

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
306603	09/05/2024	1152	A-ARC ELECTRIC INC	193.14
306604	09/05/2024	7165	ADAM POINDEXTER	225.00
306605	09/05/2024	7201	AJ TREVINO CONSTRUCTION	14,670.00
306606	09/05/2024	6894	AUTOZONE 1430	38.79
306607	09/05/2024	841	BRAZOSPORT ELECTRIC LLC	4,361.75
306608	09/05/2024	2188	BSN SPORTS, LLC	368.65
306609	09/05/2024	3185	BUDGET CARWASH SYSTEMS INC.	10.00
306610	09/05/2024	4363	BURNS PUMP SERVICE, INC.	950.10
306611	09/05/2024	5568	CAP FLEET UPFITTERS LLC	27,742.00
306612	09/05/2024	7050	CARINE TORRANCE	79.00
306613	09/05/2024	814	CENTRAL SQUARE	280,233.77
306614	09/05/2024	2403	CHASTANG'S FORD (PARTS ONLY)	433.33
306615	09/05/2024	5965	CINTAS CORPORATION	140.76
306616	09/05/2024	6643	COBURN SUPPLY COMPANY, INC	4,159.80
306617	09/05/2024	6827	COMCAST BUSINESS	1,171.17
306618	09/05/2024	2459	COMCAST CABLE	203.92
306619	09/05/2024	2459	COMCAST CABLE	241.10
306620	09/05/2024	2459	COMCAST CABLE	254.30
306621	09/05/2024	2459	COMCAST CABLE	288.35
306622	09/05/2024	2459	COMCAST CABLE	175.72
306623	09/05/2024	2459	COMCAST CABLE	10.78
306624	09/05/2024	7031	DATAPILOT, INC	1,095.00
306625	09/05/2024	5801	DAVID WALTON	116.36
306626	09/05/2024	6456	DISA GLOBAL INC DBA DISA INC	251.50
306627	09/05/2024	3430	DON DAVIS DEALERSHIPS INC	127.50
306628	09/05/2024	752	DOW CHEMICAL COMPANY	532,900.15
306629	09/05/2024	1998	EATON CORPORATION	2,463.00
306630	09/05/2024	5046	EPSCO INTERNATIONAL LLC	448.00
306631	09/05/2024	2525	EQUIPMENT DEPOT	356.25
306632	09/05/2024	5246	ESO SOLUTIONS INC	7,322.50
306633	09/05/2024	4354	FLEETPRIDE	112.63
306634	09/05/2024	1827	HOME DEPOT CREDIT SERVICES	35.70
306635	09/05/2024	1548	HONDA OF LAKE JACKSON POWER	588.00

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			EQUIP.	
306636	09/05/2024	6616	HORTICARE LAWN MAINTENANCE	5,676.00
306637	09/05/2024	7179	I.C.S., INC	4,273.86
306638	09/05/2024	445	LEO MARTIN CHEVROLET, INC	1,667.05
306639	09/05/2024	2904	LIBERTY TIRE RECYCLING	41.80
306640	09/05/2024	3636	LUYCX PLUMBING CO INC	269.99
306641	09/05/2024	2592	MARATHON FITNESS	580.00
306642	09/05/2024	5781	MICHAEL JOHNSON JR	65.00
306643	09/05/2024	5987	MOMENTUM RENTAL AND SALES	795.82
306644	09/05/2024	3151	MOORE SUPPLY CO.	278.11
306645	09/05/2024	7039	NAGUA JANITORIAL SOLUTIONS, LLC	667.00
306646	09/05/2024	445	NICHOLLE WILSON	222.84
306647	09/05/2024	6846	NLUC PLLC	515.00
306648	09/05/2024	3990	NOVUS WOOD GROUP	27,521.34
306649	09/05/2024	7071	PARRA & CO., LLC	3,915.00
306650	09/05/2024	197	RICK'S OUTDOOR POWER EQUIPMENT	1,227.37
306651	09/05/2024	7124	ROBERT MONTGOMERY	50.00
306652	09/05/2024	497	SEABREEZE ENVIRONMENTAL LANDFILL	48,625.48
306653	09/05/2024	5641	SERVPRO OF BELLAIRE #8923	225,000.00
306654	09/05/2024	2470	SHRED-IT USA	78.38
306655	09/05/2024	370000	TERRY GORDON	250.00
306656	09/05/2024	4957	TEXAS BOARD OF PROFESSIONAL	50.00
306657	09/05/2024	1055	THE LIFEGUARD STORE	77.70
306658	09/05/2024	7183	THOMAS GARZA	70.00
306659	09/05/2024	7119	TRINITY RIEGER	50.00
306660	09/05/2024	3575	VERIZON WIRELESS	3,342.78
306661	09/05/2024	3575	VERIZON WIRELESS	646.24
306662	09/05/2024	1643	VERIZON-AIR CARD	266.91
306663	09/05/2024	367	VERNOR MATERIAL & EQUIP. CO.	1,450.00
306664	09/05/2024	1049	WAL-MART COMMUNITY	1,067.45
306665	09/05/2024	4413	WATER SAFETY PRODUCTS	244.37

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AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
306666	09/05/2024	742	WILLIAMS DIESEL PARTS & SERVICE	1,449.42
306667	09/05/2024	6142	YAKLIN FORD, INC.	607.84
306668	09/05/2024	370000	ZARED VACLAVICEK	100.00
306669	09/06/2024	500000	BOOKOUT, RICHARD L & CAROL J	35.00
306670	09/06/2024	500000	CANTU III, NICOLAS/STACI MARIE	100.00
306671	09/06/2024	500000	CHAMBERLAIN, KATI PAIGE	100.00
306672	09/06/2024	500000	DECKER, SHIRLEY BISHOP	35.00
306673	09/06/2024	500000	HALL, JERRI WALTERS	21.48
306674	09/06/2024	500000	HARKREADER, ERNEST MILTON	100.00
306675	09/06/2024	500000	JONES, JACQUELINE BRIE-ANN	86.53
306676	09/06/2024	500000	LUQUETTE, DEBORAH MARAK	100.00
306677	09/06/2024	500000	MURRAY, BRENDA KAY	15.43
306678	09/06/2024	277	POSTMASTER	1,245.04
306679	09/06/2024	500000	VALLE, LILIA	25.50
306680	09/12/2024	4624	A-1 COMFORT SYSTEMS	221.91
306681	09/12/2024	7134	AIRMARK CORPORATION	7,198.00
306682	09/12/2024	454600	ANNA AGUILAR	200.00
306683	09/12/2024	1780	APPLIED CONCEPTS, INC.	342.50
306684	09/12/2024	7133	APPLIED TECHNOLOGY GROUP, INC	2,790.00
306685	09/12/2024	5593	ASCO	418.30
306686	09/12/2024	5136	AT & T	197.48
306687	09/12/2024	5136	AT & T	111.12
306688	09/12/2024	5136	AT & T	72.44
306689	09/12/2024	5136	AT & T	148.11
306690	09/12/2024	7208	A2Z RECOGNITION PRODUCTS, INC	10,682.36
306691	09/12/2024	7046	BCM ONE, INC	1,372.35
306692	09/12/2024	7060	BLUE RIDGE LANDFILL TX, LP	5,125.31
306693	09/12/2024	3945	BRAZORIA COUNTY SEPTIC SERVICE	147.00
306694	09/12/2024	1605	BRAZOSPORT STARTER & ALTERNATOR	708.00
306695	09/12/2024	3185	BUDGET CARWASH SYSTEMS INC.	235.00
306696	09/12/2024	6733	CAROLYN FRENCH	200.00
306697	09/12/2024	3796	CARRIAGE FLOWERS	92.00

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306698	09/12/2024	436	CENTER POINT ENERGY -HOUSTON	29.40
306699	09/12/2024	814	CENTRAL SQUARE	3,120.00
306700	09/12/2024	2403	CHASTANG'S FORD (PARTS ONLY)	1,656.81
306701	09/12/2024	4463	CHLORINATOR MAINTENANCE CO.	1,242.68
306702	09/12/2024	4906	CITY OF OYSTER CREEK	60.00
306703	09/12/2024	110014	CLAUDIA MADRID CASTRO	225.00
306704	09/12/2024	6643	COBURN SUPPLY COMPANY, INC	466.20
306705	09/12/2024	6983	CONVERGINT TECHNOLOGIES	452.90
306706	09/12/2024	7122	COULOMB ELECTRIC INC	2,148.95
306707	09/12/2024	5064	DIGITAL AIR CONTROL, INC.	6,410.00
306708	09/12/2024	6385	DOC2E-FILE INC	20,840.69
306709	09/12/2024	3430	DON DAVIS DEALERSHIPS INC	576.49
306710	09/12/2024	6486	DOOR SERVICES CORPORATION	2,305.89
306711	09/12/2024	1998	EATON CORPORATION	2,976.00
306712	09/12/2024	2525	EQUIPMENT DEPOT	490.89
306713	09/12/2024	445	EVANS EQUIPMENT & ENVIRONMENTAL	1,636.00
306714	09/12/2024	5201	EVR-GREEN	1,218.35
306715	09/12/2024	7212	FAREWELL FIREARMS TRAINING, LLC	7,500.00
306716	09/12/2024	5232	FBI-LEEDA	795.00
306717	09/12/2024	1365	FITNESS & REHAB SERVICES,LLC	290.00
306718	09/12/2024	4354	FLEETPRIDE	168.21
306719	09/12/2024	703	GRAINGER	414.84
306720	09/12/2024	7211	GULF COAST CANVAS AWNINGS	2,400.00
306721	09/12/2024	500000	HALL, JERRI WALTERS	18.12
306722	09/12/2024	5821	HI-TECH GLASS INC	280.00
306723	09/12/2024	4627	HOBBY LOBBY CREATIVE CENTERS	385.84
306724	09/12/2024	1548	HONDA OF LAKE JACKSON POWER EQUIP.	3,078.88
306725	09/12/2024	5656	JAMES CROMEENES JR	509.20
306726	09/12/2024	6659	JASON D MCCAIN	175.00
306727	09/12/2024	6917	JONATHAN PHILLIPS	411.97
306728	09/12/2024	7067	KING RANCH AG & TURF	517.46

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306729	09/12/2024	1809	LAMONT PLUMBING, INC.	150.00
306730	09/12/2024	5200	LANDSCAPE PROFESSIONALS OF TEXAS	2,919.00
306731	09/12/2024	454600	LAURA FISHER	180.00
306732	09/12/2024	7104	LAW ENFORCEMENT RISK MANAGEMENT GRO	550.00
306733	09/12/2024	6409	NEWCOM WIRELESS SERVICES	34,234.00
306734	09/12/2024	6559	PRIME CONTROLS LP	1,062.00
306735	09/12/2024	5369	PRO FORM	554.88
306736	09/12/2024	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	555.00
306737	09/12/2024	4940	QUALITY SECURITY	360.00
306738	09/12/2024	4365	READY REFRESH	86.89
306739	09/12/2024	197	RICK'S OUTDOOR POWER EQUIPMENT	277.98
306740	09/12/2024	497	SEABREEZE ENVIRONMENTAL LANDFILL	53,588.67
306741	09/12/2024	2470	SHRED-IT USA	219.65
306742	09/12/2024	5359	SIDDONS MARTIN EMERGENCY GROUP	5,420.40
306743	09/12/2024	6104	SUNCOAST IDENTIFICATION SOLUTIONS	265.00
306744	09/12/2024	445	TAPEIT	350.00
306745	09/12/2024	445	TCMA REGION 6	175.00
306746	09/12/2024	4046	TCMA-ADMINISTRATIVE SERVICES	70.00
306747	09/12/2024	5739	TEXAS REFINERY CORP	1,727.00
306748	09/12/2024	2206	THE ALLIANCE	180.00
306749	09/12/2024	5862	TRANSUNION RISK & ALTERNATIVE DATA	105.00
306750	09/12/2024	2963	ULINE	396.80
306751	09/12/2024	5874	UNIFIRST	2,220.40
306752	09/12/2024	3575	VERIZON WIRELESS	938.56
306753	09/12/2024	367	VERNOR MATERIAL & EQUIP. CO.	12,500.00
306754	09/12/2024	1075	VISTA COM	12,196.00
306755	09/12/2024	6861	WASTE MANAGEMENT, INC	1,613.66
306756	09/12/2024	6743	WING POWER SYSTEMS, INC	940.00

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306757	09/12/2024	7147	WISS, JANNEY, ELSTNER ASSOCIATES	8,215.84
306758	09/12/2024	5358	WORLDWIDE POWER PRODUCTS	14,039.32
306759	09/12/2024	6142	YAKLIN FORD, INC.	266.01
306760	09/13/2024	500000	ALBARADO, JESSICA MARIE	100.00
306761	09/13/2024	500000	ANDERSON, MIKELA DANIELLE	100.00
306762	09/13/2024	500000	ARMSTRONG, CODY JAMES	100.00
306763	09/13/2024	500000	EDIFIS LJ, LLC	100.00
306764	09/13/2024	500000	GONZALES, JESUS	35.00
306765	09/13/2024	500000	GOTT, RANDY LAMAR	100.00
306766	09/13/2024	500000	HOMAN, DEBORAH	17.46
306767	09/13/2024	500000	JUAREZ, ERIK ROMAN	100.00
306768	09/13/2024	500000	LOPEZ, JASON	37.98
306769	09/13/2024	500000	MENDOZA, JENNIFER MICHELLE	100.00
306770	09/13/2024	500000	MURPHY, CHRISTOPHER VERNON	100.00
306771	09/13/2024	500000	NELSON, ROCHELLE ANN	59.74
306772	09/13/2024	3499	O'REILLY AUTO PARTS	5,884.53
306773	09/13/2024	500000	PARRALES ROQUE, RAQUEL E	100.00
306774	09/13/2024	277	POSTMASTER	1,275.44
306775	09/13/2024	500000	RALPH, DAVID E. & ANGELA M. L.	35.00
306776	09/13/2024	500000	TODD, JARED GUNNAR	100.00
306777	09/13/2024	500000	WACHIRA, MARY W.	100.00
306778	09/17/2024	110014	ARMANDO CORTEZ III	350.00
306779	09/17/2024	6278	CROWDERGULF	14,978.70
306780	09/17/2024	445	GRAPE TASTE	194.04
306781	09/17/2024	445	LA CASONA	314.85
306782	09/17/2024	5062	LOWE'S BUSINESS ACCOUNT/SYNCB	977.82
306783	09/17/2024	4469	LOWE'S COMPANIES, INC.	3,747.56
306784	09/19/2024	4325	ACADEMY CORPORATION	1,804.88
306785	09/19/2024	2708	ADAMS SPORT FISHING	195.00
306786	09/19/2024	3109	ALVIN COMMUNITY COLLEGE	17,444.00
306787	09/19/2024	2986	AMERICAN ASSOCIATION OF NOTARIES	29.90

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306788	09/19/2024	5136	AT & T	115.01
306789	09/19/2024	2359	BANK OF NEW YORK MELLON	825.00
306790	09/19/2024	6538	BOYER INC	13,425.00
306791	09/19/2024	6916	BRANCH CONSTRUCTION GROUP LLC	146,105.00
306792	09/19/2024	3574	BRAZORIA COUNTY AUDITOR	17,280.00
306793	09/19/2024	2632	BRAZORIA COUNTY ENGINEERING DEPT.	3,670.42
306794	09/19/2024	945	BRAZORIA COUNTY HEALTH WATER LAB	225.00
306795	09/19/2024	841	BRAZOSPORT ELECTRIC LLC	168.91
306796	09/19/2024	53	BRAZOSPORT FACTS	957.38
306797	09/19/2024	2189	BRAZOSPORT WATER AUTHORITY	252,340.00
306798	09/19/2024	3639	BRIAN'S BAR-B-Q	816.50
306799	09/19/2024	575	CDW-GOVERNMENT INC	3,317.08
306800	09/19/2024	436	CENTER POINT ENERGY -HOUSTON	29.40
306801	09/19/2024	436	CENTER POINT ENERGY -HOUSTON	203.46
306802	09/19/2024	2403	CHASTANG'S FORD (PARTS ONLY)	2,687.82
306803	09/19/2024	4463	CHLORINATOR MAINTENANCE CO.	1,673.00
306804	09/19/2024	7151	CJG ENGINEERS	1,500.00
306805	09/19/2024	6643	COBURN SUPPLY COMPANY, INC	486.00
306806	09/19/2024	2459	COMCAST CABLE	34.98
306807	09/19/2024	2459	COMCAST CABLE	215.88
306808	09/19/2024	2459	COMCAST CABLE	86.19
306809	09/19/2024	2459	COMCAST CABLE	77.30
306810	09/19/2024	2459	COMCAST CABLE	113.95
306811	09/19/2024	7122	COULOMB ELECTRIC INC	1,600.00
306812	09/19/2024	370000	DAVID CASTILLO	1,000.00
306813	09/19/2024	6467	DAVID LANDSBROUGH CONSTRUCTION	575.00
306814	09/19/2024	5064	DIGITAL AIR CONTROL, INC.	1,640.00
306815	09/19/2024	3430	DON DAVIS DEALERSHIPS INC	741.27
306816	09/19/2024	2525	EQUIPMENT DEPOT	995.10
306817	09/19/2024	7215	EXECUTIVE SECURITY INTEGRATORS & FI	257.98

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306818	09/19/2024	7117	FIDEL ALVAREZ	480.00
306819	09/19/2024	3191	GULF FENCE COMPANY	12,500.00
306820	09/19/2024	6904	HDL SOFTWARE LLC	638.32
306821	09/19/2024	370000	HEATHER TERRELL	100.00
306822	09/19/2024	5918	HEIL OF TEXAS	100.06
306823	09/19/2024	1548	HONDA OF LAKE JACKSON POWER EQUIP.	359.94
306824	09/19/2024	7035	JREW ENTERPRISES LLC	830.00
306825	09/19/2024	7067	KING RANCH AG & TURF	560.16
306826	09/19/2024	2904	LIBERTY TIRE RECYCLING	47.30
306827	09/19/2024	7105	LOCKWOOD ANDREWS & NEWMAN INC	28,527.50
306828	09/19/2024	4469	LOWE'S COMPANIES, INC.	3,939.60
306829	09/19/2024	5398	MAC HAIK DODGE CHRYSLER JEEP	0.00
306830	09/19/2024	3151	MOORE SUPPLY CO.	154.64
306831	09/19/2024	7069	MUSTANG CAT	21,328.59
306832	09/19/2024	6505	PRECISE CONTROL	10,731.00
306833	09/19/2024	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	511.25
306834	09/19/2024	370000	RACHEL COTTA	100.00
306835	09/19/2024	6523	RCI ENGINEERING INC	4,500.00
306836	09/19/2024	445	SANJAY AGGARWAL	1,800.00
306837	09/19/2024	395	SHERWIN-WILLIAMS	1,665.32
306838	09/19/2024	7119	TRINITY RIEGER	25.00
306839	09/19/2024	7203	TURF SPECIALTIES TEXAS, LLC	13,500.00
306840	09/19/2024	3573	TXTAG	8.20
306841	09/19/2024	7106	WEBUILDTX, LLC	1,500.00
306842	09/19/2024	5358	WORLDWIDE POWER PRODUCTS	8,036.06
306843	09/19/2024	6142	YAKLIN FORD, INC.	139.70
306844	09/20/2024	500000	ALLEY, JOSHUA RANDALL	20.61
306845	09/20/2024	500000	LANIER, BARBARA RENTROP	35.00
306846	09/20/2024	500000	LOPEZ, MARIA LETICIA	75.00
306847	09/20/2024	277	POSTMASTER	1,071.61
306848	09/20/2024	500000	SANDOVAL, SILVA GONZALES	35.00

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306849	09/20/2024	500000	SULLIVAN, PETER JOHN	100.00
306850	09/20/2024	7200	THE BLOWHARD COMPANY LLC	875.00
306851	09/20/2024	500000	WILLIAMS, JENNIFER LAURA	100.00
306852	09/20/2024	500000	YANSEN, MARISA	37.58
306854	09/24/2024	5398	MAC HAIK DODGE CHRYSLER JEEP	73,150.00
306855	09/26/2024	4325	ACADEMY CORPORATION	1,899.89
306856	09/26/2024	6809	AMBER KAY POPP	149.13
306857	09/26/2024	572	ANCHOR SAFE & LOCK	89.00
306858	09/26/2024	6131	ARCHIVE SUPPLIES, INC.	451.89
306859	09/26/2024	5136	AT & T	49.37
306860	09/26/2024	5854	AT&T	1,675.29
306861	09/26/2024	2632	BRAZORIA COUNTY ENGINEERING DEPT.	1,658.82
306862	09/26/2024	945	BRAZORIA COUNTY HEALTH WATER LAB	225.00
306863	09/26/2024	3193	BRAZOSPORT TIRE	4,300.00
306864	09/26/2024	4363	BURNS PUMP SERVICE, INC.	1,793.20
306865	09/26/2024	575	CDW-GOVERNMENT INC	1,450.00
306866	09/26/2024	436	CENTER POINT ENERGY -HOUSTON	58.80
306867	09/26/2024	2403	CHASTANG'S FORD (PARTS ONLY)	2,113.04
306868	09/26/2024	454600	CHELSEA GUTIERREZ	450.00
306869	09/26/2024	4463	CHLORINATOR MAINTENANCE CO.	2,684.20
306870	09/26/2024	4703	CITY OF PEARLAND	40.00
306871	09/26/2024	6178	COASTAL WELDING SUPPLY	76.51
306872	09/26/2024	2459	COMCAST CABLE	31.86
306873	09/26/2024	2459	COMCAST CABLE	161.65
306874	09/26/2024	7122	COULOMB ELECTRIC INC	749.00
306875	09/26/2024	734	ENVIRODYNE LABORATORIES INC	490.00
306876	09/26/2024	2525	EQUIPMENT DEPOT	2,172.40
306877	09/26/2024	5201	EVR-GREEN	14,281.00
306878	09/26/2024	7198	FENCING UNLIMITED LLC	156,453.68
306879	09/26/2024	7008	GPS INSIGHT, INC	196.00
306880	09/26/2024	454600	GRACIELA RODRIGUEZ	250.00

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
306881	09/26/2024	1548	HONDA OF LAKE JACKSON POWER EQUIP.	1,070.40
306882	09/26/2024	1258	HOUSTON FREIGHTLINER-WESTERN STAR	941.64
306883	09/26/2024	7179	I.C.S., INC	1,942.39
306884	09/26/2024	3120	ICS	540.78
306885	09/26/2024	7205	K-LOG, INC	2,394.26
306886	09/26/2024	7141	KNB TRAINING SERVICES, LLC	750.00
306887	09/26/2024	454600	LETICIA CECENA	200.00
306888	09/26/2024	445	LLOYD GREGORY	200.00
306889	09/26/2024	7105	LOCKWOOD ANDREWS & NEWMAN INC	477.00
306890	09/26/2024	3636	LUYCX PLUMBING CO INC	474.77
306891	09/26/2024	3151	MOORE SUPPLY CO.	3,787.50
306892	09/26/2024	822	MYERS TIRE SUPPLY CO.	550.76
306893	09/26/2024	2266	PATHMARK TRAFFIC PRODUCTS OF TEXAS	1,115.00
306894	09/26/2024	445	PENS.COM	451.90
306895	09/26/2024	5281	PERDUE, BRANDON, FIELDER, COLLINS	4,640.22
306896	09/26/2024	485	PETTY CASH	967.98
306897	09/26/2024	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	925.00
306898	09/26/2024	2973	RAILROAD COMMISSION OF TEXAS	5,000.00
306899	09/26/2024	4365	READY REFRESH	354.72
306900	09/26/2024	197	RICK'S OUTDOOR POWER EQUIPMENT	1,224.94
306901	09/26/2024	454600	RUTH JONES	200.00
306902	09/26/2024	497	SEABREEZE ENVIRONMENTAL LANDFILL	48,235.56
306903	09/26/2024	454600	SHEILA AUSTIN	400.00
306904	09/26/2024	4082	TEXAS GENERAL LAND OFFICE	6,900.98
306905	09/26/2024	382	TEXAS MUNICIPAL LEAGUE	75.00
306906	09/26/2024	454600	TINA SPENCER	200.00
306907	09/26/2024	3061	TX HEALTH BENEFITS POOL	228,366.04
306908	09/26/2024	2963	ULINE	1,600.92

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
306909	09/26/2024	5874	UNIFIRST	2,690.85
306910	09/26/2024	3575	VERIZON WIRELESS	1,898.10
306911	09/26/2024	367	VERNOR MATERIAL & EQUIP. CO.	1,450.00
306912	09/26/2024	6861	WASTE MANAGEMENT, INC	1,438.24
306913	09/26/2024	5213	WEX BANK	51.75
306914	09/26/2024	6367	WEX BANK	89.94
306915	09/26/2024	1086	ZEIGLER'S SCREEN PRINTING	210.46
306916	09/26/2024	5709	1000 BULBS.COM	839.40
306917	09/27/2024	7029	ACCURATE UTILITY SUPPLY	1,185.52
306918	09/27/2024	454600	BRAZORIA HORTICULTURE COMMITTEE	125.00
306919	09/27/2024	6827	COMCAST BUSINESS	1,171.17
306920	09/27/2024	370000	MARIA HERNANDEZ	100.00
306921	09/27/2024	7223	MARLA ANDREWS	105.00
306922	09/27/2024	277	POSTMASTER	950.88
306923	09/27/2024	6608	REGAL STORAGE	180.00
Overall - Summary				2,673,845.23