTION, LLC	267,118.15	2020	10
290292	10/29/2020	5801	DAVID WALTON	1,460.99	2020	10
290293	10/29/2020	2804	DETAIL PRODUCTS INC.	267.52	2020	10
290294	10/29/2020	3430	DON DAVIS BUICK PONTIAC	1,458.75	2020	10
290295	10/29/2020	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	238.50	2020	10
290296	10/29/2020	2525	EQUIPMENT DEPOT	505.27	2020	10
290297	10/29/2020	3019	GALLS, LLC	945.00	2020	10
290298	10/29/2020	6350	GREEN EQUIPMENT COMPANY	1,411.58	2020	10
290299	10/29/2020	445	GUS GEORGE TRAINING	125.00	2020	10
290300	10/29/2020	4627	HOBBY LOBBY CREATIVE CENTERS	46.17	2020	10

City of Lake Jackson Monthly Check Listing

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290301	10/29/2020	72	J & M WRECKER SERVICE	330.20	2020	10
290302	10/29/2020	5646	KRISTY CARLSON	59.41	2020	10
290303	10/29/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.	303.55	2020	10
290304	10/29/2020	227	LEO MARTIN CHEV OLDSMOBILE	21.35	2020	10
290305	10/29/2020	2904	LIBERTY TIRE RECYCLING	288.20	2020	10
290306	10/29/2020	3988	LLOYD, GOSSELINK, ROCHELLE &	2,763.58	2020	10
290307	10/29/2020	3636	LUYCX PLUMBING CO INC	500.61	2020	10
290308	10/29/2020	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO	4,975.00	2020	10
290309	10/29/2020	5987	MOMENTUM RENTAL AND SALES	676.21	2020	10
290310	10/29/2020	3151	MOORE SUPPLY CO.	15.22	2020	10
290311	10/29/2020	3990	NOVUS WOOD GROUP	37,322.67	2020	10
290312	10/29/2020	2370	OFFICE DEPOT	758.46	2020	10
290313	10/29/2020	445	PEACHY CLEAN LAWN SERVICES	390.00	2020	10
290314	10/29/2020	445	PSI SERVICES LLC	64.00	2020	10
290315	10/29/2020	4365	READY REFRESH	53.91	2020	10
290316	10/29/2020	5443	RELIABLE TRANSMISSION SERVICE	480.00	2020	10
290317	10/29/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL	2,367.75	2020	10
290318	10/29/2020	1499	SHI GOVERNMENT SOLUTIONS	2,998.81	2020	10
290319	10/29/2020	445	TEXAS ACADEMY FOR	400.00	2020	10
290320	10/29/2020	4879	TEXAS COMMISSION ON FIRE PROTECTION	150.00	2020	10
290321	10/29/2020	3061	TML MULTISTATE INTERGOVERNMENTAL	176,917.06	2020	10
290322	10/29/2020	6367	WEX BANK	115.00	2020	10
290323	10/29/2020	3575	VERIZON WIRELESS	3,424.66	2020	10
290324	10/29/2020	5358	WORLDWIDE POWER PRODUCTS	5,994.54	2020	10

City of Lake Jackson Monthly Check Listing

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290325	10/30/2020	500000	GRAY, THERESA	100.00	2020	10
290326	10/30/2020	500000	HALE, EVERETT HAROLD	49.74	2020	10
290327	10/30/2020	500000	HICKS, COLLEEN CANNON	100.00	2020	10
290328	10/30/2020	500000	HUMPHREY, BONNIE	100.00	2020	10
290329	10/30/2020	500000	LEONES, JUAN F.	73.19	2020	10
290330	10/30/2020	110014	LONESTAR LIQUOR LICENSING COMPANY L	225.00	2020	10
290331	10/30/2020	110014	LOWES #137 (WASTE MANAGEMENT)	590.00	2020	10
290332	10/30/2020	500000	ONATE DE SALAZAR, MARIA D	35.00	2020	10
290333	10/30/2020	277	POSTMASTER	957.26	2020	10
290334	10/30/2020	500000	TRAYNOR, KRISTINA ANN	100.00	2020	10
290335	10/30/2020	500000	WELLS, RICHARD	100.00	2020	10