

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
297563	08/04/2022	6633	A&S PEST CONTROL	295.00	2022	8
297564	08/04/2022	6233	ADVANCED WATER WELL TECHNOLOGIES	29,313.97	2022	8
297565	08/04/2022	6815	AMBER PETERSON	156.25	2022	8
297566	08/04/2022	5357	AMERICAN RED CROSS	315.00	2022	8
297567	08/04/2022	2416	AQUA-METRIC	4,921.76	2022	8
297568	08/04/2022	6707	ASHLYN EBEBY	493.50	2022	8
297569	08/04/2022	5136	AT & T	2,008.98	2022	8
297570	08/04/2022	2664	AT & T LONG DISTANCE	135.18	2022	8
297571	08/04/2022	5652	AT&T	50.21	2022	8
297572	08/04/2022	5854	AT&T	278.40	2022	8
297573	08/04/2022	5854	AT&T	548.30	2022	8
297574	08/04/2022	5854	AT&T	537.06	2022	8
297575	08/04/2022	6894	AUTOZONE 1430	299.99	2022	8
297576	08/04/2022	2359	BANK OF NEW YORK MELLON	1,500.00	2022	8
297577	08/04/2022	6886	BENETRA BRYANT	156.25	2022	8
297578	08/04/2022	6885	BRANDIE WARD	156.25	2022	8
297579	08/04/2022	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00	2022	8
297580	08/04/2022	3289	BRAZOSPORT PROTECTION SYSTEMS INC	55.00	2022	8
297581	08/04/2022	445	BRIDGET BAKER	318.56	2022	8
297582	08/04/2022	3185	BUDGET CARWASH SYSTEMS INC.	56.00	2022	8
297583	08/04/2022	6433	CODY MEARS	61.35	2022	8
297584	08/04/2022	2459	COMCAST CABLE	831.00	2022	8
297585	08/04/2022	2459	COMCAST CABLE	8.10	2022	8
297586	08/04/2022	2306	CORE & MAIN LP	2,935.00	2022	8
297587	08/04/2022	454600	CRYSTAL PICKARD	400.00	2022	8
297588	08/04/2022	6613	CZ CONSTRUCTION, LLC	104,586.00	2022	8
297589	08/04/2022	2804	DETAIL PRODUCTS INC.	447.45	2022	8
297590	08/04/2022	3430	DON DAVIS BUICK PONTIAC	816.83	2022	8

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297591	08/04/2022	752	DOW CHEMICAL COMPANY	590,308.74	2022	8
297592	08/04/2022	6741	DUSTIN GAONA	1,606.80	2022	8
297593	08/04/2022	5345	ENERGIA RESOURCES, INC.	18.00	2022	8
297594	08/04/2022	2525	EQUIPMENT DEPOT	1,672.50	2022	8
297595	08/04/2022	5890	FERGUSON WATER WORKS	973.81	2022	8
297596	08/04/2022	4272	G. T. DISTRIBUTORS	1,071.74	2022	8
297597	08/04/2022	703	GRAINGER	98.50	2022	8
297598	08/04/2022	6380	HEB CORPORATE	141,058.20	2022	8
297599	08/04/2022	6423	HERMAN HEBERT	120.00	2022	8
297600	08/04/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	675.15	2022	8
297601	08/04/2022	2274	INTEGRATED ARCH & DESIGN LLC	3,649.25	2022	8
297602	08/04/2022	5484	IWS GAS AND SUPPLY	318.23	2022	8
297603	08/04/2022	5656	JAMES CROMEENES	199.98	2022	8
297604	08/04/2022	6789	JEROME J. ALDRICH	3,333.33	2022	8
297605	08/04/2022	370000	JESSICA DE LA GARZA	100.00	2022	8
297606	08/04/2022	6506	KANDICE OWENS	84.00	2022	8
297607	08/04/2022	6153	KONICA MINOLTA PREMIER FINANCE	349.43	2022	8
297608	08/04/2022	556	LAKE HARDWARE	3,105.58	2022	8
297609	08/04/2022	6875	LATRICIA GRIFFIN	180.00	2022	8
297610	08/04/2022	4577	LAWMAN'S UNIFORM & EQUIP., CO.	681.40	2022	8
297611	08/04/2022	370000	LORETTA DAVIS	100.00	2022	8
297612	08/04/2022	3636	LUYCX PLUMBING CO INC	401.21	2022	8
297613	08/04/2022	6862	MAKENNA PEREZ	156.25	2022	8
297614	08/04/2022	454600	MARIA ESPINOSA	100.00	2022	8
297615	08/04/2022	6770	MARISSA-BELLA FIGUEIREDO	56.00	2022	8
297616	08/04/2022	445	MELISSA WEGERTH WARREN	295.18	2022	8

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297617	08/04/2022	6876	NORTH AMERICAN RESCUE, LLC	729.32	2022	8
297618	08/04/2022	6847	ODP BUSINESS SOLUTIONS, LLC	688.49	2022	8
297619	08/04/2022	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	746.67	2022	8
297620	08/04/2022	197	RICK'S OUTDOOR POWER EQUIPMENT	124.00	2022	8
297621	08/04/2022	445	SCOTT'S EQUIPMENT SERVICE	266.60	2022	8
297622	08/04/2022	395	SHERWIN-WILLIAMS	109.19	2022	8
297623	08/04/2022	5359	SIDDONS MARTIN EMERGENCY GROUP	216.27	2022	8
297624	08/04/2022	5522	SOUTHEAST FIRE PROTECTION	1,001.00	2022	8
297625	08/04/2022	6060	SUE SUPAK	60.00	2022	8
297626	08/04/2022	1494	TCEQ - MC-178	500.00	2022	8
297627	08/04/2022	1154	TEEX EUPWTI	200.00	2022	8
297628	08/04/2022	741	TEXAS AMATEUR ATHLETIC FEDERATION	10.00	2022	8
297629	08/04/2022	2480	TEXAS DEPARTMENT OF AGRICULTURE	75.00	2022	8
297630	08/04/2022	4082	TEXAS GENERAL LAND OFFICE	18,886.35	2022	8
297631	08/04/2022	4108	THE LETCO GROUP LLC DBA LIVING EART	1,715.00	2022	8
297632	08/04/2022	1055	THE LIFEGUARD STORE	700.28	2022	8
297633	08/04/2022	6880	TIREFLY, LLC	1,328.00	2022	8
297634	08/04/2022	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00	2022	8
297635	08/04/2022	2963	ULINE	139.64	2022	8
297636	08/04/2022	5874	UNIFIRST	713.91	2022	8
297637	08/04/2022	3575	VERIZON WIRELESS	3,365.51	2022	8
297638	08/04/2022	1643	VERIZON-AIR CARD	838.86	2022	8
297639	08/04/2022	367	VERNOR MATERIAL & EQUIP. CO.	5,000.00	2022	8

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297640	08/04/2022	5358	WORLDWIDE POWER PRODUCTS	3,617.25	2022	8
297641	08/04/2022	454600	ZACH BECK	100.00	2022	8
297642	08/05/2022	500000	BERKEFELT, RANDALL	66.93	2022	8
297643	08/05/2022	500000	CANFIVE INVEST, LLC	36.32	2022	8
297644	08/05/2022	500000	GIBBONS, DAVID DOMINGO MARQUEZ	1.51	2022	8
297645	08/05/2022	500000	HAMRICK, CYNTHIA KNIGHT	35.00	2022	8
297646	08/05/2022	5152	JON BAKER	225.00	2022	8
297647	08/05/2022	500000	KIRK, KAITLIN JILL	100.00	2022	8
297648	08/05/2022	277	POSTMASTER	1,205.87	2022	8
297649	08/05/2022	500000	RIMATO, COURTNEY ALYSSE	33.95	2022	8
297650	08/05/2022	500000	TSANG, CHI WEI	100.00	2022	8
297651	08/05/2022	1049	WAL-MART COMMUNITY	2,307.32	2022	8
297652	08/05/2022	500000	ZAMORA, MARISA DENNICE	14.87	2022	8
297653	08/09/2022	3499	O'REILLY AUTO PARTS	8,040.95	2022	8
297654	08/10/2022	891	LAKE JACKSON VOLUNTEER	7,240.05	2022	8
297655	08/11/2022	5586	A&A COASTAL IRRIGATION AND LANDSCAP	450.00	2022	8
297656	08/11/2022	6230	AMTEK INFORMATION SERVICES INC	99.99	2022	8
297657	08/11/2022	370000	ANGEL RAMIREZ	150.00	2022	8
297658	08/11/2022	2416	AQUA-METRIC	7,117.20	2022	8
297659	08/11/2022	5136	AT & T	93.56	2022	8
297660	08/11/2022	5136	AT & T	163.08	2022	8
297661	08/11/2022	5136	AT & T	121.80	2022	8
297662	08/11/2022	5136	AT & T	72.44	2022	8
297663	08/11/2022	6720	BRAZOS COMMERCIAL ROOFING	13,500.00	2022	8
297664	08/11/2022	3555	BRAZOSPORT AREA CHAMBER OF	150.00	2022	8
297665	08/11/2022	3555	BRAZOSPORT AREA	13,968.98	2022	8

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			CHAMBER OF			
297666	08/11/2022	841	BRAZOSPORT ELECTRIC LLC	1,393.10	2022	8
297667	08/11/2022	2189	BRAZOSPORT WATER AUTHORITY	208,320.00	2022	8
297668	08/11/2022	3185	BUDGET CARWASH SYSTEMS INC.	116.00	2022	8
297669	08/11/2022	436	CENTER POINT ENERGY - HOUSTON	28.16	2022	8
297670	08/11/2022	5965	CINTAS CORPORATION	185.13	2022	8
297671	08/11/2022	2459	COMCAST CABLE	140.68	2022	8
297672	08/11/2022	2459	COMCAST CABLE	201.00	2022	8
297673	08/11/2022	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.	10,384.00	2022	8
297674	08/11/2022	6456	DISA GLOBAL INC DBA DISA INC	147.00	2022	8
297675	08/11/2022	454600	FELICIA AUSTIN	420.00	2022	8
297676	08/11/2022	1365	FITNESS & REHAB SERVICES,LLC	1,080.00	2022	8
297677	08/11/2022	454600	GARY GANTT	75.00	2022	8
297678	08/11/2022	5629	GREATER GULF COAST PARKS & REC ASSOC	70.00	2022	8
297679	08/11/2022	445	HCTRA-VIOLATIONS	21.00	2022	8
297680	08/11/2022	6423	HERMAN HEBERT	120.00	2022	8
297681	08/11/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	334.16	2022	8
297682	08/11/2022	6616	HORTICARE LAWN MAINTENANCE	7,095.00	2022	8
297683	08/11/2022	1258	HOUSTON FREIGHTLINER-WESTERN STAR	522.87	2022	8
297684	08/11/2022	5484	IWS GAS AND SUPPLY	294.55	2022	8
297685	08/11/2022	72	J & M WRECKER SERVICE	405.97	2022	8
297686	08/11/2022	5728	JASON ROOKS	3,374.00	2022	8
297687	08/11/2022	6835	JOHN E DAHSE	180.00	2022	8
297688	08/11/2022	6742	JOSHUA BROUSSARD	224.46	2022	8
297689	08/11/2022	4775	LAKE JACKSON	10,115.47	2022	8

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			HISTORICAL ASSN.			
297690	08/11/2022	5996	LAW ENFORCEMENT SYSTEMS	101.00	2022	8
297691	08/11/2022	2904	LIBERTY TIRE RECYCLING	202.40	2022	8
297692	08/11/2022	5990	LOFTIN EQUIPMENT COMPANY	106,239.00	2022	8
297693	08/11/2022	5062	LOWE'S BUSINESS ACCOUNT/GEMB	207.10	2022	8
297694	08/11/2022	3636	LUYCX PLUMBING CO INC	633.90	2022	8
297695	08/11/2022	6834	M-PAK, INC	44.95	2022	8
297696	08/11/2022	5745	MALLORY DOYLE	357.00	2022	8
297697	08/11/2022	5368	METRO COUNT USA	1,889.00	2022	8
297698	08/11/2022	5692	NAT G CNG SOLUTIONS, LLC	580.30	2022	8
297699	08/11/2022	6847	ODP BUSINESS SOLUTIONS, LLC	379.23	2022	8
297700	08/11/2022	6781	PAUL GONZALEZ	175.00	2022	8
297701	08/11/2022	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	910.00	2022	8
297702	08/11/2022	4365	READY REFRESH	479.43	2022	8
297703	08/11/2022	5831	RECANA SOLUTIONS LLC	8,879.64	2022	8
297704	08/11/2022	6882	RGR GOLF SERVICES	37,745.00	2022	8
297705	08/11/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	3,671.39	2022	8
297706	08/11/2022	2470	SHRED-IT USA	151.89	2022	8
297707	08/11/2022	4207	SIDEBOTTOM, BRYAN R.	3,198.30	2022	8
297708	08/11/2022	4533	SPARKLING CLEAR INDUSTRIES	5,424.04	2022	8
297709	08/11/2022	2186	TCOLE	200.00	2022	8
297710	08/11/2022	2186	TCOLE	200.00	2022	8
297711	08/11/2022	348	TEEX TEXAS A&M UNIVERSITY	50.00	2022	8
297712	08/11/2022	6280	TERRIE HUDZIETZ	78.00	2022	8
297713	08/11/2022	6493	THE CRITTER SQUAD INC	99.00	2022	8

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297714	08/11/2022	3802	THE FACTS	210.41	2022	8
297715	08/11/2022	6864	THE FIRE CENTER, LLC	467.60	2022	8
297716	08/11/2022	6606	THE UPS STORE 4737	101.27	2022	8
297717	08/11/2022	5874	UNIFIRST	108.72	2022	8
297718	08/11/2022	367	VERNOR MATERIAL & EQUIP. CO.	4,550.00	2022	8
297719	08/11/2022	6618	WM RECYCLE AMERICA	968.18	2022	8
297720	08/11/2022	5358	WORLDWIDE POWER PRODUCTS	3,948.00	2022	8
297721	08/12/2022	277	POSTMASTER	224.81	2022	8
297722	08/16/2022	3639	BRIAN'S BAR-B-Q	4,173.75	2022	8
297723	08/16/2022	4469	LOWE'S COMPANIES, INC.	2,399.27	2022	8
297724	08/16/2022	5615	ON THE RIVER RESTAURANT	2,250.00	2022	8
297725	08/18/2022	4325	ACADEMY CORPORATION	469.79	2022	8
297726	08/18/2022	500000	ALEXANDER, JEFFREY PAUL	39.41	2022	8
297727	08/18/2022	500000	ALISUE TRUST	109.46	2022	8
297728	08/18/2022	1348	AMSTERDAM PRINTING	1,131.59	2022	8
297729	08/18/2022	572	ANCHOR SAFE & LOCK	160.00	2022	8
297730	08/18/2022	2416	AQUA-METRIC	35,456.25	2022	8
297731	08/18/2022	5136	AT & T	85.44	2022	8
297732	08/18/2022	945	BRAZORIA COUNTY HEALTH WATER LAB	450.00	2022	8
297733	08/18/2022	841	BRAZOSPORT ELECTRIC LLC	796.48	2022	8
297734	08/18/2022	53	BRAZOSPORT FACTS	1,506.85	2022	8
297735	08/18/2022	454600	BRAZOSPORT MUSEUM OF	50.00	2022	8
297736	08/18/2022	3193	BRAZOSPORT TIRE	89.50	2022	8
297737	08/18/2022	4204	BROOKSIDE EQUIPMENT SALES, INC	1,699.58	2022	8
297738	08/18/2022	436	CENTER POINT ENERGY - HOUSTON	30.89	2022	8
297739	08/18/2022	436	CENTER POINT ENERGY - HOUSTON	170.75	2022	8

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297740	08/18/2022	2994	CENTERPOINT ENERGY HOUSTON ELECTRIC	465.00	2022	8
297741	08/18/2022	2994	CENTERPOINT ENERGY HOUSTON ELECTRIC	372.00	2022	8
297742	08/18/2022	370000	CHARLIE DUETZ	100.00	2022	8
297743	08/18/2022	500000	CHASHMAWALA, SALIM ABDULLA	19.38	2022	8
297744	08/18/2022	6754	CITIBANK	21,251.95	2022	8
297745	08/18/2022	5348	COASTAL MACHINE AND MECHANICAL	282.00	2022	8
297746	08/18/2022	2459	COMCAST CABLE	113.95	2022	8
297747	08/18/2022	2459	COMCAST CABLE	91.76	2022	8
297748	08/18/2022	4630	DATAVOX	1,681.43	2022	8
297749	08/18/2022	3430	DON DAVIS BUICK PONTIAC	639.41	2022	8
297750	08/18/2022	102	DXI INDUSTRIES INC	3,365.69	2022	8
297751	08/18/2022	734	ENVIRODYNE LABORATORIES INC	248.00	2022	8
297752	08/18/2022	5046	EPSCO INTERNATIONAL LLC	119.60	2022	8
297753	08/18/2022	500000	EVOLVE EQUITY, LLC	34.56	2022	8
297754	08/18/2022	454600	FELECHIA HALL	200.00	2022	8
297755	08/18/2022	5890	FERGUSON WATER WORKS	8,052.39	2022	8
297756	08/18/2022	6468	FSB AUTOMOTIVE SHOP	45.90	2022	8
297757	08/18/2022	3191	GULF FENCE COMPANY	1,750.00	2022	8
297758	08/18/2022	6423	HERMAN HEBERT	60.00	2022	8
297759	08/18/2022	500000	HERNANDEZ, JENNIFER ROCHELE	24.44	2022	8
297760	08/18/2022	5821	HI-TECH GLASS INC	300.00	2022	8
297761	08/18/2022	500000	HINKLE, JENNIFER LEIGH	62.85	2022	8
297762	08/18/2022	500000	HOLLENKAMP, CHRISTIAN KEITH	46.93	2022	8
297763	08/18/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	320.90	2022	8
297764	08/18/2022	2274	INTEGRATED ARCH &	3,500.00	2022	8

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			DESIGN LLC			
297765	08/18/2022	2502	JACO ROOFING & CONSTRUCTION, INC.	23,240.00	2022	8
297766	08/18/2022	6835	JOHN E DAHSE	45.00	2022	8
297767	08/18/2022	6153	KONICA MINOLTA PREMIER FINANCE	79.41	2022	8
297768	08/18/2022	500000	LEWIS, PAUL	100.00	2022	8
297769	08/18/2022	6897	LOGIC COMPENSATION GROUP, LLC	5,875.00	2022	8
297770	08/18/2022	454600	LORENA CRENSHAW	400.00	2022	8
297771	08/18/2022	500000	MARTIN, CHARLES FRANK &	23.71	2022	8
297772	08/18/2022	500000	MILLER, JASON A.	50.48	2022	8
297773	08/18/2022	5987	MOMENTUM RENTAL AND SALES	64.80	2022	8
297774	08/18/2022	1635	NAPCO CHEMICAL COMPANY	11,400.00	2022	8
297775	08/18/2022	500000	NGUYEN, JOLIE	100.00	2022	8
297776	08/18/2022	500000	OLIVAREZ, XAVIER AARON	100.00	2022	8
297777	08/18/2022	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	1,925.00	2022	8
297778	08/18/2022	1495	PURCHASE POWER	2,935.00	2022	8
297779	08/18/2022	1362	QUALITY TURF FARMS	9,000.00	2022	8
297780	08/18/2022	4960	R&M TELEPHONE SERVICE INC	110.00	2022	8
297781	08/18/2022	197	RICK'S OUTDOOR POWER EQUIPMENT	218.00	2022	8
297782	08/18/2022	500000	RISNER, CHAD ERIC	100.00	2022	8
297783	08/18/2022	500000	RODRIGUEZ, LETICIA	100.00	2022	8
297784	08/18/2022	500000	SCHAAR, LAURINDA JOANNE	100.00	2022	8
297785	08/18/2022	500000	SCHROLL, SAMANTHA ANNE	100.00	2022	8
297786	08/18/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	42,817.51	2022	8

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297787	08/18/2022	370000	SOPHIA HALL	90.00	2022	8
297788	08/18/2022	500000	T-MOBILE / KCI	12.22	2022	8
297789	08/18/2022	981	THE SOURCE WEEKLY	100.00	2022	8
297790	08/18/2022	500000	TREVINO, ZOE ARIANA	44.55	2022	8
297791	08/18/2022	2828	TYLER TECHNOLOGIES, INC.	1,731.67	2022	8
297792	08/18/2022	2647	UPS	20.70	2022	8
297793	08/18/2022	3575	VERIZON WIRELESS	1,806.08	2022	8
297794	08/18/2022	3575	VERIZON WIRELESS	801.04	2022	8
297795	08/18/2022	500000	WALKER, WILLIAM MICHAEL	31.01	2022	8
297796	08/18/2022	5213	WEX BANK	66.76	2022	8
297797	08/18/2022	6367	WEX BANK	80.00	2022	8
297798	08/18/2022	5213	WEX BANK	173.29	2022	8
297799	08/18/2022	2032	WHENTOWORK, INC.	360.00	2022	8
297800	08/18/2022	5358	WORLDWIDE POWER PRODUCTS	11,986.86	2022	8
297801	08/18/2022	500000	1423 KIPLING, LLC	48.69	2022	8
297802	08/19/2022	277	POSTMASTER	1,134.89	2022	8
297803	08/19/2022	2647	UPS	1.64	2022	8
297804	08/25/2022	4325	ACADEMY CORPORATION	1,555.71	2022	8
297805	08/25/2022	6879	ANAS CHOUAI	126.00	2022	8
297806	08/25/2022	572	ANCHOR SAFE & LOCK	118.44	2022	8
297807	08/25/2022	5841	ASHLEY SARA MCCAIN	450.00	2022	8
297808	08/25/2022	6707	ASHLYN EBEBY	224.00	2022	8
297809	08/25/2022	5136	AT & T	1,956.04	2022	8
297810	08/25/2022	5136	AT & T	38.46	2022	8
297811	08/25/2022	5854	AT&T	1,708.19	2022	8
297812	08/25/2022	5854	AT&T	1,739.11	2022	8
297813	08/25/2022	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00	2022	8
297814	08/25/2022	49	BRAZORIA COUNTY TREASURER	8,326.00	2022	8
297815	08/25/2022	841	BRAZOSPORT ELECTRIC	3,400.00	2022	8

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
			LLC			
297816	08/25/2022	6733	CAROLYN FRENCH	19.46	2022	8
297817	08/25/2022	454600	CECELIA HERNANDES	100.00	2022	8
297818	08/25/2022	436	CENTER POINT ENERGY - HOUSTON	65.54	2022	8
297819	08/25/2022	454600	CHERE LEIST	200.00	2022	8
297820	08/25/2022	2459	COMCAST CABLE	207.57	2022	8
297821	08/25/2022	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.	5,964.00	2022	8
297822	08/25/2022	6385	DOC2E-FILE INC	10,049.27	2022	8
297823	08/25/2022	102	DXI INDUSTRIES INC	11,489.91	2022	8
297824	08/25/2022	5565	EQUIFAX INFORMATION SERV	10.00	2022	8
297825	08/25/2022	4699	ESRI INC	5,450.00	2022	8
297826	08/25/2022	5890	FERGUSON WATER WORKS	2,554.68	2022	8
297827	08/25/2022	3459	H-GAC	6,000.00	2022	8
297828	08/25/2022	5728	JASON ROOKS	2,519.00	2022	8
297829	08/25/2022	6770	MARISSA-BELLA FIGUEIREDO	112.00	2022	8
297830	08/25/2022	454600	MELISSA CRUSE	200.00	2022	8
297831	08/25/2022	6847	ODP BUSINESS SOLUTIONS, LLC	932.48	2022	8
297832	08/25/2022	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS	195.00	2022	8
297833	08/25/2022	6625	PEACHY CLEAN LAWN SERVICE	520.00	2022	8
297834	08/25/2022	5281	PERDUE, BRANDON, FIELDER, COLLINS	8,632.65	2022	8
297835	08/25/2022	5369	PRO FORM	17,748.12	2022	8
297836	08/25/2022	4960	R&M TELEPHONE SERVICE INC	336.13	2022	8
297837	08/25/2022	4365	READY REFRESH	104.05	2022	8
297838	08/25/2022	5831	RECANA SOLUTIONS LLC	4,214.03	2022	8
297839	08/25/2022	497	SEABREEZE ENVIRONMENTAL	45,732.71	2022	8

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
			LANDFILL			
297840	08/25/2022	395	SHERWIN-WILLIAMS	26.70	2022	8
297841	08/25/2022	4082	TEXAS GENERAL LAND OFFICE	13,740.55	2022	8
297842	08/25/2022	4524	THE BULLETIN	96.00	2022	8
297843	08/25/2022	4108	THE LETCO GROUP LLC DBA LIVING EART	210.00	2022	8
297844	08/25/2022	6735	THOMAS HARDESTY	89.74	2022	8
297845	08/25/2022	6335	THOMSON REUTERS - WEST	587.92	2022	8
297846	08/25/2022	3061	TML MULTISTATE INTERGOVERNMENTAL	182,567.55	2022	8
297847	08/25/2022	2963	ULINE	82.24	2022	8
297848	08/25/2022	5874	UNIFIRST	2,256.29	2022	8
297849	08/25/2022	6759	VERTICAL TRANSPORTATION SERVICES	514.19	2022	8
297850	08/25/2022	6743	WING POWER SYSTEMS, INC	655.00	2022	8
297851	08/26/2022	500000	ALMARAZ HERNANDEZ, IVONNE	100.00	2022	8
297852	08/26/2022	2986	AMERICAN ASSOCIATION OF NOTARIES	108.90	2022	8
297853	08/26/2022	500000	BERKEFELT, BYRON CHARLES	100.00	2022	8
297854	08/26/2022	500000	BISH, NATALIE LOUISE	100.00	2022	8
297855	08/26/2022	500000	BRANDIS SARICH/ORVILLE GARCIA	31.01	2022	8
297856	08/26/2022	500000	EGGERT, JOSPEH MICHAEL	59.31	2022	8
297857	08/26/2022	500000	ESTRADA, NATANAEL CEPEDA	16.85	2022	8
297858	08/26/2022	500000	GARCIA, RUBI ROMERO	100.00	2022	8
297859	08/26/2022	500000	GEORGE, JASMYN NACOLE	64.61	2022	8
297860	08/26/2022	1381	LAKE JACKSON SOCCER LEAGUE	1,505.36	2022	8
297861	08/26/2022	277	POSTMASTER	966.28	2022	8