

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
295072	01/06/2022	126	ALBERT ESQUIVEL	500.00	2022	1
295073	01/06/2022	6168	ALL AMERICAN SCREENING & MEDICAL	338.00	2022	1
295074	01/06/2022	5357	AMERICAN RED CROSS	310.00	2022	1
295075	01/06/2022	5136	AT & T	1,943.35	2022	1
295076	01/06/2022	5136	AT & T	85.30	2022	1
295077	01/06/2022	5136	AT & T	109.44	2022	1
295078	01/06/2022	5652	AT&T	72.33	2022	1
295079	01/06/2022	5854	AT&T	276.96	2022	1
295080	01/06/2022	5854	AT&T	519.66	2022	1
295081	01/06/2022	6718	BKTJGC ENTERPRISES	86.35	2022	1
295082	01/06/2022	3555	BRAZOSPORT AREA CHAMBER OF	8,637.41	2022	1
295083	01/06/2022	841	BRAZOSPORT ELECTRIC LLC	602.00	2022	1
295084	01/06/2022	3289	BRAZOSPORT PROTECTION SYSTEMS INC	55.00	2022	1
295085	01/06/2022	6185	BRENDA MCGOUGH	105.90	2022	1
295086	01/06/2022	4204	BROOKSIDE EQUIPMENT SALES, INC	296.40	2022	1
295087	01/06/2022	2188	BSN SPORTS, LLC	98.39	2022	1
295088	01/06/2022	6433	CODY MEARS	61.35	2022	1
295089	01/06/2022	2459	COMCAST CABLE	8.05	2022	1
295090	01/06/2022	2459	COMCAST CABLE	48.30	2022	1
295091	01/06/2022	2459	COMCAST CABLE	201.00	2022	1
295092	01/06/2022	2459	COMCAST CABLE	121.51	2022	1
295093	01/06/2022	6456	DISA GLOBAL INC DBA DISA INC	129.00	2022	1
295094	01/06/2022	3430	DON DAVIS BUICK PONTIAC	646.73	2022	1
295095	01/06/2022	102	DXI INDUSTRIES INC	1,298.16	2022	1
295096	01/06/2022	663	EL CAMPO REFRIGERATION	535.00	2022	1
295097	01/06/2022	2525	EQUIPMENT DEPOT	241.83	2022	1

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295098	01/06/2022	6468	FSB AUTOMOTIVE SHOP	68.85	2022	1
295099	01/06/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	704.82	2022	1
295100	01/06/2022	5484	IWS GAS AND SUPPLY	197.95	2022	1
295101	01/06/2022	2502	JACO ROOFING & CONSTRUCTION, INC.	1,600.00	2022	1
295102	01/06/2022	6789	JEROME J. ALDRICH	3,333.33	2022	1
295103	01/06/2022	4775	LAKE JACKSON HISTORICAL ASSN.	6,254.68	2022	1
295104	01/06/2022	891	LAKE JACKSON VOLUNTEER	30.14	2022	1
295105	01/06/2022	4577	LAWMAN'S UNIFORM & EQUIP., CO.	894.17	2022	1
295106	01/06/2022	2904	LIBERTY TIRE RECYCLING	308.01	2022	1
295107	01/06/2022	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO	1,275.00	2022	1
295108	01/06/2022	5563	MARSH DARCY PARTNERS, INC.	605.82	2022	1
295109	01/06/2022	2704	MYRON CORP	356.68	2022	1
295110	01/06/2022	1635	NAPCO CHEMICAL COMPANY	4,250.00	2022	1
295111	01/06/2022	6217	NEMA 3 ELECTRICAL CONTRACTORS, INC	15,556.00	2022	1
295112	01/06/2022	5929	NICHOLAS ROSS	72.07	2022	1
295113	01/06/2022	2370	OFFICE DEPOT	1,024.88	2022	1
295114	01/06/2022	6598	OMI ENVIRONMENTAL SOLUTIONS	3,599.38	2022	1
295115	01/06/2022	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	640.00	2022	1
295116	01/06/2022	4365	READY REFRESH	75.87	2022	1
295117	01/06/2022	5831	RECANA SOLUTIONS LLC	10,048.05	2022	1
295118	01/06/2022	1659	SCB CLINIC, PLLC	2,218.00	2022	1
295119	01/06/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	47,704.24	2022	1
295120	01/06/2022	4856	SELECT ENVIRONMENTAL PETROLEUM	86.63	2022	1

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295121	01/06/2022	454600	SHARLA LAUGHNER	7.00	2022	1
295122	01/06/2022	2470	SHRED-IT USA	141.95	2022	1
295123	01/06/2022	5359	SIDDONS MARTIN EMERGENCY GROUP	30,339.53	2022	1
295124	01/06/2022	1494	TCEQ - MC-178	111.00	2022	1
295125	01/06/2022	6735	THOMAS HARDESTY	1,192.84	2022	1
295126	01/06/2022	3061	TML MULTISTATE INTERGOVERNMENTAL	177,716.65	2022	1
295127	01/06/2022	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00	2022	1
295128	01/06/2022	5874	UNIFIRST	1,456.44	2022	1
295129	01/06/2022	454600	VANIA JASSO	200.00	2022	1
295130	01/06/2022	3575	VERIZON WIRELESS	0.00	2022	1
295131	01/06/2022	1049	WAL-MART COMMUNITY	1,624.02	2022	1
295132	01/07/2022	500000	ADAMS, FRANK RUSSELL	100.00	2022	1
295133	01/07/2022	500000	ALLEN, TREYTON PAUL	16.85	2022	1
295134	01/07/2022	500000	BULLARD, JOSEPH ALLEN	100.00	2022	1
295135	01/07/2022	500000	CALDERON, APOLONIO	100.00	2022	1
295136	01/07/2022	500000	GREEN WATER GROUP, LLC	2.10	2022	1
295137	01/07/2022	277	POSTMASTER	1,119.30	2022	1
295138	01/07/2022	3061	TML MULTISTATE INTERGOVERNMENTAL	177,350.39	2022	1
295139	01/10/2022	4469	LOWE'S COMPANIES, INC.	3,558.76	2022	1
295140	01/10/2022	3499	O'REILLY AUTO PARTS	6,815.98	2022	1
295141	01/13/2022	3203	A.M.LEONARD INC	192.91	2022	1
295142	01/13/2022	5586	A&A COASTAL IRRIGATION AND LANDSCAP	1,925.00	2022	1
295143	01/13/2022	2860	AIR SCIENCE USA, LLC	1,130.00	2022	1
295144	01/13/2022	2986	AMERICAN ASSOCIATION OF NOTARIES	96.90	2022	1
295145	01/13/2022	5136	AT & T	145.92	2022	1
295146	01/13/2022	5136	AT & T	81.95	2022	1
295147	01/13/2022	5854	AT&T	553.92	2022	1
295148	01/13/2022	6771	BRAY INTERNATIONAL	14,034.42	2022	1

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295149	01/13/2022	2315	BRAZORIA COUNTY GROUNDWATER	1,200.00	2022	1
295150	01/13/2022	945	BRAZORIA COUNTY HEALTH WATER LAB	450.00	2022	1
295151	01/13/2022	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00	2022	1
295152	01/13/2022	49	BRAZORIA COUNTY TREASURER	18,334.19	2022	1
295153	01/13/2022	841	BRAZOSPORT ELECTRIC LLC	969.90	2022	1
295154	01/13/2022	3193	BRAZOSPORT TIRE	89.50	2022	1
295155	01/13/2022	2189	BRAZOSPORT WATER AUTHORITY	208,320.00	2022	1
295156	01/13/2022	3796	CARRIAGE FLOWERS	87.00	2022	1
295157	01/13/2022	436	CENTER POINT ENERGY - HOUSTON	24.34	2022	1
295158	01/13/2022	2403	CHASTANG'S FORD (PARTS ONLY)	1,875.48	2022	1
295159	01/13/2022	4929	CHRIS & PHIL'S BODY SHOP	1,165.99	2022	1
295160	01/13/2022	6299	CHRISTOPHER COLLINS	180.00	2022	1
295161	01/13/2022	445	CHRISTOPHER SERMARINI	603.12	2022	1
295162	01/13/2022	6754	CITIBANK	7,354.35	2022	1
295163	01/13/2022	6524	COASTAL POWER PRODUCTS	2,832.65	2022	1
295164	01/13/2022	6419	CODY DUNN	225.00	2022	1
295165	01/13/2022	6433	CODY MEARS	180.00	2022	1
295166	01/13/2022	454600	COLTON STANFORD	100.00	2022	1
295167	01/13/2022	454600	CYNTHIA CAMPBELL	100.00	2022	1
295168	01/13/2022	2804	DETAIL PRODUCTS INC.	178.35	2022	1
295169	01/13/2022	6799	DM DISTRIBUTING	373.79	2022	1
295170	01/13/2022	6747	DOMINGO GUTIERREZ	136.04	2022	1
295171	01/13/2022	3430	DON DAVIS BUICK PONTIAC	1,517.71	2022	1
295172	01/13/2022	445	DREW HOLT	603.12	2022	1
295173	01/13/2022	102	DXI INDUSTRIES INC	13,646.00	2022	1

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295174	01/13/2022	663	EL CAMPO REFRIGERATION	130.00	2022	1
295175	01/13/2022	734	ENVIRODYNE LABORATORIES INC	310.00	2022	1
295176	01/13/2022	2525	EQUIPMENT DEPOT	3,152.50	2022	1
295177	01/13/2022	454600	EVA GONZALEZ	200.00	2022	1
295178	01/13/2022	445	FBI-LEEDA	695.00	2022	1
295179	01/13/2022	5890	FERGUSON WATER WORKS	12,595.74	2022	1
295180	01/13/2022	1365	FITNESS & REHAB SERVICES,LLC	675.00	2022	1
295181	01/13/2022	454600	GERMAINE CROCKETT	100.00	2022	1
295182	01/13/2022	500000	GREEN WATER GROUP, LLC	73.13	2022	1
295183	01/13/2022	3459	H-GAC	1,127.08	2022	1
295184	01/13/2022	4627	HOBBY LOBBY CREATIVE CENTERS	553.60	2022	1
295185	01/13/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	283.50	2022	1
295186	01/13/2022	2274	INTEGRATED ARCH & DESIGN LLC	453.75	2022	1
295187	01/13/2022	5484	IWS GAS AND SUPPLY	17.02	2022	1
295188	01/13/2022	5937	KEVIN H. NUTT	180.00	2022	1
295189	01/13/2022	6153	KONICA MINOLTA PREMIER FINANCE	349.43	2022	1
295190	01/13/2022	454600	LETICIA RODRIGUEZ	300.00	2022	1
295191	01/13/2022	5062	LOWE'S BUSINESS ACCOUNT/GEMB	316.68	2022	1
295192	01/13/2022	5745	MALLORY DOYLE	503.39	2022	1
295193	01/13/2022	454600	MELISSA RUIZ	200.00	2022	1
295194	01/13/2022	454600	ODALIZ GARZA	100.00	2022	1
295195	01/13/2022	2370	OFFICE DEPOT	65.98	2022	1
295196	01/13/2022	6625	PEACHY CLEAN LAWN SERVICE	195.00	2022	1
295197	01/13/2022	5281	PERDUE, BRANDON, FIELDER, COLLINS	5,481.24	2022	1

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295198	01/13/2022	454600	REGINA TIDWELL	200.00	2022	1
295199	01/13/2022	6787	RELIABILITY POINT, LLC	2,196.53	2022	1
295200	01/13/2022	445	SAUL GARCIA	603.12	2022	1
295201	01/13/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	52,030.93	2022	1
295202	01/13/2022	445	SHANNON MIKE HARPER	603.12	2022	1
295203	01/13/2022	395	SHERWIN-WILLIAMS	201.51	2022	1
295204	01/13/2022	2470	SHRED-IT USA	133.48	2022	1
295205	01/13/2022	6636	SMARSH INC	6,389.98	2022	1
295206	01/13/2022	6060	SUE SUPAK	30.00	2022	1
295207	01/13/2022	348	TEEX TEXAS A&M UNIVERSITY	850.00	2022	1
295208	01/13/2022	4127	TEXAS A&M AGRILIFE EXT. SERV	180.00	2022	1
295209	01/13/2022	4082	TEXAS GENERAL LAND OFFICE	16,517.99	2022	1
295210	01/13/2022	5739	TEXAS REFINERY CORP	1,424.50	2022	1
295211	01/13/2022	4669	TEXAS WORKFORCE COMMISSION	13,809.57	2022	1
295212	01/13/2022	4524	THE BULLETIN	650.00	2022	1
295213	01/13/2022	3802	THE FACTS	2,012.50	2022	1
295214	01/13/2022	981	THE SOURCE WEEKLY	400.00	2022	1
295215	01/13/2022	6774	TIP PLUS CORPORTATION	5,378.00	2022	1
295216	01/13/2022	3575	VERIZON WIRELESS	630.39	2022	1
295217	01/13/2022	1643	VERIZON-AIR CARD	1,052.01	2022	1
295218	01/13/2022	6421	WATER TREATMENT SERVICES INC	200.00	2022	1
295219	01/13/2022	454600	YASMIN HERNANDEZ	200.00	2022	1
295220	01/13/2022	5610	2 BROTHERS CARWASH	324.00	2022	1
295221	01/14/2022	951	BRAZORIA CO LIBRARY SP ACCT	35,296.80	2022	1
295222	01/14/2022	500000	CALCOTE, VANESSA DAWN	100.00	2022	1
295223	01/14/2022	500000	GREEN, ALEXANDER	100.00	2022	1

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295224	01/14/2022	500000	LARA, UZZIEL OMAR	61.09	2022	1
295225	01/14/2022	277	POSTMASTER	1,150.20	2022	1
295226	01/14/2022	500000	POSTORINO JR, ROBERT JOHN	0.94	2022	1
295227	01/14/2022	500000	SHIPMAN, JESSE ANTHONY	59.31	2022	1
295228	01/14/2022	500000	SMITH, CARLOS RAY	100.00	2022	1
295229	01/14/2022	500000	VEGA, LUIS GABRIEL	75.00	2022	1
295230	01/14/2022	500000	WELBORN, JAMES ELO & ASHLEY	100.00	2022	1
295231	01/20/2022	5586	A&A COASTAL IRRIGATION AND LANDSCAP	475.00	2022	1
295232	01/20/2022	4325	ACADEMY CORPORATION	13.95	2022	1
295233	01/20/2022	6596	ACI PAYMENTS INC	50.00	2022	1
295234	01/20/2022	5357	AMERICAN RED CROSS	40.00	2022	1
295235	01/20/2022	110014	ANGEL ALEXANDER TERCERO	5.00	2022	1
295236	01/20/2022	2416	AQUA-METRIC	23,713.00	2022	1
295237	01/20/2022	454600	ASHLEY DAVIS	200.00	2022	1
295238	01/20/2022	5136	AT & T	80.61	2022	1
295239	01/20/2022	5854	AT&T	10.05	2022	1
295240	01/20/2022	6718	BKTJGC ENTERPRISES	678.25	2022	1
295241	01/20/2022	841	BRAZOSPORT ELECTRIC LLC	2,143.74	2022	1
295242	01/20/2022	110014	CHARITY ANN GREER	16.00	2022	1
295243	01/20/2022	6749	CHRISTINA BOLTON	56.00	2022	1
295244	01/20/2022	5965	CINTAS CORPORATION	167.06	2022	1
295245	01/20/2022	2459	COMCAST CABLE	91.76	2022	1
295246	01/20/2022	2459	COMCAST CABLE	67.46	2022	1
295247	01/20/2022	2459	COMCAST CABLE	77.30	2022	1
295248	01/20/2022	2459	COMCAST CABLE	113.95	2022	1
295249	01/20/2022	2459	COMCAST CABLE	26.28	2022	1
295250	01/20/2022	110014	COMPLETE HOME REPAIR	369.65	2022	1
295251	01/20/2022	6611	COVARRUBIAS RESTORATION, LLC	20,136.57	2022	1

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295252	01/20/2022	445	DAVID LANDBOROUGH	400.00	2022	1
295253	01/20/2022	6456	DISA GLOBAL INC DBA DISA INC	81.00	2022	1
295254	01/20/2022	110014	EDWIN RIVERA	10.00	2022	1
295255	01/20/2022	445	HALEY THEVENET	100.00	2022	1
295256	01/20/2022	6423	HERMAN HEBERT	120.00	2022	1
295257	01/20/2022	445	IPMA-HR TEXAS	300.00	2022	1
295258	01/20/2022	5484	IWS GAS AND SUPPLY	165.85	2022	1
295259	01/20/2022	5728	JASON ROOKS	775.00	2022	1
295260	01/20/2022	6181	JESUS SALAZAR	1,500.00	2022	1
295261	01/20/2022	370000	KANDICE LOWE	100.00	2022	1
295262	01/20/2022	6506	KANDICE OWENS	154.00	2022	1
295263	01/20/2022	1043	KEEP TEXAS BEAUTIFUL	175.00	2022	1
295264	01/20/2022	6153	KONICA MINOLTA PREMIER FINANCE	83.41	2022	1
295265	01/20/2022	370000	KRISTIN KINGERY	150.00	2022	1
295266	01/20/2022	370000	KRYSTAL LEWIS	53.00	2022	1
295267	01/20/2022	4577	LAWMAN'S UNIFORM & EQUIP., CO.	511.04	2022	1
295268	01/20/2022	110014	LEIGH DELAGADO	16.66	2022	1
295269	01/20/2022	3636	LUYCX PLUMBING CO INC	326.25	2022	1
295270	01/20/2022	6406	MARIO'S GLASS & MIRROR	19,014.00	2022	1
295271	01/20/2022	6770	MARISSA-BELLA FIGUEIREDO	56.00	2022	1
295272	01/20/2022	2370	OFFICE DEPOT	1,017.16	2022	1
295273	01/20/2022	110014	PASTER GARIBAY NESTOR	105.00	2022	1
295274	01/20/2022	277	POSTMASTER	400.00	2022	1
295275	01/20/2022	6559	PRIME CONTROLS LP	894.00	2022	1
295276	01/20/2022	5831	RECANA SOLUTIONS LLC	9,993.39	2022	1
295277	01/20/2022	5332	ROY WELCH	180.00	2022	1
295278	01/20/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	7,491.04	2022	1
295279	01/20/2022	4856	SELECT ENVIRONMENTAL PETROLEUM	86.63	2022	1

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295280	01/20/2022	5536	STRAIGHT FENCE CO	2,600.00	2022	1
295281	01/20/2022	2894	TALX UC EXPRESS	284.78	2022	1
295282	01/20/2022	1494	TCEQ - MC-178	200.00	2022	1
295283	01/20/2022	1494	TCEQ - MC-178	111.00	2022	1
295284	01/20/2022	1494	TCEQ - MC-178	111.00	2022	1
295285	01/20/2022	741	TEXAS AMATEUR ATHLETIC FEDERATION	276.00	2022	1
295286	01/20/2022	2480	TEXAS DEPARTMENT OF AGRICULTURE	75.00	2022	1
295287	01/20/2022	855	TEXAS TURFGRASS ASSOCIATION	120.00	2022	1
295288	01/20/2022	5537	THE BAY CITY TRIBUNE	810.00	2022	1
295289	01/20/2022	6760	THIN LINE UPFITTERS, LLC	6,050.62	2022	1
295290	01/20/2022	6788	THORN ARCHITECTS, PLLC	10,000.00	2022	1
295291	01/20/2022	5874	UNIFIRST	1,821.76	2022	1
295292	01/20/2022	3575	VERIZON WIRELESS	1,765.29	2022	1
295293	01/20/2022	3575	VERIZON WIRELESS	1,189.90	2022	1
295294	01/20/2022	5213	WEX BANK	182.95	2022	1
295295	01/20/2022	6367	WEX BANK	1.00	2022	1
295296	01/20/2022	5069	WHITE APRON CATERING	2,475.00	2022	1
295297	01/21/2022	500000	AMADOR GONZALEZ, ABNER	100.00	2022	1
295298	01/21/2022	500000	CASTILLO, DANIEL PAUL	100.00	2022	1
295299	01/21/2022	436	CENTER POINT ENERGY - HOUSTON	355.25	2022	1
295300	01/21/2022	4189	CITY OF LAKE JACKSON	1,589.10	2022	1
295301	01/21/2022	500000	GARCIA, NAOMI GRACE	100.00	2022	1
295302	01/21/2022	500000	HARDY, ILEAN RUTH	35.00	2022	1
295303	01/21/2022	500000	INTERNATIONAL BANK OF COMMERCE	14.13	2022	1
295304	01/21/2022	500000	KIRKPATRICK, SUANN	61.09	2022	1
295305	01/21/2022	500000	MCDUGAL, DEBORAH & JACOB	48.69	2022	1
295306	01/21/2022	150	OMNIBASE SERVICES OF	492.77	2022	1

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			TEXAS			
295307	01/21/2022	277	POSTMASTER	929.20	2022	1
295308	01/21/2022	500000	RIESCHICK, MELISSA A.	100.00	2022	1
295309	01/21/2022	2206	THE ALLIANCE	40.00	2022	1
295310	01/21/2022	500000	WORLEY, NOAH BENJAMIN	38.08	2022	1
295311	01/24/2022	445	BCTRA-VIOLATIONS	3.60	2022	1
295312	01/24/2022	2459	COMCAST CABLE	140.68	2022	1
295313	01/24/2022	2459	COMCAST CABLE	207.57	2022	1
295314	01/24/2022	445	HCTRA-VIOLATIONS	7.00	2022	1
295315	01/25/2022	445	RICHARD PARK JR	0.00	2022	1
295316	01/25/2022	445	RICHARD PARK JR	0.00	2022	1
295317	01/27/2022	6633	A&S PEST CONTROL	295.00	2022	1
295318	01/27/2022	4325	ACADEMY CORPORATION	69.98	2022	1
295319	01/27/2022	454600	ALEXIS GILES	300.00	2022	1
295320	01/27/2022	6168	ALL AMERICAN SCREENING & MEDICAL	55.00	2022	1
295321	01/27/2022	2986	AMERICAN ASSOCIATION OF NOTARIES	96.90	2022	1
295322	01/27/2022	454600	ANDREA GUEL	200.00	2022	1
295323	01/27/2022	370000	ANNA MAGALLANES	300.00	2022	1
295324	01/27/2022	5136	AT & T	1,916.08	2022	1
295325	01/27/2022	5136	AT & T	35.92	2022	1
295326	01/27/2022	2664	AT & T LONG DISTANCE	180.44	2022	1
295327	01/27/2022	5854	AT&T	1,446.06	2022	1
295328	01/27/2022	5854	AT&T	1,630.95	2022	1
295329	01/27/2022	6810	BOND EQUIPMENT COMPANY, INC	250.14	2022	1
295330	01/27/2022	5655	BRADLEY TYLER	164.97	2022	1
295331	01/27/2022	6812	BRAYLON WILSON	72.00	2022	1
295332	01/27/2022	841	BRAZOSPORT ELECTRIC LLC	11,422.66	2022	1
295333	01/27/2022	3193	BRAZOSPORT TIRE	214.50	2022	1
295334	01/27/2022	4204	BROOKSIDE EQUIPMENT SALES, INC	1,235.96	2022	1

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
295335	01/27/2022	436	CENTER POINT ENERGY - HOUSTON	25.75	2022	1
295336	01/27/2022	436	CENTER POINT ENERGY - HOUSTON	317.64	2022	1
295337	01/27/2022	2994	CENTERPOINT ENERGY HOUSTON ELECTRIC	6,265.47	2022	1
295338	01/27/2022	2403	CHASTANG'S FORD (PARTS ONLY)	150.50	2022	1
295339	01/27/2022	4463	CHLORINATOR MAINTENANCE CO.	525.76	2022	1
295340	01/27/2022	6807	DALTON JOHN	72.00	2022	1
295341	01/27/2022	110014	DANIEL DALE HOERSTER	78.50	2022	1
295342	01/27/2022	5801	DAVID WALTON	702.26	2022	1
295343	01/27/2022	6805	DECQUINN DEAN	180.00	2022	1
295344	01/27/2022	2804	DETAIL PRODUCTS INC.	136.85	2022	1
295345	01/27/2022	3430	DON DAVIS BUICK PONTIAC	209.34	2022	1
295346	01/27/2022	6808	DUSTIN HEATH WRATTEN	200.00	2022	1
295347	01/27/2022	2525	EQUIPMENT DEPOT	455.00	2022	1
295348	01/27/2022	5890	FERGUSON WATER WORKS	549.06	2022	1
295349	01/27/2022	6468	FSB AUTOMOTIVE SHOP	117.30	2022	1
295350	01/27/2022	6764	FULLY LOADED ELECTRONICS	2,266.92	2022	1
295351	01/27/2022	1976	GERALD ROZNOVSKY	750.00	2022	1
295352	01/27/2022	2311	GOVERNMENT FINANCE OFFICERS	475.00	2022	1
295353	01/27/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	97.20	2022	1
295354	01/27/2022	5484	IWS GAS AND SUPPLY	364.56	2022	1
295355	01/27/2022	5728	JASON ROOKS	1,755.00	2022	1
295356	01/27/2022	5152	JON BAKER	187.50	2022	1
295357	01/27/2022	454600	KARI OLDHAM	200.00	2022	1
295358	01/27/2022	1925	KRISTIN R. BULANEK	3,237.12	2022	1
295359	01/27/2022	6813	LARRY SCOTT DAVIS	180.00	2022	1
295360	01/27/2022	4577	LAWMAN'S UNIFORM &	130.33	2022	1

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
			EQUIP., CO.			
295361	01/27/2022	2904	LIBERTY TIRE RECYCLING	109.45	2022	1
295362	01/27/2022	370000	LORIN DAVIS	350.00	2022	1
295363	01/27/2022	2592	MARATHON FITNESS	173.78	2022	1
295364	01/27/2022	6770	MARISSA-BELLA FIGUEIREDO	56.00	2022	1
295365	01/27/2022	6269	MATTHEW BROADDUS	225.00	2022	1
295366	01/27/2022	6803	MICHAEL KEITH MATTHEWS	180.00	2022	1
295367	01/27/2022	822	MYERS TIRE SUPPLY CO.	456.50	2022	1
295368	01/27/2022	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	90.95	2022	1
295369	01/27/2022	1635	NAPCO CHEMICAL COMPANY	15,912.50	2022	1
295370	01/27/2022	6806	NOAH DAVIS	180.00	2022	1
295371	01/27/2022	2370	OFFICE DEPOT	624.27	2022	1
295372	01/27/2022	4960	R&M TELEPHONE SERVICE INC	102.90	2022	1
295373	01/27/2022	4365	READY REFRESH	43.12	2022	1
295374	01/27/2022	5831	RECANA SOLUTIONS LLC	4,005.45	2022	1
295375	01/27/2022	6608	REGAL STORAGE	165.00	2022	1
295376	01/27/2022	5823	ROBERT MCDOUGAL	75.00	2022	1
295377	01/27/2022	5994	SKY WONDER PYROTECHNICS, LLC	12,500.00	2022	1
295378	01/27/2022	4800	SOUTHEAST TEXAS POLICE CHIEF'S	140.00	2022	1
295379	01/27/2022	6060	SUE SUPAK	75.00	2022	1
295380	01/27/2022	1494	TCEQ - MC-178	100.00	2022	1
295381	01/27/2022	348	TEEX TEXAS A&M UNIVERSITY	425.00	2022	1
295382	01/27/2022	2480	TEXAS DEPARTMENT OF AGRICULTURE	150.00	2022	1
295383	01/27/2022	2882	TEXAS ILLEGAL DUMPING RESOURCE	0.00	2022	1
295384	01/27/2022	6474	TEXAS NATURAL GAS VEHICLE ALLIANCE	2,500.00	2022	1

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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
295385	01/27/2022	3157	THE ARMORED GROUP, LLC	218.69	2022	1
295386	01/27/2022	1055	THE LIFEGUARD STORE	411.18	2022	1
295387	01/27/2022	6801	THE MARC GROUP	750.00	2022	1
295388	01/27/2022	6335	THOMSON REUTERS - WEST	573.53	2022	1
295389	01/27/2022	3061	TML MULTISTATE INTERGOVERNMENTAL	175,619.95	2022	1
295390	01/27/2022	2828	TYLER TECHNOLOGIES, INC.	1,731.67	2022	1
295391	01/27/2022	5874	UNIFIRST	1,454.66	2022	1
295392	01/27/2022	6797	XITLALLY VILLAFANA	276.50	2022	1
295393	01/28/2022	500000	COMBS, PHILLIP BRIAN	100.00	2022	1
295394	01/28/2022	500000	DUPUIS, MEGAN REGINA	61.09	2022	1
295395	01/28/2022	110014	KOHL'S DEPARTMENT STORE #1058	605.00	2022	1
295396	01/28/2022	500000	LANDRY, SIMON JOSEPH	9.32	2022	1
295397	01/28/2022	277	POSTMASTER	1,052.00	2022	1
295398	01/28/2022	500000	STANLEY JR, CARL THOMAS	100.00	2022	1
295399	01/28/2022	500000	SWANSON, NATHANIEL LEE	62.85	2022	1
295401	01/31/2022	556	LAKE HARDWARE	1,008.73	2022	1