

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
298658	11/03/2022	5586	A&A COASTAL IRRIGATION AND LANDSCAP	4,110.00
298659	11/03/2022	6230	AMTEK INFORMATION SERVICES INC	99.99
298660	11/03/2022	572	ANCHOR SAFE & LOCK	135.00
298661	11/03/2022	5841	ASHLEY SARA MCCAIN	88.39
298662	11/03/2022	445	AT&T	1,191.88
298663	11/03/2022	5652	AT&T	50.21
298664	11/03/2022	6894	AUTOZONE 1430	180.68
298665	11/03/2022	6886	BENETRA BRYANT	125.50
298666	11/03/2022	6885	BRANDIE WARD	245.50
298667	11/03/2022	841	BRAZOSPORT ELECTRIC LLC	10,805.79
298668	11/03/2022	3289	BRAZOSPORT PROTECTION SYSTEMS INC	55.00
298669	11/03/2022	3193	BRAZOSPORT TIRE	30.00
298670	11/03/2022	3185	BUDGET CARWASH SYSTEMS INC.	50.00
298671	11/03/2022	454600	CELESTINA ZAMORA	300.00
298672	11/03/2022	6663	CHARLES NICHOLS IV	140.00
298673	11/03/2022	5965	CINTAS CORPORATION	205.70
298674	11/03/2022	2459	COMCAST CABLE	405.45
298675	11/03/2022	2459	COMCAST CABLE	24.20
298676	11/03/2022	2459	COMCAST CABLE	351.79
298677	11/03/2022	2306	CORE & MAIN LP	640.00
298678	11/03/2022	5801	DAVID WALTON	475.18
298679	11/03/2022	5055	DOGGETT HEAVY MACHINERY SERVICE	470.37
298680	11/03/2022	3430	DON DAVIS DEALERSHIPS INC	357.12
298681	11/03/2022	102	DXI INDUSTRIES INC	16,855.96
298682	11/03/2022	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	290.00
298683	11/03/2022	734	ENVIRODYNE LABORATORIES INC	1,165.00
298684	11/03/2022	5565	EQUIFAX INFORMATION SERV	10.00
298685	11/03/2022	5890	FERGUSON WATER WORKS	260.52
298686	11/03/2022	6904	HDL SOFTWARE LLC	566.64
298687	11/03/2022	454600	HILARIE GARCIA	200.00

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298688	11/03/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	781.54
298689	11/03/2022	1633	ICE EXPRESS	0.00
298690	11/03/2022	4427	ICMA	200.00
298691	11/03/2022	5484	IWS GAS AND SUPPLY	482.61
298692	11/03/2022	72	J & M WRECKER SERVICE	612.46
298693	11/03/2022	5728	JASON ROOKS	2,900.00
298694	11/03/2022	6789	JEROME J. ALDRICH	3,333.33
298695	11/03/2022	6835	JOHN E DAHSE	302.26
298696	11/03/2022	5152	JON BAKER	180.00
298697	11/03/2022	5152	JON BAKER	225.00
298698	11/03/2022	6907	JUSTFOIA, INC.	6,426.58
298699	11/03/2022	6875	LATRICIA GRIFFIN	120.00
298700	11/03/2022	4577	LAWMAN'S UNIFORM & EQUIP., CO.	995.42
298701	11/03/2022	2904	LIBERTY TIRE RECYCLING	151.80
298702	11/03/2022	6658	LOGAN MARTIN	140.00
298703	11/03/2022	5745	MALLORY DOYLE	65.38
298704	11/03/2022	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO	11,871.20
298705	11/03/2022	6770	MARISSA-BELLA FIGUEIREDO	56.00
298706	11/03/2022	370000	MARJORIE KING	50.00
298707	11/03/2022	547	MERCER CONTROLS	1,818.00
298708	11/03/2022	5987	MOMENTUM RENTAL AND SALES	146.00
298709	11/03/2022	445	NATHAN CORRICK	400.00
298710	11/03/2022	6847	ODP BUSINESS SOLUTIONS, LLC	0.00
298711	11/03/2022	6927	OSCAR MENDOZA	225.00
298712	11/03/2022	500000	RAMIREZ, LETICIA M.	100.00
298713	11/03/2022	4365	READY REFRESH	371.76
298714	11/03/2022	5831	RECANA SOLUTIONS LLC	2,749.95
298715	11/03/2022	230000	RYAN SPATAFORE	678.10
298716	11/03/2022	5370	RYAN T. SMITH	140.00
298717	11/03/2022	370000	SPCA OF BRAZORIA COUNTY	450.00
298718	11/03/2022	6670	STEPHEN DAVIS	140.00

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298719	11/03/2022	6060	SUE SUPAK	60.00
298720	11/03/2022	6884	TERESA DOWLING	140.00
298721	11/03/2022	2480	TEXAS DEPARTMENT OF AGRICULTURE	75.00
298722	11/03/2022	4082	TEXAS GENERAL LAND OFFICE	17,314.47
298723	11/03/2022	1055	THE LIFEGUARD STORE	972.51
298724	11/03/2022	3061	TML MULTISTATE INTERGOVERNMENTAL	197,483.96
298725	11/03/2022	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00
298726	11/03/2022	2963	ULINE	369.74
298727	11/03/2022	5874	UNIFIRST	708.86
298728	11/03/2022	6915	USA AUTOMOTIVE PARTNERS LLC	88,940.00
298729	11/03/2022	1643	VERIZON-AIR CARD	468.08
298730	11/03/2022	5069	WHITE APRON CATERING	1,210.00
298731	11/03/2022	5358	WORLDWIDE POWER PRODUCTS	2,600.67
298732	11/03/2022	6142	YAKLIN FORD, INC.	326.84
298733	11/03/2022	230000	ZACHARY SHOEMAKER	140.00
298734	11/03/2022	5709	1000 BULBS.COM	35.50
298735	11/04/2022	3644	BEST WESTERN PLUS	233.26
298736	11/04/2022	3639	BRIAN'S BAR-B-Q	698.00
298737	11/04/2022	500000	CAMPISE, DANIEL GENE	100.00
298738	11/04/2022	500000	CHLEPAS, CATHERINE NICOLETTE	100.00
298739	11/04/2022	500000	CLUCK II, RONALD JAY	72.79
298740	11/04/2022	500000	COX, BETH ANN	100.00
298741	11/04/2022	500000	DAMIAN, DUSTIN JOAQUIN	100.00
298742	11/04/2022	500000	LIGHTENBURGER, NANCY JOYCE	35.00
298743	11/04/2022	500000	MACIEL ALEJANDRE, MARIA G	100.00
298744	11/04/2022	500000	ORIGINAL WASH BAR	100.00
298745	11/04/2022	277	POSTMASTER	1,106.79
298746	11/04/2022	500000	WHITE, SAMUEL WAYNE	100.00
298747	11/10/2022	5357	AMERICAN RED CROSS	123.00
298748	11/10/2022	6792	AMIE PETERSON	159.84
298749	11/10/2022	6230	AMTEK INFORMATION SERVICES INC	99.99

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298750	11/10/2022	6773	ARTIFICIAL ICE EVENTS, LLC	10,346.80
298751	11/10/2022	5136	AT & T	178.88
298752	11/10/2022	5136	AT & T	101.94
298753	11/10/2022	5136	AT & T	72.44
298754	11/10/2022	5136	AT & T	134.37
298755	11/10/2022	2664	AT & T LONG DISTANCE	86.01
298756	11/10/2022	5854	AT&T	463.26
298757	11/10/2022	6886	BENETRA BRYANT	93.75
298758	11/10/2022	6885	BRANDIE WARD	243.75
298759	11/10/2022	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00
298760	11/10/2022	841	BRAZOSPORT ELECTRIC LLC	480.00
298761	11/10/2022	802	BRAZOSPORT ISD	44,665.41
298762	11/10/2022	2189	BRAZOSPORT WATER AUTHORITY	234,360.00
298763	11/10/2022	6930	BRIAN ADKINS	334.72
298764	11/10/2022	3185	BUDGET CARWASH SYSTEMS INC.	248.00
298765	11/10/2022	436	CENTER POINT ENERGY -HOUSTON	27.11
298766	11/10/2022	5458	CIVIC PLUS	8,950.42
298767	11/10/2022	445	CLAUDE SIMS	599.00
298768	11/10/2022	5348	COASTAL MACHINE AND MECHANICAL	6,500.00
298769	11/10/2022	2459	COMCAST CABLE	8.10
298770	11/10/2022	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.	3,319.00
298771	11/10/2022	2804	DETAIL PRODUCTS INC.	536.25
298772	11/10/2022	6456	DISA GLOBAL INC DBA DISA INC	105.00
298773	11/10/2022	6776	DOWNTOWN DECORATIONS	4,148.33
298774	11/10/2022	6741	DUSTIN GAONA	315.00
298775	11/10/2022	102	DXI INDUSTRIES INC	4,867.47
298776	11/10/2022	1365	FITNESS & REHAB SERVICES,LLC	405.00
298777	11/10/2022	703	GRAINGER	290.10
298778	11/10/2022	1616	GULF COAST FORD,NISSAN,TOYOTA	1,038.76
298779	11/10/2022	4627	HOBBY LOBBY CREATIVE CENTERS	68.18
298780	11/10/2022	6616	HORTICARE LAWN MAINTENANCE	3,517.00

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298781	11/10/2022	1633	ICE EXPRESS	420.00
298782	11/10/2022	5484	IWS GAS AND SUPPLY	215.72
298783	11/10/2022	445	JEN MCGEE	237.18
298784	11/10/2022	6016	JOHN GAONA	500.00
298785	11/10/2022	110014	JONATHAN GARCIA	20.00
298786	11/10/2022	556	LAKE HARDWARE	4,155.69
298787	11/10/2022	1809	LAMONT PLUMBING, INC.	985.32
298788	11/10/2022	5062	LOWE'S BUSINESS ACCOUNT/SYNCB	292.59
298789	11/10/2022	2592	MARATHON FITNESS	31,590.00
298790	11/10/2022	6440	MELVIN R WALLACE JR	0.00
298791	11/10/2022	5967	MOBILE WIRELESS LLC	3,197.00
298792	11/10/2022	5929	NICHOLAS ROSS	159.11
298793	11/10/2022	3499	O'REILLY AUTO PARTS	7,234.22
298794	11/10/2022	6847	ODP BUSINESS SOLUTIONS, LLC	931.24
298795	11/10/2022	5024	PERFORMANCE PARTY RENTS LLC	7,053.20
298796	11/10/2022	4960	R&M TELEPHONE SERVICE INC	660.00
298797	11/10/2022	4365	READY REFRESH	119.92
298798	11/10/2022	5831	RECANA SOLUTIONS LLC	5,823.90
298799	11/10/2022	5332	ROY WELCH	193.82
298800	11/10/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	47,009.30
298801	11/10/2022	2470	SHRED-IT USA	285.76
298802	11/10/2022	3039	SIRCHIE ACQUISITION COMPANY LLC	619.00
298803	11/10/2022	6636	SMARSH INC	0.00
298804	11/10/2022	6060	SUE SUPAK	60.00
298805	11/10/2022	1567	SUMMIT ELECTRIC SUPPLY	113.00
298806	11/10/2022	5218	TEAM SIDELINE	649.00
298807	11/10/2022	741	TEXAS AMATEUR ATHLETIC FEDERATION	120.00
298808	11/10/2022	1055	THE LIFEGUARD STORE	1,925.75
298809	11/10/2022	4964	TRANS PRODUCTS	2,322.00
298810	11/10/2022	5874	UNIFIRST	521.54
298811	11/10/2022	2647	UPS	22.48

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298812	11/10/2022	3613	VELASCO DRAINAGE DISTRICT	58,450.00
298813	11/10/2022	3575	VERIZON WIRELESS	3,321.27
298814	11/10/2022	3575	VERIZON WIRELESS	800.98
298815	11/10/2022	367	VERNOR MATERIAL & EQUIP. CO.	5,650.00
298816	11/10/2022	1049	WAL-MART COMMUNITY	2,244.35
298817	11/10/2022	6878	WHATAPARTY MOONWALKS AND RENTALS	12,900.00
298818	11/10/2022	5069	WHITE APRON CATERING	165.00
298819	11/11/2022	5937	KEVIN H. NUTT	495.00
298820	11/11/2022	277	POSTMASTER	223.32
298821	11/11/2022	445	QUICK DRAW ATM	250.00
298822	11/11/2022	6479	ROBERT PRUETT	180.00
298823	11/11/2022	6847	ODP BUSINESS SOLUTIONS, LLC	182.62
298824	11/17/2022	5586	A&A COASTAL IRRIGATION AND LANDSCAP	3,425.00
298825	11/17/2022	126	ALBERT ESQUIVEL	2,750.00
298826	11/17/2022	445	ALL STAR PIZZA	162.38
298827	11/17/2022	5357	AMERICAN RED CROSS	105.00
298828	11/17/2022	445	ANITRIA DUNCAN	597.33
298829	11/17/2022	5136	AT & T	99.89
298830	11/17/2022	2359	BANK OF NEW YORK MELLON	2,250.00
298831	11/17/2022	6886	BENETRA BRYANT	125.50
298832	11/17/2022	6885	BRANDIE WARD	60.00
298833	11/17/2022	2315	BRAZORIA COUNTY GROUNDWATER	1,200.00
298834	11/17/2022	945	BRAZORIA COUNTY HEALTH WATER LAB	450.00
298835	11/17/2022	3555	BRAZOSPORT AREA CHAMBER OF	14,464.62
298836	11/17/2022	841	BRAZOSPORT ELECTRIC LLC	2,472.94
298837	11/17/2022	1232	BRAZOSPORT OVERHEAD DOOR	1,340.00
298838	11/17/2022	4204	BROOKSIDE EQUIPMENT SALES, INC	179.52
298839	11/17/2022	3185	BUDGET CARWASH SYSTEMS INC.	63.00
298840	11/17/2022	575	CDW-GOVERNMENT INC	581.59
298841	11/17/2022	436	CENTER POINT ENERGY -HOUSTON	159.49
298842	11/17/2022	814	CENTRAL SQUARE	6,916.24

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298843	11/17/2022	2403	CHASTANG'S FORD (PARTS ONLY)	2,946.77
298844	11/17/2022	6754	CITIBANK	17,237.76
298845	11/17/2022	5587	CITY OF MANVEL	20.00
298846	11/17/2022	5058	CLIFF'S WINDOW TINTING	100.00
298847	11/17/2022	2459	COMCAST CABLE	113.95
298848	11/17/2022	2459	COMCAST CABLE	207.57
298849	11/17/2022	2459	COMCAST CABLE	67.46
298850	11/17/2022	2306	CORE & MAIN LP	1,803.52
298851	11/17/2022	2804	DETAIL PRODUCTS INC.	134.00
298852	11/17/2022	102	DXI INDUSTRIES INC	572.64
298853	11/17/2022	6273	DXP ENTERPRISES INC	181.31
298854	11/17/2022	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	687.00
298855	11/17/2022	734	ENVIRODYNE LABORATORIES INC	260.00
298856	11/17/2022	5890	FERGUSON WATER WORKS	1,574.70
298857	11/17/2022	1104	FIRST ADVANTAGE BACKGROUND SVC CORP	51.59
298858	11/17/2022	6881	GET CERTIFIED H2O	1,050.00
298859	11/17/2022	454600	GRACIE LOPEZ	550.00
298860	11/17/2022	703	GRAINGER	1,654.46
298861	11/17/2022	2000	GT DISTRIBUTIORS, INC.	296.64
298862	11/17/2022	6423	HERMAN HEBERT	120.00
298863	11/17/2022	5821	HI-TECH GLASS INC	180.00
298864	11/17/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	600.00
298865	11/17/2022	1258	HOUSTON FREIGHTLINER-WESTERN STAR	303.42
298866	11/17/2022	5484	IWS GAS AND SUPPLY	29.28
298867	11/17/2022	5728	JASON ROOKS	2,010.00
298868	11/17/2022	6919	JUSTIN NESRSTA	202.50
298869	11/17/2022	110014	LA MADELEINE #19	87.50
298870	11/17/2022	4775	LAKE JACKSON HISTORICAL ASSN.	10,474.38
298871	11/17/2022	891	LAKE JACKSON VOLUNTEER	2,670.26
298872	11/17/2022	6875	LATRICIA GRIFFIN	60.00

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298873	11/17/2022	4469	LOWE'S COMPANIES, INC.	3,990.99
298874	11/17/2022	2592	MARATHON FITNESS	525.00
298875	11/17/2022	454600	NOLA MCENANY	100.00
298876	11/17/2022	6847	ODP BUSINESS SOLUTIONS, LLC	108.87
298877	11/17/2022	500000	OYSTER CREEK APTS	32,460.97
298878	11/17/2022	485	PETTY CASH	691.76
298879	11/17/2022	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	1,970.00
298880	11/17/2022	445	RICHARD LOTER	400.00
298881	11/17/2022	197	RICK'S OUTDOOR POWER EQUIPMENT	67.50
298882	11/17/2022	6802	RMA COMMERCIAL GENERAL CONTRACTORS	31,869.96
298883	11/17/2022	6434	ROBERT MATA	350.00
298884	11/17/2022	5720	SAL AGUIRRE	664.17
298885	11/17/2022	5359	SIDDONS MARTIN EMERGENCY GROUP	5,337.96
298886	11/17/2022	454600	STEPHANIE CANSINO	100.00
298887	11/17/2022	454600	TANELLE ROWE	200.00
298888	11/17/2022	6280	TERRIE HUDZIETZ	70.95
298889	11/17/2022	2480	TEXAS DEPARTMENT OF AGRICULTURE	75.00
298890	11/17/2022	4524	THE BULLETIN	650.00
298891	11/17/2022	2604	THOMAS DON HARRIS	1,500.00
298892	11/17/2022	500000	TREASURE BAY APARTMENTS	3,622.08
298893	11/17/2022	6915	USA AUTOMOTIVE PARTNERS LLC	40,800.00
298894	11/17/2022	367	VERNOR MATERIAL & EQUIP. CO.	2,600.00
298895	11/17/2022	4413	WATER SAFETY PRODUCTS	93.37
298896	11/17/2022	445	WILLIAM WILEY	299.99
298897	11/17/2022	742	WILLIAMS DIESEL PARTS & SERVICE	70.38
298898	11/17/2022	6743	WING POWER SYSTEMS, INC	682.72
298899	11/18/2022	500000	AGUILAR-MENDEZ, EDUARDO	35.00
298900	11/18/2022	500000	BAILEY, JUSTIN ANDREW	38.33
298901	11/18/2022	500000	BARROW, CHESSA ANN	100.00

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298902	11/18/2022	53	BRAZOSPORT FACTS	2,777.77
298903	11/18/2022	500000	CHILDRESS, MICHELLE RENEE	28.61
298904	11/18/2022	500000	CLANTON, TRACY GLEN	100.00
298905	11/18/2022	500000	ESTRADA JR, ROGELIO	100.00
298906	11/18/2022	500000	FINCH, ARAN DUVALL	59.18
298907	11/18/2022	500000	FLAT OUT REALTY, LLC	57.24
298908	11/18/2022	500000	HUY THAN, NGUYEN NHAT	74.73
298909	11/18/2022	500000	INNOVATIVE EXCLUSIVE PROP CON	51.40
298910	11/18/2022	500000	LACHANCE, GREGORY GORDON	100.00
298911	11/18/2022	500000	LINDENSCHMIDT, JORDAN KAYE	100.00
298912	11/18/2022	500000	MOODY, ANDREW BLAIR	100.00
298913	11/18/2022	277	POSTMASTER	1,063.89
298914	11/18/2022	500000	SHELTON, JESS ELIZABETH	74.73
298915	11/18/2022	500000	VALDEZ, MARTIN	100.00
298916	11/18/2022	500000	WATERS, REUBEN AMBROSE	70.84
298917	11/23/2022	5593	ASCO	1,082.00
298918	11/23/2022	5136	AT & T	45.69
298919	11/23/2022	5854	AT&T	1,740.68
298920	11/23/2022	5854	AT&T	1,640.55
298921	11/23/2022	6894	AUTOZONE 1430	74.99
298922	11/23/2022	2632	BRAZORIA COUNTY ENGINEERING DEPT.	810.55
298923	11/23/2022	6887	BRAZOS DESIGNS	377.75
298924	11/23/2022	841	BRAZOSPORT ELECTRIC LLC	1,276.28
298925	11/23/2022	500000	BUI, NAM HOANG	100.00
298926	11/23/2022	500000	CAMPBELL, MARY ELLEN	100.00
298927	11/23/2022	3796	CARRIAGE FLOWERS	118.00
298928	11/23/2022	575	CDW-GOVERNMENT INC	10,063.99
298929	11/23/2022	436	CENTER POINT ENERGY -HOUSTON	93.71
298930	11/23/2022	436	CENTER POINT ENERGY -HOUSTON	45.96
298931	11/23/2022	436	CENTER POINT ENERGY -HOUSTON	32.14
298932	11/23/2022	2403	CHASTANG'S FORD (PARTS ONLY)	1,011.69
298933	11/23/2022	5348	COASTAL MACHINE AND	195.00

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			MECHANICAL	
298934	11/23/2022	2459	COMCAST CABLE	91.76
298935	11/23/2022	5064	DIGITAL AIR CONTROL, INC.	4,268.00
298936	11/23/2022	6456	DISA GLOBAL INC DBA DISA INC	147.00
298937	11/23/2022	3430	DON DAVIS DEALERSHIPS INC	56.86
298938	11/23/2022	2525	EQUIPMENT DEPOT	323.20
298939	11/23/2022	500000	FEATHER, THOMAS E	100.00
298940	11/23/2022	445	FEDEX FREIGHT	166.00
298941	11/23/2022	5890	FERGUSON WATER WORKS	693.25
298942	11/23/2022	500000	FISHER, DONNA KINZER	100.00
298943	11/23/2022	6863	FUN ABOUND, INC	95,119.50
298944	11/23/2022	3019	GALLS, LLC	3,119.00
298945	11/23/2022	3460	GLOBAL EQUIPMENT DBA GLOBAL INDUSTR	905.19
298946	11/23/2022	500000	GONZALES, JULIE	100.00
298947	11/23/2022	6931	GRAYSHIFT, LLC	9,995.00
298948	11/23/2022	500000	GRYSEELS III, CHARLES ANTHONY	100.00
298949	11/23/2022	3669	HAHN EQUIPMENT CO., INC.	640.00
298950	11/23/2022	6904	HDL SOFTWARE LLC	566.64
298951	11/23/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	360.40
298952	11/23/2022	500000	HONEYCUTT JR, HOUSTON W.	35.00
298953	11/23/2022	500000	HUNTER, MARTHA RENEE	100.00
298954	11/23/2022	72	J & M WRECKER SERVICE	761.23
298955	11/23/2022	445	JOSH MCGEE	189.00
298956	11/23/2022	227	LEO MARTIN CHEV OLDSMOBILE	23.29
298957	11/23/2022	2904	LIBERTY TIRE RECYCLING	308.00
298958	11/23/2022	5745	MALLORY DOYLE	2,000.00
298959	11/23/2022	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO	2,200.00
298960	11/23/2022	420	MATHESON TRI-GAS, INC.	49.90
298961	11/23/2022	500000	MELENDEZ, KANDEE NICOLE	100.00
298962	11/23/2022	547	MERCER CONTROLS	0.00
298963	11/23/2022	5987	MOMENTUM RENTAL AND SALES	234.05

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
298964	11/23/2022	454600	MONICA POWELL	200.00
298965	11/23/2022	500000	NEECE, MARK ALAN	125.00
298966	11/23/2022	6847	ODP BUSINESS SOLUTIONS, LLC	920.14
298967	11/23/2022	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS	6,778.00
298968	11/23/2022	485	PETTY CASH	529.42
298969	11/23/2022	277	POSTMASTER	965.79
298970	11/23/2022	6921	PRINT THIS LLC	500.00
298971	11/23/2022	5369	PRO FORM	2,415.65
298972	11/23/2022	4960	R&M TELEPHONE SERVICE INC	1,650.00
298973	11/23/2022	500000	RAMIREZ, ANACLETO	125.00
298974	11/23/2022	5831	RECANA SOLUTIONS LLC	9,735.80
298975	11/23/2022	1659	SCB CLINIC, PLLC	624.00
298976	11/23/2022	6594	SCOTT WESTFIELD	2,649.00
298977	11/23/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	48,578.31
298978	11/23/2022	6060	SUE SUPAK	75.00
298979	11/23/2022	6335	THOMSON REUTERS - WEST	591.92
298980	11/23/2022	3575	VERIZON WIRELESS	1,783.68
298981	11/23/2022	367	VERNOR MATERIAL & EQUIP. CO.	3,900.00
298982	11/23/2022	6759	VERTICAL TRANSPORTATION SERVICES	2,940.00
298983	11/23/2022	5213	WEX BANK	371.07
298984	11/23/2022	6142	YAKLIN FORD, INC.	534.17
298986	11/23/2022	2459	COMCAST CABLE	251.26
Overall - Summary				1,364,964.95