

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
291985	04/01/2021	500000	ADAM, GEORGE EDWIN III	100.00	2021	4
291986	04/01/2021	500000	AHN, SAMUEL SINHYUN	100.00	2021	4
291987	04/01/2021	500000	CAMMARN, DAKODA GLENN	38.01	2021	4
291988	04/01/2021	500000	CURLEE, MARY KATHLEEN	100.00	2021	4
291989	04/01/2021	3373	GFOA	225.00	2021	4
291990	04/01/2021	500000	MCFATTER, MASON ERIC	100.00	2021	4
291991	04/01/2021	277	POSTMASTER	931.50	2021	4
291992	04/01/2021	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	7,300.00	2021	4
291993	04/01/2021	500000	RILES, EDUARDA RODRIGUES	41.89	2021	4
291994	04/01/2021	500000	SANTOYO, FERNANDO/CLAUDIA	100.00	2021	4
291995	04/01/2021	500000	SMITH, SUZANNE J.	34.79	2021	4
291996	04/01/2021	4046	TCMA-ADMINISTRATIVE SERVICES	613.50	2021	4
291997	04/01/2021	500000	VALIGURA, TREVOR DYLAN	54.77	2021	4
291998	04/01/2021	500000	WOOD-WICKE, SANDRA DENISE	100.00	2021	4
291999	04/08/2021	5586	A&A COASTAL IRRIGATION AND LANDSCAP	1,500.00	2021	4
292000	04/08/2021	6233	ADVANCED WATER WELL TECHNOLOGIES	1,427.50	2021	4
292001	04/08/2021	735	ANN'S MONOGRAMING & C. DESIGN	40.00	2021	4
292002	04/08/2021	5136	AT & T	149.32	2021	4
292003	04/08/2021	5136	AT & T	173.96	2021	4
292004	04/08/2021	5136	AT & T	62.16	2021	4
292005	04/08/2021	5136	AT & T	111.99	2021	4
292006	04/08/2021	2664	AT & T LONG DISTANCE	169.34	2021	4
292007	04/08/2021	5652	AT&T	72.33	2021	4
292008	04/08/2021	5854	AT&T	553.92	2021	4
292009	04/08/2021	5854	AT&T	526.30	2021	4

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292010	04/08/2021	6307	BBG CONSULTING INC	1,850.00	2021	4
292011	04/08/2021	6538	BOYER INC	23,068.00	2021	4
292012	04/08/2021	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00	2021	4
292013	04/08/2021	3555	BRAZOSPORT AREA CHAMBER OF	10,624.50	2021	4
292014	04/08/2021	841	BRAZOSPORT ELECTRIC LLC	179.08	2021	4
292015	04/08/2021	3638	BRAZOSPORT PAPER	160.49	2021	4
292016	04/08/2021	3289	BRAZOSPORT PROTECTION SYSTEMS INC	250.00	2021	4
292017	04/08/2021	1605	BRAZOSPORT STARTER & ALTERNATOR	89.00	2021	4
292018	04/08/2021	3193	BRAZOSPORT TIRE	1,081.16	2021	4
292019	04/08/2021	2189	BRAZOSPORT WATER AUTHORITY	203,360.00	2021	4
292020	04/08/2021	4204	BROOKSIDE EQUIPMENT SALES, INC	59.01	2021	4
292021	04/08/2021	2403	CHASTANG'S FORD (PARTS ONLY)	543.44	2021	4
292022	04/08/2021	4906	CITY OF OYSTER CREEK	40.00	2021	4
292023	04/08/2021	5348	COASTAL MACHINE AND MECHANICAL	425.00	2021	4
292024	04/08/2021	6524	COASTAL POWER PRODUCTS	3,148.96	2021	4
292025	04/08/2021	2459	COMCAST CABLE	140.68	2021	4
292026	04/08/2021	6613	CZ CONSTRUCTION, LLC	7,790.00	2021	4
292027	04/08/2021	5801	DAVID WALTON	501.70	2021	4
292028	04/08/2021	2804	DETAIL PRODUCTS INC.	6,561.65	2021	4
292029	04/08/2021	3430	DON DAVIS BUICK PONTIAC	621.05	2021	4
292030	04/08/2021	663	EL CAMPO REFRIGERATION	665.00	2021	4
292031	04/08/2021	370000	ELENA RUIZ	100.00	2021	4
292032	04/08/2021	6642	ENCORE COMMERCIAL PRODUCTS, INC	0.00	2021	4

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292033	04/08/2021	2525	EQUIPMENT DEPOT	1,877.88	2021	4
292034	04/08/2021	6470	EVAN BISSETT	210.00	2021	4
292035	04/08/2021	5890	FERGUSON WATER WORKS	2,380.44	2021	4
292036	04/08/2021	1104	FIRST ADVANTAGE BACKGROUND SVC CORP	34.30	2021	4
292037	04/08/2021	370000	FIRST BAPTIST CHURCH-CLUTE	250.00	2021	4
292038	04/08/2021	1365	FITNESS & REHAB SERVICES,LLC	945.00	2021	4
292039	04/08/2021	1976	GERALD ROZNOVSKY	400.00	2021	4
292040	04/08/2021	445	GRANITE DEFENSE & TECHNOLOGIES	225.00	2021	4
292041	04/08/2021	2000	GT DISTRIBUTIORS, INC.	162.84	2021	4
292042	04/08/2021	3669	HAHN EQUIPMENT CO., INC.	740.00	2021	4
292043	04/08/2021	1548	HONDA OF LAKE JACKSON POWER EQUIP.	27.00	2021	4
292044	04/08/2021	6616	HORTICARE LAWN MAINTENANCE	3,517.00	2021	4
292045	04/08/2021	1258	HOUSTON FREIGHTLINER-WESTERN STAR	1,126.79	2021	4
292046	04/08/2021	2383	INTERNATIONAL CODE COUNCIL,INC.	600.00	2021	4
292047	04/08/2021	72	J & M WRECKER SERVICE	217.15	2021	4
292048	04/08/2021	445	JESUS M. ANDRADE	650.00	2021	4
292049	04/08/2021	370000	JOANNA BURTON	50.00	2021	4
292050	04/08/2021	3254	JOHNSON SUPPLY	33.00	2021	4
292051	04/08/2021	5152	JON BAKER	225.00	2021	4
292052	04/08/2021	6153	KONICA MINOLTA PREMIER FINANCE	349.43	2021	4
292053	04/08/2021	556	LAKE HARDWARE	1,387.51	2021	4
292054	04/08/2021	4775	LAKE JACKSON HISTORICAL ASSN.	7,693.60	2021	4
292055	04/08/2021	2904	LIBERTY TIRE RECYCLING	591.26	2021	4
292056	04/08/2021	454600	LUIS MARTINEZ	410.00	2021	4

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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
292057	04/08/2021	3636	LUYCX PLUMBING CO INC	140.85	2021	4
292058	04/08/2021	6269	MATTHEW BROADDUS	225.00	2021	4
292059	04/08/2021	519	MOTION INDUSTRIES	6.23	2021	4
292060	04/08/2021	822	MYERS TIRE SUPPLY CO.	553.84	2021	4
292061	04/08/2021	2370	OFFICE DEPOT	355.85	2021	4
292062	04/08/2021	5144	ONSITE DECALS, LLC	680.00	2021	4
292063	04/08/2021	485	PETTY CASH	573.87	2021	4
292064	04/08/2021	6608	REGAL STORAGE	165.00	2021	4
292065	04/08/2021	597	SAFETY-KLEEN SYSTEMS INC	160.00	2021	4
292066	04/08/2021	445	SEA-GLOW ENTERPRISES	97.00	2021	4
292067	04/08/2021	497	SEABREEZE ENVIRONMENTAL LANDFILL	47,883.46	2021	4
292068	04/08/2021	5359	SIDDONS MARTIN EMERGENCY GROUP	23,932.44	2021	4
292069	04/08/2021	4207	SIDEBOTTOM, BRYAN R.	150.00	2021	4
292070	04/08/2021	3039	SIRCHIE FINGERPRINT LAB INC	49.78	2021	4
292071	04/08/2021	5755	STW AND INSPECTIONS LLC	5,375.00	2021	4
292072	04/08/2021	370000	SUSAN KASPAR	54.99	2021	4
292073	04/08/2021	2536	TEXAS COMPTROLLER OF	100.00	2021	4
292074	04/08/2021	4082	TEXAS GENERAL LAND OFFICE	5,384.72	2021	4
292075	04/08/2021	4082	TEXAS GENERAL LAND OFFICE	2,977.67	2021	4
292076	04/08/2021	2733	THERMOWORKS	131.27	2021	4
292077	04/08/2021	445	TOTAL ENERGY SOLUTIONS	7,700.00	2021	4
292078	04/08/2021	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00	2021	4
292079	04/08/2021	6566	U.S. CAD HOLDINGS LLC	566.20	2021	4
292080	04/08/2021	2963	ULINE	1,724.90	2021	4
292081	04/08/2021	6705	VECTOR CONTROLS AND AUTOMATION	47.46	2021	4

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292082	04/08/2021	3575	VERIZON WIRELESS	1,042.23	2021	4
292083	04/08/2021	3575	VERIZON WIRELESS	722.50	2021	4
292084	04/08/2021	5178	VISTAPRINT NETHERLANDS BV	55.99	2021	4
292085	04/08/2021	5213	WEX BANK	357.54	2021	4
292086	04/09/2021	500000	BACK, JESSICA ELISE	9.40	2021	4
292087	04/09/2021	500000	BARBER, CINDY M.	100.00	2021	4
292088	04/09/2021	500000	CARROLL, RONALD EUGENE JR	100.00	2021	4
292089	04/09/2021	500000	DUGGAN, MARY ANN	100.00	2021	4
292090	04/09/2021	500000	GREEN, THERESA ANN	35.00	2021	4
292091	04/09/2021	500000	HAGAN, THAO HUYNH	20.63	2021	4
292092	04/09/2021	500000	HOLT, NINA GARRETT	100.00	2021	4
292093	04/09/2021	500000	JOHNSON, BRYAR LEE	100.00	2021	4
292094	04/09/2021	500000	MALDONADO, FALLON JUANITA	100.00	2021	4
292095	04/09/2021	500000	PARKER, CALVIN RAY	100.00	2021	4
292096	04/09/2021	277	POSTMASTER	1,093.88	2021	4
292097	04/09/2021	500000	RUSSELL, KRISTIN RENEE	15.08	2021	4
292098	04/09/2021	500000	TRUAX, TARA MICHELLE	100.00	2021	4
292099	04/09/2021	500000	WILLIAMS, TERESA LIND	100.00	2021	4
292100	04/15/2021	6633	A&S PEST CONTROL	295.00	2021	4
292101	04/15/2021	1152	A-ARC ELECTRIC INC	1,166.60	2021	4
292102	04/15/2021	6233	ADVANCED WATER WELL TECHNOLOGIES	5,415.00	2021	4
292103	04/15/2021	126	ALBERT ESQUIVEL	950.00	2021	4
292104	04/15/2021	2986	AMERICAN ASSOCIATION OF NOTARIES	193.80	2021	4
292105	04/15/2021	4912	ARNETT MARKETING LLC	847.09	2021	4
292106	04/15/2021	454600	ASHLEY SANTOS	100.00	2021	4
292107	04/15/2021	5854	AT&T	10.00	2021	4
292108	04/15/2021	49	BRAZORIA COUNTY TREASURER	18,378.82	2021	4
292109	04/15/2021	889	BRAZORIA INDUSTRIAL	72.50	2021	4

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292110	04/15/2021	841	BRAZOSPORT ELECTRIC LLC	80.00	2021	4
292111	04/15/2021	53	BRAZOSPORT FACTS	2,455.85	2021	4
292112	04/15/2021	553	C & M CARPET CLEANING	995.00	2021	4
292113	04/15/2021	2587	CALDWELL NURSERY	2,795.00	2021	4
292114	04/15/2021	3796	CARRIAGE FLOWERS	120.00	2021	4
292115	04/15/2021	436	CENTER POINT ENERGY - HOUSTON	23.67	2021	4
292116	04/15/2021	4929	CHRIS & PHIL'S BODY SHOP	6,236.39	2021	4
292117	04/15/2021	2459	COMCAST CABLE	67.10	2021	4
292118	04/15/2021	2459	COMCAST CABLE	205.95	2021	4
292119	04/15/2021	454600	DAYLILY SOCIETY	75.00	2021	4
292120	04/15/2021	2804	DETAIL PRODUCTS INC.	4,866.95	2021	4
292121	04/15/2021	5055	DOGGETT HEAVY MACHINERY SERVICE	2,139.50	2021	4
292122	04/15/2021	3430	DON DAVIS BUICK PONTIAC	4,052.10	2021	4
292123	04/15/2021	734	ENVIRODYNE LABORATORIES INC	409.00	2021	4
292124	04/15/2021	5046	EPSCO INTERNATIONAL LLC	0.00	2021	4
292125	04/15/2021	5890	FERGUSON WATER WORKS	2,283.96	2021	4
292126	04/15/2021	6468	FSB AUTOMOTIVE SHOP	22.95	2021	4
292127	04/15/2021	370000	GULF COST RESCUE SQUAD	100.00	2021	4
292128	04/15/2021	110014	HECTOR MENCHACA	74.97	2021	4
292129	04/15/2021	4627	HOBBY LOBBY CREATIVE CENTERS	14.99	2021	4
292130	04/15/2021	1548	HONDA OF LAKE JACKSON POWER EQUIP.	957.13	2021	4
292131	04/15/2021	500000	HOOK, BRUCE DAVID	1,648.00	2021	4
292132	04/15/2021	1258	HOUSTON FREIGHTLINER-WESTERN STAR	40.63	2021	4
292133	04/15/2021	5484	IWS GAS AND SUPPLY	11.74	2021	4

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292134	04/15/2021	72	J & M WRECKER SERVICE	414.65	2021	4
292135	04/15/2021	6706	JACQUELINE NARVAEZ	110.25	2021	4
292136	04/15/2021	6703	JESTIN YOUNG	49.00	2021	4
292137	04/15/2021	6506	KANDICE OWENS	42.00	2021	4
292138	04/15/2021	6260	KAYLA ELLIS	49.00	2021	4
292139	04/15/2021	3739	KM & L LLC	25,464.00	2021	4
292140	04/15/2021	1809	LAMONT PLUMBING, INC.	8,091.31	2021	4
292141	04/15/2021	454600	LANIE MEYER	100.00	2021	4
292142	04/15/2021	4577	LAWMAN'S UNIFORM & EQUIP., CO.	61.99	2021	4
292143	04/15/2021	454600	LAWNI SOTO	200.00	2021	4
292144	04/15/2021	4469	LOWE'S COMPANIES, INC.	2,130.65	2021	4
292145	04/15/2021	6575	LSPS SOLUTIONS LLC	10,308.00	2021	4
292146	04/15/2021	3151	MOORE SUPPLY CO.	170.66	2021	4
292147	04/15/2021	519	MOTION INDUSTRIES	1,316.84	2021	4
292148	04/15/2021	2543	MUSTANG MANUFACTURING	1,157.00	2021	4
292149	04/15/2021	3499	O'REILLY AUTO PARTS	8,623.44	2021	4
292150	04/15/2021	3499	O'REILLY AUTO PARTS	1,352.12	2021	4
292151	04/15/2021	2370	OFFICE DEPOT	320.79	2021	4
292152	04/15/2021	5281	PERDUE, BRANDON, FIELDER, COLLINS	24,001.12	2021	4
292153	04/15/2021	5910	PINNACLE INDUSTRIES LTD	32,119.35	2021	4
292154	04/15/2021	414	PITNEY BOWES INC.	136.98	2021	4
292155	04/15/2021	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	505.00	2021	4
292156	04/15/2021	4365	READY REFRESH	81.91	2021	4
292157	04/15/2021	1659	SCB CLINIC, PLLC	2,083.00	2021	4
292158	04/15/2021	2470	SHRED-IT USA	132.66	2021	4
292159	04/15/2021	2894	TALX UC EXPRESS	404.78	2021	4
292160	04/15/2021	348	TEEX TEXAS A&M UNIVERSITY	425.00	2021	4
292161	04/15/2021	4108	THE LETCO GROUP LLC	209.00	2021	4

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			DBA LIVING EART			
292162	04/15/2021	1055	THE LIFEGUARD STORE	84.00	2021	4
292163	04/15/2021	6597	TIFFANY REYNA	100.00	2021	4
292164	04/15/2021	3651	TMCCP	50.00	2021	4
292165	04/15/2021	2963	ULINE	50.79	2021	4
292166	04/15/2021	3575	VERIZON WIRELESS	1,807.68	2021	4
292167	04/15/2021	1643	VERIZON-AIR CARD	802.60	2021	4
292168	04/15/2021	5178	VISTAPRINT NETHERLANDS BV	33.39	2021	4
292169	04/15/2021	6421	WATER TREATMENT SERVICES INC	200.00	2021	4
292170	04/15/2021	6142	YAKLIN FORD, INC.	3,505.94	2021	4
292171	04/15/2021	5610	2 BROTHERS CARWASH	112.00	2021	4
292172	04/16/2021	500000	CRAFT, CODY WAYNE	100.00	2021	4
292173	04/16/2021	500000	DEROJAS, LACIE ANN	32.98	2021	4
292174	04/16/2021	500000	HORELICA, STEVE JOSEPH	100.00	2021	4
292175	04/16/2021	500000	HOWELL, TAMMY BURTON	26.29	2021	4
292176	04/16/2021	500000	ISMAIL, ZAWAD	100.00	2021	4
292177	04/16/2021	500000	JENDEL-STIMSON, GINA PEARSON	100.00	2021	4
292178	04/16/2021	277	POSTMASTER	951.74	2021	4
292179	04/16/2021	500000	RAMIREZ, PEDRO RAMON	100.00	2021	4
292180	04/16/2021	500000	RIVERA, GUSTAVO	100.00	2021	4
292181	04/16/2021	500000	SANCHEZ, JUAN MANUEL	100.00	2021	4
292182	04/16/2021	500000	TOLBERT, STEVEN & MELVERNA	125.00	2021	4
292183	04/16/2021	500000	WILLIAMSON, ROGER C.	35.00	2021	4
292184	04/22/2021	4325	ACADEMY CORPORATION	169.96	2021	4
292185	04/22/2021	126	ALBERT ESQUIVEL	3,700.00	2021	4
292186	04/22/2021	5357	AMERICAN RED CROSS	440.00	2021	4
292187	04/22/2021	445	AMIE PETERSON	111.05	2021	4
292188	04/22/2021	735	ANN'S MONOGRAMING & C. DESIGN	18.00	2021	4

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292189	04/22/2021	1780	APPLIED CONCEPTS, INC.	177.00	2021	4
292190	04/22/2021	6707	ASHLYN EBEBY	49.00	2021	4
292191	04/22/2021	5136	AT & T	37.58	2021	4
292192	04/22/2021	5136	AT & T	83.69	2021	4
292193	04/22/2021	5854	AT&T	1,444.74	2021	4
292194	04/22/2021	5854	AT&T	1,657.84	2021	4
292195	04/22/2021	445	BACKDRAFT OPCO, LLC	5,060.00	2021	4
292196	04/22/2021	4944	BARRERA SAND COMPANY	495.00	2021	4
292197	04/22/2021	2636	BINSWANGER GLASS	1,279.50	2021	4
292198	04/22/2021	6718	BKTJGC ENTERPRISES	87.65	2021	4
292199	04/22/2021	2122	BRAZORIA CO HEALTH DEPT	450.00	2021	4
292200	04/22/2021	841	BRAZOSPORT ELECTRIC LLC	259.56	2021	4
292201	04/22/2021	436	CENTER POINT ENERGY - HOUSTON	194.97	2021	4
292202	04/22/2021	2403	CHASTANG'S FORD (PARTS ONLY)	1,347.30	2021	4
292203	04/22/2021	4463	CHLORINATOR MAINTENANCE CO.	8,293.00	2021	4
292204	04/22/2021	2459	COMCAST CABLE	93.82	2021	4
292205	04/22/2021	2459	COMCAST CABLE	77.30	2021	4
292206	04/22/2021	2459	COMCAST CABLE	26.16	2021	4
292207	04/22/2021	2459	COMCAST CABLE	113.95	2021	4
292208	04/22/2021	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.	53.20	2021	4
292209	04/22/2021	6062	MOBILE COMMUNICATIONS AMERICA, INC	675.00	2021	4
292210	04/22/2021	2804	DETAIL PRODUCTS INC.	714.18	2021	4
292211	04/22/2021	3430	DON DAVIS BUICK PONTIAC	1,183.62	2021	4
292212	04/22/2021	2872	DSHS CENTRAL LAB	1,666.16	2021	4
292213	04/22/2021	102	DXI INDUSTRIES INC	5,421.00	2021	4
292214	04/22/2021	445	EEOC TRAINING	150.00	2021	4

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			INSTITUTE			
292215	04/22/2021	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	499.50	2021	4
292216	04/22/2021	5890	FERGUSON WATER WORKS	3,328.81	2021	4
292217	04/22/2021	6468	FSB AUTOMOTIVE SHOP	22.95	2021	4
292218	04/22/2021	2311	GOVERNMENT FINANCE OFFICERS	150.00	2021	4
292219	04/22/2021	2311	GOVERNMENT FINANCE OFFICERS	85.00	2021	4
292220	04/22/2021	5352	GULF COAST COALITION OF CITIES	0.00	2021	4
292221	04/22/2021	1970	H.I.S. PAINT MFG CO INC	2,108.20	2021	4
292222	04/22/2021	4627	HOBBY LOBBY CREATIVE CENTERS	30.85	2021	4
292223	04/22/2021	6706	JACQUELINE NARVAEZ	98.00	2021	4
292224	04/22/2021	6260	KAYLA ELLIS	42.00	2021	4
292225	04/22/2021	454600	KIM MATA	400.00	2021	4
292226	04/22/2021	6153	KONICA MINOLTA PREMIER FINANCE	79.41	2021	4
292227	04/22/2021	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO	4,125.00	2021	4
292228	04/22/2021	110014	NASH, HALEY MICHELLE	291.55	2021	4
292229	04/22/2021	1997	NFPA/NATIONAL FIRE PROTECTION	175.00	2021	4
292230	04/22/2021	1997	NFPA/NATIONAL FIRE PROTECTION	1,345.50	2021	4
292231	04/22/2021	3990	NOVUS WOOD GROUP	30,625.98	2021	4
292232	04/22/2021	2370	OFFICE DEPOT	423.18	2021	4
292233	04/22/2021	445	OSS ACADEMY	90.00	2021	4
292234	04/22/2021	2973	RAILROAD COMMISSION OF TEXAS	25.00	2021	4
292235	04/22/2021	4365	READY REFRESH	185.25	2021	4
292236	04/22/2021	5831	RECANA SOLUTIONS LLC	7,215.08	2021	4
292237	04/22/2021	1659	SCB CLINIC, PLLC	1,368.00	2021	4
292238	04/22/2021	497	SEABREEZE	55,043.54	2021	4

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			ENVIRONMENTAL LANDFILL			
292239	04/22/2021	4856	SELECT ENVIRONMENTAL PETROLEUM	243.00	2021	4
292240	04/22/2021	454600	SHELBY ADAMS	50.00	2021	4
292241	04/22/2021	445	SILICONE SPECIALTIES, INC	191.59	2021	4
292242	04/22/2021	4800	SOUTHEAST TEXAS POLICE CHIEF'S	100.00	2021	4
292243	04/22/2021	4524	THE BULLETIN	196.00	2021	4
292244	04/22/2021	1055	THE LIFEGUARD STORE	132.25	2021	4
292245	04/22/2021	6335	THOMSON REUTERS - WEST	554.56	2021	4
292246	04/22/2021	2690	TML ADMINISTRATIVE SERVICES	825.00	2021	4
292247	04/22/2021	110014	TOLBERT, LEONARD DELONNELL	133.28	2021	4
292248	04/22/2021	2963	ULINE	530.23	2021	4
292249	04/22/2021	5874	UNIFIRST	1,328.11	2021	4
292250	04/22/2021	6705	VECTOR CONTROLS AND AUTOMATION	1,338.70	2021	4
292251	04/22/2021	857	WASTEQUIP MANUFACTURING CO LLC	7,132.98	2021	4
292252	04/22/2021	5213	WEX BANK	295.75	2021	4
292253	04/23/2021	500000	BOLLINGER, KELSEY DILLON	100.00	2021	4
292254	04/23/2021	500000	BRIGHTWELL, NAOMAN LES	5.93	2021	4
292255	04/23/2021	500000	CAUDILLO, APRIL CHRISTINE	8.16	2021	4
292256	04/23/2021	500000	COOK, LAWRENCE EDWARD	100.00	2021	4
292257	04/23/2021	445	GRANITE DEFENSE & TECHNOLOGIES, LLC	225.00	2021	4
292258	04/23/2021	5352	GULF COAST COALITION OF CITIES	1,944.67	2021	4
292259	04/23/2021	500000	KNOX, LUTHER DANES	100.00	2021	4
292260	04/23/2021	500000	METCALF, EDA HESTER	114.73	2021	4

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292261	04/23/2021	500000	MITCHUM, GAYE	26.04	2021	4
292262	04/23/2021	500000	MUNOZ, ANGELA MARIA	100.00	2021	4
292263	04/23/2021	500000	NAVA, ERICA	61.47	2021	4
292264	04/23/2021	500000	NIEVES, JOCELYN & ANTONIO	100.00	2021	4
292265	04/23/2021	500000	ORDAZ, MARIA OLGA	100.00	2021	4
292266	04/23/2021	277	POSTMASTER	913.10	2021	4
292267	04/23/2021	500000	SOSA, KIMBERLY JEAN	100.00	2021	4
292268	04/23/2021	500000	WARREN, JAMES CHRISTOPHER	34.66	2021	4
292269	04/29/2021	4624	A-1 COMFORT SYSTEMS	327.50	2021	4
292270	04/29/2021	1748	ALLDATA	1,500.00	2021	4
292271	04/29/2021	6364	AMERICAN UNDERWATER SERVICE	8,400.00	2021	4
292272	04/29/2021	735	ANN'S MONOGRAMING & C. DESIGN	315.00	2021	4
292273	04/29/2021	5136	AT & T	1,995.24	2021	4
292274	04/29/2021	5655	BRADLEY TYLER	164.97	2021	4
292275	04/29/2021	2632	BRAZORIA COUNTY ENGINEERING DEPT.	977.36	2021	4
292276	04/29/2021	3193	BRAZOSPORT TIRE	490.00	2021	4
292277	04/29/2021	454600	BRIANA RODRIGUEZ	100.00	2021	4
292278	04/29/2021	4204	BROOKSIDE EQUIPMENT SALES, INC	696.91	2021	4
292279	04/29/2021	4363	BURNS PUMP SERVICE, INC.	3,649.33	2021	4
292280	04/29/2021	6135	CAREY LANKFORD	280.68	2021	4
292281	04/29/2021	436	CENTER POINT ENERGY - HOUSTON	25.50	2021	4
292282	04/29/2021	436	CENTER POINT ENERGY - HOUSTON	60.70	2021	4
292283	04/29/2021	2403	CHASTANG'S FORD (PARTS ONLY)	1,128.70	2021	4
292284	04/29/2021	5965	CINTAS CORPORATION	54.17	2021	4
292285	04/29/2021	4703	CITY OF PEARLAND	0.00	2021	4
292286	04/29/2021	6638	CLEERE TOOLZ	152.95	2021	4

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292287	04/29/2021	2459	COMCAST CABLE	288.35	2021	4
292288	04/29/2021	2459	COMCAST CABLE	24.15	2021	4
292289	04/29/2021	2459	COMCAST CABLE	140.68	2021	4
292290	04/29/2021	6715	CROWN AWARDS	316.26	2021	4
292291	04/29/2021	5544	DANBURY LAKE MANAGEMENT	1,142.99	2021	4
292292	04/29/2021	445	DETAIL GARAGE	269.74	2021	4
292293	04/29/2021	6456	DISA GLOBAL INC DBA DISA INC	495.00	2021	4
292294	04/29/2021	3430	DON DAVIS BUICK PONTIAC	660.24	2021	4
292295	04/29/2021	370000	DOW CHEMICAL COMPANY	700.00	2021	4
292296	04/29/2021	5046	EPSCO INTERNATIONAL LLC	239.05	2021	4
292297	04/29/2021	454600	FALICIA ROSS	200.00	2021	4
292298	04/29/2021	5890	FERGUSON WATER WORKS	1,208.75	2021	4
292299	04/29/2021	1105	GEMPLER'S INC	258.86	2021	4
292300	04/29/2021	703	GRAINGER	810.41	2021	4
292301	04/29/2021	1616	GULF COAST FORD,NISSAN,TOYOTA	67.42	2021	4
292302	04/29/2021	3669	HAHN EQUIPMENT CO., INC.	325.00	2021	4
292303	04/29/2021	4294	HAR-MAR ENTERPRISES DBA ANG DEC&UP	900.00	2021	4
292304	04/29/2021	5821	HI-TECH GLASS INC	260.00	2021	4
292305	04/29/2021	1548	HONDA OF LAKE JACKSON POWER EQUIP.	87.29	2021	4
292306	04/29/2021	1258	HOUSTON FREIGHTLINER-WESTERN STAR	390.08	2021	4
292307	04/29/2021	4427	ICMA	1,636.00	2021	4
292308	04/29/2021	72	J & M WRECKER SERVICE	545.19	2021	4
292309	04/29/2021	6721	JARRETT SKELTON	455.00	2021	4
292310	04/29/2021	370000	JOHN DEUTSCHLANDER	150.00	2021	4
292311	04/29/2021	6506	KANDICE OWENS	252.00	2021	4

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292312	04/29/2021	2904	LIBERTY TIRE RECYCLING	115.50	2021	4
292313	04/29/2021	3636	LUYCX PLUMBING CO INC	816.65	2021	4
292314	04/29/2021	370000	MARIA ROMERO	50.00	2021	4
292315	04/29/2021	1635	NAPCO CHEMICAL COMPANY	26,528.00	2021	4
292316	04/29/2021	2370	OFFICE DEPOT	287.11	2021	4
292317	04/29/2021	5144	ONSITE DECALS, LLC	195.00	2021	4
292318	04/29/2021	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	1,150.00	2021	4
292319	04/29/2021	6713	QUADMED, INC	1,264.71	2021	4
292320	04/29/2021	454600	SABRINA CARDENAS	100.00	2021	4
292321	04/29/2021	454600	SHAQUITA CRAWFORD	100.00	2021	4
292322	04/29/2021	395	SHERWIN-WILLIAMS	405.15	2021	4
292323	04/29/2021	2470	SHRED-IT USA	147.24	2021	4
292324	04/29/2021	5536	STRAIGHT FENCE CO	2,300.00	2021	4
292325	04/29/2021	741	TEXAS AMATEUR ATHLETIC FEDERATION	200.00	2021	4
292326	04/29/2021	5423	TEXAS DEPARTMENT OF INSURANCE	40.00	2021	4
292327	04/29/2021	4082	TEXAS GENERAL LAND OFFICE	5,843.29	2021	4
292328	04/29/2021	4082	TEXAS GENERAL LAND OFFICE	2,288.89	2021	4
292329	04/29/2021	1217	TEXAS NURSERY & LANDSCAPE ASSOC.	25.00	2021	4
292330	04/29/2021	2206	THE ALLIANCE	30.00	2021	4
292331	04/29/2021	3061	TML MULTISTATE INTERGOVERNMENTAL	184,141.60	2021	4
292332	04/29/2021	6203	TURNAGE & ASSOCIATES	530.00	2021	4
292333	04/29/2021	2828	TYLER TECHNOLOGIES, INC.	1,731.67	2021	4
292334	04/29/2021	2647	UPS	87.96	2021	4
292335	04/29/2021	3575	VERIZON WIRELESS	2,784.58	2021	4
292336	04/29/2021	445	VIRTUAL POLYMET COMPOUNDS, LLC	195.00	2021	4

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292337	04/29/2021	1049	WAL-MART COMMUNITY	623.15	2021	4
292338	04/29/2021	5532	WATCH REPAIRS BY GEORGE	320.00	2021	4
292339	04/29/2021	6367	WEX BANK	75.03	2021	4
292340	04/30/2021	500000	BOHON, JOE DOUGLAS	100.00	2021	4
292341	04/30/2021	500000	BUCHANAN, JENNY ERICKA	51.42	2021	4
292342	04/30/2021	500000	BUITRON, JAMMIE NACOLE	100.00	2021	4
292343	04/30/2021	500000	FRYE, JERICA NAN	58.11	2021	4
292344	04/30/2021	500000	FULLER, KARISA KAY	100.00	2021	4
292345	04/30/2021	500000	HALSTEAD, MICHAEL TAYLOR	100.00	2021	4
292346	04/30/2021	500000	HARRIS, PAMELA & REGINALD	75.00	2021	4
292347	04/30/2021	500000	OAK VILLAGE HEALTHCARE LTC	100.00	2021	4
292348	04/30/2021	277	POSTMASTER	924.14	2021	4
292349	04/30/2021	500000	SEDILLO, FRANK	34.03	2021	4
292350	04/30/2021	500000	TURNER, CYNTHIA PETERSON	100.00	2021	4
292351	04/30/2021	500000	VECTA	350.00	2021	4
292352	04/30/2021	500000	WELTE, JOSHUA PAUL	100.00	2021	4
292353	04/30/2021	500000	WHITE, CHRISTINA ORBASE	75.00	2021	4