

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
290336	11/03/2020	485	PETTY CASH	1,379.07	2020	11
290337	11/04/2020	110014	ANDRES OCANA	709.04	2020	11
290338	11/05/2020	6624	AGILITY FUEL SYSTEMS	409.87	2020	11
290339	11/05/2020	370000	ALAN BOYD	335.50	2020	11
290340	11/05/2020	6230	AMTEK INFORMATION SERVICES INC	99.99	2020	11
290341	11/05/2020	572	ANCHOR SAFE & LOCK	136.50	2020	11
290342	11/05/2020	370000	ASHLEY WOOLSEY	100.00	2020	11
290343	11/05/2020	5136	AT & T	1,989.13	2020	11
290344	11/05/2020	5652	AT&T	81.63	2020	11
290345	11/05/2020	5854	AT&T	1,446.06	2020	11
290346	11/05/2020	2471	BIDDLE CONSULTING GROUP, INC	459.00	2020	11
290347	11/05/2020	250	BOUND TREE MEDICAL LLC	39.96	2020	11
290348	11/05/2020	454600	BRANDYE TOOMBS	100.00	2020	11
290349	11/05/2020	3555	BRAZOSPORT AREA CHAMBER OF	9,528.57	2020	11
290350	11/05/2020	841	BRAZOSPORT ELECTRIC LLC	120.96	2020	11
290351	11/05/2020	53	BRAZOSPORT FACTS	2,257.10	2020	11
290352	11/05/2020	802	BRAZOSPORT ISD	48,584.08	2020	11
290353	11/05/2020	3289	BRAZOSPORT PROTECTION SYSTEMS INC	778.00	2020	11
290354	11/05/2020	370000	BRIANA TOVAR	100.00	2020	11
290355	11/05/2020	4204	BROOKSIDE EQUIPMENT SALES, INC	406.28	2020	11
290356	11/05/2020	2188	BSN SPORTS	379.00	2020	11
290357	11/05/2020	6388	BUCKEYE CLEANING CENTER	418.00	2020	11
290358	11/05/2020	454600	CAMELLIA DAVIS	100.00	2020	11
290359	11/05/2020	575	CDW-GOVERNMENT INC	483.58	2020	11
290360	11/05/2020	471	CHASTANG CHRYSLER, DODGE, JEEP, RAM	49.87	2020	11
290361	11/05/2020	2403	CHASTANG'S FORD	4,937.95	2020	11

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			(PARTS ONLY)			
290362	11/05/2020	4463	CHLORINATOR MAINTENANCE CO.	12,485.20	2020	11
290363	11/05/2020	4929	CHRIS & PHIL'S BODY SHOP	499.00	2020	11
290364	11/05/2020	5965	CINTAS CORPORATION	181.44	2020	11
290365	11/05/2020	5458	CIVIC PLUS	16,581.06	2020	11
290366	11/05/2020	2459	COMCAST CABLE	7.52	2020	11
290367	11/05/2020	2459	COMCAST CABLE	140.68	2020	11
290368	11/05/2020	2459	COMCAST CABLE	63.40	2020	11
290369	11/05/2020	2459	COMCAST CABLE	288.35	2020	11
290370	11/05/2020	4630	DATAVOX	195.00	2020	11
290371	11/05/2020	5681	DAVID HAWKINS	292.92	2020	11
290372	11/05/2020	2804	DETAIL PRODUCTS INC.	50.00	2020	11
290373	11/05/2020	445	DIGITAL RIVER, INC	972.00	2020	11
290374	11/05/2020	6456	DISA GLOBAL INC DBA DISA INC	148.00	2020	11
290375	11/05/2020	3430	DON DAVIS BUICK PONTIAC	97.60	2020	11
290376	11/05/2020	102	DXI INDUSTRIES INC	11,572.70	2020	11
290377	11/05/2020	663	EL CAMPO REFRIGERATION	130.00	2020	11
290378	11/05/2020	5565	EQUIFAX INFORMATION SERV	36.99	2020	11
290379	11/05/2020	5890	FERGUSON WATER WORKS	1,726.60	2020	11
290380	11/05/2020	6468	FSB AUTOMOTIVE SHOP	22.95	2020	11
290381	11/05/2020	2002	G & J TROPHY	38.00	2020	11
290382	11/05/2020	1616	GULF COAST FORD,NISSAN,TOYOTA	478.80	2020	11
290383	11/05/2020	1548	HONDA OF LAKE JACKSON POWER EQUIP.	359.66	2020	11
290384	11/05/2020	2918	HR CERTIFICATION INSTITUTE	169.00	2020	11
290385	11/05/2020	956	HUGHES TREE SERVICE	200.00	2020	11
290386	11/05/2020	5484	IWS GAS AND SUPPLY	732.63	2020	11

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290387	11/05/2020	370000	JENNIFER MCKNIGHT	100.00	2020	11
290388	11/05/2020	556	LAKE HARDWARE	1,201.52	2020	11
290389	11/05/2020	4775	LAKE JACKSON HISTORICAL ASSN.	6,900.00	2020	11
290390	11/05/2020	2904	LIBERTY TIRE RECYCLING	232.38	2020	11
290391	11/05/2020	3636	LUYCX PLUMBING CO INC	378.68	2020	11
290392	11/05/2020	5745	MALLORY DOYLE	36.30	2020	11
290393	11/05/2020	2592	MARATHON FITNESS	125.00	2020	11
290394	11/05/2020	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO	3,000.00	2020	11
290395	11/05/2020	689	MIKE'S MACHINE WORKS	405.00	2020	11
290396	11/05/2020	5987	MOMENTUM RENTAL AND SALES	612.00	2020	11
290397	11/05/2020	5555	NEXTRAQ	431.40	2020	11
290398	11/05/2020	2370	OFFICE DEPOT	0.00	2020	11
290399	11/05/2020	5281	PERDUE, BRANDON, FIELDER, COLLINS	7,708.98	2020	11
290400	11/05/2020	6632	PHIL'S PLUMBING CO	2,755.00	2020	11
290401	11/05/2020	5566	RACHEL PIERCE	319.69	2020	11
290402	11/05/2020	6358	RAYMOND GEORGE DBA JOHNNY'S GAUGE	100.00	2020	11
290403	11/05/2020	6523	RCI ENGINEERING INC	1,500.00	2020	11
290404	11/05/2020	5831	RECANA SOLUTIONS LLC	6,115.50	2020	11
290405	11/05/2020	3793	TCCA	220.00	2020	11
290406	11/05/2020	1494	TCEQ - MC-214	48,215.83	2020	11
290407	11/05/2020	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00	2020	11
290408	11/05/2020	2828	TYLER TECHNOLOGIES, INC.	1,731.67	2020	11
290409	11/05/2020	5874	UNIFIRST	0.00	2020	11
290410	11/05/2020	2753	US TARP	2,558.00	2020	11
290411	11/05/2020	1049	WAL-MART COMMUNITY	1,656.31	2020	11
290412	11/05/2020	6324	WARD, GETZ & ASSOCIATES, LLP	883.40	2020	11
290413	11/05/2020	5532	WATCH REPAIRS BY	200.00	2020	11

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			GEORGE			
290414	11/05/2020	4421	WATCHGUARD VIDEO	17,522.75	2020	11
290415	11/05/2020	5610	2 BROTHERS CARWASH	32.00	2020	11
290416	11/06/2020	500000	ADAMS, KATHRYN ELIZABETH	100.00	2020	11
290417	11/06/2020	500000	EITL, DEREK ALLAN	100.00	2020	11
290418	11/06/2020	500000	FITZGERALD, ROBIN KELLY	6.07	2020	11
290419	11/06/2020	500000	GONZALEZ SOLIS, ERICA	100.00	2020	11
290420	11/06/2020	500000	JONES, ROBIN RENE	75.00	2020	11
290421	11/06/2020	500000	NAVA, MIGUEL ANGEL	100.00	2020	11
290422	11/06/2020	500000	PETERSEN, BRYAN & TERRI	100.00	2020	11
290423	11/06/2020	3101	PITNEY BOWES GLOBAL FINANCIAL	1,124.49	2020	11
290424	11/06/2020	277	POSTMASTER	240.00	2020	11
290425	11/06/2020	277	POSTMASTER	1,109.98	2020	11
290426	11/06/2020	500000	ROBINSON, TERESA OXSHEER	100.00	2020	11
290427	11/06/2020	6029	ROGER DALE SINGLETARY	1,127.50	2020	11
290428	11/06/2020	500000	ROMANS, STEVEN VINCENT, JR	100.00	2020	11
290429	11/06/2020	500000	STANFORD, GRANT MATTHEW	61.35	2020	11
290430	11/06/2020	500000	WEINSTEIN, TAMMY GAYE	100.00	2020	11
290431	11/09/2020	485	PETTY CASH	703.25	2020	11
290432	11/09/2020	485	PETTY CASH	1,309.95	2020	11
290433	11/12/2020	2125	AMERICAN ELEVATOR INSPECTIONS, INC	165.00	2020	11
290434	11/12/2020	889	BRAZORIA INDUSTRIAL	28.54	2020	11
290435	11/12/2020	841	BRAZOSPORT ELECTRIC LLC	185.54	2020	11
290436	11/12/2020	2189	BRAZOSPORT WATER AUTHORITY	203,360.00	2020	11
290437	11/12/2020	3639	BRIAN'S BAR-B-Q	410.00	2020	11
290438	11/12/2020	814	CENTRAL SQUARE	80.00	2020	11

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290439	11/12/2020	2403	CHASTANG'S FORD (PARTS ONLY)	50.87	2020	11
290440	11/12/2020	4463	CHLORINATOR MAINTENANCE CO.	25,292.40	2020	11
290441	11/12/2020	370000	CHRISTOPHER RIVERA	140.00	2020	11
290442	11/12/2020	454600	CHRISTOPHER RIVERA	200.00	2020	11
290443	11/12/2020	5458	CIVIC PLUS	2,175.25	2020	11
290444	11/12/2020	454600	DAYLILY SOCIETY	300.00	2020	11
290445	11/12/2020	4869	DEERE & COMPANY	42,691.77	2020	11
290446	11/12/2020	2804	DETAIL PRODUCTS INC.	222.01	2020	11
290447	11/12/2020	5055	DOGGETT HEAVY MACHINERY SERVICE	1,711.60	2020	11
290448	11/12/2020	102	DXI INDUSTRIES INC	13,688.00	2020	11
290449	11/12/2020	663	EL CAMPO REFRIGERATION	535.00	2020	11
290450	11/12/2020	6622	EVERTEL TECHNOLOGIES, LLC	84.00	2020	11
290451	11/12/2020	5890	FERGUSON WATER WORKS	42,725.25	2020	11
290452	11/12/2020	1104	FIRST ADVANTAGE BACKGROUND SVC CORP	86.60	2020	11
290453	11/12/2020	1365	FITNESS & REHAB SERVICES,LLC	945.00	2020	11
290454	11/12/2020	1393	FRANK'S DIXIE MEAT	130.00	2020	11
290455	11/12/2020	3373	GFOA	445.00	2020	11
290456	11/12/2020	2166	GFOAT	240.00	2020	11
290457	11/12/2020	445	HOLIDAY INN EXPRESS &	474.43	2020	11
290458	11/12/2020	1258	HOUSTON FREIGHTLINER INC	323,240.00	2020	11
290459	11/12/2020	5728	JASON ROOKS	650.00	2020	11
290460	11/12/2020	2786	JOHN HOGAN	175.00	2020	11
290461	11/12/2020	2060	JOHNSON CONTROLS INC	1,302.19	2020	11
290462	11/12/2020	370000	KYUNG KIM	167.20	2020	11
290463	11/12/2020	4577	LAWMAN'S UNIFORM & EQUIP., CO.	903.10	2020	11
290464	11/12/2020	227	LEO MARTIN CHEV	93.30	2020	11

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			OLDSMOBILE			
290465	11/12/2020	4469	LOWE'S COMPANIES, INC.	2,753.31	2020	11
290466	11/12/2020	3636	LUYCX PLUMBING CO INC	135.00	2020	11
290467	11/12/2020	785	MCCOY'S CORPORATION	7.67	2020	11
290468	11/12/2020	5987	MOMENTUM RENTAL AND SALES	456.93	2020	11
290469	11/12/2020	1635	NAPCO CHEMICAL COMPANY	13,727.50	2020	11
290470	11/12/2020	370000	NEREYDA RENTERIA	100.00	2020	11
290471	11/12/2020	3499	O'REILLY AUTO PARTS	6,585.40	2020	11
290472	11/12/2020	3499	O'REILLY AUTO PARTS	1,646.10	2020	11
290473	11/12/2020	2370	OFFICE DEPOT	116.03	2020	11
290474	11/12/2020	445	PUBLIC AGENCY TRAINING COUNCIL	350.00	2020	11
290475	11/12/2020	445	PUBLIC AGENCY TRAINING COUNCIL	350.00	2020	11
290476	11/12/2020	5146	PVP COMMUNICATONS	0.00	2020	11
290477	11/12/2020	4365	READY REFRESH	131.82	2020	11
290478	11/12/2020	2470	SHRED-IT USA	128.35	2020	11
290479	11/12/2020	5536	STRAIGHT FENCE CO	800.00	2020	11
290480	11/12/2020	2894	TALX UC EXPRESS	220.00	2020	11
290481	11/12/2020	1494	TCEQ - MC-214	111.00	2020	11
290482	11/12/2020	348	TEEX TEXAS A&M UNIVERSITY	410.00	2020	11
290483	11/12/2020	4669	TEXAS WORKFORCE COMMISSION	13,257.01	2020	11
290484	11/12/2020	370000	THOMAS KIBODEAUX	200.00	2020	11
290485	11/12/2020	1024	TMCA, INC.	200.00	2020	11
290486	11/12/2020	4803	TOTAL SAFETY U S INC	50.60	2020	11
290487	11/12/2020	5762	TRAVIS PATE	64.41	2020	11
290488	11/12/2020	2928	V H BLACKINTON CO. INC.	12.00	2020	11
290489	11/12/2020	110014	VASQUEZ, ALFREDO GUEL	100.00	2020	11
290490	11/12/2020	3575	VERIZON WIRELESS	722.68	2020	11
290491	11/12/2020	5610	2 BROTHERS CARWASH	35.00	2020	11

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290492	11/13/2020	500000	ARAUZ, OSMAN BOLIVAR	44.76	2020	11
290493	11/13/2020	500000	BURRELL, KRISTINA MARIE	5.55	2020	11
290494	11/13/2020	500000	CHAU, ANN	100.00	2020	11
290495	11/13/2020	500000	DELEON, MARK ANTHONY	18.86	2020	11
290496	11/13/2020	500000	GUZMAN, MELANIE LORAINÉ	100.00	2020	11
290497	11/13/2020	500000	HONC, WARREN BLAKE	17.91	2020	11
290498	11/13/2020	500000	JOHNSON, JOSEPH JOEL	58.11	2020	11
290499	11/13/2020	500000	KINDRED, RYAN J	100.00	2020	11
290500	11/13/2020	500000	PETERS, JAMES ANDREW	100.00	2020	11
290501	11/13/2020	485	PETTY CASH	1,331.76	2020	11
290502	11/13/2020	277	POSTMASTER	1,149.08	2020	11
290503	11/13/2020	500000	ROSTRO, LIZBETH	100.00	2020	11
290504	11/13/2020	500000	VOYLES, MICHAEL	100.00	2020	11
290505	11/13/2020	500000	WHITTEN, MIKE	125.00	2020	11
290506	11/17/2020	6640	COMMERCIAL CHRISTMAS DECORATIONS	4,249.99	2020	11
290507	11/19/2020	445	APACHE COMMODITIES GROUP INC.	7,720.16	2020	11
290508	11/19/2020	5586	A&A COASTAL IRRIGATION AND LANDSCAP	6,615.00	2020	11
290509	11/19/2020	4325	ACADEMY CORPORATION	1,088.87	2020	11
290510	11/19/2020	454600	ADDIE KINGSTON	300.00	2020	11
290511	11/19/2020	500000	ADKINS, PETER STEVEN	59.79	2020	11
290512	11/19/2020	6061	ALEJANDRO SANTACRUZ	65.00	2020	11
290513	11/19/2020	500000	ARMSTRONG, JENNIFER	100.00	2020	11
290514	11/19/2020	4912	ARNETT MARKETING LLC	86.49	2020	11
290515	11/19/2020	370000	ASHLEY PARKER	20.00	2020	11
290516	11/19/2020	5136	AT & T	82.22	2020	11
290517	11/19/2020	500000	BONNER, KIMBERLY SHANTA	100.00	2020	11
290518	11/19/2020	5655	BRADLEY TYLER	26.88	2020	11
290519	11/19/2020	2122	BRAZORIA CO HEALTH DEPT	510.00	2020	11

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290520	11/19/2020	2315	BRAZORIA COUNTY GROUNDWATER	1,200.00	2020	11
290521	11/19/2020	49	BRAZORIA COUNTY TREASURER	7,799.44	2020	11
290522	11/19/2020	841	BRAZOSPORT ELECTRIC LLC	111.28	2020	11
290523	11/19/2020	3193	BRAZOSPORT TIRE	79.50	2020	11
290524	11/19/2020	6388	BUCKEYE CLEANING CENTER	170.00	2020	11
290525	11/19/2020	4363	BURNS PUMP SERVICE, INC.	359.36	2020	11
290526	11/19/2020	500000	CANTU, YOLANDA	100.00	2020	11
290527	11/19/2020	575	CDW-GOVERNMENT INC	110.18	2020	11
290528	11/19/2020	436	CENTER POINT ENERGY - HOUSTON	315.27	2020	11
290529	11/19/2020	6638	CLEERE TOOLZ	154.15	2020	11
290530	11/19/2020	2459	COMCAST CABLE	201.00	2020	11
290531	11/19/2020	2459	COMCAST CABLE	205.95	2020	11
290532	11/19/2020	2459	COMCAST CABLE	63.40	2020	11
290533	11/19/2020	2459	COMCAST CABLE	77.30	2020	11
290534	11/19/2020	2459	COMCAST CABLE	124.00	2020	11
290535	11/19/2020	2306	CORE & MAIN LP	870.00	2020	11
290536	11/19/2020	5681	DAVID HAWKINS	85.52	2020	11
290537	11/19/2020	4935	DIAMOND HYDRAULICS, INC.	94.49	2020	11
290538	11/19/2020	6456	DISA GLOBAL INC DBA DISA INC	336.00	2020	11
290539	11/19/2020	3987	DISPLAY SALES COMPANY	1,338.60	2020	11
290540	11/19/2020	3430	DON DAVIS BUICK PONTIAC	2,303.19	2020	11
290541	11/19/2020	102	DXI INDUSTRIES INC	9,973.80	2020	11
290542	11/19/2020	5345	ENERGIA RESOURCES, INC.	148.00	2020	11
290543	11/19/2020	734	ENVIRODYNE LABORATORIES INC	396.00	2020	11
290544	11/19/2020	2525	EQUIPMENT DEPOT	243.70	2020	11

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290545	11/19/2020	5890	FERGUSON WATER WORKS	1,005.52	2020	11
290546	11/19/2020	1105	GEMPLER'S INC	484.69	2020	11
290547	11/19/2020	445	GERALD ROZNOVSKY	165.00	2020	11
290548	11/19/2020	500000	HALL, LYNDELL ROY	100.00	2020	11
290549	11/19/2020	500000	HERNANDEZ, ROBERTO EFRAIN	125.00	2020	11
290550	11/19/2020	6616	HORTICARE LAWN MAINTENANCE	1,419.00	2020	11
290551	11/19/2020	661	HUGH L. LANDRUM & ASSOCIATES,	13,666.67	2020	11
290552	11/19/2020	445	IPMA-HR TEXAS	200.00	2020	11
290553	11/19/2020	445	IPMA-HR TEXAS	100.00	2020	11
290554	11/19/2020	72	J & M WRECKER SERVICE	549.97	2020	11
290555	11/19/2020	370000	JESSICA GROESCHEN	220.00	2020	11
290556	11/19/2020	6153	KONICA MINOLTA PREMIER FINANCE	349.43	2020	11
290557	11/19/2020	6153	KONICA MINOLTA PREMIER FINANCE	83.41	2020	11
290558	11/19/2020	6153	KONICA MINOLTA PREMIER FINANCE	349.43	2020	11
290559	11/19/2020	6153	KONICA MINOLTA PREMIER FINANCE	83.41	2020	11
290560	11/19/2020	6153	KONICA MINOLTA PREMIER FINANCE	1,804.75	2020	11
290561	11/19/2020	6153	KONICA MINOLTA PREMIER FINANCE	1,804.75	2020	11
290562	11/19/2020	891	LAKE JACKSON VOLUNTEER	378.88	2020	11
290563	11/19/2020	1809	LAMONT PLUMBING, INC.	732.57	2020	11
290564	11/19/2020	2904	LIBERTY TIRE RECYCLING	124.30	2020	11
290565	11/19/2020	5839	LJ FLOWER CO	745.00	2020	11
290566	11/19/2020	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO	11,200.00	2020	11
290567	11/19/2020	500000	MARTINEZ, HECTOR	100.00	2020	11
290568	11/19/2020	500000	MYLES III, WILLIE JAMES	100.00	2020	11

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290569	11/19/2020	2370	OFFICE DEPOT	87.13	2020	11
290570	11/19/2020	5281	PERDUE, BRANDON, FIELDER, COLLINS	4,665.83	2020	11
290571	11/19/2020	5146	PVP COMMUNICATONS	263.48	2020	11
290572	11/19/2020	4365	READY REFRESH	195.25	2020	11
290573	11/19/2020	5831	RECANA SOLUTIONS LLC	8,679.15	2020	11
290574	11/19/2020	197	RICK'S OUTDOOR POWER EQUIPMENT	18,138.00	2020	11
290575	11/19/2020	500000	ROYE, DAVID MACK	100.00	2020	11
290576	11/19/2020	6384	SANIGLAZE HOUSTON LLC	280.35	2020	11
290577	11/19/2020	370000	SARA RODRIGUEZ	200.00	2020	11
290578	11/19/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL	1,290.36	2020	11
290579	11/19/2020	4856	SELECT ENVIRONMENTAL PETROLEUM	160.00	2020	11
290580	11/19/2020	2470	SHRED-IT USA	132.66	2020	11
290581	11/19/2020	500000	SLAWSON, DANIEL KEITH	100.00	2020	11
290582	11/19/2020	500000	SPEED-ADKINS, BREANNE	75.00	2020	11
290583	11/19/2020	1854	SURVIVAL AIR SYSTEMS	257.80	2020	11
290584	11/19/2020	454600	TANELLE ROWE	100.00	2020	11
290585	11/19/2020	1494	TCEQ - MC-214	111.00	2020	11
290586	11/19/2020	5762	TRAVIS PATE	159.10	2020	11
290587	11/19/2020	5874	UNIFIRST	1,633.42	2020	11
290588	11/19/2020	220	VANGUARD TRUCK CENTER OF HOUSTON	394.80	2020	11
290589	11/19/2020	3575	VERIZON WIRELESS	1,718.26	2020	11
290590	11/19/2020	1643	VERIZON-AIR CARD	3,112.78	2020	11
290591	11/19/2020	6585	VINCENT KENNEDY	88.00	2020	11
290592	11/19/2020	6421	WATER TREATMENT SERVICES INC	200.00	2020	11
290593	11/19/2020	500000	WHITBEY, KELLEY NICOLE	125.00	2020	11
290594	11/19/2020	5358	WORLDWIDE POWER PRODUCTS	1,167.50	2020	11
290595	11/20/2020	841	BRAZOSPORT ELECTRIC	3,450.00	2020	11

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
			LLC			
290596	11/20/2020	102	DXI INDUSTRIES INC	7,063.12	2020	11
290597	11/20/2020	734	ENVIRODYNE LABORATORIES INC	2,605.00	2020	11
290598	11/20/2020	3151	MOORE SUPPLY CO.	2,488.64	2020	11
290599	11/20/2020	277	POSTMASTER	926.90	2020	11
290600	11/20/2020	497	SEABREEZE ENVIRONMENTAL LANDFILL	1,222.62	2020	11
290601	11/23/2020	2620	AIRGAS USA LLC - CENTRAL DIVISION	35.21	2020	11
290602	11/23/2020	485	PETTY CASH	1,432.83	2020	11
290603	11/25/2020	500000	ARZATE, MONICA ALBARADO	100.00	2020	11
290604	11/25/2020	5136	AT & T	152.60	2020	11
290605	11/25/2020	5136	AT & T	1,780.86	2020	11
290606	11/25/2020	5136	AT & T	177.24	2020	11
290607	11/25/2020	5136	AT & T	114.18	2020	11
290608	11/25/2020	5136	AT & T	62.16	2020	11
290609	11/25/2020	2664	AT & T LONG DISTANCE	250.67	2020	11
290610	11/25/2020	5854	AT&T	276.96	2020	11
290611	11/25/2020	5854	AT&T	10.00	2020	11
290612	11/25/2020	2459	COMCAST CABLE	89.16	2020	11
290613	11/25/2020	500000	FREUDENSPRUNG, TYLER LANE	51.94	2020	11
290614	11/25/2020	2145	LAKE JACKSON POLICE	100.00	2020	11
290615	11/25/2020	500000	POPE, LISA MARGARET	100.00	2020	11
290616	11/25/2020	277	POSTMASTER	1,041.90	2020	11
290617	11/25/2020	500000	TERRIEN, CHRISTINE	35.00	2020	11
290618	11/25/2020	500000	WEBB, TAMMY	44.71	2020	11
290619	11/25/2020	2459	COMCAST CABLE	24.39	2020	11
290620	11/25/2020	2786	JOHN HOGAN	140.00	2020	11
290621	11/30/2020	454600	RICHARD WRIGHT	200.00	2020	11
290622	11/30/2020	1586	TRACTOR SUPPLY	75.98	2020	11