

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount	AP Payment Date Year	AP Payment Date Month
292354	05/03/2021	6135	CAREY LANKFORD	295.00	2021	5
292355	05/06/2021	5586	A&A COASTAL IRRIGATION AND LANDSCAP	11,195.00	2021	5
292356	05/06/2021	500000	ALBERT, BLAKE EVAN	100.00	2021	5
292357	05/06/2021	5357	AMERICAN RED CROSS	280.00	2021	5
292358	05/06/2021	2030	AMERICAN WATER WORKS ASSOC.	231.00	2021	5
292359	05/06/2021	2416	AQUA-METRIC	49,638.75	2021	5
292360	05/06/2021	5136	AT & T	113.01	2021	5
292361	05/06/2021	2664	AT & T LONG DISTANCE	336.79	2021	5
292362	05/06/2021	5652	AT&T	82.37	2021	5
292363	05/06/2021	5854	AT&T	530.37	2021	5
292364	05/06/2021	5854	AT&T	278.90	2021	5
292365	05/06/2021	3644	BEST WESTERN PLUS	380.92	2021	5
292366	05/06/2021	3644	BEST WESTERN PLUS	222.56	2021	5
292367	05/06/2021	500000	BLUM, ERICH JOHN	26.29	2021	5
292368	05/06/2021	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00	2021	5
292369	05/06/2021	3555	BRAZOSPORT AREA CHAMBER OF	13,259.22	2021	5
292370	05/06/2021	841	BRAZOSPORT ELECTRIC LLC	594.90	2021	5
292371	05/06/2021	3289	BRAZOSPORT PROTECTION SYSTEMS INC	55.00	2021	5
292372	05/06/2021	1605	BRAZOSPORT STARTER & ALTERNATOR	369.00	2021	5
292373	05/06/2021	3796	CARRIAGE FLOWERS	84.00	2021	5
292374	05/06/2021	575	CDW-GOVERNMENT INC	11,387.98	2021	5
292375	05/06/2021	814	CENTRAL SQUARE	3,900.00	2021	5
292376	05/06/2021	5771	CHRIS ANDERSON	60.14	2021	5
292377	05/06/2021	370000	CHRISTINE ARRIAGA	100.00	2021	5
292378	05/06/2021	500000	CLEAVER, ROBERT SCOTT	100.00	2021	5
292379	05/06/2021	2459	COMCAST CABLE	8.05	2021	5
292380	05/06/2021	2459	COMCAST CABLE	201.00	2021	5

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292381	05/06/2021	1187	CREEKSIDE NURSERY	1,136.80	2021	5
292382	05/06/2021	5885	CUBIC ITS, INC	338.00	2021	5
292383	05/06/2021	6613	CZ CONSTRUCTION, LLC	141,814.25	2021	5
292384	05/06/2021	454600	DESTINY RODRIGUEZ	100.00	2021	5
292385	05/06/2021	3430	DON DAVIS BUICK PONTIAC	5,387.70	2021	5
292386	05/06/2021	663	EL CAMPO REFRIGERATION	665.00	2021	5
292387	05/06/2021	5345	ENERGIA RESOURCES, INC.	255.00	2021	5
292388	05/06/2021	2525	EQUIPMENT DEPOT	2,477.73	2021	5
292389	05/06/2021	6470	EVAN BISSETT	180.00	2021	5
292390	05/06/2021	300	FEDERAL EXPRESS CORPORATION	58.48	2021	5
292391	05/06/2021	5890	FERGUSON WATER WORKS	3,627.96	2021	5
292392	05/06/2021	1616	GULF COAST FORD,NISSAN,TOYOTA	843.84	2021	5
292393	05/06/2021	500000	HAGUE, JOSE CLARENCE III	100.00	2021	5
292394	05/06/2021	500000	HERBST, CHERYL ANN	100.00	2021	5
292395	05/06/2021	500000	HICKNER LIVING TRUST-PERSONAL	3.96	2021	5
292396	05/06/2021	5981	HLAVINKA EQUIPMENT COMPANY	4,836.86	2021	5
292397	05/06/2021	1548	HONDA OF LAKE JACKSON POWER EQUIP.	253.68	2021	5
292398	05/06/2021	5484	IWS GAS AND SUPPLY	308.91	2021	5
292399	05/06/2021	6697	J & M CONSTRUCTION	0.00	2021	5
292400	05/06/2021	370000	JARVIS HANDY	69.00	2021	5
292401	05/06/2021	370000	JESSICA HAVILAND	450.00	2021	5
292402	05/06/2021	6703	JESTIN YOUNG	49.00	2021	5
292403	05/06/2021	3254	JOHNSON SUPPLY	9.06	2021	5
292404	05/06/2021	6260	KAYLA ELLIS	98.00	2021	5
292405	05/06/2021	6153	KONICA MINOLTA PREMIER FINANCE	349.43	2021	5

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292406	05/06/2021	556	LAKE HARDWARE	1,982.27	2021	5
292407	05/06/2021	4775	LAKE JACKSON HISTORICAL ASSN.	9,601.50	2021	5
292408	05/06/2021	500000	LEWIS, KRYSTAL LEIGHANN	34.66	2021	5
292409	05/06/2021	500000	LINCOLN, JANUARY R	6.19	2021	5
292410	05/06/2021	3636	LUYCX PLUMBING CO INC	135.60	2021	5
292411	05/06/2021	6508	MARK HYBNER MANAGEMENT	2,500.00	2021	5
292412	05/06/2021	454600	MARTHA FLORES	200.00	2021	5
292413	05/06/2021	500000	MCDANIEL,PRESTON BLAKE	100.00	2021	5
292414	05/06/2021	5175	MICHAEL GEE	1,000.00	2021	5
292415	05/06/2021	353	MINER DBA OVERHEAD DOOR CO	5,613.68	2021	5
292416	05/06/2021	6458	MOBILE ELECTRIC POWER SOLUTIONS INC	580.37	2021	5
292417	05/06/2021	3151	MOORE SUPPLY CO.	179.36	2021	5
292418	05/06/2021	500000	MORRISON, JOHNATHAN WAYNE	100.00	2021	5
292419	05/06/2021	500000	NELSON, TIFFANY NICOLE	10.05	2021	5
292420	05/06/2021	6599	NETLIFT CRANE LLC	380.00	2021	5
292421	05/06/2021	5555	NEXTRAQ	539.25	2021	5
292422	05/06/2021	5929	NICHOLAS ROSS	31.38	2021	5
292423	05/06/2021	2011	NIPPON CARBIDE INDUSTRIES(USA)INC	4,860.00	2021	5
292424	05/06/2021	2370	OFFICE DEPOT	446.46	2021	5
292425	05/06/2021	445	OSS ACADEMY	100.00	2021	5
292426	05/06/2021	500000	PARK, KRISTEN NICOLE	5.03	2021	5
292427	05/06/2021	500000	PAYNE, EVESTA DIONE	49.74	2021	5
292428	05/06/2021	500000	RAMIREZ SALAS, CARLOS	100.00	2021	5
292429	05/06/2021	4365	READY REFRESH	277.20	2021	5
292430	05/06/2021	5831	RECANA SOLUTIONS LLC	7,350.76	2021	5
292431	05/06/2021	6608	REGAL STORAGE	165.00	2021	5
292432	05/06/2021	5332	ROY WELCH	75.28	2021	5

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292433	05/06/2021	5332	ROY WELCH	297.50	2021	5
292434	05/06/2021	497	SEABREEZE ENVIRONMENTAL LANDFILL	46,648.12	2021	5
292435	05/06/2021	5354	SKYLOGIX, LLC	900.00	2021	5
292436	05/06/2021	6059	SLAGS ENTERTAINMENT GROUP	2,000.00	2021	5
292437	05/06/2021	6691	STEEL COUNTRY	2,700.00	2021	5
292438	05/06/2021	4968	SUMMIT SUPPLY	233.93	2021	5
292439	05/06/2021	1854	SURVIVAL AIR SYSTEMS	262.50	2021	5
292440	05/06/2021	4524	THE BULLETIN	192.00	2021	5
292441	05/06/2021	6004	THE FAB 5	3,000.00	2021	5
292442	05/06/2021	1055	THE LIFEGUARD STORE	115.75	2021	5
292443	05/06/2021	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00	2021	5
292444	05/06/2021	2963	ULINE	2,713.56	2021	5
292445	05/06/2021	5874	UNIFIRST	1,516.39	2021	5
292446	05/06/2021	2647	UPS	42.22	2021	5
292447	05/06/2021	3575	VERIZON WIRELESS	743.73	2021	5
292448	05/06/2021	500000	WILKINSON, JUDITH BONAMO	35.00	2021	5
292449	05/06/2021	5610	2 BROTHERS CARWASH	127.00	2021	5
292450	05/07/2021	277	POSTMASTER	1,102.62	2021	5
292451	05/13/2021	5586	A&A COASTAL IRRIGATION AND LANDSCAP	4,800.00	2021	5
292452	05/13/2021	6168	ALL AMERICAN SCREENING & MEDICAL	55.00	2021	5
292453	05/13/2021	3138	ART'S SIGN SERVICE INC.	381.77	2021	5
292454	05/13/2021	5136	AT & T	150.72	2021	5
292455	05/13/2021	5136	AT & T	175.36	2021	5
292456	05/13/2021	5136	AT & T	62.16	2021	5
292457	05/13/2021	6718	BKTJGC ENTERPRISES	22.90	2021	5
292458	05/13/2021	49	BRAZORIA COUNTY TREASURER	11,230.57	2021	5
292459	05/13/2021	841	BRAZOSPORT ELECTRIC	1,659.59	2021	5

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			LLC			
292460	05/13/2021	3193	BRAZOSPORT TIRE	354.50	2021	5
292461	05/13/2021	2189	BRAZOSPORT WATER AUTHORITY	196,800.00	2021	5
292462	05/13/2021	3639	BRIAN'S BAR-B-Q	3,520.00	2021	5
292463	05/13/2021	575	CDW-GOVERNMENT INC	1,177.96	2021	5
292464	05/13/2021	445	CENTER POINT ENERGY CLAIMS CENTER	1,339.87	2021	5
292465	05/13/2021	2403	CHASTANG'S FORD (PARTS ONLY)	303.96	2021	5
292466	05/13/2021	445	CITY OF PASADENA	60.00	2021	5
292467	05/13/2021	6638	CLEERE TOOLZ	325.80	2021	5
292468	05/13/2021	2459	COMCAST CABLE	205.95	2021	5
292469	05/13/2021	2459	COMCAST CABLE	113.95	2021	5
292470	05/13/2021	2306	CORE & MAIN LP	1,000.00	2021	5
292471	05/13/2021	5801	DAVID WALTON	1,385.75	2021	5
292472	05/13/2021	2804	DETAIL PRODUCTS INC.	218.50	2021	5
292473	05/13/2021	3430	DON DAVIS BUICK PONTIAC	4,871.60	2021	5
292474	05/13/2021	102	DXI INDUSTRIES INC	4,526.00	2021	5
292475	05/13/2021	5345	ENERGIA RESOURCES, INC.	199.00	2021	5
292476	05/13/2021	734	ENVIRODYNE LABORATORIES INC	715.00	2021	5
292477	05/13/2021	5046	EPSCO INTERNATIONAL LLC	52.97	2021	5
292478	05/13/2021	2525	EQUIPMENT DEPOT	208.35	2021	5
292479	05/13/2021	5890	FERGUSON WATER WORKS	10,815.74	2021	5
292480	05/13/2021	1104	FIRST ADVANTAGE BACKGROUND SVC CORP	29.83	2021	5
292481	05/13/2021	6468	FSB AUTOMOTIVE SHOP	68.85	2021	5
292482	05/13/2021	703	GRAINGER	1,760.80	2021	5
292483	05/13/2021	3422	GUS GEORGE LAW ENFORCEMENT ACADEMY	225.00	2021	5
292484	05/13/2021	6725	HARTMANN A/C & HEAT	2,950.00	2021	5

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			LLC			
292485	05/13/2021	1827	HOME DEPOT CREDIT SERVICES	43.73	2021	5
292486	05/13/2021	1548	HONDA OF LAKE JACKSON POWER EQUIP.	82.48	2021	5
292487	05/13/2021	6616	HORTICARE LAWN MAINTENANCE	5,676.00	2021	5
292488	05/13/2021	3120	ICS	413.00	2021	5
292489	05/13/2021	5484	IWS GAS AND SUPPLY	314.58	2021	5
292490	05/13/2021	72	J & M WRECKER SERVICE	326.65	2021	5
292491	05/13/2021	454600	JANET FIELDS	100.00	2021	5
292492	05/13/2021	370000	JASON TREVINO	100.00	2021	5
292493	05/13/2021	6176	JOHN D. MERCER & ASSOCIATES, INC.	1,635.65	2021	5
292494	05/13/2021	445	KRISTINA WATSON	249.99	2021	5
292495	05/13/2021	4577	LAWMAN'S UNIFORM & EQUIP., CO.	143.97	2021	5
292496	05/13/2021	2350	LESLIE'S POOL SUPPLIES,INC	357.75	2021	5
292497	05/13/2021	5062	LOWE'S BUSINESS ACCOUNT/GEMB	170.77	2021	5
292498	05/13/2021	4469	LOWE'S COMPANIES, INC.	3,677.51	2021	5
292499	05/13/2021	6575	LSPS SOLUTIONS LLC	5,998.00	2021	5
292500	05/13/2021	3636	LUYCX PLUMBING CO INC	384.95	2021	5
292501	05/13/2021	3151	MOORE SUPPLY CO.	33.31	2021	5
292502	05/13/2021	3499	O'REILLY AUTO PARTS	6,050.56	2021	5
292503	05/13/2021	2370	OFFICE DEPOT	486.30	2021	5
292504	05/13/2021	454600	PETER JACKSON	100.00	2021	5
292505	05/13/2021	445	PUBLIC AGENCY TRAINING COUNCIL	325.00	2021	5
292506	05/13/2021	4960	R&M TELEPHONE SERVICE INC	98.79	2021	5
292507	05/13/2021	5831	RECANA SOLUTIONS LLC	7,334.56	2021	5
292508	05/13/2021	454600	SABRINA STEEL	100.00	2021	5
292509	05/13/2021	497	SEABREEZE ENVIRONMENTAL	51,123.74	2021	5

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			LANDFILL			
292510	05/13/2021	2470	SHRED-IT USA	132.66	2021	5
292511	05/13/2021	5359	SIDDONS MARTIN EMERGENCY GROUP	67.12	2021	5
292512	05/13/2021	4046	TCMA-ADMINISTRATIVE SERVICES	120.00	2021	5
292513	05/13/2021	5739	TEXAS REFINERY CORP	2,651.00	2021	5
292514	05/13/2021	4524	THE BULLETIN	196.00	2021	5
292515	05/13/2021	981	THE SOURCE WEEKLY	200.00	2021	5
292516	05/13/2021	6335	THOMSON REUTERS - WEST	554.56	2021	5
292517	05/13/2021	6712	TM HYDRAULICS, INC	71.54	2021	5
292518	05/13/2021	500000	TREVINO, SABRINA JANE	34.55	2021	5
292519	05/13/2021	5874	UNIFIRST	1,823.59	2021	5
292520	05/13/2021	3575	VERIZON WIRELESS	542.02	2021	5
292521	05/13/2021	1643	VERIZON-AIR CARD	563.90	2021	5
292522	05/13/2021	5178	VISTAPRINT NETHERLANDS BV	35.84	2021	5
292523	05/13/2021	857	WASTEQUIP MANUFACTURING CO LLC	414.01	2021	5
292524	05/13/2021	742	WILLIAMS DIESEL PARTS & SERVICE	1,805.46	2021	5
292525	05/14/2021	500000	BOURA JR, MURPHY JOSEPH	12.88	2021	5
292526	05/14/2021	500000	CARTA VALLEY MARKET, LLC	70.12	2021	5
292527	05/14/2021	500000	COOK, JOEY MELVIN	100.00	2021	5
292528	05/14/2021	500000	ESPINOZA VILLANUEVA, JUAN F	59.79	2021	5
292529	05/14/2021	500000	HANZELKA, RICHARD ALAN	262.93	2021	5
292530	05/14/2021	500000	MIDAS	31.08	2021	5
292531	05/14/2021	500000	MILLER, AMANDA DIANE	58.11	2021	5
292532	05/14/2021	500000	PICHARDO, LAUREN NICOLE	4.51	2021	5
292533	05/14/2021	277	POSTMASTER	1,121.02	2021	5
292534	05/14/2021	500000	SCHAUM, MAREIKE TABEA	100.00	2021	5

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292535	05/14/2021	500000	WALKER, SARAH	35.00	2021	5
292536	05/14/2021	500000	WEST, KENNETH NEIL	100.00	2021	5
292537	05/20/2021	5586	A&A COASTAL IRRIGATION AND LANDSCAP	3,053.63	2021	5
292538	05/20/2021	126	ALBERT ESQUIVEL	500.00	2021	5
292539	05/20/2021	6061	ALEJANDRO SANTACRUZ	260.00	2021	5
292540	05/20/2021	6230	AMTEK INFORMATION SERVICES INC	299.97	2021	5
292541	05/20/2021	572	ANCHOR SAFE & LOCK	70.00	2021	5
292542	05/20/2021	735	ANN'S MONOGRAMING & C. DESIGN	132.00	2021	5
292543	05/20/2021	2416	AQUA-METRIC	1,255.12	2021	5
292544	05/20/2021	5136	AT & T	83.62	2021	5
292545	05/20/2021	5854	AT&T	10.00	2021	5
292546	05/20/2021	5655	BRADLEY TYLER	164.97	2021	5
292547	05/20/2021	2122	BRAZORIA CO HEALTH DEPT	450.00	2021	5
292548	05/20/2021	841	BRAZOSPORT ELECTRIC LLC	3,324.54	2021	5
292549	05/20/2021	53	BRAZOSPORT FACTS	8,532.23	2021	5
292550	05/20/2021	3638	BRAZOSPORT PAPER	127.09	2021	5
292551	05/20/2021	3193	BRAZOSPORT TIRE	237.75	2021	5
292552	05/20/2021	2188	BSN SPORTS	291.99	2021	5
292553	05/20/2021	3796	CARRIAGE FLOWERS	10.00	2021	5
292554	05/20/2021	436	CENTER POINT ENERGY - HOUSTON	22.65	2021	5
292555	05/20/2021	5517	CHASTANG'S BAYOU CITY AUTOCAR	189,500.00	2021	5
292556	05/20/2021	2403	CHASTANG'S FORD (PARTS ONLY)	500.25	2021	5
292557	05/20/2021	2459	COMCAST CABLE	93.82	2021	5
292558	05/20/2021	2459	COMCAST CABLE	67.10	2021	5
292559	05/20/2021	2459	COMCAST CABLE	77.30	2021	5
292560	05/20/2021	2459	COMCAST CABLE	26.16	2021	5
292561	05/20/2021	2624	DASH MEDICAL GLOVES	441.80	2021	5

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292562	05/20/2021	2804	DETAIL PRODUCTS INC.	830.20	2021	5
292563	05/20/2021	6456	DISA GLOBAL INC DBA DISA INC	152.00	2021	5
292564	05/20/2021	6385	DOC2E-FILE INC	1,479.51	2021	5
292565	05/20/2021	2872	DSHS CENTRAL LAB	436.58	2021	5
292566	05/20/2021	102	DXI INDUSTRIES INC	1,263.90	2021	5
292567	05/20/2021	500000	ELLIOTT, TERESA DAWN	100.00	2021	5
292568	05/20/2021	734	ENVIRODYNE LABORATORIES INC	36.00	2021	5
292569	05/20/2021	2525	EQUIPMENT DEPOT	208.35	2021	5
292570	05/20/2021	454600	EVONNE VILLANUEVA	400.00	2021	5
292571	05/20/2021	5890	FERGUSON WATER WORKS	2,651.38	2021	5
292572	05/20/2021	6468	FSB AUTOMOTIVE SHOP	22.95	2021	5
292573	05/20/2021	500000	HELM JR, ELAX CORDERO	100.00	2021	5
292574	05/20/2021	5821	HI-TECH GLASS INC	160.00	2021	5
292575	05/20/2021	5981	HLAVINKA EQUIPMENT COMPANY	7.94	2021	5
292576	05/20/2021	1548	HONDA OF LAKE JACKSON POWER EQUIP.	529.70	2021	5
292577	05/20/2021	2332	JADCORE INC	6,908.16	2021	5
292578	05/20/2021	500000	JAMES, CANNIS A	100.00	2021	5
292579	05/20/2021	5728	JASON ROOKS	500.00	2021	5
292580	05/20/2021	454600	JENNIFER BEATHARD	100.00	2021	5
292581	05/20/2021	6717	JOCO VENTURES TWO/ SIGNS BY TOMORRO	7,450.00	2021	5
292582	05/20/2021	370000	JOHN DEUTSCHLANDER	200.00	2021	5
292583	05/20/2021	500000	KAPPES, ALLEN DALE	100.00	2021	5
292584	05/20/2021	5937	KEVIN H. NUTT	180.00	2021	5
292585	05/20/2021	5937	KEVIN H. NUTT	180.00	2021	5
292586	05/20/2021	500000	LACAZE, DEREK ROBERT	38.53	2021	5
292587	05/20/2021	2350	LESLIE'S POOL SUPPLIES,INC	126.99	2021	5
292588	05/20/2021	454600	LISA SANTOS	210.00	2021	5
292589	05/20/2021	500000	LOPEZ PEREZ, JORGE	100.00	2021	5

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount	AP Payment Date Year	AP Payment Date Month
			ARMANDO			
292590	05/20/2021	4595	LOWER COLORADO RIVER AUTHORITY	560.00	2021	5
292591	05/20/2021	2592	MARATHON FITNESS	500.00	2021	5
292592	05/20/2021	110014	MARCUS WILLIAMS	27.00	2021	5
292593	05/20/2021	2370	OFFICE DEPOT	750.50	2021	5
292594	05/20/2021	445	PAT MCCARTHY PRODUCTIONS, INC	399.00	2021	5
292595	05/20/2021	500000	PENA, DOMINIQUE LEXUS	51.42	2021	5
292596	05/20/2021	485	PETTY CASH	751.31	2021	5
292597	05/20/2021	277	POSTMASTER	360.00	2021	5
292598	05/20/2021	5332	ROY WELCH	180.00	2021	5
292599	05/20/2021	5332	ROY WELCH	180.00	2021	5
292600	05/20/2021	497	SEABREEZE ENVIRONMENTAL LANDFILL	3,520.62	2021	5
292601	05/20/2021	454600	SHELBY BELMORE	200.00	2021	5
292602	05/20/2021	1499	SHI GOVERNMENT SOLUTIONS	624.00	2021	5
292603	05/20/2021	445	SOIL TESTING LABORATORY	95.00	2021	5
292604	05/20/2021	1494	TCEQ - MC-214	111.00	2021	5
292605	05/20/2021	1494	TCEQ - MC-214	111.00	2021	5
292606	05/20/2021	2343	TEXAS FIRE MARSHALS' ASSOCIATION	500.00	2021	5
292607	05/20/2021	4048	TEXAS WATER UTILITIES ASSOC.	1,040.00	2021	5
292608	05/20/2021	5219	THE BUG MAN	820.00	2021	5
292609	05/20/2021	2828	TYLER TECHNOLOGIES, INC.	1,731.67	2021	5
292610	05/20/2021	2963	ULINE	163.67	2021	5
292611	05/20/2021	3667	UNITED STATES TREASURY	23,697.68	2021	5
292612	05/20/2021	3667	UNITED STATES TREASURY	47,858.47	2021	5
292613	05/20/2021	2647	UPS	2.53	2021	5

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AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount	AP Payment Date Year	AP Payment Date Month
292614	05/20/2021	370000	VAN VLECK ELEMENTARY	72.00	2021	5
292615	05/20/2021	500000	VARNER, EMILY GRACE	100.00	2021	5
292616	05/20/2021	367	VERNOR MATERIAL & EQUIP. CO.	1,880.77	2021	5
292617	05/20/2021	5358	WORLDWIDE POWER PRODUCTS	2,142.11	2021	5
292618	05/21/2021	500000	BENHSCH, MICHAEL BRETT	29.52	2021	5
292619	05/21/2021	500000	BRF&B CACTUS STREET LLC	8,825.21	2021	5
292620	05/21/2021	5232	FBI-LEEDA	695.00	2021	5
292621	05/21/2021	277	POSTMASTER	917.24	2021	5
292622	05/21/2021	1495	PURCHASE POWER	2,770.00	2021	5
292623	05/21/2021	6044	TXFACT, LLC	395.00	2021	5
292624	05/21/2021	3575	VERIZON WIRELESS	1,786.28	2021	5
292625	05/21/2021	5213	WEX BANK	298.66	2021	5
292626	05/27/2021	5586	A&A COASTAL IRRIGATION AND LANDSCAP	13,710.00	2021	5
292627	05/27/2021	6596	ACI PAYMENTS INC	144.00	2021	5
292628	05/27/2021	2620	AIRGAS USA LLC - CENTRAL DIVISION	78.15	2021	5
292629	05/27/2021	6168	ALL AMERICAN SCREENING & MEDICAL	55.00	2021	5
292630	05/27/2021	454600	ALMA GARCIA	100.00	2021	5
292631	05/27/2021	5357	AMERICAN RED CROSS	675.00	2021	5
292632	05/27/2021	6707	ASHLYN EBEBY	49.00	2021	5
292633	05/27/2021	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00	2021	5
292634	05/27/2021	841	BRAZOSPORT ELECTRIC LLC	2,497.59	2021	5
292635	05/27/2021	3193	BRAZOSPORT TIRE	125.00	2021	5
292636	05/27/2021	500000	BRF&B CACTUS STREET LLC	8,338.12	2021	5
292637	05/27/2021	454600	BRITTANY HORTON	300.00	2021	5
292638	05/27/2021	4204	BROOKSIDE EQUIPMENT SALES, INC	296.16	2021	5

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount	AP Payment Date Year	AP Payment Date Month
292639	05/27/2021	436	CENTER POINT ENERGY - HOUSTON	69.62	2021	5
292640	05/27/2021	436	CENTER POINT ENERGY - HOUSTON	24.48	2021	5
292641	05/27/2021	436	CENTER POINT ENERGY - HOUSTON	249.43	2021	5
292642	05/27/2021	814	CENTRAL SQUARE	1,109.71	2021	5
292643	05/27/2021	471	CHASTANG CHRYSLER, DODGE, JEEP, RAM	133.05	2021	5
292644	05/27/2021	2403	CHASTANG'S FORD (PARTS ONLY)	284.16	2021	5
292645	05/27/2021	5965	CINTAS CORPORATION	91.48	2021	5
292646	05/27/2021	5348	COASTAL MACHINE AND MECHANICAL	3,206.00	2021	5
292647	05/27/2021	5535	COLE DEGGES	3,000.00	2021	5
292648	05/27/2021	500000	CONTRERAS, WILFREDO SURUR	16.24	2021	5
292649	05/27/2021	454600	CRYSTAL LEDESMA	120.00	2021	5
292650	05/27/2021	5801	DAVID WALTON	1,080.99	2021	5
292651	05/27/2021	2804	DETAIL PRODUCTS INC.	265.56	2021	5
292652	05/27/2021	3430	DON DAVIS BUICK PONTIAC	2,689.92	2021	5
292653	05/27/2021	102	DXI INDUSTRIES INC	1,723.50	2021	5
292654	05/27/2021	6642	ENCORE COMMERCIAL PRODUCTS, INC	0.00	2021	5
292655	05/27/2021	5046	EPSCO INTERNATIONAL LLC	2,298.68	2021	5
292656	05/27/2021	454600	ERICA OLIVARES	100.00	2021	5
292657	05/27/2021	5890	FERGUSON WATER WORKS	1,149.96	2021	5
292658	05/27/2021	1365	FITNESS & REHAB SERVICES, LLC	540.00	2021	5
292659	05/27/2021	4272	G. T. DISTRIBUTORS	3,652.25	2021	5
292660	05/27/2021	703	GRAINGER	1,366.00	2021	5
292661	05/27/2021	4294	HAR-MAR ENTERPRISES DBA ANG DEC&UP	490.00	2021	5
292662	05/27/2021	5374	HEIL OF TEXAS	306.64	2021	5

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AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount	AP Payment Date Year	AP Payment Date Month
292663	05/27/2021	5981	HLAVINKA EQUIPMENT COMPANY	202.50	2021	5
292664	05/27/2021	1548	HONDA OF LAKE JACKSON POWER EQUIP.	100.25	2021	5
292665	05/27/2021	3120	ICS	1,468.76	2021	5
292666	05/27/2021	6706	JACQUELINE NARVAEZ	147.00	2021	5
292667	05/27/2021	6703	JESTIN YOUNG	98.00	2021	5
292668	05/27/2021	6506	KANDICE OWENS	42.00	2021	5
292669	05/27/2021	6260	KAYLA ELLIS	49.00	2021	5
292670	05/27/2021	454600	KELLY BASS	100.00	2021	5
292671	05/27/2021	6153	KONICA MINOLTA PREMIER FINANCE	79.41	2021	5
292672	05/27/2021	6116	LIBERTY PRODUCTS, LLC	420.75	2021	5
292673	05/27/2021	370000	LIZBETH ALDERMAN	50.00	2021	5
292674	05/27/2021	3151	MOORE SUPPLY CO.	114.31	2021	5
292675	05/27/2021	5692	NAT G CNG SOLUTIONS, LLC	272.20	2021	5
292676	05/27/2021	6599	NETLIFT CRANE LLC	760.00	2021	5
292677	05/27/2021	6409	NEWCOM WIRELESS SERVICES	43,393.00	2021	5
292678	05/27/2021	5101	NGVI	0.00	2021	5
292679	05/27/2021	2370	OFFICE DEPOT	1,328.76	2021	5
292680	05/27/2021	454600	PATRICE WARD	100.00	2021	5
292681	05/27/2021	5886	PAUL E. ALLEN COMPANY, INC.	1,145.00	2021	5
292682	05/27/2021	432	PUBLIC AGENCY TRAINING COUNCIL	525.00	2021	5
292683	05/27/2021	432	PUBLIC AGENCY TRAINING COUNCIL	595.00	2021	5
292684	05/27/2021	432	PUBLIC AGENCY TRAINING COUNCIL	595.00	2021	5
292685	05/27/2021	432	PUBLIC AGENCY TRAINING COUNCIL	525.00	2021	5
292686	05/27/2021	110014	RACHEL CLOETER	60.50	2021	5
292687	05/27/2021	4365	READY REFRESH	151.76	2021	5
292688	05/27/2021	5831	RECANA SOLUTIONS LLC	3,728.03	2021	5

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292689	05/27/2021	6714	ROJAS CONSTRUCTION, INC	3,000.00	2021	5
292690	05/27/2021	5332	ROY WELCH	175.00	2021	5
292691	05/27/2021	497	SEABREEZE ENVIRONMENTAL LANDFILL	38,946.46	2021	5
292692	05/27/2021	3039	SIRCHIE FINGERPRINT LAB INC	208.47	2021	5
292693	05/27/2021	2480	TEXAS DEPARTMENT OF AGRICULTURE	75.00	2021	5
292694	05/27/2021	4082	TEXAS GENERAL LAND OFFICE	5,076.12	2021	5
292695	05/27/2021	4082	TEXAS GENERAL LAND OFFICE	2,145.36	2021	5
292696	05/27/2021	3061	TML MULTISTATE INTERGOVERNMENTAL	173,186.48	2021	5
292697	05/27/2021	4471	TRUCKPRO, INC.	188.23	2021	5
292698	05/27/2021	5874	UNIFIRST	752.61	2021	5
292699	05/27/2021	6367	WEX BANK	120.00	2021	5
292700	05/28/2021	5136	AT & T	1,991.61	2021	5
292701	05/28/2021	5136	AT & T	37.51	2021	5
292702	05/28/2021	5854	AT&T	1,657.96	2021	5
292703	05/28/2021	5854	AT&T	1,446.06	2021	5
292704	05/28/2021	277	POSTMASTER	1,028.10	2021	5
292705	05/28/2021	370000	SARAH SANCHEZ	308.00	2021	5
292706	05/28/2021	5178	VISTAPRINT NETHERLANDS BV	83.30	2021	5
292707	05/28/2021	500000	COCHRAN JR, DANIEL JOSEPH	46.92	2021	5
292708	05/28/2021	500000	HORTON, JERRICK LAMON	100.00	2021	5
292709	05/28/2021	500000	MUSQUIZ, KRISTA LEANN	100.00	2021	5
292710	05/28/2021	500000	RODRIGUEZ, MAKAYA AND OSCAR	100.00	2021	5
292711	05/28/2021	500000	SOLIMAN, GWENDOLYN MARIE	100.00	2021	5
292712	05/28/2021	500000	ULLRICH, JASON	8.86	2021	5