

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
297208	07/01/2022	500000	CHAVEZ, JULISSA IVETT	66.40	2022	7
297209	07/01/2022	500000	FAICKNEY, ROBERT HARRISON	100.00	2022	7
297210	07/01/2022	500000	GENELLA, LINDA FULLER	35.00	2022	7
297211	07/01/2022	500000	HERNANDEZ, KELSEY MARIE	100.00	2022	7
297212	07/01/2022	500000	HINTS, ERIC DOUGLAS	38.08	2022	7
297213	07/01/2022	500000	LARA, RICCI LEE	100.00	2022	7
297214	07/01/2022	500000	OCONNELL, JOHN PATRICK	100.00	2022	7
297215	07/01/2022	277	POSTMASTER	1,027.11	2022	7
297216	07/01/2022	500000	PRODOEHL, CRAIG ALLEN	39.86	2022	7
297217	07/01/2022	500000	ROBERTS, VICKI KING	35.00	2022	7
297218	07/01/2022	500000	SANTIAGO, MARIA MARISOL	43.40	2022	7
297219	07/01/2022	500000	SPRINGSTON, DANIEL LEE	100.00	2022	7
297220	07/01/2022	500000	WILLIAMS, OMAR RAMON	100.00	2022	7
297221	07/07/2022	5586	A&A COASTAL IRRIGATION AND LANDSCAP	3,365.00	2022	7
297222	07/07/2022	6815	AMBER PETERSON	125.00	2022	7
297223	07/07/2022	2125	AMERICAN ELEVATOR INSPECTIONS, INC	200.00	2022	7
297224	07/07/2022	572	ANCHOR SAFE & LOCK	112.12	2022	7
297225	07/07/2022	2416	AQUA-METRIC	40,845.60	2022	7
297226	07/07/2022	5136	AT & T	143.76	2022	7
297227	07/07/2022	5136	AT & T	84.22	2022	7
297228	07/07/2022	5136	AT & T	107.82	2022	7
297229	07/07/2022	2664	AT & T LONG DISTANCE	154.46	2022	7
297230	07/07/2022	5854	AT&T	1,012.38	2022	7
297231	07/07/2022	5854	AT&T	0.00	2022	7
297232	07/07/2022	445	BCTRA-VIOLATIONS	5.30	2022	7
297233	07/07/2022	6886	BENETRA BRYANT	125.00	2022	7
297234	07/07/2022	6885	BRANDIE WARD	156.25	2022	7
297235	07/07/2022	6883	BRANDON GEE	330.00	2022	7

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297236	07/07/2022	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00	2022	7
297237	07/07/2022	49	BRAZORIA COUNTY TREASURER	18,155.61	2022	7
297238	07/07/2022	3555	BRAZOSPORT AREA CHAMBER OF	13,979.39	2022	7
297239	07/07/2022	841	BRAZOSPORT ELECTRIC LLC	819.25	2022	7
297240	07/07/2022	3289	BRAZOSPORT PROTECTION SYSTEMS INC	145.00	2022	7
297241	07/07/2022	3193	BRAZOSPORT TIRE	89.50	2022	7
297242	07/07/2022	3185	BUDGET CARWASH SYSTEMS INC.	130.00	2022	7
297243	07/07/2022	6664	CHAD TURCZYN	330.00	2022	7
297244	07/07/2022	6859	CHASE BLANCHARD	112.50	2022	7
297245	07/07/2022	2403	CHASTANG'S FORD (PARTS ONLY)	379.50	2022	7
297246	07/07/2022	6656	CHRISTOPHER HARVEY	0.00	2022	7
297247	07/07/2022	6857	CHRISTOPHER VALDERRAMA	1,512.50	2022	7
297248	07/07/2022	5965	CINTAS CORPORATION	167.33	2022	7
297249	07/07/2022	445	CITY OF FREEPORT	20.00	2022	7
297250	07/07/2022	5458	CIVIC PLUS	450.00	2022	7
297251	07/07/2022	6827	COMCAST BUSINESS	1,171.17	2022	7
297252	07/07/2022	2459	COMCAST CABLE	117.10	2022	7
297253	07/07/2022	2459	COMCAST CABLE	8.10	2022	7
297254	07/07/2022	2459	COMCAST CABLE	48.70	2022	7
297255	07/07/2022	2459	COMCAST CABLE	201.00	2022	7
297256	07/07/2022	6662	DAVID OSBY	0.00	2022	7
297257	07/07/2022	2804	DETAIL PRODUCTS INC.	654.09	2022	7
297258	07/07/2022	6844	DEVIN SHOEMAKER	522.50	2022	7
297259	07/07/2022	6456	DISA GLOBAL INC DBA DISA INC	273.00	2022	7
297260	07/07/2022	3430	DON DAVIS BUICK PONTIAC	4,011.55	2022	7

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297261	07/07/2022	102	DXI INDUSTRIES INC	1,680.00	2022	7
297262	07/07/2022	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	563.50	2022	7
297263	07/07/2022	734	ENVIRODYNE LABORATORIES INC	284.00	2022	7
297264	07/07/2022	5890	FERGUSON WATER WORKS	3,594.74	2022	7
297265	07/07/2022	1976	GERALD ROZNOVSKY	750.00	2022	7
297266	07/07/2022	6881	GET CERTIFIED H2O	2,800.00	2022	7
297267	07/07/2022	1827	HOME DEPOT CREDIT SERVICES	59.36	2022	7
297268	07/07/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	799.80	2022	7
297269	07/07/2022	6616	HORTICARE LAWN MAINTENANCE	5,676.00	2022	7
297270	07/07/2022	1258	HOUSTON FREIGHTLINER-WESTERN STAR	425.14	2022	7
297271	07/07/2022	2274	INTEGRATED ARCH & DESIGN LLC	9,978.50	2022	7
297272	07/07/2022	5484	IWS GAS AND SUPPLY	153.56	2022	7
297273	07/07/2022	2502	JACO ROOFING & CONSTRUCTION, INC.	4,980.00	2022	7
297274	07/07/2022	6850	JAMES JONES	1,127.50	2022	7
297275	07/07/2022	5728	JASON ROOKS	1,839.00	2022	7
297276	07/07/2022	6789	JEROME J. ALDRICH	3,333.33	2022	7
297277	07/07/2022	6845	JESSICA DYSON	1,100.00	2022	7
297278	07/07/2022	5152	JON BAKER	187.50	2022	7
297279	07/07/2022	6852	JUSTIN DAVISON	522.50	2022	7
297280	07/07/2022	454600	KHYRA DENSEN	100.00	2022	7
297281	07/07/2022	6153	KONICA MINOLTA PREMIER FINANCE	349.43	2022	7
297282	07/07/2022	4775	LAKE JACKSON HISTORICAL ASSN.	10,123.01	2022	7
297283	07/07/2022	1030	LAKE JACKSON MUSEUM	500.00	2022	7
297284	07/07/2022	6658	LOGAN MARTIN	330.00	2022	7
297285	07/07/2022	3636	LUYCX PLUMBING CO INC	34,160.00	2022	7

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297286	07/07/2022	6862	MAKENNA PEREZ	156.25	2022	7
297287	07/07/2022	5745	MALLORY DOYLE	190.31	2022	7
297288	07/07/2022	6269	MATTHEW BROADDUS	150.00	2022	7
297289	07/07/2022	6868	MICHAEL GENE PRASLICKA	1,320.00	2022	7
297290	07/07/2022	6846	NEXT LEVEL MEDICAL	680.00	2022	7
297291	07/07/2022	6847	ODP BUSINESS SOLUTIONS, LLC	616.05	2022	7
297292	07/07/2022	2370	OFFICE DEPOT	271.61	2022	7
297293	07/07/2022	5281	PERDUE, BRANDON, FIELDER, COLLINS	7,288.78	2022	7
297294	07/07/2022	4365	READY REFRESH	77.25	2022	7
297295	07/07/2022	5443	RELIABLE TRANSMISSION SERVICE	1,692.50	2022	7
297296	07/07/2022	6336	RICHARD BIRK	1,000.00	2022	7
297297	07/07/2022	6594	SCOTT WESTFIELD	330.00	2022	7
297298	07/07/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	2,083.64	2022	7
297299	07/07/2022	2470	SHRED-IT USA	151.89	2022	7
297300	07/07/2022	5755	STW AND INSPECTIONS LLC	5,675.00	2022	7
297301	07/07/2022	6884	TERESA DOWLING	330.00	2022	7
297302	07/07/2022	352	TEXAS DEPT OF LICENSING & REG	20.00	2022	7
297303	07/07/2022	6673	TODD NORRIS	330.00	2022	7
297304	07/07/2022	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00	2022	7
297305	07/07/2022	370000	TWILA MANN	176.00	2022	7
297306	07/07/2022	3575	VERIZON WIRELESS	3,335.58	2022	7
297307	07/07/2022	367	VERNOR MATERIAL & EQUIP. CO.	1,300.00	2022	7
297308	07/07/2022	1049	WAL-MART COMMUNITY	2,031.12	2022	7
297309	07/07/2022	6665	WILLIAM TAYLOR III	330.00	2022	7
297310	07/08/2022	500000	ARRANTS, JASON TIMOTHY	100.00	2022	7

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297311	07/08/2022	5136	AT & T	72.44	2022	7
297312	07/08/2022	500000	ERMIS SCHLECHTE, CAROL BETH	100.00	2022	7
297313	07/08/2022	500000	GARRISON, CHARLES LEWIS	100.00	2022	7
297314	07/08/2022	500000	GIPSON, KATY MICHELLE	100.00	2022	7
297315	07/08/2022	500000	GOMEZ, MICHAEL	100.00	2022	7
297316	07/08/2022	500000	JUAREZ JR, JOE ANGEL	100.00	2022	7
297317	07/08/2022	500000	MARTINEZ, ROBERTO	100.00	2022	7
297318	07/08/2022	500000	MORENO, GABRIEL	100.00	2022	7
297319	07/08/2022	500000	PETTY CASH	63.10	2022	7
297320	07/08/2022	277	POSTMASTER	1,110.54	2022	7
297321	07/08/2022	500000	RICE, SHANNON DOUGLAS	68.16	2022	7
297322	07/08/2022	500000	SHUE, ALI RENEE & ERIC DON	100.00	2022	7
297323	07/13/2022	556	LAKE HARDWARE	3,179.89	2022	7
297324	07/14/2022	5586	A&A COASTAL IRRIGATION AND LANDSCAP	475.00	2022	7
297325	07/14/2022	454600	ABIGAIL HERNANDEZ	315.00	2022	7
297326	07/14/2022	6815	AMBER PETERSON	156.25	2022	7
297327	07/14/2022	6707	ASHLYN EBEBY	126.00	2022	7
297328	07/14/2022	2359	BANK OF NEW YORK MELLON	750.00	2022	7
297329	07/14/2022	6886	BENETRA BRYANT	156.25	2022	7
297330	07/14/2022	6885	BRANDIE WARD	456.25	2022	7
297331	07/14/2022	53	BRAZOSPORT FACTS	3,259.00	2022	7
297332	07/14/2022	2189	BRAZOSPORT WATER AUTHORITY	201,600.00	2022	7
297333	07/14/2022	6185	BRENDA MCGOUGH	469.75	2022	7
297334	07/14/2022	4204	BROOKSIDE EQUIPMENT SALES, INC	617.08	2022	7
297335	07/14/2022	436	CENTER POINT ENERGY - HOUSTON	26.70	2022	7
297336	07/14/2022	5965	CINTAS CORPORATION	201.61	2022	7
297337	07/14/2022	6754	CITIBANK	20,262.47	2022	7

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297338	07/14/2022	3320	CITY OF BRAZORIA	50.00	2022	7
297339	07/14/2022	2459	COMCAST CABLE	495.92	2022	7
297340	07/14/2022	6874	DONYE MORGAN	330.00	2022	7
297341	07/14/2022	445	DR. NICHOLAS CREEL	280.00	2022	7
297342	07/14/2022	102	DXI INDUSTRIES INC	1,440.00	2022	7
297343	07/14/2022	5345	ENERGIA RESOURCES, INC.	55.00	2022	7
297344	07/14/2022	300	FEDERAL EXPRESS CORPORATION	46.16	2022	7
297345	07/14/2022	1365	FITNESS & REHAB SERVICES,LLC	1,755.00	2022	7
297346	07/14/2022	2873	FRAKEY'S CLEANERS	235.05	2022	7
297347	07/14/2022	703	GRAINGER	1,113.89	2022	7
297348	07/14/2022	6425	HAND DRYER SUPPLY.COM	464.22	2022	7
297349	07/14/2022	445	HCTRA-VIOLATIONS	5.25	2022	7
297350	07/14/2022	6423	HERMAN HEBERT	210.00	2022	7
297351	07/14/2022	5981	HLAVINKA EQUIPMENT COMPANY	351.30	2022	7
297352	07/14/2022	110014	HOME DEPOT#6517(DUMPSTERS)	545.03	2022	7
297353	07/14/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	91.83	2022	7
297354	07/14/2022	500000	IVEY, SERRALL DENISE	100.00	2022	7
297355	07/14/2022	5484	IWS GAS AND SUPPLY	221.15	2022	7
297356	07/14/2022	2502	JACO ROOFING & CONSTRUCTION, INC.	31,374.00	2022	7
297357	07/14/2022	6506	KANDICE OWENS	70.00	2022	7
297358	07/14/2022	454600	LADIES OF DESTINY	200.00	2022	7
297359	07/14/2022	2350	LESLIE'S POOL SUPPLIES,INC	414.72	2022	7
297360	07/14/2022	4469	LOWE'S COMPANIES, INC.	4,458.79	2022	7
297361	07/14/2022	6862	MAKENNA PEREZ	156.25	2022	7
297362	07/14/2022	6770	MARISSA-BELLA FIGUEIREDO	56.00	2022	7
297363	07/14/2022	5987	MOMENTUM RENTAL AND	96.66	2022	7

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			SALES			
297364	07/14/2022	3499	O'REILLY AUTO PARTS	6,637.73	2022	7
297365	07/14/2022	6847	ODP BUSINESS SOLUTIONS, LLC	91.61	2022	7
297366	07/14/2022	150	OMNIBASE SERVICES OF TEXAS	717.45	2022	7
297367	07/14/2022	6867	PCI PARTNERS LLC	878.92	2022	7
297368	07/14/2022	6625	PEACHY CLEAN LAWN SERVICE	260.00	2022	7
297369	07/14/2022	445	PERSONNEL CONCEPTS	348.25	2022	7
297370	07/14/2022	277	POSTMASTER	200.00	2022	7
297371	07/14/2022	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	5,576.00	2022	7
297372	07/14/2022	1495	PURCHASE POWER	333.91	2022	7
297373	07/14/2022	5831	RECANA SOLUTIONS LLC	12,228.18	2022	7
297374	07/14/2022	197	RICK'S OUTDOOR POWER EQUIPMENT	398.60	2022	7
297375	07/14/2022	6802	RMA COMMERCIAL GENERAL CONTRACTORS	72,317.90	2022	7
297376	07/14/2022	445	RMA TOLL PROCESSING	41.21	2022	7
297377	07/14/2022	597	SAFETY-KLEEN SYSTEMS INC	183.06	2022	7
297378	07/14/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	44,222.91	2022	7
297379	07/14/2022	4856	SELECT ENVIRONMENTAL PETROLEUM	92.25	2022	7
297380	07/14/2022	6060	SUE SUPAK	75.00	2022	7
297381	07/14/2022	2894	TALX UC EXPRESS	299.01	2022	7
297382	07/14/2022	6124	TARGET SPECIALTY PRODUCTS	8,894.65	2022	7
297383	07/14/2022	4048	TEXAS WATER UTILITIES ASSOC.	395.00	2022	7
297384	07/14/2022	5874	UNIFIRST	1,532.98	2022	7
297385	07/14/2022	3575	VERIZON WIRELESS	801.10	2022	7
297386	07/14/2022	367	VERNOR MATERIAL &	6,950.00	2022	7

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			EQUIP. CO.			
297387	07/14/2022	6660	VIRGINIA BARBOSA	97.24	2022	7
297388	07/14/2022	6421	WATER TREATMENT SERVICES INC	200.00	2022	7
297389	07/15/2022	500000	BOHON, RENWICK WALLACE	100.00	2022	7
297390	07/15/2022	500000	CUNNINGHAM, GREGORY LEE	61.09	2022	7
297391	07/15/2022	500000	DELLINGER, APRIL NICOLE	100.00	2022	7
297392	07/15/2022	500000	EBEL, KELLY ANN	35.00	2022	7
297393	07/15/2022	500000	GONZALEZ, PAUL ANTHONY	100.00	2022	7
297394	07/15/2022	500000	GUIDRY, GREGORY CHASE	100.00	2022	7
297395	07/15/2022	500000	HANCOCK, JOHN WESLEY	55.78	2022	7
297396	07/15/2022	500000	HAYNES, ANTHONY LUIS	46.93	2022	7
297397	07/15/2022	500000	INVEST HOME PRO, LLC	20.40	2022	7
297398	07/15/2022	500000	JONES, JASON ROY	47.52	2022	7
297399	07/15/2022	500000	KIECHLER, AIMEE DARICE	73.47	2022	7
297400	07/15/2022	500000	LANDRY, JUSTIN SCOTT	100.00	2022	7
297401	07/15/2022	500000	MAZURKIEWICZ, WENDY SUE	34.56	2022	7
297402	07/15/2022	500000	PADILLA, ANETE	2.10	2022	7
297403	07/15/2022	277	POSTMASTER	1,139.59	2022	7
297404	07/15/2022	500000	RODRIGUEZ, NICHOLAS NATHANIEL	100.00	2022	7
297405	07/15/2022	500000	RUSSELL, CHRISTOPHER ALLEN	100.00	2022	7
297406	07/15/2022	500000	TARRANT, MARGO ELIZABETH	100.00	2022	7
297407	07/15/2022	500000	WEST, AMANDA GAIL	9.78	2022	7
297408	07/15/2022	500000	WIGGS, MISTY A. & DANIEL L.	100.00	2022	7
297409	07/21/2022	5586	A&A COASTAL IRRIGATION AND LANDSCAP	590.00	2022	7
297410	07/21/2022	454600	ABIGAIL HERNANDEZ	100.00	2022	7
297411	07/21/2022	6889	ADVANCED ARMAMENT	2,688.00	2022	7

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			SERVICES, INC			
297412	07/21/2022	6815	AMBER PETERSON	156.25	2022	7
297413	07/21/2022	2986	AMERICAN ASSOCIATION OF NOTARIES	96.90	2022	7
297414	07/21/2022	6230	AMTEK INFORMATION SERVICES INC	99.99	2022	7
297415	07/21/2022	2416	AQUA-METRIC	12,832.25	2022	7
297416	07/21/2022	5136	AT & T	86.43	2022	7
297417	07/21/2022	5854	AT&T	1,448.79	2022	7
297418	07/21/2022	5854	AT&T	1,708.19	2022	7
297419	07/21/2022	2632	BRAZORIA COUNTY ENGINEERING DEPT.	1,133.90	2022	7
297420	07/21/2022	945	BRAZORIA COUNTY HEALTH WATER LAB	450.00	2022	7
297421	07/21/2022	3149	BRAZOS WOODS VETERINARY CLINIC	178.50	2022	7
297422	07/21/2022	841	BRAZOSPORT ELECTRIC LLC	1,603.00	2022	7
297423	07/21/2022	3085	BRAZOSPORT PLUMBING HEATING CORP.	305.57	2022	7
297424	07/21/2022	2648	CACTUS ENVIRONMENTAL SYSTEMS	598.00	2022	7
297425	07/21/2022	575	CDW-GOVERNMENT INC	653.96	2022	7
297426	07/21/2022	436	CENTER POINT ENERGY - HOUSTON	28.40	2022	7
297427	07/21/2022	436	CENTER POINT ENERGY - HOUSTON	148.77	2022	7
297428	07/21/2022	2403	CHASTANG'S FORD (PARTS ONLY)	338.23	2022	7
297429	07/21/2022	5058	CLIFF'S WINDOW TINTING	188.00	2022	7
297430	07/21/2022	2459	COMCAST CABLE	113.95	2022	7
297431	07/21/2022	2459	COMCAST CABLE	91.76	2022	7
297432	07/21/2022	2459	COMCAST CABLE	67.46	2022	7
297433	07/21/2022	2804	DETAIL PRODUCTS INC.	306.48	2022	7
297434	07/21/2022	2872	DSHS CENTRAL LAB	427.84	2022	7
297435	07/21/2022	5565	EQUIFAX INFORMATION	20.00	2022	7

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			SERV			
297436	07/21/2022	454600	GARY GARZA	200.00	2022	7
297437	07/21/2022	6423	HERMAN HEBERT	120.00	2022	7
297438	07/21/2022	4627	HOBBY LOBBY CREATIVE CENTERS	86.60	2022	7
297439	07/21/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	25.50	2022	7
297440	07/21/2022	370000	JANELL HILLS	250.00	2022	7
297441	07/21/2022	454600	JANNETH MORENO	400.00	2022	7
297442	07/21/2022	5152	JON BAKER	270.00	2022	7
297443	07/21/2022	6153	KONICA MINOLTA PREMIER FINANCE	79.41	2022	7
297444	07/21/2022	1809	LAMONT PLUMBING, INC.	945.98	2022	7
297445	07/21/2022	6875	LATRICIA GRIFFIN	240.00	2022	7
297446	07/21/2022	4577	LAWMAN'S UNIFORM & EQUIP., CO.	321.49	2022	7
297447	07/21/2022	2904	LIBERTY TIRE RECYCLING	96.80	2022	7
297448	07/21/2022	3636	LUYCX PLUMBING CO INC	941.70	2022	7
297449	07/21/2022	6862	MAKENNA PEREZ	156.25	2022	7
297450	07/21/2022	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO	12,600.00	2022	7
297451	07/21/2022	370000	MARIO SOLIS	300.00	2022	7
297452	07/21/2022	3151	MOORE SUPPLY CO.	162.68	2022	7
297453	07/21/2022	822	MYERS TIRE SUPPLY CO.	59.87	2022	7
297454	07/21/2022	6847	ODP BUSINESS SOLUTIONS, LLC	64.75	2022	7
297455	07/21/2022	485	PETTY CASH	668.47	2022	7
297456	07/21/2022	454600	RALPH FRAZIER	200.00	2022	7
297457	07/21/2022	6882	RGR GOLF SERVICES	38,150.00	2022	7
297458	07/21/2022	454600	SANDRA HERNANDEZ	400.00	2022	7
297459	07/21/2022	6500	SEA GLOW ENTERPRISES	58.50	2022	7
297460	07/21/2022	395	SHERWIN-WILLIAMS	52.92	2022	7
297461	07/21/2022	370000	STEPHEN GUTIERREZ	350.00	2022	7
297462	07/21/2022	6060	SUE SUPAK	60.00	2022	7

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297463	07/21/2022	6735	THOMAS HARDESTY	1,293.00	2022	7
297464	07/21/2022	6335	THOMSON REUTERS - WEST	587.92	2022	7
297465	07/21/2022	454600	TINA CORTINAS	100.00	2022	7
297466	07/21/2022	445	TML	405.00	2022	7
297467	07/21/2022	2828	TYLER TECHNOLOGIES, INC.	1,731.67	2022	7
297468	07/21/2022	2963	ULINE	242.71	2022	7
297469	07/21/2022	3575	VERIZON WIRELESS	1,806.02	2022	7
297470	07/21/2022	1643	VERIZON-AIR CARD	838.86	2022	7
297471	07/21/2022	367	VERNOR MATERIAL & EQUIP. CO.	1,950.00	2022	7
297472	07/21/2022	5213	WEX BANK	85.00	2022	7
297473	07/21/2022	5213	WEX BANK	317.71	2022	7
297474	07/21/2022	454600	YVONNE ISREAL	200.00	2022	7
297475	07/22/2022	500000	CARLTON, CHANNING ANDREW	100.00	2022	7
297476	07/22/2022	500000	CASTILLO-MCDERMOTH, ROXSANDA	41.63	2022	7
297477	07/22/2022	500000	DAVALOS, ORLANDO	23.34	2022	7
297478	07/22/2022	500000	HANNA, MARLA MICHELLE	125.00	2022	7
297479	07/22/2022	500000	JIMENEZ JR, JORGE LEON	100.00	2022	7
297480	07/22/2022	500000	MCDOUGAL, DORIAN BAKER	45.17	2022	7
297481	07/22/2022	500000	MCKENNEY, CARMEN	125.00	2022	7
297482	07/22/2022	500000	MORALES SANTIAGO, DAVID NOEL	100.00	2022	7
297483	07/22/2022	500000	NORTON, WHITNEY SUMMER	100.00	2022	7
297484	07/22/2022	277	POSTMASTER	988.95	2022	7
297485	07/22/2022	500000	VOGAS, TOM	19.80	2022	7
297486	07/28/2022	5586	A&A COASTAL IRRIGATION AND LANDSCAP	690.00	2022	7
297487	07/28/2022	2620	AIRGAS USA LLC - CENTRAL DIVISION	15.81	2022	7
297488	07/28/2022	6815	AMBER PETERSON	125.00	2022	7

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297489	07/28/2022	2986	AMERICAN ASSOCIATION OF NOTARIES	104.90	2022	7
297490	07/28/2022	2416	AQUA-METRIC	2,507.48	2022	7
297491	07/28/2022	5136	AT & T	39.45	2022	7
297492	07/28/2022	6886	BENETRA BRYANT	312.50	2022	7
297493	07/28/2022	6885	BRANDIE WARD	822.50	2022	7
297494	07/28/2022	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00	2022	7
297495	07/28/2022	841	BRAZOSPORT ELECTRIC LLC	407.95	2022	7
297496	07/28/2022	3289	BRAZOSPORT PROTECTION SYSTEMS INC	90.00	2022	7
297497	07/28/2022	6185	BRENDA MCGOUGH	28.80	2022	7
297498	07/28/2022	3154	CASCO INDUSTRIES INC.	619.00	2022	7
297499	07/28/2022	436	CENTER POINT ENERGY - HOUSTON	51.74	2022	7
297500	07/28/2022	4929	CHRIS & PHIL'S BODY SHOP	14,705.45	2022	7
297501	07/28/2022	5058	CLIFF'S WINDOW TINTING	220.00	2022	7
297502	07/28/2022	6827	COMCAST BUSINESS	1,171.17	2022	7
297503	07/28/2022	2459	COMCAST CABLE	77.30	2022	7
297504	07/28/2022	2459	COMCAST CABLE	48.60	2022	7
297505	07/28/2022	2459	COMCAST CABLE	26.28	2022	7
297506	07/28/2022	2804	DETAIL PRODUCTS INC.	866.63	2022	7
297507	07/28/2022	6456	DISA GLOBAL INC DBA DISA INC	210.00	2022	7
297508	07/28/2022	3430	DON DAVIS BUICK PONTIAC	198.16	2022	7
297509	07/28/2022	454600	DORA CARRASCO	300.00	2022	7
297510	07/28/2022	102	DXI INDUSTRIES INC	13,166.00	2022	7
297511	07/28/2022	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	300.00	2022	7
297512	07/28/2022	734	ENVIRODYNE LABORATORIES INC	310.00	2022	7
297513	07/28/2022	6154	ERCOT	100.00	2022	7

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297514	07/28/2022	5890	FERGUSON WATER WORKS	405.90	2022	7
297515	07/28/2022	1104	FIRST ADVANTAGE BACKGROUND SVC CORP	36.34	2022	7
297516	07/28/2022	6896	FUNCTION4 LLC	5,672.66	2022	7
297517	07/28/2022	703	GRAINGER	299.34	2022	7
297518	07/28/2022	6423	HERMAN HEBERT	90.00	2022	7
297519	07/28/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	639.00	2022	7
297520	07/28/2022	2502	JACO ROOFING & CONSTRUCTION, INC.	8,110.00	2022	7
297521	07/28/2022	5152	JON BAKER	405.00	2022	7
297522	07/28/2022	891	LAKE JACKSON VOLUNTEER	13,940.00	2022	7
297523	07/28/2022	6875	LATRICIA GRIFFIN	330.00	2022	7
297524	07/28/2022	6790	LEAF ENGINEERS	2,279.50	2022	7
297525	07/28/2022	6862	MAKENNA PEREZ	125.00	2022	7
297526	07/28/2022	5745	MALLORY DOYLE	325.08	2022	7
297527	07/28/2022	4083	MARC/MID-AMERICAN RESEARCH	370.87	2022	7
297528	07/28/2022	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO	5,400.00	2022	7
297529	07/28/2022	5368	METRO COUNT USA	2,022.00	2022	7
297530	07/28/2022	6895	MICHAEL SHANE MORGAN	120.00	2022	7
297531	07/28/2022	3151	MOORE SUPPLY CO.	480.82	2022	7
297532	07/28/2022	1854	MORTON MORROW INC.	658.66	2022	7
297533	07/28/2022	454600	NIESHIA HALL	100.00	2022	7
297534	07/28/2022	6847	ODP BUSINESS SOLUTIONS, LLC	228.04	2022	7
297535	07/28/2022	500000	PAUL, LAWRENCE E	395.05	2022	7
297536	07/28/2022	5281	PERDUE, BRANDON, FIELDER, COLLINS	741.11	2022	7
297537	07/28/2022	3101	PITNEY BOWES GLOBAL FINANCIAL	1,163.04	2022	7
297538	07/28/2022	5831	RECANA SOLUTIONS LLC	14,794.66	2022	7
297539	07/28/2022	497	SEABREEZE	52,066.05	2022	7

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			ENVIRONMENTAL LANDFILL			
297540	07/28/2022	4856	SELECT ENVIRONMENTAL PETROLEUM	58.67	2022	7
297541	07/28/2022	6390	SF SERVICES LLC DBA SUPERIOR FENCE	880.00	2022	7
297542	07/28/2022	6060	SUE SUPAK	45.00	2022	7
297543	07/28/2022	1494	TCEQ - MC-178	111.00	2022	7
297544	07/28/2022	4524	THE BULLETIN	879.00	2022	7
297545	07/28/2022	3802	THE FACTS	1,627.50	2022	7
297546	07/28/2022	981	THE SOURCE WEEKLY	550.00	2022	7
297547	07/28/2022	3061	TML MULTISTATE INTERGOVERNMENTAL	187,152.36	2022	7
297548	07/28/2022	5874	UNIFIRST	1,953.99	2022	7
297549	07/28/2022	367	VERNOR MATERIAL & EQUIP. CO.	2,600.00	2022	7
297550	07/28/2022	5358	WORLDWIDE POWER PRODUCTS	17,157.95	2022	7
297551	07/29/2022	6749	CHRISTINA BOLTON	98.00	2022	7
297552	07/29/2022	500000	DENTON, STEPHEN MITCHELL	100.00	2022	7
297553	07/29/2022	500000	GARLAND, SHELLAN GRANT	52.24	2022	7
297554	07/29/2022	500000	HAWKINS, STACEY ANN	100.00	2022	7
297555	07/29/2022	500000	HLAVINKA, CRAIG ALAN	25.71	2022	7
297556	07/29/2022	500000	JAMES, LINDA DUNCAN	100.00	2022	7
297557	07/29/2022	500000	KINSEY, KENNETH LLOYD	100.00	2022	7
297558	07/29/2022	500000	PALM, JESSICA LUCILA	100.00	2022	7
297559	07/29/2022	500000	PARAMO, MARISOL	100.00	2022	7
297560	07/29/2022	500000	PATEL, SURESHKUMAR HANUMAN	1,550.28	2022	7
297561	07/29/2022	277	POSTMASTER	1,092.00	2022	7
297562	07/29/2022	500000	WOLFS JR, WILLIAM ALVA	13.10	2022	7