

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
309556	07/11/2025	6919	JUSTIN NESRSTA	280.00
309557	07/11/2025	277	POSTMASTER	261.05
309558	07/11/2025	6942	RYAN SPATAFORE	56.49
309833	07/03/2025	6596	ACI PAYMENTS INC	41.00
309834	07/03/2025	6061	ALEJANDRO SANTACRUZ	480.00
309835	07/03/2025	708	AMERICAN PUBLIC WORKS ASSOC	1,408.00
309836	07/03/2025	6245	ARIANA JONES	225.00
309837	07/03/2025	5841	ASHLEY SARA MCCAIN	220.00
309838	07/03/2025	7250	BRANDON JONES	294.00
309839	07/03/2025	454600	BRAZORIA COUNTY DEBUTANTE	500.00
309840	07/03/2025	841	BRAZOSPORT ELECTRIC LLC	1,445.60
309841	07/03/2025	53	BRAZOSPORT FACTS	819.72
309842	07/03/2025	3193	BRAZOSPORT TIRE	89.50
309843	07/03/2025	500000	CARRASCO, JAMES GLENN	100.00
309844	07/03/2025	2459	COMCAST CABLE	241.05
309845	07/03/2025	2459	COMCAST CABLE	12.84
309846	07/03/2025	370000	COMMUNITY HEALTH NETWORK- BRAZORIA C	0.00
309847	07/03/2025	454600	CORRINA MORALES	200.00
309848	07/03/2025	740	CUMMINS SOUTHERN PLAINS, LLC	333.04
309849	07/03/2025	7031	DATAPILOT, INC	1,095.00
309850	07/03/2025	445	DEFENSE TECHNOLOGY LLC	625.00
309851	07/03/2025	3430	DON DAVIS DEALERSHIPS INC	18.50
309852	07/03/2025	6180	EDUARDO HERRERA	300.75
309853	07/03/2025	7255	EPIC SOLUTIONS WORLDWIDE LLC	26,463.00
309854	07/03/2025	110014	EVERET KENNEMER	194.31
309855	07/03/2025	5210	FULL COMPASS SYSTEMS, LTD.	907.93
309856	07/03/2025	703	GRAINGER	755.16
309857	07/03/2025	500000	HEATON, DANA MICHELLE	126.00
309858	07/03/2025	500000	HICKS, VIKI TURNER	35.00
309859	07/03/2025	1548	HONDA OF LAKE JACKSON POWER EQUIP.	1,222.00
309860	07/03/2025	500000	HORSTMAN, RAIJA JANELLE	100.00

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AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
309861	07/03/2025	7179	I.C.S., INC	2,122.94
309862	07/03/2025	500000	JACKSON, YULONDA DEETRA	9.23
309863	07/03/2025	5728	JASON ROOKS	328.00
309864	07/03/2025	1038	JOYCE HUDMAN-COUNTY CLERK	1,909.49
309865	07/03/2025	5937	KEVIN H. NUTT	81.75
309866	07/03/2025	4577	LAWMAN'S UNIFORM & EQUIP., CO.	35.20
309867	07/03/2025	7332	LOGAN JONES	168.00
309868	07/03/2025	454600	MARTA FUENTEZ	400.00
309869	07/03/2025	7329	MAYA TOMBLIN	240.00
309870	07/03/2025	5987	MOMENTUM RENTAL AND SALES	72.00
309871	07/03/2025	7069	MUSTANG CAT	485.08
309872	07/03/2025	500000	OCON, ANGELICA MARIE	100.00
309873	07/03/2025	6847	ODP BUSINESS SOLUTIONS, LLC	448.17
309874	07/03/2025	485	PETTY CASH	694.19
309875	07/03/2025	277	POSTMASTER	1,223.59
309876	07/03/2025	4365	PRIMO BRANDS	63.96
309877	07/03/2025	500000	QUIRE, SHERRIN CATHLEEN	37.99
309878	07/03/2025	500000	RHOADES, AALIYAH NICHOLE	100.00
309879	07/03/2025	370000	RHYON LARSEN	125.00
309880	07/03/2025	500000	SCHUPP, RUSTY E. & FELICIA C.	100.00
309881	07/03/2025	454600	SIERRA WEAVER	200.00
309882	07/03/2025	500000	SWANSON III, DONOVAN DALE	100.00
309883	07/03/2025	348	TEEX TEXAS A&M UNIVERSITY	695.00
309884	07/03/2025	4048	TEXAS WATER UTILITIES ASSOC.	680.00
309885	07/03/2025	6335	THOMSON REUTERS - WEST	206.00
309886	07/03/2025	500000	TIPP, NICHOLAS EUGENE	100.00
309887	07/03/2025	5862	TRANSUNION RISK & ALTERNATIVE DATA	105.00
309888	07/03/2025	7119	TRINITY RIEGER	270.00
309889	07/03/2025	5874	UNIFIRST	972.80
309890	07/03/2025	3575	VERIZON WIRELESS	3,616.94
309891	07/03/2025	1643	VERIZON-AIR CARD	228.78
309892	07/03/2025	6960	WASTEBUILT ENVIRONMENTAL	0.00

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AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
			SOLUTIONS	
309893	07/03/2025	6142	YAKLIN FORD, INC.	534.30
309894	07/03/2025	7130	ZACH CASTRO	113.75
309895	07/10/2025	6230	AMTEK INFORMATION SERVICES INC	199.98
309896	07/10/2025	7133	APPLIED TECHNOLOGY GROUP, INC	155.00
309897	07/10/2025	2416	AQUA-METRIC	16,337.38
309898	07/10/2025	6131	ARCHIVE SUPPLIES, INC.	96.50
309899	07/10/2025	7336	ASHLEY CHARLES	48.99
309900	07/10/2025	5136	AT & T	116.80
309901	07/10/2025	5136	AT & T	156.60
309902	07/10/2025	5136	AT & T	156.60
309903	07/10/2025	5136	AT & T	72.44
309904	07/10/2025	7046	BCM ONE, INC	1,406.97
309905	07/10/2025	7327	BOGUSH INC	2,562.65
309906	07/10/2025	945	BRAZORIA COUNTY HEALTH WATER LAB	330.00
309907	07/10/2025	2189	BRAZOSPORT WATER AUTHORITY	276,000.00
309908	07/10/2025	3185	BUDGET CARWASH SYSTEMS INC.	110.00
309909	07/10/2025	7072	C. CLAY HUTCHERSON	220.00
309910	07/10/2025	2403	CHASTANG'S FORD (PARTS ONLY)	2,935.30
309911	07/10/2025	5965	CINTAS CORPORATION	98.19
309912	07/10/2025	7267	COLD RIVER CONCRETE CONSTRUCTION	11,455.60
309913	07/10/2025	2459	COMCAST CABLE	203.86
309914	07/10/2025	740	CUMMINS SOUTHERN PLAINS, LLC	7,895.99
309915	07/10/2025	2804	DETAIL PRODUCTS INC.	163.00
309916	07/10/2025	5064	DIGITAL AIR CONTROL, INC.	59,446.00
309917	07/10/2025	1037	DIVER OVERHEAD DOOR	275.00
309918	07/10/2025	3430	DON DAVIS DEALERSHIPS INC	165.06
309919	07/10/2025	5246	ESO SOLUTIONS INC	5,672.30
309920	07/10/2025	1365	FITNESS & REHAB SERVICES,LLC	1,034.06
309921	07/10/2025	1976	GERALD ROZNOVSKY	750.00
309922	07/10/2025	3191	GULF FENCE COMPANY	16,975.00

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AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
309923	07/10/2025	6904	HDL SOFTWARE LLC	738.27
309924	07/10/2025	1548	HONDA OF LAKE JACKSON POWER EQUIP.	425.00
309925	07/10/2025	6961	HUMANE EDUCATORS OF TEXAS	1,450.00
309926	07/10/2025	6659	JASON D MCCAIN	150.00
309927	07/10/2025	5152	JON BAKER	225.00
309928	07/10/2025	370000	JORGE SALAZA	60.00
309929	07/10/2025	4577	LAWMAN'S UNIFORM & EQUIP., CO.	544.67
309930	07/10/2025	7339	LEONARD SCHOOLER	150.00
309931	07/10/2025	2904	LIBERTY TIRE RECYCLING	92.40
309932	07/10/2025	7332	LOGAN JONES	140.00
309933	07/10/2025	454600	LUISA LEYUA	200.00
309934	07/10/2025	3636	LUYCX PLUMBING CO INC	336.85
309935	07/10/2025	7333	MARIO KEITH THOMAS	420.00
309936	07/10/2025	3499	O'REILLY AUTO PARTS	8,807.59
309937	07/10/2025	6847	ODP BUSINESS SOLUTIONS, LLC	53.66
309938	07/10/2025	454600	PATRICIA LUNCH	400.00
309939	07/10/2025	6559	PRIME CONTROLS LP	108,688.00
309940	07/10/2025	6942	RYAN SPATAFORE	0.00
309941	07/10/2025	497	SEABREEZE ENVIRONMENTAL LANDFILL	93,881.24
309942	07/10/2025	2470	STERICYCLE, INC.	192.00
309943	07/10/2025	454600	TERESA NIETO	200.00
309944	07/10/2025	1055	THE LIFEGUARD STORE	38.50
309945	07/10/2025	7260	THERMO FLUIDS	100.00
309946	07/10/2025	6943	VCA	475.78
309947	07/10/2025	3575	VERIZON WIRELESS	1,068.02
309948	07/10/2025	367	VERNOR MATERIAL & EQUIP. CO.	6,962.50
309949	07/10/2025	1049	WAL-MART COMMUNITY	1,759.31
309950	07/10/2025	6861	WASTE MANAGEMENT, INC	935.77
309951	07/10/2025	6960	WASTEBUILT ENVIRONMENTAL SOLUTIONS	591.00
309952	07/10/2025	6755	WILLBANKS CONTRACTOR SUPPORT, LLC	572.50

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309953	07/10/2025	2404	WITMER ASSOCIATES, INC.	1,242.46
309954	07/10/2025	6142	YAKLIN FORD, INC.	101.52
309955	07/10/2025	1086	ZEIGLER'S SCREEN PRINTING	148.14
309956	07/17/2025	454600	ABIGAIL HERNANDEZ	400.00
309957	07/17/2025	4325	ACADEMY CORPORATION	3,424.63
309958	07/17/2025	6061	ALEJANDRO SANTACRUZ	80.00
309959	07/17/2025	572	ANCHOR SAFE & LOCK	285.00
309960	07/17/2025	2416	AQUA-METRIC	68.39
309961	07/17/2025	445	BENJAMIN BROWN	234.00
309962	07/17/2025	7250	BRANDON JONES	294.00
309963	07/17/2025	7313	BRANDON LUCE	600.00
309964	07/17/2025	945	BRAZORIA COUNTY HEALTH WATER LAB	225.00
309965	07/17/2025	3945	BRAZORIA COUNTY SEPTIC SERVICE	147.00
309966	07/17/2025	49	BRAZORIA COUNTY TREASURER	10,084.30
309967	07/17/2025	53	BRAZOSPORT FACTS	3,127.72
309968	07/17/2025	7072	C. CLAY HUTCHERSON	220.00
309969	07/17/2025	436	CENTER POINT ENERGY -HOUSTON	41.09
309970	07/17/2025	2403	CHASTANG'S FORD (PARTS ONLY)	258.16
309971	07/17/2025	5587	CITY OF MANVEL	50.00
309972	07/17/2025	445	CLAIRE KAISLER	234.00
309973	07/17/2025	2459	COMCAST CABLE	226.99
309974	07/17/2025	2459	COMCAST CABLE	100.60
309975	07/17/2025	2459	COMCAST CABLE	181.82
309976	07/17/2025	2459	COMCAST CABLE	288.28
309977	07/17/2025	2459	COMCAST CABLE	78.25
309978	07/17/2025	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.	2,800.00
309979	07/17/2025	2306	CORE & MAIN LP	9,833.34
309980	07/17/2025	740	CUMMINS SOUTHERN PLAINS, LLC	307.37
309981	07/17/2025	6662	DAVID OSBY	234.00
309982	07/17/2025	6456	DISA GLOBAL INC DBA DISA INC	476.50
309983	07/17/2025	5055	DOGGETT HEAVY MACHINERY SERVICE	618.40

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309984	07/17/2025	2872	DSHS CENTRAL LAB	828.00
309985	07/17/2025	2525	EQUIPMENT DEPOT	576.65
309986	07/17/2025	7306	EVANS EQUIPMENT & ENVIRONMENTAL	1,636.20
309987	07/17/2025	7008	GPS INSIGHT, INC	634.80
309988	07/17/2025	6945	IECONI	158,108.50
309989	07/17/2025	7095	JASON GIBSON	220.00
309990	07/17/2025	7276	JBS WATER, INC	46,000.00
309991	07/17/2025	454600	JOSE DE LA FUENTE	200.00
309992	07/17/2025	7067	KING RANCH AG & TURF	338.45
309993	07/17/2025	407	LAKE JACKSON EMS	64.57
309994	07/17/2025	891	LAKE JACKSON VOLUNTEER	24,540.00
309995	07/17/2025	1809	LAMONT PLUMBING, INC.	225.00
309996	07/17/2025	5200	LANDSCAPE PROFESSIONALS OF TEXAS	4,865.00
309997	07/17/2025	2350	LESLIE'S POOL SUPPLIES, INC	32.78
309998	07/17/2025	110014	LIN BIAR	355.00
309999	07/17/2025	7332	LOGAN JONES	196.00
310000	07/17/2025	5062	LOWE'S BUSINESS ACCOUNT/SYNCB	1,563.01
310001	07/17/2025	4469	LOWE'S COMPANIES, INC.	368.73
310002	07/17/2025	7333	MARIO KEITH THOMAS	180.00
310003	07/17/2025	7329	MAYA TOMBLIN	210.00
310004	07/17/2025	3151	MOORE SUPPLY CO.	3,787.50
310005	07/17/2025	370000	NANCY ARMSTRONG	325.00
310006	07/17/2025	2011	NIPPON CARBIDE INDUSTRIES(USA)INC	4,686.00
310007	07/17/2025	6847	ODP BUSINESS SOLUTIONS, LLC	10.98
310008	07/17/2025	4365	PRIMO BRANDS	406.71
310009	07/17/2025	1495	PURCHASE POWER	3,636.74
310010	07/17/2025	197	RICK'S OUTDOOR POWER EQUIPMENT	11.00
310011	07/17/2025	2470	STERICYCLE, INC.	79.22
310012	07/17/2025	370000	STEPHEN GUTIERREZ	750.00
310013	07/17/2025	2894	TALX UCM SERVICES INC	346.15

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310014	07/17/2025	348	TEEX TEXAS A&M UNIVERSITY	510.00
310015	07/17/2025	4034	TEXAS MUNICIPAL COURTS ASSOC.	225.00
310016	07/17/2025	1055	THE LIFEGUARD STORE	304.00
310017	07/17/2025	7260	THERMO FLUIDS	217.50
310018	07/17/2025	4930	TOM'S TRAILER	128.00
310019	07/17/2025	7119	TRINITY RIEGER	300.00
310020	07/17/2025	2828	TYLER TECHNOLOGIES, INC.	1,966.44
310021	07/17/2025	2963	ULINE	499.28
310022	07/17/2025	5874	UNIFIRST	2,025.26
310023	07/17/2025	6861	WASTE MANAGEMENT, INC	344.45
310024	07/17/2025	6665	WILLIAM TAYLOR III	234.00
310025	07/17/2025	5358	WORLDWIDE POWER PRODUCTS, LLC	4,221.66
310026	07/17/2025	6142	YAKLIN FORD, INC.	378.07
310027	07/18/2025	500000	ABBOTT, LAURA	21.80
310028	07/18/2025	500000	ARAI, AYAKO	100.00
310029	07/18/2025	500000	ATHERTON, PAULA JEAN	40.21
310030	07/18/2025	500000	BROOKS, JENNIFER ANN	100.00
310031	07/18/2025	500000	FRY, ASHLEY RACHEL	100.00
310032	07/18/2025	500000	GARCIA, DENISE MARIE	82.28
310033	07/18/2025	500000	GATEWAY LAKE JACKSON OWNER LP	100.00
310034	07/18/2025	500000	HARRIS, TRACY J	100.00
310035	07/18/2025	500000	K.S.S. BUSINESS INC	21.49
310036	07/18/2025	500000	MELTON, COLBY JOHN	100.00
310037	07/18/2025	500000	MONTES DE OCA PERALTA, DANIEL	69.00
310038	07/18/2025	500000	NEELY, JESSICA DAWN	100.00
310039	07/18/2025	500000	NIETO JR, WILL M & DARLLELY A	13.64
310040	07/18/2025	500000	PATE, TREVOR DOUGLAS	40.21
310041	07/18/2025	277	POSTMASTER	1,313.12
310042	07/18/2025	500000	SANTOS, JON MICHAEL	100.00
310043	07/18/2025	500000	SCHENCK, DONNA KAY	125.00
310044	07/18/2025	500000	TAMEZ JR, DAVID ANTONIO	69.00
310045	07/18/2025	500000	WALLING, MICHELE LEE	44.64

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310046	07/18/2025	500000	WHITE, TINA BRIMM	100.00
310047	07/18/2025	500000	WILLIAMS, JAMES / LATRICIA	100.00
310048	07/24/2025	6830	AMERICAN WATER COLLEGE	349.99
310049	07/24/2025	5136	AT & T	49.55
310050	07/24/2025	5854	AT&T	1,034.24
310051	07/24/2025	7250	BRANDON JONES	322.00
310052	07/24/2025	2632	BRAZORIA COUNTY ENGINEERING DEPT.	1,189.75
310053	07/24/2025	945	BRAZORIA COUNTY HEALTH WATER LAB	225.00
310054	07/24/2025	5595	BRAZORIA COUNTY TRUCK OUTFITTERS	239.80
310055	07/24/2025	6887	BRAZOS DESIGNS	680.71
310056	07/24/2025	841	BRAZOSPORT ELECTRIC LLC	2,720.80
310057	07/24/2025	3193	BRAZOSPORT TIRE	89.50
310058	07/24/2025	436	CENTER POINT ENERGY -HOUSTON	371.94
310059	07/24/2025	445	CENTERPOINT ENERGY-STREETLIGHT DIV.	18,834.00
310060	07/24/2025	2403	CHASTANG'S FORD (PARTS ONLY)	2,208.20
310061	07/24/2025	454600	CLAUDIA VAZQUEZ	200.00
310062	07/24/2025	6827	COMCAST BUSINESS	1,169.27
310063	07/24/2025	2459	COMCAST CABLE	196.90
310064	07/24/2025	2459	COMCAST CABLE	41.70
310065	07/24/2025	2459	COMCAST CABLE	77.28
310066	07/24/2025	2459	COMCAST CABLE	117.07
310067	07/24/2025	2459	COMCAST CABLE	303.36
310068	07/24/2025	370000	COMMUNITY HEALTH NETWORK-BRAZORIA C	200.00
310069	07/24/2025	740	CUMMINS SOUTHERN PLAINS, LLC	920.18
310070	07/24/2025	7285	D.E.F.I STRUCTURAL FIBERGLASS, LLC	46,251.00
310071	07/24/2025	7265	FACILITRON, INC	6,270.00
310072	07/24/2025	5210	FULL COMPASS SYSTEMS, LTD.	1,559.58
310073	07/24/2025	7326	GERSON MORENO	60.00
310074	07/24/2025	6187	HEB GROCERY 707	472.32

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310075	07/24/2025	5821	HI-TECH GLASS INC	625.00
310076	07/24/2025	7035	JREW ENTERPRISES LLC	460.00
310077	07/24/2025	5937	KEVIN H. NUTT	220.00
310078	07/24/2025	7067	KING RANCH AG & TURF	240.30
310079	07/24/2025	6908	LIQUID SOMETHINGS, LLC	1,300.00
310080	07/24/2025	7332	LOGAN JONES	336.00
310081	07/24/2025	3636	LUYCX PLUMBING CO INC	305.90
310082	07/24/2025	7333	MARIO KEITH THOMAS	330.00
310083	07/24/2025	7329	MAYA TOMBLIN	240.00
310084	07/24/2025	2316	MES SERVICE COMPANY LLC	4,431.90
310085	07/24/2025	6847	ODP BUSINESS SOLUTIONS, LLC	420.16
310086	07/24/2025	7334	POWER SCOOP UTILITY, LLC	5,855.00
310087	07/24/2025	4365	PRIMO BRANDS	87.89
310088	07/24/2025	6923	SCR CIVIL CONSTRUCTION, LLC	80,113.92
310089	07/24/2025	497	SEABREEZE ENVIRONMENTAL LANDFILL	55,015.36
310090	07/24/2025	445	TEXAS COMMISSION ON LAW ENFORCEMENT	275.00
310091	07/24/2025	2480	TEXAS DEPARTMENT OF AGRICULTURE	75.00
310092	07/24/2025	5537	THE BAY CITY TRIBUNE	155.25
310093	07/24/2025	7119	TRINITY RIEGER	180.00
310094	07/24/2025	5874	UNIFIRST	1,451.61
310095	07/24/2025	3575	VERIZON WIRELESS	1,902.60
310096	07/24/2025	445	VILLAGE OF BAILEY'S PRAIRIE	60.00
310097	07/24/2025	5532	WATCH REPAIRS BY GEORGE	160.00
310098	07/24/2025	7106	WEBUILDTX, LLC	521,837.13
310099	07/24/2025	5213	WEX BANK	39.03
310100	07/24/2025	6367	WEX BANK	320.00
310101	07/24/2025	86	WHOLESALE ELECTRIC SUPPLY CO.	240.00
310102	07/24/2025	6755	WILLBANKS CONTRACTOR SUPPORT, LLC	6,655.40
310103	07/24/2025	6142	YAKLIN FORD, INC.	27.49
310104	07/25/2025	500000	ALISUE TRUST	99.50

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310105	07/25/2025	500000	BELTRAN ARELLANES, LLESENIA	100.00
310106	07/25/2025	500000	CASTILLO, MELISSA DAMIAN	75.00
310107	07/25/2025	500000	COLLINS, ASHLEY NICOLE	100.00
310108	07/25/2025	2459	COMCAST CABLE	190.55
310109	07/25/2025	500000	COOPER, JAMES ETHAN OLIVER	100.00
310110	07/25/2025	500000	DUMOIT, CHERYL J	100.00
310111	07/25/2025	500000	EVERITT, AMANDA W.	35.79
310112	07/25/2025	500000	NGO, DUNG ANH	40.21
310113	07/25/2025	500000	PATRON, LESLIE ISABEL	100.00
310114	07/25/2025	500000	PAYNE, STEFFAN WAYDE	100.00
310115	07/25/2025	500000	PEREZ, RUBEN	100.00
310116	07/25/2025	500000	PONDER, KYLIE NICOLE	100.00
310117	07/25/2025	277	POSTMASTER	1,155.34
310118	07/25/2025	6608	REGAL STORAGE	180.00
310119	07/25/2025	500000	ROJAS, RICKY	100.00
310120	07/25/2025	500000	STONE, RICY DIANE	13.64
310121	07/25/2025	500000	WILLIAMS, DAVID JACK	75.00
310122	07/25/2025	500000	WILSON, OLIVIA COX	35.00
310123	07/25/2025	500000	ZARATE, CHRISTIAN JAVIER	31.36
310124	07/25/2025	2648	CACTUS ENVIRONMENTAL SYSTEMS	1,072.26
310125	07/31/2025	1152	A-ARC ELECTRIC INC	145.00
310126	07/31/2025	7201	AJ TREVINO CONSTRUCTION	22,495.00
310127	07/31/2025	454600	ANDREW ALMANZA	400.00
310128	07/31/2025	2416	AQUA-METRIC	64,953.10
310129	07/31/2025	5136	AT & T	1,792.86
310130	07/31/2025	2359	BANK OF NEW YORK MELLON	825.00
310131	07/31/2025	2632	BRAZORIA COUNTY ENGINEERING DEPT.	1,138.86
310132	07/31/2025	49	BRAZORIA COUNTY TREASURER	9,174.26
310133	07/31/2025	3193	BRAZOSPORT TIRE	2,095.26
310134	07/31/2025	6185	BRENDA MCGOUGH	900.00
310135	07/31/2025	6909	BRIANNA COPELAND	560.00
310136	07/31/2025	436	CENTER POINT ENERGY -HOUSTON	42.53

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
310137	07/31/2025	436	CENTER POINT ENERGY -HOUSTON	86.74
310138	07/31/2025	3320	CITY OF BRAZORIA	60.00
310139	07/31/2025	2459	COMCAST CABLE	131.57
310140	07/31/2025	5055	DOGGETT HEAVY MACHINERY SERVICE	607.19
310141	07/31/2025	734	ENVIRODYNE LABORATORIES INC	2,322.00
310142	07/31/2025	370000	FAITH IN ACTION OF BRAZOSPORT	0.00
310143	07/31/2025	5890	FERGUSON WATER WORKS	10,101.00
310144	07/31/2025	7180	GLOBAL WATER TECHNOLOGY, INC	225.00
310145	07/31/2025	7315	GTE SOLUTIONS INC	2,178.07
310146	07/31/2025	1996	GUARDIAN REPAIR & PARTS	1,091.63
310147	07/31/2025	3669	HAHN EQUIPMENT CO., INC.	4,070.01
310148	07/31/2025	1548	HONDA OF LAKE JACKSON POWER EQUIP.	155.20
310149	07/31/2025	110014	JASON MILLER	350.00
310150	07/31/2025	6944	JOHN ESQUIVEL	90.00
310151	07/31/2025	7331	JOSE R. GARZA	542.50
310152	07/31/2025	7035	JREW ENTERPRISES LLC	1,675.00
310153	07/31/2025	2287	LEADS ONLINE	5,827.00
310154	07/31/2025	227	LEO MARTIN CHEV OLDSMOBILE	127.84
310155	07/31/2025	5967	MOBILE WIRELESS LLC	2,450.00
310156	07/31/2025	5987	MOMENTUM RENTAL AND SALES	64.80
310157	07/31/2025	3151	MOORE SUPPLY CO.	650.47
310158	07/31/2025	5316	NATIONAL RECREATION AND PARK	745.00
310159	07/31/2025	6409	NEWCOM WIRELESS SERVICES	53,055.00
310160	07/31/2025	454600	NICOLE COOK	200.00
310161	07/31/2025	454600	RENEE MACK	200.00
310162	07/31/2025	202	SCHINDLER ELEVATOR CORP.	1,415.91
310163	07/31/2025	6500	SEA GLOW ENTERPRISES	234.00
310164	07/31/2025	7309	SHINETOO LIGHTING USA LLC	9,756.00
310165	07/31/2025	5679	SILSBEE FORD INC	110,625.75
310166	07/31/2025	348	TEEX TEXAS A&M UNIVERSITY	495.00
310167	07/31/2025	348	TEEX TEXAS A&M UNIVERSITY	495.00

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount
310168	07/31/2025	445	TEXAS POLICE TRAINERS, LLC	200.00
310169	07/31/2025	7337	THE DISPLAY COMPANY	408.00
310170	07/31/2025	7260	THERMO FLUIDS	100.00
310171	07/31/2025	4930	TOM'S TRAILER	325.00
310172	07/31/2025	3061	TX HEALTH BENEFITS POOL	217,548.00
310173	07/31/2025	5874	UNIFIRST	923.27
310174	07/31/2025	7338	VALLEY ATHLETICS	1,584.30
310175	07/31/2025	367	VERNOR MATERIAL & EQUIP. CO.	7,250.00
310176	07/31/2025	5664	VICKI MURRAY	146.30
310177	07/31/2025	454600	YVETTE CARRIZALES	400.00
Overall - Summary				2,312,753.58