

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
305515	06/06/2024	2620	AIRGAS USA LLC - CENTRAL DIVISION	42.69
305516	06/06/2024	5357	AMERICAN RED CROSS	506.00
305517	06/06/2024	572	ANCHOR SAFE & LOCK	395.00
305518	06/06/2024	6131	ARCHIVE SUPPLIES, INC.	274.07
305519	06/06/2024	5841	ASHLEY SARA MCCAIN	220.00
305520	06/06/2024	2632	BRAZORIA COUNTY ENGINEERING DEPT.	1,265.95
305521	06/06/2024	945	BRAZORIA COUNTY HEALTH WATER LAB	450.00
305522	06/06/2024	6887	BRAZOS DESIGNS	1,064.49
305523	06/06/2024	52	BRAZOSPORT COLLEGE	3,300.00
305524	06/06/2024	841	BRAZOSPORT ELECTRIC LLC	636.50
305525	06/06/2024	454600	BRAZOSWOOD CLASS OF 1979	200.00
305526	06/06/2024	575	CDW-GOVERNMENT INC	7,333.14
305527	06/06/2024	814	CENTRAL SQUARE	7,020.00
305528	06/06/2024	7146	CHANO AND SONS INC	1,587.00
305529	06/06/2024	2403	CHASTANG'S FORD (PARTS ONLY)	342.31
305530	06/06/2024	5348	COASTAL MACHINE AND MECHANICAL	1,785.00
305531	06/06/2024	6643	COBURN SUPPLY COMPANY, INC	6,020.02
305532	06/06/2024	2459	COMCAST CABLE	10.78
305533	06/06/2024	2459	COMCAST CABLE	241.10
305534	06/06/2024	2459	COMCAST CABLE	203.92
305535	06/06/2024	6456	DISA GLOBAL INC DBA DISA INC	251.00
305536	06/06/2024	3430	DON DAVIS DEALERSHIPS INC	127.50
305537	06/06/2024	6486	DOOR SERVICES CORPORATION	280.00
305538	06/06/2024	454600	EFRAIN MEDRANO	200.00
305539	06/06/2024	5345	ENERGIA RESOURCES, INC.	31.00
305540	06/06/2024	300	FEDEX LOCKBOX	21.59
305541	06/06/2024	445	GISELLE HERNANDEZ	211.05
305542	06/06/2024	5637	GREATER HOUSTON AREA FIRE	0.00
305543	06/06/2024	41	GULF COAST GLASS COMPANY	275.00
305544	06/06/2024	5821	HI-TECH GLASS INC	300.00

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305545	06/06/2024	1548	HONDA OF LAKE JACKSON POWER EQUIP.	552.50
305546	06/06/2024	6659	JASON D MCCAIN	700.00
305547	06/06/2024	370000	JESSICA ROBERTS	100.00
305548	06/06/2024	2290	JOHN DEERE COMPANY	6,801.85
305549	06/06/2024	454600	JUAN MORALES	300.00
305550	06/06/2024	798	KEEP AMERICA BEAUTIFUL	187.00
305551	06/06/2024	110014	KOHL'S DEPARTMENT STORE #1058	1,600.00
305552	06/06/2024	2350	LESLIE'S POOL SUPPLIES,INC	169.46
305553	06/06/2024	6575	LSPS SOLUTIONS LLC	15,842.50
305554	06/06/2024	5745	MALLORY DOYLE	111.44
305555	06/06/2024	445	MAYRA SOLIS	225.00
305556	06/06/2024	547	MERCER CONTROLS	1,246.50
305557	06/06/2024	5987	MOMENTUM RENTAL AND SALES	280.32
305558	06/06/2024	3151	MOORE SUPPLY CO.	142.55
305559	06/06/2024	7069	MUSTANG CAT	279,008.78
305560	06/06/2024	6847	ODP BUSINESS SOLUTIONS, LLC	977.48
305561	06/06/2024	5144	ONSITE DECALS, LLC	5,000.00
305562	06/06/2024	7071	PARRA & CO., LLC	5,220.00
305563	06/06/2024	7132	PLAYCORE GROUP INC.	3,198.00
305564	06/06/2024	6168	PROACTIVE WORK HEALTH SERVICES	245.00
305565	06/06/2024	454600	SANJUANITA ALUIISO	200.00
305566	06/06/2024	497	SEABREEZE ENVIRONMENTAL LANDFILL	1,823.72
305567	06/06/2024	5994	SKY WONDER PYROTECHNICS, LLC	17,500.00
305568	06/06/2024	110014	STEVEN AYRES	97.00
305569	06/06/2024	6104	SUNCOAST IDENTIFICATION SOLUTIONS	695.00
305570	06/06/2024	4127	TEXAS A&M AGRILIFE EXT. SERV	200.00
305571	06/06/2024	741	TEXAS AMATEUR ATHLETIC FEDERATION	108.00
305572	06/06/2024	4930	TOM'S TRAILER	430.00
305573	06/06/2024	2828	TYLER TECHNOLOGIES, INC.	1,872.80

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AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
305574	06/06/2024	445	VBELTGUYS.COM	163.76
305575	06/06/2024	6943	VCA	137.36
305576	06/06/2024	3575	VERIZON WIRELESS	3,627.79
305577	06/06/2024	1643	VERIZON-AIR CARD	266.91
305578	06/06/2024	445	VICKI MURRAY	600.00
305579	06/06/2024	1049	WAL-MART COMMUNITY	2,102.16
305580	06/06/2024	6861	WASTE MANAGEMENT, INC	2,256.87
305581	06/06/2024	5358	WORLDWIDE POWER PRODUCTS	2,857.64
305582	06/06/2024	6142	YAKLIN FORD, INC.	5,210.26
305583	06/07/2024	500000	ATTEMA, LEE & LESLIE ANN	35.00
305584	06/07/2024	500000	GILES, CHRISTINA MARIE	55.71
305585	06/07/2024	703	GRAINGER	1,785.00
305586	06/07/2024	500000	LANDIS, LISA BERNADETTE	100.00
305587	06/07/2024	4469	LOWE'S COMPANIES, INC.	3,446.96
305588	06/07/2024	500000	MILSON, JUSTINE SIMONE	100.00
305589	06/07/2024	500000	PETERS, DAVID MICHAEL	100.00
305590	06/07/2024	277	POSTMASTER	1,078.02
305591	06/07/2024	500000	RODRIGUEZ, DEAISY RAMOS	67.79
305592	06/07/2024	500000	ROJAS, LORENA MICHELLE	100.00
305593	06/07/2024	3499	O'REILLY AUTO PARTS	9,406.57
305594	06/13/2024	4325	ACADEMY CORPORATION	3,279.74
305595	06/13/2024	500000	ACUNA, ANAMARIA	3.77
305596	06/13/2024	7175	ALEX SIDNEY	150.00
305597	06/13/2024	6809	AMBER KAY POPP	602.30
305598	06/13/2024	6815	AMBER PETERSON	50.00
305599	06/13/2024	1528	AMERICAN MATERIALS INC	60,240.66
305600	06/13/2024	5136	AT & T	200.80
305601	06/13/2024	5136	AT & T	112.78
305602	06/13/2024	5136	AT & T	72.44
305603	06/13/2024	5136	AT & T	150.60
305604	06/13/2024	454600	BRAZORIA COUNTY BASEBALL	100.00
305605	06/13/2024	2632	BRAZORIA COUNTY ENGINEERING DEPT.	974.64

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305606	06/13/2024	49	BRAZORIA COUNTY TREASURER	9,903.11
305607	06/13/2024	841	BRAZOSPORT ELECTRIC LLC	5,746.40
305608	06/13/2024	3185	BUDGET CARWASH SYSTEMS INC.	100.00
305609	06/13/2024	5815	BUILDING OFFICIALS ASSOC OF TEXAS	50.00
305610	06/13/2024	436	CENTER POINT ENERGY -HOUSTON	30.20
305611	06/13/2024	7146	CHANO AND SONS INC	607.00
305612	06/13/2024	5965	CINTAS CORPORATION	55.56
305613	06/13/2024	5587	CITY OF MANVEL	50.00
305614	06/13/2024	2993	COASTAL BACKFLOW SERVICES	735.00
305615	06/13/2024	2459	COMCAST CABLE	288.35
305616	06/13/2024	2459	COMCAST CABLE	65.16
305617	06/13/2024	2459	COMCAST CABLE	117.10
305618	06/13/2024	500000	CORDA, CATHY ANN	21.48
305619	06/13/2024	7122	COULOMB ELECTRIC INC	290.00
305620	06/13/2024	3430	DON DAVIS DEALERSHIPS INC	992.00
305621	06/13/2024	734	ENVIRODYNE LABORATORIES INC	392.00
305622	06/13/2024	5046	EPSCO INTERNATIONAL LLC	63.80
305623	06/13/2024	2525	EQUIPMENT DEPOT	452.70
305624	06/13/2024	2896	FASTFORWARD KIDS	1,323.00
305625	06/13/2024	500000	FLORES, FERMIN	100.00
305626	06/13/2024	7008	GPS INSIGHT, INC	436.00
305627	06/13/2024	703	GRAINGER	414.84
305628	06/13/2024	6953	GULF COAST GFOA	25.00
305629	06/13/2024	6904	HDL SOFTWARE LLC	638.32
305630	06/13/2024	6380	HEB CORPORATE	183,508.00
305631	06/13/2024	4627	HOBBY LOBBY CREATIVE CENTERS	134.84
305632	06/13/2024	1548	HONDA OF LAKE JACKSON POWER EQUIP.	18.00
305633	06/13/2024	6616	HORTICARE LAWN MAINTENANCE	5,676.00
305634	06/13/2024	956	HUGHES TREE SERVICE	850.00
305635	06/13/2024	7095	JASON GIBSON	220.00
305636	06/13/2024	5728	JASON ROOKS	495.00

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305637	06/13/2024	454600	JESSICA DUARTE	200.00
305638	06/13/2024	370000	JESSICA ROBERTS	0.00
305639	06/13/2024	6748	JOSEPH GADBOIS	220.00
305640	06/13/2024	6730	KAYE ENTERPRISES, INC	192.50
305641	06/13/2024	4577	LAWMAN'S UNIFORM & EQUIP., CO.	1,893.09
305642	06/13/2024	500000	LOTT, CAMI STRUVE	100.00
305643	06/13/2024	5062	LOWE'S BUSINESS ACCOUNT/SYNCB	500.40
305644	06/13/2024	500000	LUTON, ELLEN FRANCES	100.00
305645	06/13/2024	3636	LUYCX PLUMBING CO INC	490.23
305646	06/13/2024	5745	MALLORY DOYLE	100.63
305647	06/13/2024	2592	MARATHON FITNESS	580.00
305648	06/13/2024	5987	MOMENTUM RENTAL AND SALES	368.55
305649	06/13/2024	3151	MOORE SUPPLY CO.	251.23
305650	06/13/2024	500000	NALLIE, HANNAH MAE	28.32
305651	06/13/2024	6847	ODP BUSINESS SOLUTIONS, LLC	165.69
305652	06/13/2024	5281	PERDUE, BRANDON, FIELDER, COLLINS	15,144.08
305653	06/13/2024	500000	RAMIREZ, CHELSEA JONN	5.38
305654	06/13/2024	4365	READY REFRESH	56.93
305655	06/13/2024	6882	RGR GOLF SERVICES	84,000.00
305656	06/13/2024	197	RICK'S OUTDOOR POWER EQUIPMENT	149.48
305657	06/13/2024	497	SEABREEZE ENVIRONMENTAL LANDFILL	52,389.46
305658	06/13/2024	2470	SHRED-IT USA	230.80
305659	06/13/2024	5359	SIDDONS MARTIN EMERGENCY GROUP	473.37
305660	06/13/2024	7157	SUPPLYLINE INDUSTRIAL	1,173.00
305661	06/13/2024	500000	SZAKOVITS, BENJAMIN SCOTT	7.39
305662	06/13/2024	1494	TCEQ - MC-178	20.00
305663	06/13/2024	3802	THE FACTS	1,627.02
305664	06/13/2024	981	THE SOURCE WEEKLY	400.00
305665	06/13/2024	6335	THOMSON REUTERS - WEST	611.74
305666	06/13/2024	5862	TRANSUNION RISK & ALTERNATIVE	75.00

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AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
			DATA	
305667	06/13/2024	7119	TRINITY RIEGER	206.25
305668	06/13/2024	500000	TROUT, CRYSTAL ANN	100.00
305669	06/13/2024	5874	UNIFIRST	3,382.67
305670	06/13/2024	2928	V H BLACKINTON CO. INC.	13.00
305671	06/13/2024	7142	VECTOR DEFENSIVE SYSTEMS, LLC	25,000.00
305672	06/13/2024	3575	VERIZON WIRELESS	801.09
305673	06/13/2024	367	VERNOR MATERIAL & EQUIP. CO.	5,800.00
305674	06/13/2024	1049	WAL-MART COMMUNITY	1,176.00
305675	06/13/2024	6865	WELDON REESE	0.00
305676	06/13/2024	5358	WORLDWIDE POWER PRODUCTS	2,160.82
305677	06/13/2024	500000	ZAMBRANO, ARNULFO ELIZONDO	20.27
305678	06/14/2024	277	POSTMASTER	1,154.34
305679	06/20/2024	126	ALBERT ESQUIVEL	1,000.00
305680	06/20/2024	7175	ALEX SIDNEY	150.00
305681	06/20/2024	6815	AMBER PETERSON	118.50
305682	06/20/2024	6841	ANAMARIA ACUNA	187.11
305683	06/20/2024	2359	BANK OF NEW YORK MELLON	750.00
305684	06/20/2024	445	BAYWOOD DEVELOPMENT CORP.	725.28
305685	06/20/2024	6885	BRANDIE WARD	315.00
305686	06/20/2024	52	BRAZOSPORT COLLEGE	3,432.00
305687	06/20/2024	841	BRAZOSPORT ELECTRIC LLC	2,709.60
305688	06/20/2024	2189	BRAZOSPORT WATER AUTHORITY	252,340.00
305689	06/20/2024	7072	C. CLAY HUTCHERSON	0.00
305690	06/20/2024	370000	CATHERINE ELLIOTT	30.00
305691	06/20/2024	575	CDW-GOVERNMENT INC	2,167.49
305692	06/20/2024	436	CENTER POINT ENERGY -HOUSTON	31.82
305693	06/20/2024	436	CENTER POINT ENERGY -HOUSTON	341.59
305694	06/20/2024	814	CENTRAL SQUARE	2,119.13
305695	06/20/2024	5058	CLIFF'S WINDOW TINTING	360.00
305696	06/20/2024	6643	COBURN SUPPLY COMPANY, INC	1,000.00
305697	06/20/2024	5535	COLE DEGGS	2,000.00
305698	06/20/2024	2459	COMCAST CABLE	113.95

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AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
305699	06/20/2024	2459	COMCAST CABLE	86.19
305700	06/20/2024	2459	COMCAST CABLE	34.98
305701	06/20/2024	2459	COMCAST CABLE	77.30
305702	06/20/2024	6467	DAVID LANDSBROUGH CONSTRUCTION	1,100.00
305703	06/20/2024	6456	DISA GLOBAL INC DBA DISA INC	226.50
305704	06/20/2024	2872	DSHS CENTRAL LAB	1,172.67
305705	06/20/2024	7156	EMEDCO	80.64
305706	06/20/2024	5046	EPSCO INTERNATIONAL LLC	104.52
305707	06/20/2024	7178	ERIC M. SWANSON	750.00
305708	06/20/2024	1365	FITNESS & REHAB SERVICES,LLC	580.00
305709	06/20/2024	370000	GAIL GONZALES	100.00
305710	06/20/2024	7177	GIOVANI DIAZ	250.00
305711	06/20/2024	7008	GPS INSIGHT, INC	766.00
305712	06/20/2024	703	GRAINGER	414.84
305713	06/20/2024	6919	JUSTIN NESRSTA	220.00
305714	06/20/2024	6919	JUSTIN NESRSTA	495.00
305715	06/20/2024	7038	KIRK TRAMMELL	165.63
305716	06/20/2024	2904	LIBERTY TIRE RECYCLING	226.60
305717	06/20/2024	3636	LUYCX PLUMBING CO INC	615.00
305718	06/20/2024	454600	MARCELA EVANS	100.00
305719	06/20/2024	370000	MATTHEW TAYLOR	400.00
305720	06/20/2024	370000	MATTHEW TAYLOR	400.00
305721	06/20/2024	7054	MICHAEL EVERETT	111.00
305722	06/20/2024	3151	MOORE SUPPLY CO.	124.30
305723	06/20/2024	6846	NLUC PLLC	1,415.00
305724	06/20/2024	6847	ODP BUSINESS SOLUTIONS, LLC	63.18
305725	06/20/2024	5615	ON THE RIVER RESTAURANT	3,650.00
305726	06/20/2024	485	PETTY CASH	914.40
305727	06/20/2024	7063	ROCK THA HOUSE MOONWALKS, LLC	2,655.00
305728	06/20/2024	370000	TAMRA TOOMER	400.00
305729	06/20/2024	1055	THE LIFEGUARD STORE	633.60
305730	06/20/2024	7119	TRINITY RIEGER	622.50

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305731	06/20/2024	5874	UNIFIRST	1,587.12
305732	06/20/2024	7110	VORTECH PHARMACEUTICALS, LTD	289.19
305733	06/21/2024	500000	BOUDREAUX JR, SAMUEL LEE	25.90
305734	06/21/2024	500000	BULGER, JOSEPH EDWARD	100.00
305735	06/21/2024	500000	DEL SOL RODRIGUEZ, YAMILA	100.00
305736	06/21/2024	500000	DOWLING, TERESA JEAN MARIE	51.68
305737	06/21/2024	500000	GOTT, ADAM MICHAEL	100.00
305738	06/21/2024	500000	HENDRICK, MICHELLE LANETTE	15.54
305739	06/21/2024	500000	MENDEZ, ALIXA	11.82
305740	06/21/2024	277	POSTMASTER	990.42
305741	06/21/2024	500000	SANCHEZ MEDRANO, ISAAC	100.00
305742	06/21/2024	500000	VARGAS JR, FIDELMAR	100.00
305743	06/21/2024	500000	VARNER, COLIN ALAN	100.00
305744	06/21/2024	500000	WILLIS, ANNA JESSICA	100.00
305745	06/27/2024	2708	ADAMS SPORT FISHING	195.00
305746	06/27/2024	7175	ALEX SIDNEY	62.50
305747	06/27/2024	370000	ALONNA DAVENPORT	100.00
305748	06/27/2024	6815	AMBER PETERSON	168.75
305749	06/27/2024	4827	AMERICAN CONSTRUCTION INVESTIGATION	623.00
305750	06/27/2024	5357	AMERICAN RED CROSS	454.00
305751	06/27/2024	6230	AMTEK INFORMATION SERVICES INC	99.99
305752	06/27/2024	6245	ARIANA JONES	450.00
305753	06/27/2024	5841	ASHLEY SARA MCCAIN	220.00
305754	06/27/2024	5136	AT & T	2,300.79
305755	06/27/2024	5136	AT & T	50.20
305756	06/27/2024	5136	AT & T	116.92
305757	06/27/2024	5854	AT&T	1,654.80
305758	06/27/2024	6885	BRANDIE WARD	315.00
305759	06/27/2024	945	BRAZORIA COUNTY HEALTH WATER LAB	225.00
305760	06/27/2024	3945	BRAZORIA COUNTY SEPTIC SERVICE	147.00
305761	06/27/2024	6887	BRAZOS DESIGNS	160.80

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305762	06/27/2024	53	BRAZOSPORT FACTS	1,792.92
305763	06/27/2024	454600	BRITTANIE RODRIGUEZ	100.00
305764	06/27/2024	7159	BROOK L. TOWNSEND DBA IPRO	2,000.00
305765	06/27/2024	2188	BSN SPORTS, LLC	121.32
305766	06/27/2024	3796	CARRIAGE FLOWERS	97.00
305767	06/27/2024	436	CENTER POINT ENERGY -HOUSTON	70.91
305768	06/27/2024	814	CENTRAL SQUARE	4,680.00
305769	06/27/2024	7146	CHANO AND SONS INC	1,828.00
305770	06/27/2024	6859	CHASE BLANCHARD	112.50
305771	06/27/2024	5965	CINTAS CORPORATION	145.60
305772	06/27/2024	2993	COASTAL BACKFLOW SERVICES	785.00
305773	06/27/2024	2459	COMCAST CABLE	215.88
305774	06/27/2024	2459	COMCAST CABLE	161.65
305775	06/27/2024	2459	COMCAST CABLE	125.45
305776	06/27/2024	2459	COMCAST CABLE	175.72
305777	06/27/2024	2306	CORE & MAIN LP	5,785.63
305778	06/27/2024	7122	COULOMB ELECTRIC INC	605.00
305779	06/27/2024	4630	DATAVOX	1,900.00
305780	06/27/2024	370000	DEBBIE SEPULVADO	35.00
305781	06/27/2024	2804	DETAIL PRODUCTS INC.	58.00
305782	06/27/2024	3430	DON DAVIS DEALERSHIPS INC	902.34
305783	06/27/2024	5201	EVR-GREEN	13,596.00
305784	06/27/2024	1976	GERALD ROZNOVSKY	750.00
305785	06/27/2024	7177	GIOVANI DIAZ	62.50
305786	06/27/2024	7008	GPS INSIGHT, INC	686.83
305787	06/27/2024	7169	HARRIS COUNTY TX	1,200.00
305788	06/27/2024	1548	HONDA OF LAKE JACKSON POWER EQUIP.	353.80
305789	06/27/2024	454600	INDIRA SUAREZ	200.00
305790	06/27/2024	2383	INTERNATIONAL CODE COUNCIL, INC.	1,522.50
305791	06/27/2024	5656	JAMES CROMEENES JR	715.00
305792	06/27/2024	5728	JASON ROOKS	1,250.00
305793	06/27/2024	6181	JESUS SALAZAR	600.00

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305794	06/27/2024	5152	JON BAKER	225.00
305795	06/27/2024	5937	KEVIN H. NUTT	220.00
305796	06/27/2024	5937	KEVIN H. NUTT	396.07
305797	06/27/2024	7038	KIRK TRAMMELL	168.75
305798	06/27/2024	5646	KRISTY CARLSON	1,048.11
305799	06/27/2024	454600	LADIES OF DESTINY	200.00
305800	06/27/2024	4182	LAKE JACKSON GIRLS SOFTBALL ASSO	5,000.00
305801	06/27/2024	2102	LEROY BREAUX JR	150.00
305802	06/27/2024	500000	LHP APARTMENTS, LLC	10,471.53
305803	06/27/2024	2904	LIBERTY TIRE RECYCLING	181.50
305804	06/27/2024	6269	MATTHEW BROADDUS	187.50
305805	06/27/2024	5987	MOMENTUM RENTAL AND SALES	67.60
305806	06/27/2024	454600	NADIA LOPEZ	100.00
305807	06/27/2024	6847	ODP BUSINESS SOLUTIONS, LLC	1,341.81
305808	06/27/2024	485	PETTY CASH	1,400.00
305809	06/27/2024	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	2,187.50
305810	06/27/2024	445	RIAZUL MIA	395.00
305811	06/27/2024	197	RICK'S OUTDOOR POWER EQUIPMENT	102.00
305812	06/27/2024	110014	RISE RESIDENTIAL CONSTRUCTION	526.10
305813	06/27/2024	497	SEABREEZE ENVIRONMENTAL LANDFILL	3,327.37
305814	06/27/2024	6335	THOMSON REUTERS - WEST	657.53
305815	06/27/2024	7119	TRINITY RIEGER	622.50
305816	06/27/2024	2828	TYLER TECHNOLOGIES, INC.	1,872.80
305817	06/27/2024	3575	VERIZON WIRELESS	1,886.85
305818	06/27/2024	367	VERNOR MATERIAL & EQUIP. CO.	5,250.00
305819	06/27/2024	454600	VICTORIA LOPEZ	200.00
305820	06/27/2024	6960	WASTEBUILT ENVIRONMENTAL SOLUTIONS	271.89
305821	06/27/2024	5213	WEX BANK	48.17
305822	06/27/2024	6367	WEX BANK	312.09

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
305823	06/28/2024	500000	ARORA, SUKARAN SINGH	100.00
305824	06/28/2024	500000	BELTRAN, FERDINAND SANTOS	33.04
305825	06/28/2024	500000	CHEMALI, PATRICIA DOREEN	100.00
305826	06/28/2024	500000	CHRISTIAN BROTHERS AUTOMOTIVE	100.00
305827	06/28/2024	500000	GARCIA, AZAELIA ANGELA	100.00
305828	06/28/2024	500000	KROHN, MATTHEW WILLIAM	100.00
305829	06/28/2024	500000	LINCOLN, JANUARY R	100.00
305830	06/28/2024	6058	MODESTO MUNDO	66.96
305831	06/28/2024	277	POSTMASTER	1,083.33
305832	06/28/2024	500000	RAIFF, ANDREA ELAYNE	100.00
305833	06/28/2024	4082	TEXAS GENERAL LAND OFFICE	6,876.60
305834	06/28/2024	3061	TX HEALTH BENEFITS POOL	228,280.56
305835	06/28/2024	500000	ZORNES, GARY LAVERN	35.00
Overall - Summary				1,512,422.58