

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
292713	06/03/2021	4325	ACADEMY CORPORATION	159.95	2021	6
292714	06/03/2021	2986	AMERICAN ASSOCIATION OF NOTARIES	96.90	2021	6
292715	06/03/2021	454600	AMY COPELAND	100.00	2021	6
292716	06/03/2021	2664	AT & T LONG DISTANCE	225.82	2021	6
292717	06/03/2021	5854	AT&T	276.96	2021	6
292718	06/03/2021	5854	AT&T	530.37	2021	6
292719	06/03/2021	841	BRAZOSPORT ELECTRIC LLC	640.00	2021	6
292720	06/03/2021	2403	CHASTANG'S FORD (PARTS ONLY)	427.59	2021	6
292721	06/03/2021	4463	CHLORINATOR MAINTENANCE CO.	2,160.00	2021	6
292722	06/03/2021	4929	CHRIS & PHIL'S BODY SHOP	22,492.23	2021	6
292723	06/03/2021	2459	COMCAST CABLE	201.00	2021	6
292724	06/03/2021	2459	COMCAST CABLE	288.35	2021	6
292725	06/03/2021	5055	DOGGETT HEAVY MACHINERY SERVICE	250.00	2021	6
292726	06/03/2021	3430	DON DAVIS BUICK PONTIAC	758.93	2021	6
292727	06/03/2021	5046	EPSCO INTERNATIONAL LLC	28.13	2021	6
292728	06/03/2021	6470	EVAN BISSETT	0.00	2021	6
292729	06/03/2021	6622	EVERTEL TECHNOLOGIES, LLC	252.00	2021	6
292730	06/03/2021	5890	FERGUSON WATER WORKS	1,368.09	2021	6
292731	06/03/2021	4272	G. T. DISTRIBUTORS	953.01	2021	6
292732	06/03/2021	703	GRAINGER	873.20	2021	6
292733	06/03/2021	6380	HEB CORPORATE	135,275.00	2021	6
292734	06/03/2021	1548	HONDA OF LAKE JACKSON POWER EQUIP.	694.12	2021	6
292735	06/03/2021	454600	JASMINE BALLESTREROS	200.00	2021	6
292736	06/03/2021	6506	KANDICE OWENS	98.00	2021	6
292737	06/03/2021	6153	KONICA MINOLTA	349.43	2021	6

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			PREMIER FINANCE			
292738	06/03/2021	556	LAKE HARDWARE	854.36	2021	6
292739	06/03/2021	5839	LJ FLOWER CO	64.00	2021	6
292740	06/03/2021	5745	MALLORY DOYLE	145.60	2021	6
292741	06/03/2021	3328	METTLER-TOLEDO, INC.	1,136.79	2021	6
292742	06/03/2021	2370	OFFICE DEPOT	500.14	2021	6
292743	06/03/2021	485	PETTY CASH	100.00	2021	6
292744	06/03/2021	5957	RESTROOM DIRECT	1,930.38	2021	6
292745	06/03/2021	395	SHERWIN-WILLIAMS	80.28	2021	6
292746	06/03/2021	2470	SHRED-IT USA	131.75	2021	6
292747	06/03/2021	500000	TEXAS TACO CABANA L.P.	1,600.00	2021	6
292748	06/03/2021	6625	PEACHY CLEAN LAWN SERVICE	130.00	2021	6
292749	06/03/2021	370000	VAN VLECK ELEMENTARY	36.00	2021	6
292750	06/03/2021	3575	VERIZON WIRELESS	0.00	2021	6
292751	06/04/2021	2459	COMCAST CABLE	8.05	2021	6
292752	06/04/2021	500000	ESPINOZA, JACQUELINE	27.96	2021	6
292753	06/04/2021	500000	EVANS, JOSEPH WILLIAM	100.00	2021	6
292754	06/04/2021	500000	FORTNER, NANCY PRITCHETT	100.00	2021	6
292755	06/04/2021	500000	FOSTER, KIMBERLY MAYWALD	100.00	2021	6
292756	06/04/2021	500000	HP TEXAS I LLC	100.00	2021	6
292757	06/04/2021	500000	LARSON, NATHAN PAUL	100.00	2021	6
292758	06/04/2021	500000	MATTER, KRISTIN MARIE	100.00	2021	6
292759	06/04/2021	500000	MAURO, FRANK LOUIS	35.00	2021	6
292760	06/04/2021	500000	MEMBRERE, JOEL CAPARAS	51.42	2021	6
292761	06/04/2021	500000	NEILL, JESSICA VAUGHN	100.00	2021	6
292762	06/04/2021	500000	OLIVER, ARMON DOYLE	35.00	2021	6
292763	06/04/2021	277	POSTMASTER	1,113.20	2021	6
292764	06/04/2021	500000	PUTNAM, MARCY	100.00	2021	6
292765	06/04/2021	4369	TOWN OF QUINTANA	140.00	2021	6

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292766	06/04/2021	3575	VERIZON WIRELESS	2,847.68	2021	6
292767	06/04/2021	500000	WARD, TRINA RENAE	100.00	2021	6
292768	06/04/2021	500000	WEIR, JOSH	100.00	2021	6
292769	06/09/2021	5728	JASON ROOKS	5,379.00	2021	6
292770	06/10/2021	6168	ALL AMERICAN SCREENING & MEDICAL	55.00	2021	6
292771	06/10/2021	5136	AT & T	150.04	2021	6
292772	06/10/2021	5136	AT & T	174.68	2021	6
292773	06/10/2021	5136	AT & T	62.16	2021	6
292774	06/10/2021	5136	AT & T	112.53	2021	6
292775	06/10/2021	5652	AT&T	82.37	2021	6
292776	06/10/2021	918	BRAZORIA CO APPRAISAL DISTRICT	12,126.23	2021	6
292777	06/10/2021	2122	BRAZORIA CO HEALTH DEPT	450.00	2021	6
292778	06/10/2021	2632	BRAZORIA COUNTY ENGINEERING DEPT.	1,144.32	2021	6
292779	06/10/2021	49	BRAZORIA COUNTY TREASURER	8,840.54	2021	6
292780	06/10/2021	6720	BRAZOS INDUSTRIES	6,434.00	2021	6
292781	06/10/2021	3555	BRAZOSPORT AREA CHAMBER OF	10,765.82	2021	6
292782	06/10/2021	841	BRAZOSPORT ELECTRIC LLC	612.90	2021	6
292783	06/10/2021	3638	BRAZOSPORT PAPER	302.10	2021	6
292784	06/10/2021	3289	BRAZOSPORT PROTECTION SYSTEMS INC	430.00	2021	6
292785	06/10/2021	1605	BRAZOSPORT STARTER & ALTERNATOR	399.00	2021	6
292786	06/10/2021	3193	BRAZOSPORT TIRE	125.00	2021	6
292787	06/10/2021	2189	BRAZOSPORT WATER AUTHORITY	203,360.00	2021	6
292788	06/10/2021	500000	BRF&B CACTUS STREET LLC	487.09	2021	6
292789	06/10/2021	6135	CAREY LANKFORD	111.99	2021	6

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292790	06/10/2021	575	CDW-GOVERNMENT INC	330.00	2021	6
292791	06/10/2021	2994	CENTERPOINT ENERGY HOUSTON ELECTRIC	259.00	2021	6
292792	06/10/2021	814	CENTRAL SQUARE	8,500.00	2021	6
292793	06/10/2021	2403	CHASTANG'S FORD (PARTS ONLY)	144.29	2021	6
292794	06/10/2021	6299	CHRISTOPHER COLLINS	207.81	2021	6
292795	06/10/2021	2459	COMCAST CABLE	140.68	2021	6
292796	06/10/2021	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.	254.00	2021	6
292797	06/10/2021	2804	DETAIL PRODUCTS INC.	497.25	2021	6
292798	06/10/2021	1037	DIVER OVERHEAD DOOR	225.00	2021	6
292799	06/10/2021	3430	DON DAVIS BUICK PONTIAC	183.34	2021	6
292800	06/10/2021	663	EL CAMPO REFRIGERATION	130.00	2021	6
292801	06/10/2021	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	128.00	2021	6
292802	06/10/2021	5565	EQUIFAX INFORMATION SERV	30.00	2021	6
292803	06/10/2021	6470	EVAN BISSETT	180.00	2021	6
292804	06/10/2021	300	FEDERAL EXPRESS CORPORATION	27.80	2021	6
292805	06/10/2021	5890	FERGUSON WATER WORKS	465.00	2021	6
292806	06/10/2021	1104	FIRST ADVANTAGE BACKGROUND SVC CORP	28.66	2021	6
292807	06/10/2021	1365	FITNESS & REHAB SERVICES,LLC	405.00	2021	6
292808	06/10/2021	1616	GULF COAST FORD,NISSAN,TOYOTA	108.14	2021	6
292809	06/10/2021	4294	HAR-MAR ENTERPRISES DBA ANG DEC&UP	490.00	2021	6
292810	06/10/2021	1548	HONDA OF LAKE JACKSON POWER EQUIP.	69.00	2021	6
292811	06/10/2021	6616	HORTICARE LAWN MAINTENANCE	5,676.00	2021	6
292812	06/10/2021	2274	INTEGRATED ARCH &	5,700.00	2021	6

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			DESIGN LLC			
292813	06/10/2021	5484	IWS GAS AND SUPPLY	351.40	2021	6
292814	06/10/2021	6176	JOHN D. MERCER & ASSOCIATES, INC.	100.00	2021	6
292815	06/10/2021	5937	KEVIN H. NUTT	315.00	2021	6
292816	06/10/2021	4775	LAKE JACKSON HISTORICAL ASSN.	7,795.94	2021	6
292817	06/10/2021	4577	LAWMAN'S UNIFORM & EQUIP., CO.	656.13	2021	6
292818	06/10/2021	2904	LIBERTY TIRE RECYCLING	59.68	2021	6
292819	06/10/2021	4595	LOWER COLORADO RIVER AUTHORITY	1,720.00	2021	6
292820	06/10/2021	5745	MALLORY DOYLE	97.38	2021	6
292821	06/10/2021	2592	MARATHON FITNESS	51.00	2021	6
292822	06/10/2021	785	MCCOY'S CORPORATION	4.84	2021	6
292823	06/10/2021	3305	MUNICIPAL CODE CORPORATION	450.00	2021	6
292824	06/10/2021	6702	NATIONAL ARCHERY IN THE SCHOOLS PRO	3,456.00	2021	6
292825	06/10/2021	6409	NEWCOM WIRELESS SERVICES	18,768.00	2021	6
292826	06/10/2021	2370	OFFICE DEPOT	361.70	2021	6
292827	06/10/2021	150	OMNIBASE SERVICES OF TEXAS	652.75	2021	6
292828	06/10/2021	485	PETTY CASH	593.99	2021	6
292829	06/10/2021	5910	PINNACLE INDUSTRIES LTD	1,053.50	2021	6
292830	06/10/2021	3101	PITNEY BOWES GLOBAL FINANCIAL	1,359.09	2021	6
292831	06/10/2021	6378	PLAYGROUND GUARDIAN LLC	4,500.00	2021	6
292832	06/10/2021	6559	PRIME CONTROLS LP	5,270.75	2021	6
292833	06/10/2021	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	380.00	2021	6
292834	06/10/2021	3998	PUMPS OF HOUSTON	350.00	2021	6
292835	06/10/2021	110014	RACHEL CLOETER	40.00	2021	6

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292836	06/10/2021	4365	READY REFRESH	81.91	2021	6
292837	06/10/2021	5831	RECANA SOLUTIONS LLC	10,835.79	2021	6
292838	06/10/2021	6608	REGAL STORAGE	165.00	2021	6
292839	06/10/2021	6714	ROJAS CONSTRUCTION, INC	450.00	2021	6
292840	06/10/2021	497	SEABREEZE ENVIRONMENTAL LANDFILL	1,855.46	2021	6
292841	06/10/2021	4856	SELECT ENVIRONMENTAL PETROLEUM	1,093.50	2021	6
292842	06/10/2021	5536	STRAIGHT FENCE CO	1,450.00	2021	6
292843	06/10/2021	348	TEEX TEXAS A&M UNIVERSITY	350.00	2021	6
292844	06/10/2021	5423	TEXAS DEPARTMENT OF INSURANCE	40.00	2021	6
292845	06/10/2021	5739	TEXAS REFINERY CORP	1,325.50	2021	6
292846	06/10/2021	4048	TEXAS WATER UTILITIES ASSOC.	80.00	2021	6
292847	06/10/2021	4524	THE BULLETIN	384.00	2021	6
292848	06/10/2021	981	THE SOURCE WEEKLY	400.00	2021	6
292849	06/10/2021	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00	2021	6
292850	06/10/2021	5874	UNIFIRST	1,780.00	2021	6
292851	06/10/2021	3575	VERIZON WIRELESS	721.37	2021	6
292852	06/10/2021	3575	VERIZON WIRELESS	541.96	2021	6
292853	06/10/2021	1049	WAL-MART COMMUNITY	1,716.02	2021	6
292854	06/10/2021	5610	2 BROTHERS CARWASH	93.00	2021	6
292855	06/11/2021	4469	LOWE'S COMPANIES, INC.	6,381.52	2021	6
292856	06/11/2021	277	POSTMASTER	165.14	2021	6
292857	06/11/2021	110014	ROBBINS, DEONSHAE TYRELL	275.00	2021	6
292858	06/11/2021	110014	ROBBINS, DEONSHAE TYRELL	429.00	2021	6
292859	06/15/2021	6187	HEB GROCERY 707	435.76	2021	6
292860	06/17/2021	5586	A&A COASTAL IRRIGATION AND LANDSCAP	1,325.00	2021	6

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292861	06/17/2021	2986	AMERICAN ASSOCIATION OF NOTARIES	290.70	2021	6
292862	06/17/2021	6707	ASHLYN EBEBY	49.00	2021	6
292863	06/17/2021	5136	AT & T	83.62	2021	6
292864	06/17/2021	5854	AT&T	10.00	2021	6
292865	06/17/2021	6722	BIG ASS HOLDING, LLC	3,220.00	2021	6
292866	06/17/2021	196	BRAZORIA VALVE & FITTING	92.20	2021	6
292867	06/17/2021	3555	BRAZOSPORT AREA CHAMBER OF	350.00	2021	6
292868	06/17/2021	841	BRAZOSPORT ELECTRIC LLC	291.32	2021	6
292869	06/17/2021	53	BRAZOSPORT FACTS	2,984.05	2021	6
292870	06/17/2021	53	BRAZOSPORT FACTS	600.00	2021	6
292871	06/17/2021	1605	BRAZOSPORT STARTER & ALTERNATOR	597.00	2021	6
292872	06/17/2021	2587	CALDWELL NURSERY	1,580.00	2021	6
292873	06/17/2021	3796	CARRIAGE FLOWERS	90.00	2021	6
292874	06/17/2021	454600	CASANDRA RIVERA	100.00	2021	6
292875	06/17/2021	436	CENTER POINT ENERGY - HOUSTON	28.73	2021	6
292876	06/17/2021	2403	CHASTANG'S FORD (PARTS ONLY)	82.17	2021	6
292877	06/17/2021	445	CITY OF PASADENA	40.00	2021	6
292878	06/17/2021	6638	CLEERE TOOLZ	96.23	2021	6
292879	06/17/2021	2459	COMCAST CABLE	67.10	2021	6
292880	06/17/2021	2459	COMCAST CABLE	205.95	2021	6
292881	06/17/2021	2459	COMCAST CABLE	24.15	2021	6
292882	06/17/2021	2459	COMCAST CABLE	113.95	2021	6
292883	06/17/2021	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.	42,774.00	2021	6
292884	06/17/2021	5885	CUBIC ITS, INC	14,894.35	2021	6
292885	06/17/2021	2624	DASH MEDICAL GLOVES	800.70	2021	6
292886	06/17/2021	3430	DON DAVIS BUICK PONTIAC	111.84	2021	6

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292887	06/17/2021	102	DXI INDUSTRIES INC	5,361.00	2021	6
292888	06/17/2021	663	EL CAMPO REFRIGERATION	535.00	2021	6
292889	06/17/2021	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	924.00	2021	6
292890	06/17/2021	5345	ENERGIA RESOURCES, INC.	209.00	2021	6
292891	06/17/2021	734	ENVIRODYNE LABORATORIES INC	248.00	2021	6
292892	06/17/2021	5046	EPSCO INTERNATIONAL LLC	80.27	2021	6
292893	06/17/2021	5890	FERGUSON WATER WORKS	125.32	2021	6
292894	06/17/2021	6589	HELP INC	265.00	2021	6
292895	06/17/2021	1548	HONDA OF LAKE JACKSON POWER EQUIP.	21.29	2021	6
292896	06/17/2021	5484	IWS GAS AND SUPPLY	69.82	2021	6
292897	06/17/2021	6502	IZONE IMAGING	527.28	2021	6
292898	06/17/2021	72	J & M WRECKER SERVICE	282.15	2021	6
292899	06/17/2021	370000	JAMIE SMITH	99.00	2021	6
292900	06/17/2021	2626	JASON KNOPP	192.00	2021	6
292901	06/17/2021	370000	JINA LONG	100.00	2021	6
292902	06/17/2021	6506	KANDICE OWENS	77.00	2021	6
292903	06/17/2021	798	KEEP AMERICA BEAUTIFUL	170.00	2021	6
292904	06/17/2021	5937	KEVIN H. NUTT	192.00	2021	6
292905	06/17/2021	6153	KONICA MINOLTA PREMIER FINANCE	83.41	2021	6
292906	06/17/2021	6575	LSPS SOLUTIONS LLC	7,545.00	2021	6
292907	06/17/2021	5745	MALLORY DOYLE	97.38	2021	6
292908	06/17/2021	3656	MATTHEW BENDER & CO INC	495.87	2021	6
292909	06/17/2021	3151	MOORE SUPPLY CO.	393.85	2021	6
292910	06/17/2021	3305	MUNICIPAL CODE CORPORATION	495.00	2021	6
292911	06/17/2021	1635	NAPCO CHEMICAL	15,390.00	2021	6

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			COMPANY			
292912	06/17/2021	2011	NIPPON CARBIDE INDUSTRIES(USA)INC	742.50	2021	6
292913	06/17/2021	3499	O'REILLY AUTO PARTS	6,425.31	2021	6
292914	06/17/2021	2370	OFFICE DEPOT	235.96	2021	6
292915	06/17/2021	1073	PALOS SPORTS INC	47.96	2021	6
292916	06/17/2021	6625	PEACHY CLEAN LAWN SERVICE	1,500.00	2021	6
292917	06/17/2021	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	505.00	2021	6
292918	06/17/2021	445	ROLANDO CRUZ	186.55	2021	6
292919	06/17/2021	5332	ROY WELCH	650.00	2021	6
292920	06/17/2021	110014	SANDRA WOODS	208.39	2021	6
292921	06/17/2021	2470	SHRED-IT USA	132.66	2021	6
292922	06/17/2021	5755	STW AND INSPECTIONS LLC	8,200.00	2021	6
292923	06/17/2021	6710	TANKEZ COATINGS, INC	272,970.00	2021	6
292924	06/17/2021	445	TCL TRAINING LLC	0.00	2021	6
292925	06/17/2021	4879	TEXAS COMMISSION ON FIRE PROTECTION	170.00	2021	6
292926	06/17/2021	2343	TEXAS FIRE MARSHALS' ASSOCIATION	250.00	2021	6
292927	06/17/2021	445	TGL TRAINING LLC	85.00	2021	6
292928	06/17/2021	1055	THE LIFEGUARD STORE	1,249.00	2021	6
292929	06/17/2021	6335	THOMSON REUTERS - WEST	479.53	2021	6
292930	06/17/2021	2963	ULINE	604.86	2021	6
292931	06/17/2021	3575	VERIZON WIRELESS	1,807.06	2021	6
292932	06/17/2021	1643	VERIZON-AIR CARD	452.54	2021	6
292933	06/17/2021	5213	WEX BANK	263.88	2021	6
292934	06/18/2021	500000	BAKER, EDMOND LINDELL	35.00	2021	6
292935	06/18/2021	500000	BLACKMORE, LEE DAVID	100.00	2021	6
292936	06/18/2021	500000	BLUDAU, KIMBERLY SCOTT	29.64	2021	6

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292937	06/18/2021	500000	BOREN, CORY ALLAN	71.52	2021	6
292938	06/18/2021	500000	CASAS OPPORTUNITY, LLC	73.19	2021	6
292939	06/18/2021	500000	DEAN, STEPHEN RUSSELL	53.09	2021	6
292940	06/18/2021	6456	DISA GLOBAL INC DBA DISA INC	241.00	2021	6
292941	06/18/2021	500000	GRAMS, KAYLA PATRICIA	100.00	2021	6
292942	06/18/2021	500000	GREAVES, MARK RUSSELL	58.11	2021	6
292943	06/18/2021	500000	HARGROVE, MARGERY G.	100.00	2021	6
292944	06/18/2021	500000	HIGAREDA, AMADEO URIBE	35.00	2021	6
292945	06/18/2021	500000	HINESLEY, PHILLIP	53.09	2021	6
292946	06/18/2021	500000	LOVELACE, YAMILY CAROLINA	100.00	2021	6
292947	06/18/2021	500000	MURRY, CORTNEY	2.20	2021	6
292948	06/18/2021	500000	NEWTON, JUSTIN COLBY	100.00	2021	6
292949	06/18/2021	277	POSTMASTER	1,067.20	2021	6
292950	06/18/2021	500000	RIVERA, WILMER	53.09	2021	6
292951	06/18/2021	3039	SIRCHIE FINGERPRINT LAB INC	78.32	2021	6
292952	06/18/2021	445	TGL TRAINING LLC	35.00	2021	6
292953	06/18/2021	500000	WARREN, STEPHANIE THERESA	100.00	2021	6
292954	06/18/2021	500000	WILSON, HAROLD RASHAAD	100.00	2021	6
292955	06/22/2021	4703	CITY OF PEARLAND	100.00	2021	6
292956	06/24/2021	4325	ACADEMY CORPORATION	795.60	2021	6
292957	06/24/2021	126	ALBERT ESQUIVEL	500.00	2021	6
292958	06/24/2021	5854	AT&T	1,446.06	2021	6
292959	06/24/2021	5854	AT&T	1,658.72	2021	6
292960	06/24/2021	6718	BKTJGC ENTERPRISES	77.56	2021	6
292961	06/24/2021	196	BRAZORIA VALVE & FITTING	171.00	2021	6
292962	06/24/2021	841	BRAZOSPORT ELECTRIC LLC	2,884.22	2021	6

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
292963	06/24/2021	4204	BROOKSIDE EQUIPMENT SALES, INC	1,138.91	2021	6
292964	06/24/2021	454600	CARLOTA LUNA	200.00	2021	6
292965	06/24/2021	436	CENTER POINT ENERGY - HOUSTON	24.48	2021	6
292966	06/24/2021	436	CENTER POINT ENERGY - HOUSTON	195.35	2021	6
292967	06/24/2021	2403	CHASTANG'S FORD (PARTS ONLY)	661.46	2021	6
292968	06/24/2021	5965	CINTAS CORPORATION	123.47	2021	6
292969	06/24/2021	3320	CITY OF BRAZORIA	80.00	2021	6
292970	06/24/2021	2459	COMCAST CABLE	93.82	2021	6
292971	06/24/2021	2459	COMCAST CABLE	77.30	2021	6
292972	06/24/2021	2459	COMCAST CABLE	26.16	2021	6
292973	06/24/2021	4935	DIAMOND HYDRAULICS, INC.	145.93	2021	6
292974	06/24/2021	102	DXI INDUSTRIES INC	1,838.40	2021	6
292975	06/24/2021	5890	FERGUSON WATER WORKS	8,354.50	2021	6
292976	06/24/2021	4272	G. T. DISTRIBUTORS	540.10	2021	6
292977	06/24/2021	3019	GALLS, LLC	774.34	2021	6
292978	06/24/2021	3191	GULF FENCE COMPANY	12,000.00	2021	6
292979	06/24/2021	5918	HEIL OF TEXAS	1,063.92	2021	6
292980	06/24/2021	1548	HONDA OF LAKE JACKSON POWER EQUIP.	91.80	2021	6
292981	06/24/2021	370000	JOEL ARREDONDO	50.00	2021	6
292982	06/24/2021	6237	JOSHUA COSME	355.00	2021	6
292983	06/24/2021	1038	JOYCE HUDMAN-COUNTY CLERK	4,978.25	2021	6
292984	06/24/2021	4577	LAWMAN'S UNIFORM & EQUIP., CO.	474.42	2021	6
292985	06/24/2021	110014	LEON, SAMUEL	74.97	2021	6
292986	06/24/2021	3636	LUYCX PLUMBING CO INC	11,260.30	2021	6
292987	06/24/2021	5745	MALLORY DOYLE	86.56	2021	6
292988	06/24/2021	3151	MOORE SUPPLY CO.	107.05	2021	6

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
292989	06/24/2021	822	MYERS TIRE SUPPLY CO.	106.38	2021	6
292990	06/24/2021	1961	NEUTRON INDUSTRIES INC.	365.04	2021	6
292991	06/24/2021	2370	OFFICE DEPOT	374.36	2021	6
292992	06/24/2021	1073	PALOS SPORTS INC	479.91	2021	6
292993	06/24/2021	4365	READY REFRESH	37.88	2021	6
292994	06/24/2021	454600	REBA TIBBITS	100.00	2021	6
292995	06/24/2021	454600	SAVANNAH JACKSON	100.00	2021	6
292996	06/24/2021	202	SCHINDLER ELEVATOR CORP.	930.72	2021	6
292997	06/24/2021	497	SEABREEZE ENVIRONMENTAL LANDFILL	47,006.07	2021	6
292998	06/24/2021	3039	SIRCHIE FINGERPRINT LAB INC	121.21	2021	6
292999	06/24/2021	6104	SUNCOAST IDENTIFICATION SOLUTIONS	695.00	2021	6
293000	06/24/2021	1494	TCEQ - MC-214	111.00	2021	6
293001	06/24/2021	348	TEEX TEXAS A&M UNIVERSITY	4,250.00	2021	6
293002	06/24/2021	4082	TEXAS GENERAL LAND OFFICE	5,269.74	2021	6
293003	06/24/2021	4082	TEXAS GENERAL LAND OFFICE	2,503.60	2021	6
293004	06/24/2021	445	TGL TRAINING LLC	60.00	2021	6
293005	06/24/2021	2828	TYLER TECHNOLOGIES, INC.	1,731.67	2021	6
293006	06/24/2021	5178	VISTAPRINT NETHERLANDS BV	211.99	2021	6
293007	06/24/2021	6367	WEX BANK	117.00	2021	6
293008	06/24/2021	445	WING POWER SUPPLY INC.	570.00	2021	6
293009	06/24/2021	1086	ZEIGLER'S SCREEN PRINTING	231.00	2021	6
293010	06/24/2021	5610	2 BROTHERS CARWASH	62.00	2021	6
293011	06/25/2021	500000	BERTRAM, VICTORIA MICHELLE	100.00	2021	6

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
293012	06/25/2021	500000	BISSETT, PAMELA DAWN	100.00	2021	6
293013	06/25/2021	500000	CANTRELL, STACY MARIE	100.00	2021	6
293014	06/25/2021	500000	CLUTTER, SCARLETT LEANN	2.83	2021	6
293015	06/25/2021	500000	DELGADO, GABRIEL	75.00	2021	6
293016	06/25/2021	500000	DORSETT, JESSICA	75.00	2021	6
293017	06/25/2021	500000	GIBSON, TORIE NICOLE	100.00	2021	6
293018	06/25/2021	500000	GUILLORY, NICOLAS COLE	7.76	2021	6
293019	06/25/2021	500000	HARRISON, BRANDON TURNER	100.00	2021	6
293020	06/25/2021	500000	HODO, MELISSA VIRGINIA	100.00	2021	6
293021	06/25/2021	500000	HOFF, TAYLOR SHAE	27.97	2021	6
293022	06/25/2021	500000	KIAN NIKDEL, DDS, MSD, PLLC	163.50	2021	6
293023	06/25/2021	500000	KNUDTSON, SARA CATHERINE	100.00	2021	6
293024	06/25/2021	500000	MILLS, FABIOLA A	100.00	2021	6
293025	06/25/2021	277	POSTMASTER	931.96	2021	6
293026	06/25/2021	500000	ROLAND, WILLIAM ARCHIE III	100.00	2021	6
293027	06/25/2021	500000	SANCHEZ, STEVEN ADRIAN	100.00	2021	6
293028	06/25/2021	500000	SELMAN, ELIZABETH CARLISLE	100.00	2021	6
293029	06/25/2021	500000	VASQUEZ, NORMA V	100.00	2021	6
293030	06/25/2021	500000	WILSON, NATHAN WAYNE	100.00	2021	6
293031	06/25/2021	500000	ZAMORA, STEPHANIE ALISA	39.69	2021	6