

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
304806	04/02/2024	445	BRIAN RAYMOND	410.97
304807	04/02/2024	6476	WRIGHT NATIONAL FLOOD INSURANCE	10,635.00
304808	04/04/2024	454600	ALEX SIDNEY	300.00
304809	04/04/2024	6809	AMBER KAY POPP	423.37
304810	04/04/2024	4827	AMERICAN CONSTRUCTION INVESTIGATION	623.00
304811	04/04/2024	6230	AMTEK INFORMATION SERVICES INC	99.99
304812	04/04/2024	1780	APPLIED CONCEPTS, INC.	272.50
304813	04/04/2024	2416	AQUA-METRIC	19,717.17
304814	04/04/2024	874	AWWA	252.00
304815	04/04/2024	841	BRAZOSPORT ELECTRIC LLC	947.00
304816	04/04/2024	2648	CACTUS ENVIRONMENTAL SYSTEMS	805.00
304817	04/04/2024	6859	CHASE BLANCHARD	150.00
304818	04/04/2024	7138	CHRISTOPHER MARTINEZ	50.00
304819	04/04/2024	904	CITY OF FREEPORT	80.00
304820	04/04/2024	7135	CLASSY CLEAN	325.00
304821	04/04/2024	2459	COMCAST CABLE	10.78
304822	04/04/2024	2459	COMCAST CABLE	241.10
304823	04/04/2024	2459	COMCAST CABLE	203.92
304824	04/04/2024	2459	COMCAST CABLE	117.10
304825	04/04/2024	2459	COMCAST CABLE	288.35
304826	04/04/2024	7122	COULOMB ELECTRIC INC	253.75
304827	04/04/2024	5801	DAVID WALTON	619.98
304828	04/04/2024	2804	DETAIL PRODUCTS INC.	282.79
304829	04/04/2024	6456	DISA GLOBAL INC DBA DISA INC	239.00
304830	04/04/2024	5055	DOGGETT HEAVY MACHINERY SERVICE	42.22
304831	04/04/2024	3430	DON DAVIS DEALERSHIPS INC	5,492.69
304832	04/04/2024	5345	ENERGIA RESOURCES, INC.	413.00
304833	04/04/2024	734	ENVIRODYNE LABORATORIES INC	490.00
304834	04/04/2024	2525	EQUIPMENT DEPOT	4,473.40
304835	04/04/2024	300	FEDEX LOCKBOX	129.52
304836	04/04/2024	4354	FLEETPRIDE	1,006.08

City of Lake Jackson Monthly Check Listing

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304837	04/04/2024	1976	GERALD ROZNOVSKY	750.00
304838	04/04/2024	2311	GOVERNMENT FINANCE OFFICERS	300.00
304839	04/04/2024	7053	GULF COAST PAPER A DIVISION OF	2,716.70
304840	04/04/2024	445	HAROLD AMMONS	20.00
304841	04/04/2024	7144	HCTRA-COLLECTIONS	26.99
304842	04/04/2024	7144	HCTRA-COLLECTIONS	19.96
304843	04/04/2024	7144	HCTRA-VIOLATIONS	17.13
304844	04/04/2024	1548	HONDA OF LAKE JACKSON POWER EQUIP.	720.70
304845	04/04/2024	1258	HOUSTON FREIGHTLINER-WESTERN STAR	493.68
304846	04/04/2024	7144	HTRA-COLLECTIONS	21.55
304847	04/04/2024	1185	HUDSON BUILDING SYSTEMS, LTD.	2,860.00
304848	04/04/2024	2420	INTERNATIONAL ASSOC OF ARSON	138.00
304849	04/04/2024	7137	JOHN R. GUTIERREZ	50.00
304850	04/04/2024	5152	JON BAKER	225.00
304851	04/04/2024	7067	KING RANCH AG & TURF	238.62
304852	04/04/2024	1809	LAMONT PLUMBING, INC.	1,373.67
304853	04/04/2024	5200	LANDSCAPE PROFESSIONALS OF TEXAS	2,919.00
304854	04/04/2024	4577	LAWMAN'S UNIFORM & EQUIP., CO.	264.96
304855	04/04/2024	7045	LOONIE TIMES INC.	5,127.50
304856	04/04/2024	6269	MATTHEW BROADDUS	225.00
304857	04/04/2024	547	MERCER CONTROLS	3,042.60
304858	04/04/2024	5987	MOMENTUM RENTAL AND SALES	260.40
304859	04/04/2024	6981	MOON VALLEY NURSERY OF TEXAS, LLC	1,000.00
304860	04/04/2024	3151	MOORE SUPPLY CO.	831.19
304861	04/04/2024	6118	MTF EQUIPMENT SALES, INC.	335.00
304862	04/04/2024	6847	ODP BUSINESS SOLUTIONS, LLC	580.80
304863	04/04/2024	3101	PITNEY BOWES GLOBAL FINANCIAL	1,163.04
304864	04/04/2024	1268	PYE BARKER FIRE & SAFETY	1,121.50
304865	04/04/2024	4365	READY REFRESH	356.74
304866	04/04/2024	3845	RECREONICS CORP	83.50

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
304867	04/04/2024	6819	RICHARD SMITH	50.00
304868	04/04/2024	7144	RMA TOLL PROCESSING	4.34
304869	04/04/2024	2470	SHRED-IT USA	118.13
304870	04/04/2024	1567	SUMMIT ELECTRIC SUPPLY	596.45
304871	04/04/2024	6606	THE UPS STORE 4737	15.32
304872	04/04/2024	7119	TRINITY RIEGER	140.00
304873	04/04/2024	7113	TRIPLE M GATES	250.00
304874	04/04/2024	3575	VERIZON WIRELESS	3,773.11
304875	04/04/2024	1643	VERIZON-AIR CARD	266.91
304876	04/04/2024	6861	WASTE MANAGEMENT, INC	2,183.04
304877	04/04/2024	5213	WEX BANK	461.84
304878	04/04/2024	6142	YAKLIN FORD, INC.	1,187.83
304879	04/04/2024	5709	1000 BULBS.COM	983.88
304880	04/05/2024	500000	ANGELLOZ, JENSEN KOHL	100.00
304881	04/05/2024	6827	COMCAST BUSINESS	1,171.17
304882	04/05/2024	500000	GARZA, MARICELA	71.82
304883	04/05/2024	500000	JANSSEN, JASPER ROGER	100.00
304884	04/05/2024	500000	JOHNSON, ANGELA LYNN	100.00
304885	04/05/2024	500000	LAKE JACKSON DENTAL CARE	9.09
304886	04/05/2024	500000	LIEBLING, MONICA ROSE	100.00
304887	04/05/2024	500000	MC GRAEL, C. E.	35.00
304888	04/05/2024	277	POSTMASTER	1,213.28
304889	04/05/2024	500000	VICTORIA, BRANDI ELISE	8.19
304890	04/05/2024	500000	WHETSTINE, CHRISTOPHER ALLEN	35.00
304891	04/09/2024	3499	O'REILLY AUTO PARTS	9,544.23
304892	04/11/2024	4325	ACADEMY CORPORATION	1,029.75
304893	04/11/2024	370000	AMANDA WARD	585.00
304894	04/11/2024	454600	ANGELA STRAUTHER	200.00
304895	04/11/2024	7133	APPLIED TECHNOLOGY GROUP, INC	662.00
304896	04/11/2024	5136	AT & T	201.76
304897	04/11/2024	5136	AT & T	113.26
304898	04/11/2024	5136	AT & T	72.44
304899	04/11/2024	5136	AT & T	151.32

City of Lake Jackson Monthly Check Listing

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304900	04/11/2024	6894	AUTOZONE 1430	29.90
304901	04/11/2024	7046	BCM ONE, INC	1,371.90
304902	04/11/2024	7070	BELT HARRIS PECHACEK, LLLP	21,682.00
304903	04/11/2024	3945	BRAZORIA COUNTY SEPTIC SERVICE	147.00
304904	04/11/2024	49	BRAZORIA COUNTY TREASURER	11,133.23
304905	04/11/2024	841	BRAZOSPORT ELECTRIC LLC	3,350.96
304906	04/11/2024	53	BRAZOSPORT FACTS	1,432.64
304907	04/11/2024	3193	BRAZOSPORT TIRE	89.50
304908	04/11/2024	2189	BRAZOSPORT WATER AUTHORITY	252,340.00
304909	04/11/2024	6185	BRENDA MCGOUGH	375.00
304910	04/11/2024	3185	BUDGET CARWASH SYSTEMS INC.	500.00
304911	04/11/2024	3154	CASCO INDUSTRIES INC.	458.00
304912	04/11/2024	436	CENTER POINT ENERGY -HOUSTON	30.42
304913	04/11/2024	454600	CHELSEA CHRETIEN	200.00
304914	04/11/2024	4463	CHLORINATOR MAINTENANCE CO.	1,828.72
304915	04/11/2024	6643	COBURN SUPPLY COMPANY, INC	2,762.50
304916	04/11/2024	7122	COULOMB ELECTRIC INC	470.00
304917	04/11/2024	6376	CROSSWINDS CONTRACTING INC	8,900.00
304918	04/11/2024	454600	CRYSTAL GIBSON	100.00
304919	04/11/2024	5801	DAVID WALTON	1,652.92
304920	04/11/2024	2804	DETAIL PRODUCTS INC.	62.87
304921	04/11/2024	3430	DON DAVIS DEALERSHIPS INC	51.00
304922	04/11/2024	5384	ECOIMPRINT LLC	1,115.00
304923	04/11/2024	454600	ELIA GARCIA	100.00
304924	04/11/2024	5890	FERGUSON WATER WORKS	709.54
304925	04/11/2024	1365	FITNESS & REHAB SERVICES,LLC	580.00
304926	04/11/2024	4354	FLEETPRIDE	490.54
304927	04/11/2024	3834	GAMETIME C/O CUNINGHAM RECREATION	279,728.93
304928	04/11/2024	703	GRAINGER	849.03
304929	04/11/2024	2794	GREENLEAF NURSERY	859.50
304930	04/11/2024	4627	HOBBY LOBBY CREATIVE CENTERS	83.57
304931	04/11/2024	6616	HORTICARE LAWN MAINTENANCE	3,517.00

City of Lake Jackson Monthly Check Listing

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304932	04/11/2024	956	HUGHES TREE SERVICE	200.00
304933	04/11/2024	4427	ICMA	1,200.00
304934	04/11/2024	370000	IUOE LOCAL 564	500.00
304935	04/11/2024	7145	J&N TACTICAL	283.95
304936	04/11/2024	6659	JASON D MCCAIN	175.00
304937	04/11/2024	5728	JASON ROOKS	588.00
304938	04/11/2024	454600	JENNIFER CARRASCO	485.00
304939	04/11/2024	6730	KAYE ENTERPRISES, INC	1,360.00
304940	04/11/2024	891	LAKE JACKSON VOLUNTEER	25,925.00
304941	04/11/2024	891	LAKE JACKSON VOLUNTEER	2,877.28
304942	04/11/2024	454600	LAWNI SOTO	100.00
304943	04/11/2024	6898	LEVELED GROUP LLC	4,862.70
304944	04/11/2024	6575	LSPS SOLUTIONS LLC	23,075.00
304945	04/11/2024	5745	MALLORY DOYLE	30.00
304946	04/11/2024	547	MERCER CONTROLS	3,525.70
304947	04/11/2024	5987	MOMENTUM RENTAL AND SALES	344.40
304948	04/11/2024	3151	MOORE SUPPLY CO.	4.81
304949	04/11/2024	6847	ODP BUSINESS SOLUTIONS, LLC	270.11
304950	04/11/2024	150	OMNIBASE SERVICES OF TEXAS	1,155.92
304951	04/11/2024	454600	PATTY ESCOBEDO	100.00
304952	04/11/2024	454600	PEGGY RASCO	100.00
304953	04/11/2024	445	PENS.COM	230.94
304954	04/11/2024	3101	PITNEY BOWES GLOBAL FINANCIAL	1,163.04
304955	04/11/2024	4365	READY REFRESH	60.96
304956	04/11/2024	197	RICK'S OUTDOOR POWER EQUIPMENT	323.96
304957	04/11/2024	5504	RIVER BOTTOM SAND LLC	400.00
304958	04/11/2024	6500	SEA GLOW ENTERPRISES	234.00
304959	04/11/2024	497	SEABREEZE ENVIRONMENTAL LANDFILL	52,339.83
304960	04/11/2024	454600	STEVE SOLIS	200.00
304961	04/11/2024	1567	SUMMIT ELECTRIC SUPPLY	91.14
304962	04/11/2024	370000	SYLVIA GARZA	50.00

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304963	04/11/2024	4046	TCMA-ADMINISTRATIVE SERVICES	732.00
304964	04/11/2024	2536	TEXAS COMPTROLLER OF	100.00
304965	04/11/2024	6735	THOMAS HARDESTY	185.04
304966	04/11/2024	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00
304967	04/11/2024	7119	TRINITY RIEGER	140.00
304968	04/11/2024	2828	TYLER TECHNOLOGIES, INC.	1,872.80
304969	04/11/2024	5874	UNIFIRST	1,782.02
304970	04/11/2024	3575	VERIZON WIRELESS	801.26
304971	04/11/2024	367	VERNOR MATERIAL & EQUIP. CO.	8,150.00
304972	04/11/2024	1049	WAL-MART COMMUNITY	3,088.19
304973	04/11/2024	6421	WATER TREATMENT SERVICES INC	225.00
304974	04/12/2024	5062	LOWE'S BUSINESS ACCOUNT/SYNCB	125.22
304975	04/12/2024	4469	LOWE'S COMPANIES, INC.	2,585.94
304976	04/12/2024	277	POSTMASTER	254.38
304977	04/18/2024	4325	ACADEMY CORPORATION	119.96
304978	04/18/2024	126	ALBERT ESQUIVEL	375.00
304979	04/18/2024	454600	ALYSSA SMITH	204.50
304980	04/18/2024	2030	AMERICAN WATER WORKS ASSOC.	252.00
304981	04/18/2024	841	BRAZOSPORT ELECTRIC LLC	326.69
304982	04/18/2024	7026	CELESTE ALBARRAN	206.50
304983	04/18/2024	6962	CHRISTOPHER SERMARINI	699.72
304984	04/18/2024	6643	COBURN SUPPLY COMPANY, INC	1,500.00
304985	04/18/2024	2459	COMCAST CABLE	215.88
304986	04/18/2024	2459	COMCAST CABLE	86.19
304987	04/18/2024	2459	COMCAST CABLE	34.98
304988	04/18/2024	2459	COMCAST CABLE	77.30
304989	04/18/2024	2459	COMCAST CABLE	113.95
304990	04/18/2024	2306	CORE & MAIN LP	1,851.12
304991	04/18/2024	5544	DANBURY LAKE MANAGEMENT	222.00
304992	04/18/2024	2804	DETAIL PRODUCTS INC.	70.81
304993	04/18/2024	6456	DISA GLOBAL INC DBA DISA INC	547.00
304994	04/18/2024	3430	DON DAVIS DEALERSHIPS INC	965.56

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304995	04/18/2024	6963	DREW HOLT	699.72
304996	04/18/2024	5345	ENERGIA RESOURCES, INC.	299.25
304997	04/18/2024	2525	EQUIPMENT DEPOT	1,220.71
304998	04/18/2024	2486	FEDERAL WAGE & LABOR LAW INS, LTD.	241.65
304999	04/18/2024	300	FEDEX LOCKBOX	66.80
305000	04/18/2024	454600	GLEN JONES	400.00
305001	04/18/2024	3669	HAHN EQUIPMENT CO., INC.	11,292.00
305002	04/18/2024	6904	HDL SOFTWARE LLC	638.32
305003	04/18/2024	370000	HENRY MENDEZ	250.00
305004	04/18/2024	5656	JAMES CROMEENES JR	605.00
305005	04/18/2024	5728	JASON ROOKS	635.00
305006	04/18/2024	6944	JOHN ESQUIVEL	90.00
305007	04/18/2024	6917	JONATHAN PHILLIPS	39.85
305008	04/18/2024	5937	KEVIN H. NUTT	220.00
305009	04/18/2024	5646	KRISTY CARLSON	241.96
305010	04/18/2024	1809	LAMONT PLUMBING, INC.	0.00
305011	04/18/2024	2904	LIBERTY TIRE RECYCLING	105.60
305012	04/18/2024	3636	LUYCX PLUMBING CO INC	150.00
305013	04/18/2024	1278	MEMPHIS NET AND TWINE COMPANY	1,484.80
305014	04/18/2024	547	MERCER CONTROLS	1,707.00
305015	04/18/2024	7052	MICHAEL TATE	50.00
305016	04/18/2024	6965	MIKE HARPER	699.72
305017	04/18/2024	3151	MOORE SUPPLY CO.	297.45
305018	04/18/2024	6118	MTF EQUIPMENT SALES, INC.	880.67
305019	04/18/2024	822	MYERS TIRE SUPPLY CO.	94.58
305020	04/18/2024	6846	NLUC PLLC	375.00
305021	04/18/2024	6847	ODP BUSINESS SOLUTIONS, LLC	230.00
305022	04/18/2024	7129	OLIVIA LATIOLAIS	136.50
305023	04/18/2024	454600	REYNA RODRIGUEZ	200.00
305024	04/18/2024	500000	SARC DRAPER, LLC	187.87
305025	04/18/2024	6966	SAUL GARCIA	699.72
305026	04/18/2024	2470	SHRED-IT USA	342.36

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305027	04/18/2024	2894	TALX UC EXPRESS	329.67
305028	04/18/2024	5739	TEXAS REFINERY CORP	1,727.00
305029	04/18/2024	4669	TEXAS WORKFORCE COMMISSION	3,231.92
305030	04/18/2024	4108	THE LETCO GROUP LLC DBA LIVING EART	713.00
305031	04/18/2024	4803	TOTAL SAFETY U S INC	818.75
305032	04/18/2024	2963	ULINE	2,053.45
305033	04/18/2024	7123	WILLIAM P. WILEY	111.00
305034	04/18/2024	5358	WORLDWIDE POWER PRODUCTS	811.92
305035	04/19/2024	500000	ARIZMENDI, KEVIN	89.94
305036	04/19/2024	500000	BLEVINS, LAURYN ASHLEY	45.64
305037	04/19/2024	500000	CAMBRIA, MARK	63.76
305038	04/19/2024	500000	CHICKEN EXPRESS OF LJ	675.71
305039	04/19/2024	500000	FUNDERBURK, ALLISON	100.00
305040	04/19/2024	500000	GREGORY, KOURTNEY CAROL	37.58
305041	04/19/2024	500000	JAVOD, JERRI LINNEA	35.00
305042	04/19/2024	500000	LEE, JAKOB REY IKAIKA	41.63
305043	04/19/2024	500000	MCCLELLAND,STEVE THOMAS	55.71
305044	04/19/2024	277	POSTMASTER	1,159.09
305045	04/19/2024	500000	REVERCOMB, DESTINY JEAN	31.55
305046	04/25/2024	5586	A&A COASTAL IRRIGATION AND LANDSCAP	2,800.00
305047	04/25/2024	2986	AMERICAN ASSOCIATION OF NOTARIES	108.90
305048	04/25/2024	6830	AMERICAN WATER COLLEGE	349.99
305049	04/25/2024	572	ANCHOR SAFE & LOCK	19.00
305050	04/25/2024	7087	ANGEL ARMOR, LLC	1,428.23
305051	04/25/2024	5136	AT & T	2,294.81
305052	04/25/2024	5136	AT & T	108.66
305053	04/25/2024	5136	AT & T	50.10
305054	04/25/2024	5854	AT&T	1,654.80
305055	04/25/2024	7070	BELT HARRIS PECHACEK, LLLP	26,499.00
305056	04/25/2024	6916	BRANCH CONSTRUCTION GROUP LLC	138,106.00

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305057	04/25/2024	945	BRAZORIA COUNTY HEALTH WATER LAB	450.00
305058	04/25/2024	841	BRAZOSPORT ELECTRIC LLC	11,088.24
305059	04/25/2024	7072	C. CLAY HUTCHERSON	220.00
305060	04/25/2024	7150	CAMPUS BOX MEDIA	699.99
305061	04/25/2024	436	CENTER POINT ENERGY -HOUSTON	61.65
305062	04/25/2024	436	CENTER POINT ENERGY -HOUSTON	33.66
305063	04/25/2024	436	CENTER POINT ENERGY -HOUSTON	233.74
305064	04/25/2024	7146	CHANO AND SONS INC	1,489.00
305065	04/25/2024	2403	CHASTANG'S FORD (PARTS ONLY)	1,226.83
305066	04/25/2024	6827	COMCAST BUSINESS	1,171.17
305067	04/25/2024	2459	COMCAST CABLE	161.65
305068	04/25/2024	2459	COMCAST CABLE	125.45
305069	04/25/2024	2459	COMCAST CABLE	175.72
305070	04/25/2024	7122	COULOMB ELECTRIC INC	1,410.00
305071	04/25/2024	2804	DETAIL PRODUCTS INC.	572.98
305072	04/25/2024	703	GRAINGER	143.52
305073	04/25/2024	6904	HDL SOFTWARE LLC	638.32
305074	04/25/2024	5821	HI-TECH GLASS INC	225.00
305075	04/25/2024	1548	HONDA OF LAKE JACKSON POWER EQUIP.	93.70
305076	04/25/2024	5937	KEVIN H. NUTT	220.00
305077	04/25/2024	1809	LAMONT PLUMBING, INC.	521.44
305078	04/25/2024	5200	LANDSCAPE PROFESSIONALS OF TEXAS	3,892.00
305079	04/25/2024	227	LEO MARTIN CHEV OLDSMOBILE	284.12
305080	04/25/2024	6116	LIBERTY PRODUCTS, LLC	226.60
305081	04/25/2024	3636	LUYCX PLUMBING CO INC	1,285.52
305082	04/25/2024	7033	MICHAEL CASTANEDA	105.00
305083	04/25/2024	5987	MOMENTUM RENTAL AND SALES	146.20
305084	04/25/2024	3151	MOORE SUPPLY CO.	82.38
305085	04/25/2024	500000	NGUYEN, QUYNH-TRANG (TINA)	17.82
305086	04/25/2024	6847	ODP BUSINESS SOLUTIONS, LLC	618.42
305087	04/25/2024	7111	PABLO MEDINA	418.25

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
305088	04/25/2024	2184	PASADENA FIRE MARSHAL'S OFFICE	450.00
305089	04/25/2024	414	PITNEY BOWES INC.	3,441.57
305090	04/25/2024	6559	PRIME CONTROLS LP	534.50
305091	04/25/2024	5940	PROFORMA BRAND PROFORMANCE	547.34
305092	04/25/2024	4365	READY REFRESH	86.89
305093	04/25/2024	3845	RECREONICS CORP	21.30
305094	04/25/2024	110014	SAMUEL POLITE	11.00
305095	04/25/2024	497	SEABREEZE ENVIRONMENTAL LANDFILL	56,043.17
305096	04/25/2024	5359	SIDDONS MARTIN EMERGENCY GROUP	5,644.03
305097	04/25/2024	1567	SUMMIT ELECTRIC SUPPLY	105.24
305098	04/25/2024	4082	TEXAS GENERAL LAND OFFICE	7,035.44
305099	04/25/2024	4048	TEXAS WATER UTILITIES ASSOC.	1,350.00
305100	04/25/2024	1055	THE LIFEGUARD STORE	200.25
305101	04/25/2024	6335	THOMSON REUTERS - WEST	611.74
305102	04/25/2024	4930	TOM'S TRAILER	3,595.00
305103	04/25/2024	7119	TRINITY RIEGER	140.00
305104	04/25/2024	3061	TX HEALTH BENEFITS POOL	230,248.32
305105	04/25/2024	3573	TXTAG	8.90
305106	04/25/2024	2963	ULINE	100.84
305107	04/25/2024	5874	UNIFIRST	1,952.61
305108	04/25/2024	3575	VERIZON WIRELESS	1,886.85
305109	04/25/2024	367	VERNOR MATERIAL & EQUIP. CO.	4,350.00
305110	04/25/2024	4413	WATER SAFETY PRODUCTS	213.53
305111	04/25/2024	6865	WELDON REESE	220.00
305112	04/25/2024	5213	WEX BANK	326.30
305113	04/25/2024	6367	WEX BANK	178.25
305114	04/25/2024	742	WILLIAMS DIESEL PARTS & SERVICE	642.31
305115	04/25/2024	6142	YAKLIN FORD, INC.	105.56
305116	04/26/2024	500000	ANDERSON, JOHN CASEY	1.35
305117	04/26/2024	500000	AYALA, JUSTIN CHAD	100.00
305118	04/26/2024	5050	BUSINESS RADIO LICENSING	115.00

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
305119	04/26/2024	500000	CANTU, GUILLERMO	100.00
305120	04/26/2024	500000	FLORES, MARIA DELCARMEN	100.00
305121	04/26/2024	500000	GAUTNEY, SUZANNE CRESWELL	35.00
305122	04/26/2024	500000	HARRIS, KARERON CORTEZ	65.78
305123	04/26/2024	500000	JUDD, PAYTON TYLER	100.00
305124	04/26/2024	500000	MCFATTER, JARROD WARD	100.00
305125	04/26/2024	500000	MORLAN, CHELSEA LEE	100.00
305126	04/26/2024	277	POSTMASTER	966.19
305127	04/26/2024	500000	RICHTER, JASON PATRICK	100.00
305128	04/26/2024	500000	SANCHEZ, YANET	13.43
305129	04/26/2024	500000	SHIRLEY, JOHN COLTON	100.00
305130	04/26/2024	500000	SOKOLOSKI, JONATHAN EDWARD	100.00
305131	04/26/2024	500000	TAYLOR, BRANDON JOEL	125.00
305132	04/26/2024	500000	TUREK, LYNETTE	12.90
305133	04/26/2024	500000	WAYMAKER, LLC	7.81
305134	04/26/2024	500000	WORLEY, SCOTT HARDY	100.00
305135	04/26/2024	500000	YUZON, RHODORA PAULA FAJA	35.00
Overall - Summary				1,410,056.60