

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
296457	05/05/2022	2986	AMERICAN ASSOCIATION OF NOTARIES	193.80	2022	5
296458	05/05/2022	1348	AMSTERDAM PRINTING	1,298.20	2022	5
296459	05/05/2022	370000	ANDREA CONTRERAS	450.00	2022	5
296460	05/05/2022	5593	ASCO	241.63	2022	5
296461	05/05/2022	5136	AT & T	1,813.94	2022	5
296462	05/05/2022	2664	AT & T LONG DISTANCE	247.38	2022	5
296463	05/05/2022	5854	AT&T	506.19	2022	5
296464	05/05/2022	5854	AT&T	274.15	2022	5
296465	05/05/2022	500000	BAKER, MAUREEN SIKES	55.88	2022	5
296466	05/05/2022	454600	BRAZOSPORT CLASS OF 1961	200.00	2022	5
296467	05/05/2022	841	BRAZOSPORT ELECTRIC LLC	565.22	2022	5
296468	05/05/2022	3289	BRAZOSPORT PROTECTION SYSTEMS INC	55.00	2022	5
296469	05/05/2022	3193	BRAZOSPORT TIRE	89.50	2022	5
296470	05/05/2022	2403	CHASTANG'S FORD (PARTS ONLY)	525.26	2022	5
296471	05/05/2022	586	CITY OF CLUTE	100.00	2022	5
296472	05/05/2022	6419	CODY DUNN	180.00	2022	5
296473	05/05/2022	2459	COMCAST CABLE	405.45	2022	5
296474	05/05/2022	2459	COMCAST CABLE	24.20	2022	5
296475	05/05/2022	2459	COMCAST CABLE	140.68	2022	5
296476	05/05/2022	2459	COMCAST CABLE	8.10	2022	5
296477	05/05/2022	2459	COMCAST CABLE	201.00	2022	5
296478	05/05/2022	6611	COVARRUBIAS RESTORATION, LLC	0.00	2022	5
296479	05/05/2022	454600	DAYLILY SOCIETY	75.00	2022	5
296480	05/05/2022	454600	DELLA DUNN	100.00	2022	5
296481	05/05/2022	454600	DELTA SIGMA	300.00	2022	5
296482	05/05/2022	5391	DEXTURE PETTIT	120.00	2022	5
296483	05/05/2022	5064	DIGITAL AIR CONTROL, INC.	1,037.00	2022	5

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296484	05/05/2022	6456	DISA GLOBAL INC DBA DISA INC	95.00	2022	5
296485	05/05/2022	3430	DON DAVIS BUICK PONTIAC	2,359.30	2022	5
296486	05/05/2022	370000	DOW CHEMICAL	450.00	2022	5
296487	05/05/2022	370000	DOW CHEMICAL	250.00	2022	5
296488	05/05/2022	2525	EQUIPMENT DEPOT	534.99	2022	5
296489	05/05/2022	5749	EWING IRRIGATION PRODUCTS INC	921.84	2022	5
296490	05/05/2022	5890	FERGUSON WATER WORKS	2,602.16	2022	5
296491	05/05/2022	703	GRAINGER	237.11	2022	5
296492	05/05/2022	1616	GULF COAST FORD,NISSAN,TOYOTA	115.74	2022	5
296493	05/05/2022	5918	HEIL OF TEXAS	188.63	2022	5
296494	05/05/2022	6423	HERMAN HEBERT	120.00	2022	5
296495	05/05/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	824.57	2022	5
296496	05/05/2022	1258	HOUSTON FREIGHTLINER- WESTERN STAR	340.23	2022	5
296497	05/05/2022	4427	ICMA	1,400.00	2022	5
296498	05/05/2022	6842	INCEPTION LIGHTING	7,617.92	2022	5
296499	05/05/2022	5484	IWS GAS AND SUPPLY	357.53	2022	5
296500	05/05/2022	2502	JACO ROOFING & CONSTRUCTION, INC.	88,637.50	2022	5
296501	05/05/2022	6789	JEROME J. ALDRICH	3,333.33	2022	5
296502	05/05/2022	3254	JOHNSON SUPPLY	111.29	2022	5
296503	05/05/2022	6742	JOSHUA BROUSSARD	221.53	2022	5
296504	05/05/2022	6153	KONICA MINOLTA PREMIER FINANCE	349.43	2022	5
296505	05/05/2022	2904	LIBERTY TIRE RECYCLING	140.80	2022	5
296506	05/05/2022	4469	LOWE'S COMPANIES, INC.	5,024.57	2022	5
296507	05/05/2022	3636	LUYCX PLUMBING CO INC	225.00	2022	5
296508	05/05/2022	445	MARGIE KVETON	970.39	2022	5
296509	05/05/2022	5987	MOMENTUM RENTAL AND SALES	702.00	2022	5

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296510	05/05/2022	3151	MOORE SUPPLY CO.	67.71	2022	5
296511	05/05/2022	1635	NAPCO CHEMICAL COMPANY	7,866.00	2022	5
296512	05/05/2022	1997	NFPA/NATIONAL FIRE PROTECTION	175.00	2022	5
296513	05/05/2022	2370	OFFICE DEPOT	302.68	2022	5
296514	05/05/2022	5024	PERFORMANCE PARTY RENTS LLC	1,435.40	2022	5
296515	05/05/2022	5369	PRO FORM	338.30	2022	5
296516	05/05/2022	4960	R&M TELEPHONE SERVICE INC	7,553.70	2022	5
296517	05/05/2022	6523	RCI ENGINEERING INC	500.00	2022	5
296518	05/05/2022	5831	RECANA SOLUTIONS LLC	5,072.63	2022	5
296519	05/05/2022	6608	REGAL STORAGE	165.00	2022	5
296520	05/05/2022	197	RICK'S OUTDOOR POWER EQUIPMENT	662.61	2022	5
296521	05/05/2022	445	RMA TOLL PROCESSING	6.33	2022	5
296522	05/05/2022	4856	SELECT ENVIRONMENTAL PETROLEUM	90.38	2022	5
296523	05/05/2022	5359	SIDDONS MARTIN EMERGENCY GROUP	167.75	2022	5
296524	05/05/2022	5583	SLADE MORAN	0.00	2022	5
296525	05/05/2022	110014	SMITH, BRADLEY	330.38	2022	5
296526	05/05/2022	2254	STRYKER SALES LLC	21,309.46	2022	5
296527	05/05/2022	1567	SUMMIT ELECTRIC SUPPLY	30.29	2022	5
296528	05/05/2022	5874	UNIFIRST	1,511.53	2022	5
296529	05/05/2022	2647	UPS	55.01	2022	5
296530	05/05/2022	3575	VERIZON WIRELESS	3,289.26	2022	5
296531	05/05/2022	1049	WAL-MART COMMUNITY	2,437.52	2022	5
296532	05/06/2022	500000	APEX METALS	100.00	2022	5
296533	05/06/2022	500000	BERRONES, AMBER LAURA	100.00	2022	5
296534	05/06/2022	500000	BLUEJACKET, AMANDA BELL	22.16	2022	5
296535	05/06/2022	500000	COSTON, PHILIP DUANE	36.32	2022	5

City of Lake Jackson Monthly Check Listing

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296536	05/06/2022	500000	COVIELLO, ROSS JOSEPH	100.00	2022	5
296537	05/06/2022	500000	DIVITA, CAROLYN NICOLE	57.55	2022	5
296538	05/06/2022	500000	JONES, IAN CHARLES	73.69	2022	5
296539	05/06/2022	277	POSTMASTER	1,105.02	2022	5
296540	05/06/2022	500000	POWERS, DOROTHY EARL	35.00	2022	5
296541	05/06/2022	500000	VILLAGES OF LAKE JACKSON	101.67	2022	5
296542	05/06/2022	500000	WALKER, TERRY LEE	10.23	2022	5
296543	05/06/2022	500000	WILKINSON, KAYLYN RAEANN	100.00	2022	5
296544	05/10/2022	2986	AMERICAN ASSOCIATION OF NOTARIES	96.90	2022	5
296545	05/10/2022	5593	ASCO	2,097.43	2022	5
296546	05/10/2022	3185	BUDGET CARWASH SYSTEMS INC.	292.00	2022	5
296547	05/10/2022	5058	CLIFF'S WINDOW TINTING	100.00	2022	5
296548	05/10/2022	5617	HOME DEPOT	171.88	2022	5
296549	05/10/2022	556	LAKE HARDWARE	1,918.84	2022	5
296550	05/10/2022	5062	LOWE'S BUSINESS ACCOUNT/GEMB	10.93	2022	5
296551	05/10/2022	4469	LOWE'S COMPANIES, INC.	1,352.82	2022	5
296552	05/10/2022	454600	NEDRA FRANCIS	200.00	2022	5
296553	05/10/2022	3499	O'REILLY AUTO PARTS	8,357.10	2022	5
296554	05/10/2022	5144	ONSITE DECALS, LLC	340.00	2022	5
296555	05/10/2022	5281	PERDUE, BRANDON, FIELDER, COLLINS	6,218.88	2022	5
296556	05/10/2022	4048	TEXAS WATER UTILITIES ASSOC.	640.00	2022	5
296557	05/12/2022	370000	ALECIA HARKLESS	25.00	2022	5
296558	05/12/2022	5136	AT & T	144.32	2022	5
296559	05/12/2022	5136	AT & T	143.24	2022	5
296560	05/12/2022	5136	AT & T	77.87	2022	5
296561	05/12/2022	5136	AT & T	72.44	2022	5
296562	05/12/2022	5136	AT & T	83.98	2022	5
296563	05/12/2022	5136	AT & T	107.46	2022	5

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296564	05/12/2022	454600	BONNIE NOVOSAD	200.00	2022	5
296565	05/12/2022	3555	BRAZOSPORT AREA CHAMBER OF	12,311.19	2022	5
296566	05/12/2022	841	BRAZOSPORT ELECTRIC LLC	170.00	2022	5
296567	05/12/2022	53	BRAZOSPORT FACTS	1,928.85	2022	5
296568	05/12/2022	2189	BRAZOSPORT WATER AUTHORITY	201,600.00	2022	5
296569	05/12/2022	436	CENTER POINT ENERGY - HOUSTON	24.47	2022	5
296570	05/12/2022	370000	DAVID ALTIZER	200.00	2022	5
296571	05/12/2022	2532	DEBBIE WEBB	2,323.80	2022	5
296572	05/12/2022	2804	DETAIL PRODUCTS INC.	380.40	2022	5
296573	05/12/2022	5064	DIGITAL AIR CONTROL, INC.	385.00	2022	5
296574	05/12/2022	5565	EQUIFAX INFORMATION SERV	10.00	2022	5
296575	05/12/2022	1365	FITNESS & REHAB SERVICES,LLC	540.00	2022	5
296576	05/12/2022	3460	GLOBAL EQUIPMENT DBA GLOBAL INDUSTR	392.29	2022	5
296577	05/12/2022	703	GRAINGER	621.64	2022	5
296578	05/12/2022	5352	GULF COAST COALITION OF CITIES	1,389.05	2022	5
296579	05/12/2022	2274	INTEGRATED ARCH & DESIGN LLC	1,750.00	2022	5
296580	05/12/2022	454600	KELLEY BRINKER	200.00	2022	5
296581	05/12/2022	4775	LAKE JACKSON HISTORICAL ASSN.	8,915.00	2022	5
296582	05/12/2022	4577	LAWMAN'S UNIFORM & EQUIP., CO.	505.66	2022	5
296583	05/12/2022	2350	LESLIE'S POOL SUPPLIES,INC	808.72	2022	5
296584	05/12/2022	2370	OFFICE DEPOT	127.53	2022	5
296585	05/12/2022	2370	OFFICE DEPOT	53.86	2022	5
296586	05/12/2022	2370	OFFICE DEPOT	28.85	2022	5
296587	05/12/2022	6081	REBEKAH ELAINE	70.00	2022	5

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			BULLMAN			
296588	05/12/2022	1567	SUMMIT ELECTRIC SUPPLY	168.41	2022	5
296589	05/12/2022	4082	TEXAS GENERAL LAND OFFICE	13,018.79	2022	5
296590	05/12/2022	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00	2022	5
296591	05/12/2022	1643	VERIZON-AIR CARD	845.04	2022	5
296592	05/12/2022	445	YARDWERX	750.00	2022	5
296593	05/13/2022	2636	BINSWANGER GLASS	1,280.00	2022	5
296594	05/13/2022	945	BRAZORIA COUNTY HEALTH WATER LAB	450.00	2022	5
296595	05/13/2022	6388	BUCKEYE CLEANING CENTER	246.00	2022	5
296596	05/13/2022	3430	DON DAVIS BUICK PONTIAC	1,171.66	2022	5
296597	05/13/2022	102	DXI INDUSTRIES INC	12,926.00	2022	5
296598	05/13/2022	6616	HORTICARE LAWN MAINTENANCE	5,036.00	2022	5
296599	05/13/2022	5484	IWS GAS AND SUPPLY	17.18	2022	5
296600	05/13/2022	5728	JASON ROOKS	625.00	2022	5
296601	05/13/2022	6833	LIBRARY INTERIORS OF TEXAS, LLC	5,275.20	2022	5
296602	05/13/2022	3636	LUYCX PLUMBING CO INC	150.00	2022	5
296603	05/13/2022	6848	ORLANDO MONTALVO	315.00	2022	5
296604	05/13/2022	277	POSTMASTER	200.07	2022	5
296605	05/13/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	453.73	2022	5
296606	05/13/2022	2470	SHRED-IT USA	528.30	2022	5
296607	05/19/2022	5586	A&A COASTAL IRRIGATION AND LANDSCAP	8,600.00	2022	5
296608	05/19/2022	126	ALBERT ESQUIVEL	5,200.00	2022	5
296609	05/19/2022	6809	AMBER KAY POPP	300.66	2022	5
296610	05/19/2022	2986	AMERICAN ASSOCIATION OF NOTARIES	96.90	2022	5

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296611	05/19/2022	454600	AMIE VASQUEZ	200.00	2022	5
296612	05/19/2022	6230	AMTEK INFORMATION SERVICES INC	99.99	2022	5
296613	05/19/2022	454600	AMY WALTON	100.00	2022	5
296614	05/19/2022	572	ANCHOR SAFE & LOCK	327.85	2022	5
296615	05/19/2022	6707	ASHLYN EBEBY	308.00	2022	5
296616	05/19/2022	370000	BASF	700.00	2022	5
296617	05/19/2022	3644	BEST WESTERN PLUS	476.15	2022	5
296618	05/19/2022	3644	BEST WESTERN PLUS	571.38	2022	5
296619	05/19/2022	2632	BRAZORIA COUNTY ENGINEERING DEPT.	1,337.95	2022	5
296620	05/19/2022	3193	BRAZOSPORT TIRE	89.50	2022	5
296621	05/19/2022	4204	BROOKSIDE EQUIPMENT SALES, INC	781.30	2022	5
296622	05/19/2022	5965	CINTAS CORPORATION	384.53	2022	5
296623	05/19/2022	6754	CITIBANK	6,078.59	2022	5
296624	05/19/2022	2993	COASTAL BACKFLOW SERVICES	1,225.00	2022	5
296625	05/19/2022	6419	CODY DUNN	180.00	2022	5
296626	05/19/2022	6419	CODY DUNN	180.00	2022	5
296627	05/19/2022	2459	COMCAST CABLE	91.76	2022	5
296628	05/19/2022	2459	COMCAST CABLE	207.57	2022	5
296629	05/19/2022	2459	COMCAST CABLE	67.82	2022	5
296630	05/19/2022	2459	COMCAST CABLE	77.30	2022	5
296631	05/19/2022	2459	COMCAST CABLE	26.28	2022	5
296632	05/19/2022	2459	COMCAST CABLE	113.95	2022	5
296633	05/19/2022	6467	DAVID LANDSBROUGH CONSTRUCTION	650.00	2022	5
296634	05/19/2022	454600	DAVID SALDANA	300.00	2022	5
296635	05/19/2022	6456	DISA GLOBAL INC DBA DISA INC	43.00	2022	5
296636	05/19/2022	3430	DON DAVIS BUICK PONTIAC	272.30	2022	5
296637	05/19/2022	6470	EVAN BISSETT	148.02	2022	5
296638	05/19/2022	454600	HAYLEIGH DIKE	100.00	2022	5

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296639	05/19/2022	5918	HEIL OF TEXAS	573.39	2022	5
296640	05/19/2022	6423	HERMAN HEBERT	330.00	2022	5
296641	05/19/2022	1258	HOUSTON FREIGHTLINER-WESTERN STAR	322.46	2022	5
296642	05/19/2022	956	HUGHES TREE SERVICE	0.00	2022	5
296643	05/19/2022	4395	IMSA	40.00	2022	5
296644	05/19/2022	6506	KANDICE OWENS	126.00	2022	5
296645	05/19/2022	6824	KC LEASE SERVICE	9,549.00	2022	5
296646	05/19/2022	6153	KONICA MINOLTA PREMIER FINANCE	79.41	2022	5
296647	05/19/2022	445	LAKE JACKSON MANAGEMENT	75.00	2022	5
296648	05/19/2022	1809	LAMONT PLUMBING, INC.	349.00	2022	5
296649	05/19/2022	6790	LEAF ENGINEERS	1,992.00	2022	5
296650	05/19/2022	370000	LOI NGUYEN	80.15	2022	5
296651	05/19/2022	3636	LUYCX PLUMBING CO INC	1,137.94	2022	5
296652	05/19/2022	5745	MALLORY DOYLE	69.99	2022	5
296653	05/19/2022	2592	MARATHON FITNESS	525.00	2022	5
296654	05/19/2022	6770	MARISSA-BELLA FIGUEIREDO	56.00	2022	5
296655	05/19/2022	5175	MICHAEL GEE	1,000.00	2022	5
296656	05/19/2022	6458	MOBILE POWER	1,492.04	2022	5
296657	05/19/2022	5987	MOMENTUM RENTAL AND SALES	62.60	2022	5
296658	05/19/2022	6409	NEWCOM WIRELESS SERVICES	14,226.00	2022	5
296659	05/19/2022	1997	NFPA/NATIONAL FIRE PROTECTION	1,345.50	2022	5
296660	05/19/2022	3990	NOVUS WOOD GROUP	28,352.94	2022	5
296661	05/19/2022	6847	ODP BUSINESS SOLUTIONS, LLC	118.97	2022	5
296662	05/19/2022	5144	ONSITE DECALS, LLC	3,565.00	2022	5
296663	05/19/2022	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS	338.40	2022	5
296664	05/19/2022	414	PITNEY BOWES INC.	452.16	2022	5

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296665	05/19/2022	6309	PSYCHOLOGY WORKS	200.00	2022	5
296666	05/19/2022	6831	RAILBOX CONSULTING, LLC	9,507.00	2022	5
296667	05/19/2022	5831	RECANA SOLUTIONS LLC	5,781.39	2022	5
296668	05/19/2022	6608	REGAL STORAGE	165.00	2022	5
296669	05/19/2022	202	SCHINDLER ELEVATOR CORP.	189.84	2022	5
296670	05/19/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	45,465.56	2022	5
296671	05/19/2022	5994	SKY WONDER PYROTECHNICS, LLC	12,500.00	2022	5
296672	05/19/2022	454600	STEVEN SNYDER	200.00	2022	5
296673	05/19/2022	6060	SUE SUPAK	45.00	2022	5
296674	05/19/2022	5423	TEXAS DEPARTMENT OF INSURANCE	790.00	2022	5
296675	05/19/2022	5868	THE TARP DEPOT INC	1,653.00	2022	5
296676	05/19/2022	2828	TYLER TECHNOLOGIES, INC.	1,731.67	2022	5
296677	05/19/2022	5874	UNIFIRST	741.53	2022	5
296678	05/19/2022	3575	VERIZON WIRELESS	2,650.28	2022	5
296679	05/19/2022	5213	WEX BANK	187.53	2022	5
296680	05/19/2022	6367	WEX BANK	180.01	2022	5
296681	05/19/2022	6755	WILLBANKS CONTRACTOR SUPPORT, LLC	25,486.00	2022	5
296682	05/20/2022	500000	BARTNESS, BART PATRICK	100.00	2022	5
296683	05/20/2022	500000	BEAUCHAMP, JOEL	0.00	2022	5
296684	05/20/2022	500000	CAPITO, EARL BARNETT, III	50.48	2022	5
296685	05/20/2022	500000	FUNK, SHIRLEY ANN	35.00	2022	5
296686	05/20/2022	500000	FURNARI, DAVID THOMAS	100.00	2022	5
296687	05/20/2022	500000	GONZALEZ, CRYSTAL LEE	96.51	2022	5
296688	05/20/2022	500000	HARWELL, KRISTEN RENEE	47.52	2022	5

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296689	05/20/2022	500000	JOHANNINGMEIER, TODD	52.24	2022	5
296690	05/20/2022	500000	KNOX, STACEY	100.00	2022	5
296691	05/20/2022	500000	KOENNING, TIMOTHY NICHOLIS	100.00	2022	5
296692	05/20/2022	500000	MARTINEZ, CRYSTAL LYNN	32.78	2022	5
296693	05/20/2022	500000	PHARRIS, SAMANTHA LEIGH	68.16	2022	5
296694	05/20/2022	277	POSTMASTER	1,044.63	2022	5
296695	05/20/2022	500000	SILVERS, TERRI NASH	40.45	2022	5
296696	05/20/2022	500000	SMITH, STEVEN CARL	68.16	2022	5
296697	05/20/2022	500000	STEWART, SHELBY ANN	71.70	2022	5
296698	05/20/2022	500000	WFI MANANGEMENT, LLC	38.08	2022	5
296699	05/20/2022	500000	WOOD, KYLE BLAINE	39.86	2022	5
296700	05/26/2022	5586	A&A COASTAL IRRIGATION AND LANDSCAP	3,985.00	2022	5
296701	05/26/2022	1152	A-ARC ELECTRIC INC	606.41	2022	5
296702	05/26/2022	4624	A-1 COMFORT SYSTEMS	278.00	2022	5
296703	05/26/2022	6233	ADVANCED WATER WELL TECHNOLOGIES	66,010.00	2022	5
296704	05/26/2022	6854	AM/FM - THE 70'S ROCK EXPERIENCE	3,600.00	2022	5
296705	05/26/2022	5841	ASHLEY SARA MCCAIN	607.50	2022	5
296706	05/26/2022	5136	AT & T	1,846.10	2022	5
296707	05/26/2022	5136	AT & T	80.49	2022	5
296708	05/26/2022	5136	AT & T	35.94	2022	5
296709	05/26/2022	5854	AT&T	1,448.79	2022	5
296710	05/26/2022	5854	AT&T	1,720.22	2022	5
296711	05/26/2022	6372	BENNIE WHEELS	3,000.00	2022	5
296712	05/26/2022	6718	BKTJGC ENTERPRISES	38.10	2022	5
296713	05/26/2022	841	BRAZOSPORT ELECTRIC LLC	2,439.23	2022	5
296714	05/26/2022	1605	BRAZOSPORT STARTER & ALTERNATOR	498.00	2022	5

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
296715	05/26/2022	3193	BRAZOSPORT TIRE	125.00	2022	5
296716	05/26/2022	2144	BRAZOSWOOD BASEBALL	252.88	2022	5
296717	05/26/2022	4204	BROOKSIDE EQUIPMENT SALES, INC	147.96	2022	5
296718	05/26/2022	6758	CALDWELL COUNTRY FORD	34,175.00	2022	5
296719	05/26/2022	3796	CARRIAGE FLOWERS	110.00	2022	5
296720	05/26/2022	3154	CASCO INDUSTRIES INC.	885.00	2022	5
296721	05/26/2022	445	CASH	450.00	2022	5
296722	05/26/2022	575	CDW-GOVERNMENT INC	2,971.00	2022	5
296723	05/26/2022	436	CENTER POINT ENERGY - HOUSTON	47.26	2022	5
296724	05/26/2022	436	CENTER POINT ENERGY - HOUSTON	27.02	2022	5
296725	05/26/2022	436	CENTER POINT ENERGY - HOUSTON	137.59	2022	5
296726	05/26/2022	2403	CHASTANG'S FORD (PARTS ONLY)	0.00	2022	5
296727	05/26/2022	6853	CHRISTOPHER DAVID MOTLEY	632.50	2022	5
296728	05/26/2022	2993	COASTAL BACKFLOW SERVICES	2,210.00	2022	5
296729	05/26/2022	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.	351.00	2022	5
296730	05/26/2022	454600	CRYSTAL ARICEAGA	100.00	2022	5
296731	05/26/2022	6799	DM DISTRIBUTING	131.40	2022	5
296732	05/26/2022	3430	DON DAVIS BUICK PONTIAC	432.28	2022	5
296733	05/26/2022	6741	DUSTIN GAONA	3,641.10	2022	5
296734	05/26/2022	102	DXI INDUSTRIES INC	230.00	2022	5
296735	05/26/2022	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	1,425.00	2022	5
296736	05/26/2022	734	ENVIRODYNE LABORATORIES INC	248.00	2022	5
296737	05/26/2022	5565	EQUIFAX INFORMATION SERV	10.00	2022	5
296738	05/26/2022	5749	EWING IRRIGATION	921.84	2022	5

City of Lake Jackson Monthly Check Listing

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			PRODUCTS INC			
296739	05/26/2022	5890	FERGUSON WATER WORKS	3,371.12	2022	5
296740	05/26/2022	6849	GIOVANNI VELASQUEZ	646.25	2022	5
296741	05/26/2022	454600	GLEN BAILEY	200.00	2022	5
296742	05/26/2022	110014	GOMEZ FLOOR COVERING	390.00	2022	5
296743	05/26/2022	6423	HERMAN HEBERT	120.00	2022	5
296744	05/26/2022	5821	HI-TECH GLASS INC	975.00	2022	5
296745	05/26/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	732.16	2022	5
296746	05/26/2022	1258	HOUSTON FREIGHTLINER-WESTERN STAR	106.16	2022	5
296747	05/26/2022	956	HUGHES TREE SERVICE	0.00	2022	5
296748	05/26/2022	3120	ICS	56.17	2022	5
296749	05/26/2022	6850	JAMES JONES	577.50	2022	5
296750	05/26/2022	6845	JESSICA DYSON	1,251.25	2022	5
296751	05/26/2022	5152	JON BAKER	405.00	2022	5
296752	05/26/2022	6851	KRISTOPHER A VIERRA	467.50	2022	5
296753	05/26/2022	4577	LAWMAN'S UNIFORM & EQUIP., CO.	41.00	2022	5
296754	05/26/2022	110014	LEATHERNECK LAWNCARE	100.00	2022	5
296755	05/26/2022	6658	LOGAN MARTIN	345.30	2022	5
296756	05/26/2022	6575	LSPS SOLUTIONS LLC	1,000.00	2022	5
296757	05/26/2022	5745	MALLORY DOYLE	82.24	2022	5
296758	05/26/2022	1854	MORTON MORROW INC.	272.80	2022	5
296759	05/26/2022	6461	NATIONAL WORKS INC	77,077.00	2022	5
296760	05/26/2022	6847	ODP BUSINESS SOLUTIONS, LLC	313.76	2022	5
296761	05/26/2022	5615	ON THE RIVER RESTAURANT	2,875.00	2022	5
296762	05/26/2022	3730	PLANTATION HOUSE	92.24	2022	5
296763	05/26/2022	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	725.00	2022	5

City of Lake Jackson Monthly Check Listing

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296764	05/26/2022	6309	PSYCHOLOGY WORKS	200.00	2022	5
296765	05/26/2022	5146	PVP COMMUNICATONS	1,283.00	2022	5
296766	05/26/2022	4365	READY REFRESH	490.33	2022	5
296767	05/26/2022	5831	RECANA SOLUTIONS LLC	12,927.63	2022	5
296768	05/26/2022	6843	ROSARIO RIVERA	150.00	2022	5
296769	05/26/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	44,980.03	2022	5
296770	05/26/2022	2470	SHRED-IT USA	255.35	2022	5
296771	05/26/2022	5359	SIDDONS MARTIN EMERGENCY GROUP	405.94	2022	5
296772	05/26/2022	4207	SIDEBOTTOM, BRYAN R.	2,811.10	2022	5
296773	05/26/2022	6060	SUE SUPAK	45.00	2022	5
296774	05/26/2022	2480	TEXAS DEPARTMENT OF AGRICULTURE	75.00	2022	5
296775	05/26/2022	4524	THE BULLETIN	600.00	2022	5
296776	05/26/2022	6760	THIN LINE UPFITTERS, LLC	16,419.50	2022	5
296777	05/26/2022	6335	THOMSON REUTERS - WEST	573.53	2022	5
296778	05/26/2022	5874	UNIFIRST	640.16	2022	5
296779	05/26/2022	5213	WEX BANK	45.00	2022	5
296780	05/27/2022	500000	ALLIED LUBE, L.P.	107.44	2022	5
296781	05/27/2022	500000	BOUNDS, MICHAEL JAMES	100.00	2022	5
296782	05/27/2022	500000	GIBSON JR, LARRY JOSEPH	100.00	2022	5
296783	05/27/2022	500000	JERVIS, MARY LITTLESTAR	100.00	2022	5
296784	05/27/2022	500000	LANGHOFF, BRADLEY	75.00	2022	5
296785	05/27/2022	500000	NORRIS, DIANA DEMEDIO	40.36	2022	5
296786	05/27/2022	500000	OSBURN, JESSICA LYNN	100.00	2022	5
296787	05/27/2022	500000	POINTON, ERIC JAMES	100.00	2022	5
296788	05/27/2022	277	POSTMASTER	932.60	2022	5
296789	05/27/2022	500000	RENTROP, MARIA DELALUZ	100.00	2022	5

City of Lake Jackson Monthly Check Listing

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296790	05/27/2022	500000	RIPPLE, CODY MICHAEL	125.00	2022	5
296791	05/27/2022	500000	WHEATON, BILLY RAY	100.00	2022	5