

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
309191	05/01/2025	6596	ACI PAYMENTS INC	200.00
309192	05/01/2025	126	ALBERT ESQUIVEL	3,490.00
309193	05/01/2025	454600	ALEXIS RUTH	200.00
309194	05/01/2025	2416	AQUA-METRIC	4,949.34
309195	05/01/2025	1482	ARCMATE MANUFACTURING CORP	207.00
309196	05/01/2025	3138	ART'S SIGN SERVICE INC.	252.00
309197	05/01/2025	5841	ASHLEY SARA MCCAIN	495.00
309198	05/01/2025	5136	AT & T	1,837.22
309199	05/01/2025	5136	AT & T	52.23
309200	05/01/2025	5854	AT&T	133.06
309201	05/01/2025	1205	BAILEY BARK MATERIALS INC	6,031.74
309202	05/01/2025	5595	BRAZORIA COUNTY TRUCK OUTFITTERS	1,575.00
309203	05/01/2025	841	BRAZOSPORT ELECTRIC LLC	4,023.08
309204	05/01/2025	53	BRAZOSPORT FACTS	2,754.75
309205	05/01/2025	2188	BSN SPORTS, LLC	2,050.83
309206	05/01/2025	3185	BUDGET CARWASH SYSTEMS INC.	60.00
309207	05/01/2025	436	CENTER POINT ENERGY -HOUSTON	146.99
309208	05/01/2025	5535	COLE DEGGES	2,000.00
309209	05/01/2025	2459	COMCAST CABLE	41.70
309210	05/01/2025	2459	COMCAST CABLE	77.28
309211	05/01/2025	2306	CORE & MAIN LP	5,314.48
309212	05/01/2025	740	CUMMINS SOUTHERN PLAINS, LLC	274.73
309213	05/01/2025	454600	DARRELL SPELLS	400.00
309214	05/01/2025	454600	DARREN WHITTON	400.00
309215	05/01/2025	2804	DETAIL PRODUCTS INC.	708.99
309216	05/01/2025	3430	DON DAVIS DEALERSHIPS INC	82.92
309217	05/01/2025	2525	EQUIPMENT DEPOT	313.60
309218	05/01/2025	7180	GLOBAL WATER TECHNOLOGY, INC	225.00
309219	05/01/2025	5656	JAMES CROMEENES JR	577.50
309220	05/01/2025	454600	JESSICA RUIZ	200.00
309221	05/01/2025	6181	JESUS SALAZAR	2,100.00
309222	05/01/2025	5937	KEVIN H. NUTT	220.00

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309223	05/01/2025	227	LEO MARTIN CHEV OLDSMOBILE	216.95
309224	05/01/2025	2904	LIBERTY TIRE RECYCLING	95.70
309225	05/01/2025	3636	LUYCX PLUMBING CO INC	1,716.69
309226	05/01/2025	785	MCCOY'S CORPORATION	210.68
309227	05/01/2025	547	MERCER CONTROLS	601.95
309228	05/01/2025	3151	MOORE SUPPLY CO.	241.78
309229	05/01/2025	454600	NANCY FRESHOUR	100.00
309230	05/01/2025	3429	NAPA/GENTRY MOTOR PARTS-FREEPORT	31.00
309230	05/01/2025	6601	NAPA/B & K MOTOR PARTS	-31.00
309231	05/01/2025	6847	ODP BUSINESS SOLUTIONS, LLC	65.91
309232	05/01/2025	5024	PERFORMANCE PARTY RENTS LLC	2,158.00
309233	05/01/2025	4365	READY REFRESH	87.89
309234	05/01/2025	497	SEABREEZE ENVIRONMENTAL LANDFILL	51,722.59
309235	05/01/2025	454600	SHARON SUGGS-WHITE	200.00
309236	05/01/2025	454600	SILVIA CHAVIRA	200.00
309237	05/01/2025	5994	SKY WONDER PYROTECHNICS, LLC	15,000.00
309238	05/01/2025	4669	TEXAS WORKFORCE COMMISSION	4,573.40
309239	05/01/2025	5874	UNIFIRST	1,930.64
309240	05/01/2025	2647	UPS	28.51
309241	05/01/2025	367	VERNOR MATERIAL & EQUIP. CO.	14,500.00
309242	05/01/2025	454600	WANDA JONES	200.00
309243	05/01/2025	445	WILLIAM J. JOHNSON	392.72
309244	05/01/2025	7147	WISS, JANNEY, ELSTNER ASSOCIATES	7,259.54
309245	05/01/2025	6142	YAKLIN FORD, INC.	388.57
309246	05/02/2025	500000	BIGGS, WILLIAM AARON	100.00
309247	05/02/2025	500000	BLACKMAR, SAMANTHA	100.00
309248	05/02/2025	2632	BRAZORIA COUNTY ENGINEERING DEPT.	1,477.31
309249	05/02/2025	500000	CONOLEY, ADAM BURLEIGH	18.07
309250	05/02/2025	500000	CORNELIO, WALTER SAMUEL	100.00
309251	05/02/2025	500000	MCNEASE, CHERILYNN NICOLE	100.00

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309252	05/02/2025	500000	NGO, DINH BANG	100.00
309253	05/02/2025	500000	PENNEY, ASHLEY STEPHEN	100.00
309254	05/02/2025	277	POSTMASTER	1,021.54
309255	05/02/2025	500000	STILL, JACKIE EARL	35.00
309256	05/02/2025	500000	TURNER, AUDREY LYNN	100.00
309257	05/08/2025	6633	A&S PEST CONTROL	295.00
309258	05/08/2025	1152	A-ARC ELECTRIC INC	221.05
309259	05/08/2025	7293	ABSOLUTE FENCE SERIVES, LLC	2,163.00
309260	05/08/2025	4325	ACADEMY CORPORATION	101.28
309261	05/08/2025	6889	ADVANCED ARMAMENT SERVICES, INC	3,263.00
309262	05/08/2025	2860	AIR SCIENCE USA, LLC	815.00
309263	05/08/2025	126	ALBERT ESQUIVEL	850.00
309264	05/08/2025	6061	ALEJANDRO SANTACRUZ	80.00
309265	05/08/2025	370000	AMREI DAHMS	125.00
309266	05/08/2025	6230	AMTEK INFORMATION SERVICES INC	99.99
309267	05/08/2025	7087	ANGEL ARMOR, LLC	1,391.60
309268	05/08/2025	3138	ART'S SIGN SERVICE INC.	301.25
309269	05/08/2025	5136	AT & T	116.92
309270	05/08/2025	5136	AT & T	156.78
309271	05/08/2025	5655	BRADLEY TYLER	1,835.32
309272	05/08/2025	3945	BRAZORIA COUNTY SEPTIC SERVICE	147.00
309273	05/08/2025	2403	CHASTANG'S FORD (PARTS ONLY)	98.69
309274	05/08/2025	4463	CHLORINATOR MAINTENANCE CO.	5,027.52
309275	05/08/2025	110014	CLEANUP CONTRACTORS LLC	61.96
309276	05/08/2025	6643	COBURN SUPPLY COMPANY, INC	278.64
309277	05/08/2025	2459	COMCAST CABLE	131.57
309278	05/08/2025	2459	COMCAST CABLE	12.84
309279	05/08/2025	2459	COMCAST CABLE	241.05
309280	05/08/2025	2459	COMCAST CABLE	203.86
309281	05/08/2025	2459	COMCAST CABLE	181.82
309282	05/08/2025	2459	COMCAST CABLE	117.07
309283	05/08/2025	2459	COMCAST CABLE	288.28

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AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
309284	05/08/2025	740	CUMMINS SOUTHERN PLAINS, LLC	645.46
309285	05/08/2025	5801	DAVID WALTON	85.00
309286	05/08/2025	370000	DERIK SATSHY	325.00
309287	05/08/2025	2804	DETAIL PRODUCTS INC.	324.75
309288	05/08/2025	6456	DISA GLOBAL INC DBA DISA INC	367.00
309289	05/08/2025	3430	DON DAVIS DEALERSHIPS INC	89.66
309290	05/08/2025	2525	EQUIPMENT DEPOT	208.36
309291	05/08/2025	7018	FRONTLINE ESSENTIALS	90.00
309292	05/08/2025	6904	HDL SOFTWARE LLC	738.27
309293	05/08/2025	5617	HOME DEPOT	65.18
309294	05/08/2025	1548	HONDA OF LAKE JACKSON POWER EQUIP.	691.10
309295	05/08/2025	7286	HYDROPRO SOLUTIONS	673.84
309296	05/08/2025	2502	JACO ROOFING & CONSTRUCTION, INC.	750.00
309297	05/08/2025	5656	JAMES CROMEENES JR	330.00
309298	05/08/2025	370000	JENNIFER STELL	125.00
309299	05/08/2025	445	JIM LUNA	3,571.81
309300	05/08/2025	370000	KIM LEE	300.00
309301	05/08/2025	7067	KING RANCH AG & TURF	776.20
309302	05/08/2025	227	LEO MARTIN CHEV OLDSMOBILE	75.74
309303	05/08/2025	2350	LESLIE'S POOL SUPPLIES, INC	49.17
309304	05/08/2025	4469	LOWE'S COMPANIES, INC.	3,277.28
309305	05/08/2025	3636	LUYCX PLUMBING CO INC	2,137.09
309306	05/08/2025	6795	MENTALIX, INC	3,120.00
309307	05/08/2025	3499	O'REILLY AUTO PARTS	8,489.29
309308	05/08/2025	6847	ODP BUSINESS SOLUTIONS, LLC	173.44
309309	05/08/2025	7071	PARRA & CO., LLC	13,620.00
309310	05/08/2025	5281	PERDUE, BRANDON, FIELDER, COLLINS	8,366.03
309311	05/08/2025	6559	PRIME CONTROLS LP	534.98
309312	05/08/2025	6882	RGR GOLF SERVICES	43,225.00
309313	05/08/2025	497	SEABREEZE ENVIRONMENTAL LANDFILL	1,789.37

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309314	05/08/2025	2470	SHRED-IT USA	57.51
309315	05/08/2025	6104	SUNCOAST IDENTIFICATION SOLUTIONS	895.00
309316	05/08/2025	6735	THOMAS HARDESTY	369.55
309317	05/08/2025	1049	WAL-MART COMMUNITY	4,746.40
309318	05/08/2025	4413	WATER SAFETY PRODUCTS	325.79
309319	05/08/2025	445	WHITNEY HARLEY	150.00
309320	05/08/2025	6142	YAKLIN FORD, INC.	129.36
309321	05/09/2025	500000	BIG LOTS STORES #51155	45.32
309322	05/09/2025	500000	BRAZOSPORT MEMORIAL HOSP	6,098.91
309323	05/09/2025	500000	CLOSS, MATTHEW BARRET	100.00
309324	05/09/2025	500000	COHEN, RACHAEL CHRISTINE	100.00
309325	05/09/2025	500000	CORMIER, MICHAEL SHANE	71.21
309326	05/09/2025	500000	DEAN, MELVIN STEPHEN	35.00
309327	05/09/2025	500000	DENMAN CONSULTING	100.00
309328	05/09/2025	4627	HOBBY LOBBY CREATIVE CENTERS	54.81
309329	05/09/2025	500000	LAKE JACKSON HEALTH CARE CTR	1,319.45
309330	05/09/2025	500000	MILLS, KIMBERLY ANN	100.00
309331	05/09/2025	3151	MOORE SUPPLY CO.	384.57
309332	05/09/2025	500000	MOSER, JENNIFER JOYCE	100.00
309333	05/09/2025	500000	OLIVER, JAMES WILLIAM	100.00
309334	05/09/2025	277	POSTMASTER	1,200.94
309335	05/09/2025	500000	SCHROTH, MASON ANDERSON	100.00
309336	05/09/2025	500000	TRAMMELL, KIRK ELDON	100.00
309337	05/09/2025	500000	ZWAHR, ZACARY ARON	100.00
309338	05/15/2025	2862	ALLIED HAND DRYERS	363.70
309339	05/15/2025	500000	ALLSTAR PIZZA	800.00
309340	05/15/2025	5136	AT & T	209.08
309341	05/15/2025	5136	AT & T	72.44
309342	05/15/2025	7046	BCM ONE, INC	1,406.98
309343	05/15/2025	7016	BLAZESTACK INC	2,400.00
309344	05/15/2025	2763	BOTTOM DOLLAR CARPET	16,900.00
309345	05/15/2025	49	BRAZORIA COUNTY TREASURER	41.42

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309346	05/15/2025	841	BRAZOSPORT ELECTRIC LLC	1,741.35
309347	05/15/2025	53	BRAZOSPORT FACTS	20,747.76
309348	05/15/2025	2189	BRAZOSPORT WATER AUTHORITY	276,000.00
309349	05/15/2025	3185	BUDGET CARWASH SYSTEMS INC.	115.00
309350	05/15/2025	3796	CARRIAGE FLOWERS	92.00
309351	05/15/2025	436	CENTER POINT ENERGY -HOUSTON	32.49
309352	05/15/2025	2403	CHASTANG'S FORD (PARTS ONLY)	185.31
309353	05/15/2025	5965	CINTAS CORPORATION	141.60
309354	05/15/2025	2459	COMCAST CABLE	38.58
309355	05/15/2025	2459	COMCAST CABLE	190.55
309356	05/15/2025	740	CUMMINS SOUTHERN PLAINS, LLC	409.54
309357	05/15/2025	5801	DAVID WALTON	1,154.50
309358	05/15/2025	454600	DAWN HILL	800.00
309359	05/15/2025	454600	DEANNE BIBLE	0.00
309360	05/15/2025	1037	DIVER OVERHEAD DOOR	1,550.00
309361	05/15/2025	3430	DON DAVIS DEALERSHIPS INC	2,250.34
309362	05/15/2025	5345	ENERGIA RESOURCES, INC.	119.00
309363	05/15/2025	2525	EQUIPMENT DEPOT	2,038.41
309364	05/15/2025	1365	FITNESS & REHAB SERVICES,LLC	145.00
309365	05/15/2025	454600	GABRIELA VIDAL	400.00
309366	05/15/2025	1548	HONDA OF LAKE JACKSON POWER EQUIP.	264.90
309367	05/15/2025	6181	JESUS SALAZAR	500.00
309368	05/15/2025	454600	JIM LUNA	400.00
309369	05/15/2025	6919	JUSTIN NESRSTA	175.26
309370	05/15/2025	5937	KEVIN H. NUTT	220.00
309371	05/15/2025	5937	KEVIN H. NUTT	220.00
309372	05/15/2025	3519	KNAPP CHEVROLET	197,175.00
309373	05/15/2025	5646	KRISTY CARLSON	455.42
309374	05/15/2025	407	LAKE JACKSON EMS	139.99
309375	05/15/2025	1809	LAMONT PLUMBING, INC.	682.00
309376	05/15/2025	5200	LANDSCAPE PROFESSIONALS OF TEXAS	3,892.00

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309377	05/15/2025	4577	LAWMAN'S UNIFORM & EQUIP., CO.	245.37
309378	05/15/2025	2904	LIBERTY TIRE RECYCLING	29.70
309379	05/15/2025	445	LINMARK OAKS LLC	1,097.00
309380	05/15/2025	7105	LOCKWOOD ANDREWS & NEWMAN INC	15,768.00
309381	05/15/2025	3636	LUYCX PLUMBING CO INC	381.90
309382	05/15/2025	2592	MARATHON FITNESS	33,954.66
309383	05/15/2025	5563	MARSH DARCY PARTNERS, INC.	618.75
309384	05/15/2025	454600	MERINA SERNA	200.00
309385	05/15/2025	3151	MOORE SUPPLY CO.	236.65
309386	05/15/2025	1997	NFPA/NATIONAL FIRE PROTECTION	225.00
309387	05/15/2025	6847	ODP BUSINESS SOLUTIONS, LLC	349.55
309388	05/15/2025	3403	PEERY'S TOWING	272.00
309389	05/15/2025	1634	PENNEY'S ELECTRIC CO. INC.	500.00
309390	05/15/2025	5281	PERDUE, BRANDON, FIELDER, COLLINS	5,121.86
309391	05/15/2025	485	PETTY CASH	613.43
309392	05/15/2025	7310	PORTER HEDGES LLP	2,604.00
309393	05/15/2025	4365	READY REFRESH	39.98
309394	05/15/2025	197	RICK'S OUTDOOR POWER EQUIPMENT	177.00
309395	05/15/2025	497	SEABREEZE ENVIRONMENTAL LANDFILL	53,084.62
309396	05/15/2025	2470	SHRED-IT USA	384.00
309397	05/15/2025	5359	SIDDONS MARTIN EMERGENCY GROUP	420.59
309398	05/15/2025	454600	STACEY MCCOY	200.00
309399	05/15/2025	5862	TRANSUNION RISK & ALTERNATIVE DATA	105.00
309400	05/15/2025	5874	UNIFIRST	1,893.72
309401	05/15/2025	2647	UPS	7.82
309402	05/15/2025	220	VANGUARD TRUCK CENTER OF HOUSTON	634.49
309403	05/15/2025	3575	VERIZON WIRELESS	1,906.16
309404	05/15/2025	3575	VERIZON WIRELESS	2,049.75

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309405	05/15/2025	445	VICKI MURRAY	1,500.00
309406	05/15/2025	7110	VORTECH PHARMACEUTICALS, LTD	211.15
309407	05/15/2025	6865	WELDON REESE	220.00
309408	05/15/2025	6755	WILLBANKS CONTRACTOR SUPPORT, LLC	660.00
309409	05/15/2025	445	EMANUEL MATA	500.00
309410	05/16/2025	500000	AIMS COMPANIES	306.68
309411	05/16/2025	500000	BARRERA, NGOC VU	22.50
309412	05/16/2025	500000	CARRON SALAZAR,VIRTUDES TERESA	100.00
309413	05/16/2025	500000	CHAVEZ, BRYAN ANGEL	33.58
309414	05/16/2025	500000	GATRELL, STEVEN TYLER	100.00
309415	05/16/2025	500000	GIYEF, LLC	51.29
309416	05/16/2025	500000	GUNTER, RUSSELL LOWE	0.36
309417	05/16/2025	500000	HERNANDEZ, EDGAR	100.00
309418	05/16/2025	500000	HOFFMAN, AMANDA LEE	100.00
309419	05/16/2025	500000	HYLTON, JENNIFER LEIGH	51.29
309420	05/16/2025	500000	LOFLAND, HUNTER SCOTT	37.99
309421	05/16/2025	500000	MCENENY, NOLA MARIE	100.00
309422	05/16/2025	500000	NGUYEN, QUYNH-TRANG (TINA)	235.01
309423	05/16/2025	500000	PEREZ, CONNI ALVARA	2.57
309424	05/16/2025	277	POSTMASTER	1,243.26
309425	05/16/2025	500000	PROFFER, CHRISTINE LEE	35.00
309426	05/16/2025	500000	RAMBO, JOANNA LEE	7.02
309427	05/16/2025	500000	SOLLOCK, AARON BLAIN	100.00
309428	05/16/2025	500000	SZUCS, ROBERT MICHAEL	100.00
309429	05/16/2025	500000	TIPPIT, KEVIN DANIEL	100.00
309430	05/16/2025	500000	VILLARREAL, DEBORAH LYNNE	55.72
309431	05/23/2025	6061	ALEJANDRO SANTACRUZ	160.00
309432	05/23/2025	2862	ALLIED HAND DRYERS	62.50
309433	05/23/2025	5357	AMERICAN RED CROSS	329.00
309434	05/23/2025	7318	AMERITEX FLAG & FLAGPOLES, LLC	184.00
309435	05/23/2025	454600	ANABELI RIOS	200.00

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309436	05/23/2025	7322	ANDY TREJO	500.00
309437	05/23/2025	454600	AUBRION PHILLIPS	100.00
309438	05/23/2025	841	BRAZOSPORT ELECTRIC LLC	6,225.09
309439	05/23/2025	7159	BROOK L. TOWNSEND DBA IPRO	2,000.00
309440	05/23/2025	7072	C. CLAY HUTCHERSON	660.00
309441	05/23/2025	436	CENTER POINT ENERGY -HOUSTON	302.09
309442	05/23/2025	6524	COASTAL POWER PRODUCTS	3,575.00
309443	05/23/2025	7267	COLD RIVER CONCRETE CONSTRUCTION	72,547.20
309444	05/23/2025	6827	COMCAST BUSINESS	1,169.27
309445	05/23/2025	2459	COMCAST CABLE	226.99
309446	05/23/2025	2459	COMCAST CABLE	100.60
309447	05/23/2025	2459	COMCAST CABLE	77.28
309448	05/23/2025	2459	COMCAST CABLE	41.70
309449	05/23/2025	445	DARLENE CERNY	459.60
309450	05/23/2025	6456	DISA GLOBAL INC DBA DISA INC	357.00
309451	05/23/2025	454600	ERIC GREEN	200.00
309452	05/23/2025	5232	FBI-LEEDA	795.00
309453	05/23/2025	110014	FERMIN AYALA CARRANZA	315.00
309454	05/23/2025	7315	GTE SOLUTIONS INC	2,179.00
309455	05/23/2025	454600	IMAGINATION STATION	200.00
309456	05/23/2025	454600	JEFF GIESECKE	500.00
309457	05/23/2025	5937	KEVIN H. NUTT	330.00
309458	05/23/2025	370000	KIM AHRENS	1,015.00
309459	05/23/2025	500000	KOHL'S CORPORATE	650.00
309460	05/23/2025	370000	LESLIE CANCINO	125.00
309461	05/23/2025	3636	LUYCX PLUMBING CO INC	2,625.40
309462	05/23/2025	2592	MARATHON FITNESS	600.00
309463	05/23/2025	454600	MELISSA TREVINO	100.00
309464	05/23/2025	6723	MINER, LTD	892.41
309465	05/23/2025	454600	MYLINDA LABETH	100.00
309466	05/23/2025	6847	ODP BUSINESS SOLUTIONS, LLC	481.40
309467	05/23/2025	5504	RIVER BOTTOM SAND LLC	21,105.00

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309468	05/23/2025	454600	ROBERT LAWRENCE	200.00
309469	05/23/2025	7305	S & R SPORT	216.00
309470	05/23/2025	7309	SHINETOO LIGHTING USA LLC	24,131.00
309471	05/23/2025	370000	STEFANI NOVAK	200.00
309472	05/23/2025	370000	STEFANIE NOVAK	200.00
309473	05/23/2025	454600	TANISHA PURDUE	200.00
309474	05/23/2025	348	TEEX TEXAS A&M UNIVERSITY	650.00
309475	05/23/2025	741	TEXAS AMATEUR ATHLETIC FEDERATION	420.00
309476	05/23/2025	4082	TEXAS GENERAL LAND OFFICE	3,639.67
309477	05/23/2025	1055	THE LIFEGUARD STORE	253.00
309478	05/23/2025	7320	TRG THE RESPONSE GROUP LLC	1,542.00
309479	05/23/2025	2647	UPS	30.00
309480	05/23/2025	86	WHOLESALE ELECTRIC SUPPLY CO.	4,304.16
309481	05/23/2025	6755	WILLBANKS CONTRACTOR SUPPORT, LLC	2,895.59
309482	05/23/2025	500000	BORNE, BRITTANY ERIN	100.00
309483	05/23/2025	500000	FREY, JONATHAN MICHAEL	100.00
309484	05/23/2025	500000	KEYLUXE SUITES	11.45
309485	05/23/2025	500000	MADDOX, SPENCER ALLEN	100.00
309486	05/23/2025	277	POSTMASTER	1,063.26
309487	05/23/2025	500000	ROBINS, SHEALYNN RENE	37.99
309488	05/23/2025	500000	SCHULTZ-WARRICK, LINDSEY ERIN	2.57
309489	05/23/2025	500000	SIMMONS JR, DAVID RAY	40.21
309490	05/23/2025	500000	STANLEY, SARAH ELIZABETH	100.00
309491	05/29/2025	4465	ACT PIPE & SUPPLY CO	473.76
309492	05/29/2025	7316	ALLSOURCE ENTERPRISES LLC	941.41
309493	05/29/2025	5357	AMERICAN RED CROSS	141.00
309494	05/29/2025	6230	AMTEK INFORMATION SERVICES INC	99.99
309495	05/29/2025	2416	AQUA-METRIC	126,513.00
309496	05/29/2025	5841	ASHLEY SARA MCCAIN	220.00
309497	05/29/2025	5136	AT & T	52.20
309498	05/29/2025	5854	AT&T	257.23

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
309499	05/29/2025	5854	AT&T	881.83
309500	05/29/2025	6916	BRANCH CONSTRUCTION GROUP LLC	2,000.00
309501	05/29/2025	3945	BRAZORIA COUNTY SEPTIC SERVICE	147.00
309502	05/29/2025	454600	CAROLYN MOODY	100.00
309503	05/29/2025	7302	CHASE RICHBURG	750.00
309504	05/29/2025	6962	CHRISTOPHER SERMARINI	699.72
309505	05/29/2025	5058	CLIFF'S WINDOW TINTING	120.00
309506	05/29/2025	6643	COBURN SUPPLY COMPANY, INC	3,313.50
309507	05/29/2025	2459	COMCAST CABLE	113.91
309508	05/29/2025	2306	CORE & MAIN LP	3,476.94
309509	05/29/2025	3430	DON DAVIS DEALERSHIPS INC	146.80
309510	05/29/2025	6963	DREW HOLT	699.72
309511	05/29/2025	2872	DSHS CENTRAL LAB	661.00
309512	05/29/2025	445	FBI-LEEDA	795.00
309513	05/29/2025	5890	FERGUSON WATER WORKS	1,025.28
309514	05/29/2025	1548	HONDA OF LAKE JACKSON POWER EQUIP.	3,421.08
309515	05/29/2025	5656	JAMES CROMEENES JR	220.00
309516	05/29/2025	370000	KAREN BISHOP	225.00
309517	05/29/2025	5937	KEVIN H. NUTT	220.00
309518	05/29/2025	7067	KING RANCH AG & TURF	821.97
309519	05/29/2025	227	LEO MARTIN CHEV OLDSMOBILE	384.37
309520	05/29/2025	3636	LUYCX PLUMBING CO INC	547.68
309521	05/29/2025	454600	MICHELE CLEMONS	200.00
309522	05/29/2025	7247	MICHELLE'S CAJUN SHACK LLC	900.00
309523	05/29/2025	6965	MIKE HARPER	699.72
309524	05/29/2025	7325	MONICA LEUENBERGER	220.00
309525	05/29/2025	6847	ODP BUSINESS SOLUTIONS, LLC	123.09
309526	05/29/2025	4365	READY REFRESH	162.79
309527	05/29/2025	497	SEABREEZE ENVIRONMENTAL LANDFILL	52,053.19
309528	05/29/2025	7309	SHINETOO LIGHTING USA LLC	5,223.00
309529	05/29/2025	2480	TEXAS DEPARTMENT OF	75.00

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
			AGRICULTURE	
309530	05/29/2025	5423	TEXAS DEPARTMENT OF INSURANCE	80.00
309531	05/29/2025	4082	TEXAS GENERAL LAND OFFICE	6,797.04
309532	05/29/2025	7249	THE AMERICAN SOLDIER TOBY KEITH	2,500.00
309533	05/29/2025	1055	THE LIFEGUARD STORE	562.50
309534	05/29/2025	3061	TX HEALTH BENEFITS POOL	216,332.95
309535	05/29/2025	367	VERNOR MATERIAL & EQUIP. CO.	7,975.00
309536	05/29/2025	6367	WEX BANK	539.04
309537	05/29/2025	5358	WORLDWIDE POWER PRODUCTS	505.67
309538	05/29/2025	6142	YAKLIN FORD, INC.	770.01
309539	05/29/2025	1086	ZEIGLER'S SCREEN PRINTING	394.00
309540	05/30/2025	500000	BARTLETT, ELAINE RENEE	35.00
309541	05/30/2025	500000	BOLEN, HAILEY JADE	0.42
309542	05/30/2025	500000	CUMMINS, ZACHARY ANDREW	100.00
309543	05/30/2025	500000	HERNANDEZ JR, RENE	13.64
309544	05/30/2025	500000	OBALLE, SANDRA JEAN	32.79
309545	05/30/2025	277	POSTMASTER	1,153.86
309546	05/30/2025	500000	WEAVER, WILLIAM CODY	100.00
309547	05/30/2025	485	PETTY CASH	1,496.81
Overall - Summary				1,550,947.59