

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
295402	02/03/2022	1152	A-ARC ELECTRIC INC	428.97	2022	2
295403	02/03/2022	6809	AMBER KAY POPP	322.75	2022	2
295404	02/03/2022	6815	AMBER PETERSON	48.00	2022	2
295405	02/03/2022	2125	AMERICAN ELEVATOR INSPECTIONS, INC	175.00	2022	2
295406	02/03/2022	6230	AMTEK INFORMATION SERVICES INC	99.99	2022	2
295407	02/03/2022	5652	AT&T	82.37	2022	2
295408	02/03/2022	2359	BANK OF NEW YORK MELLON	1,750.00	2022	2
295409	02/03/2022	4944	BARRERA SAND COMPANY	990.00	2022	2
295410	02/03/2022	500000	BEACH,LANCE ALAN	100.00	2022	2
295411	02/03/2022	6812	BRAYLON WILSON	72.00	2022	2
295412	02/03/2022	2632	BRAZORIA COUNTY ENGINEERING DEPT.	817.14	2022	2
295413	02/03/2022	841	BRAZOSPORT ELECTRIC LLC	170.00	2022	2
295414	02/03/2022	3193	BRAZOSPORT TIRE	89.50	2022	2
295415	02/03/2022	2188	BSN SPORTS, LLC	1,664.90	2022	2
295416	02/03/2022	3796	CARRIAGE FLOWERS	284.00	2022	2
295417	02/03/2022	2403	CHASTANG'S FORD (PARTS ONLY)	626.93	2022	2
295418	02/03/2022	5771	CHRIS ANDERSON	294.00	2022	2
295419	02/03/2022	5965	CINTAS CORPORATION	187.39	2022	2
295420	02/03/2022	586	CITY OF CLUTE	0.00	2022	2
295421	02/03/2022	6419	CODY DUNN	180.00	2022	2
295422	02/03/2022	2459	COMCAST CABLE	117.10	2022	2
295423	02/03/2022	2459	COMCAST CABLE	8.10	2022	2
295424	02/03/2022	6805	DECQUINN DEAN	180.00	2022	2
295425	02/03/2022	2804	DETAIL PRODUCTS INC.	1,503.15	2022	2
295426	02/03/2022	3430	DON DAVIS BUICK PONTIAC	613.05	2022	2
295427	02/03/2022	6808	DUSTIN HEATH WRATTEN	220.00	2022	2
295428	02/03/2022	102	DXI INDUSTRIES INC	1,440.00	2022	2
295429	02/03/2022	5478	ENCORE INDUSTRIAL	518.75	2022	2

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			PRODUCTS, LLC.			
295430	02/03/2022	5565	EQUIFAX INFORMATION SERV	20.00	2022	2
295431	02/03/2022	6468	FSB AUTOMOTIVE SHOP	114.75	2022	2
295432	02/03/2022	6574	GREATLAND CORPORATION	872.00	2022	2
295433	02/03/2022	4294	HAR-MAR ENTERPRISES DBA ANG DEC&UP	240.00	2022	2
295434	02/03/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	910.14	2022	2
295435	02/03/2022	6616	HORTICARE LAWN MAINTENANCE	1,419.00	2022	2
295436	02/03/2022	661	HUGH L. LANDRUM & ASSOCIATES,	13,666.67	2022	2
295437	02/03/2022	5809	HYDRANT.COM	19,900.00	2022	2
295438	02/03/2022	5484	IWS GAS AND SUPPLY	152.70	2022	2
295439	02/03/2022	5728	JASON ROOKS	0.00	2022	2
295440	02/03/2022	6789	JEROME J. ALDRICH	3,333.33	2022	2
295441	02/03/2022	454600	JERRI MILLS	14.00	2022	2
295442	02/03/2022	6814	JUSTEN LEBOUX	48.00	2022	2
295443	02/03/2022	230000	LAKE JACKSON EMS	146.36	2022	2
295444	02/03/2022	6813	LARRY SCOTT DAVIS	180.00	2022	2
295445	02/03/2022	2592	MARATHON FITNESS	363.00	2022	2
295446	02/03/2022	6770	MARISSA-BELLA FIGUEIREDO	84.00	2022	2
295447	02/03/2022	6803	MICHAEL KEITH MATTHEWS	180.00	2022	2
295448	02/03/2022	3990	NOVUS WOOD GROUP	33,767.58	2022	2
295449	02/03/2022	3499	O'REILLY AUTO PARTS	668.49	2022	2
295450	02/03/2022	2370	OFFICE DEPOT	54.30	2022	2
295451	02/03/2022	3101	PITNEY BOWES GLOBAL FINANCIAL	1,163.04	2022	2
295452	02/03/2022	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	483.00	2022	2
295453	02/03/2022	4960	R&M TELEPHONE SERVICE	995.00	2022	2

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			INC			
295454	02/03/2022	6779	ROBELLE INDUSTRIES	2,739.50	2022	2
295455	02/03/2022	6796	ROUTEWARE, INC	225.00	2022	2
295456	02/03/2022	202	SCHINDLER ELEVATOR CORP.	3,451.68	2022	2
295457	02/03/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	47,502.11	2022	2
295458	02/03/2022	6752	SHARON NEILL	200.00	2022	2
295459	02/03/2022	5536	STRAIGHT FENCE CO	8,070.00	2022	2
295460	02/03/2022	1567	SUMMIT ELECTRIC SUPPLY	456.50	2022	2
295461	02/03/2022	741	TEXAS AMATEUR ATHLETIC FEDERATION	36.00	2022	2
295462	02/03/2022	2882	TEXAS ILLEGAL DUMPING RESOURCE	39.00	2022	2
295463	02/03/2022	6735	THOMAS HARDESTY	346.36	2022	2
295464	02/03/2022	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00	2022	2
295465	02/03/2022	6785	WORKQUEST	455.00	2022	2
295466	02/03/2022	6797	XITLALLY VILLAFANA	80.00	2022	2
295467	02/03/2022	5610	2 BROTHERS CARWASH	32.00	2022	2
295468	02/03/2022	277	POSTMASTER	1,129.45	2022	2
295469	02/09/2022	556	LAKE HARDWARE	1,668.91	2022	2
295470	02/09/2022	891	LAKE JACKSON VOLUNTEER	12,430.00	2022	2
295471	02/09/2022	3499	O'REILLY AUTO PARTS	6,789.17	2022	2
295472	02/10/2022	500000	ALEXANDER, ROBIN MITCHELL	100.00	2022	2
295473	02/10/2022	6815	AMBER PETERSON	60.00	2022	2
295474	02/10/2022	5357	AMERICAN RED CROSS	650.00	2022	2
295475	02/10/2022	5136	AT & T	142.84	2022	2
295476	02/10/2022	5136	AT & T	83.80	2022	2
295477	02/10/2022	5136	AT & T	72.44	2022	2
295478	02/10/2022	5136	AT & T	107.19	2022	2

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295479	02/10/2022	2664	AT & T LONG DISTANCE	207.29	2022	2
295480	02/10/2022	5854	AT&T	279.97	2022	2
295481	02/10/2022	5854	AT&T	509.75	2022	2
295482	02/10/2022	454600	BEATRICE ARROYO	400.00	2022	2
295483	02/10/2022	6026	BOX GANG MANUFACTURING	4,435.00	2022	2
295484	02/10/2022	6812	BRAYLON WILSON	72.00	2022	2
295485	02/10/2022	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00	2022	2
295486	02/10/2022	49	BRAZORIA COUNTY TREASURER	9,837.40	2022	2
295487	02/10/2022	3555	BRAZOSPORT AREA CHAMBER OF	80.00	2022	2
295488	02/10/2022	841	BRAZOSPORT ELECTRIC LLC	11,850.24	2022	2
295489	02/10/2022	53	BRAZOSPORT FACTS	841.30	2022	2
295490	02/10/2022	6695	BRAZOSPORT PROTECTION C/O AFA	270.00	2022	2
295491	02/10/2022	3289	BRAZOSPORT PROTECTION SYSTEMS INC	55.00	2022	2
295492	02/10/2022	3193	BRAZOSPORT TIRE	423.06	2022	2
295493	02/10/2022	2189	BRAZOSPORT WATER AUTHORITY	208,320.00	2022	2
295494	02/10/2022	500000	BRUBAKER, NIKKI LEIGH	100.00	2022	2
295495	02/10/2022	3796	CARRIAGE FLOWERS	85.00	2022	2
295496	02/10/2022	2459	COMCAST CABLE	142.80	2022	2
295497	02/10/2022	2459	COMCAST CABLE	288.35	2022	2
295498	02/10/2022	6613	CZ CONSTRUCTION, LLC	35,478.00	2022	2
295499	02/10/2022	6456	DISA GLOBAL INC DBA DISA INC	248.00	2022	2
295500	02/10/2022	3430	DON DAVIS BUICK PONTIAC	74.16	2022	2
295501	02/10/2022	6741	DUSTIN GAONA	3,316.10	2022	2
295502	02/10/2022	663	EL CAMPO REFRIGERATION	130.00	2022	2

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295503	02/10/2022	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	488.00	2022	2
295504	02/10/2022	734	ENVIRODYNE LABORATORIES INC	814.00	2022	2
295505	02/10/2022	300	FEDERAL EXPRESS CORPORATION	26.81	2022	2
295506	02/10/2022	5890	FERGUSON WATER WORKS	769.48	2022	2
295507	02/10/2022	2148	FIRST CLASS TOURS, INC	922.25	2022	2
295508	02/10/2022	1365	FITNESS & REHAB SERVICES, LLC	270.00	2022	2
295509	02/10/2022	454600	GRISELDA ROBLES	200.00	2022	2
295510	02/10/2022	3304	GULF COAST ENGRAVING	42.00	2022	2
295511	02/10/2022	1970	H.I.S. PAINT MFG CO INC	2,493.32	2022	2
295512	02/10/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	203.09	2022	2
295513	02/10/2022	1953	HOUSTON ASTROS	3,304.00	2022	2
295514	02/10/2022	454600	IRMA RODRIGUEZ	400.00	2022	2
295515	02/10/2022	5484	IWS GAS AND SUPPLY	256.84	2022	2
295516	02/10/2022	2502	JACO ROOFING & CONSTRUCTION, INC.	112,750.00	2022	2
295517	02/10/2022	6016	JOHN GAONA	1,400.00	2022	2
295518	02/10/2022	6814	JUSTEN LEBOUX	72.00	2022	2
295519	02/10/2022	6506	KANDICE OWENS	70.00	2022	2
295520	02/10/2022	5937	KEVIN H. NUTT	292.50	2022	2
295521	02/10/2022	3739	KM & L LLC	20,000.00	2022	2
295522	02/10/2022	6153	KONICA MINOLTA PREMIER FINANCE	349.43	2022	2
295523	02/10/2022	1809	LAMONT PLUMBING, INC.	202.50	2022	2
295524	02/10/2022	6813	LARRY SCOTT DAVIS	180.00	2022	2
295525	02/10/2022	4577	LAWMAN'S UNIFORM & EQUIP., CO.	800.43	2022	2
295526	02/10/2022	6790	LEAF ENGINEERS	1,992.00	2022	2
295527	02/10/2022	2904	LIBERTY TIRE RECYCLING	132.00	2022	2
295528	02/10/2022	500000	LOPEZ, CESAR OMAR	100.00	2022	2

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295529	02/10/2022	5062	LOWE'S BUSINESS ACCOUNT/GEMB	232.41	2022	2
295530	02/10/2022	4469	LOWE'S COMPANIES, INC.	2,354.12	2022	2
295531	02/10/2022	6389	MADELEINE BURTON	31.22	2022	2
295532	02/10/2022	5563	MARSH DARCY PARTNERS, INC.	1,056.49	2022	2
295533	02/10/2022	3328	METTLER-TOLEDO, INC.	1,180.03	2022	2
295534	02/10/2022	6803	MICHAEL KEITH MATTHEWS	180.00	2022	2
295535	02/10/2022	5298	NAFA FLEET MANAGEMENT ASSOC	499.00	2022	2
295536	02/10/2022	6806	NOAH DAVIS	120.00	2022	2
295537	02/10/2022	2370	OFFICE DEPOT	611.63	2022	2
295538	02/10/2022	5024	PERFORMANCE PARTY RENTS LLC	3,689.00	2022	2
295539	02/10/2022	3730	PLANTATION HOUSE	92.24	2022	2
295540	02/10/2022	5369	PRO FORM	15,443.00	2022	2
295541	02/10/2022	4940	QUALITY SECURITY	875.70	2022	2
295542	02/10/2022	4365	READY REFRESH	69.95	2022	2
295543	02/10/2022	5831	RECANA SOLUTIONS LLC	9,050.15	2022	2
295544	02/10/2022	454600	SANDRA SALINAS	100.00	2022	2
295545	02/10/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	2,335.30	2022	2
295546	02/10/2022	6752	SHARON NEILL	111.43	2022	2
295547	02/10/2022	5359	SIDDONS MARTIN EMERGENCY GROUP	5,860.10	2022	2
295548	02/10/2022	6060	SUE SUPAK	75.00	2022	2
295549	02/10/2022	454600	TAMMY BRANDENBURG	200.00	2022	2
295550	02/10/2022	741	TEXAS AMATEUR ATHLETIC FEDERATION	187.00	2022	2
295551	02/10/2022	4957	TEXAS BOARD OF PROFESSIONAL	40.00	2022	2
295552	02/10/2022	352	TEXAS DEPT OF LICENSING & REG	20.00	2022	2
295553	02/10/2022	3802	THE FACTS	507.00	2022	2

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295554	02/10/2022	3802	THE FACTS	234.00	2022	2
295555	02/10/2022	3802	THE FACTS	234.00	2022	2
295556	02/10/2022	454600	THERESA GALLAGHER	100.00	2022	2
295557	02/10/2022	2963	ULINE	1,783.02	2022	2
295558	02/10/2022	5874	UNIFIRST	788.51	2022	2
295559	02/10/2022	3575	VERIZON WIRELESS	3,346.15	2022	2
295560	02/10/2022	1643	VERIZON-AIR CARD	926.16	2022	2
295561	02/10/2022	1611	VICTOR INSURANCE MANAGERS INC	449,079.00	2022	2
295562	02/10/2022	1049	WAL-MART COMMUNITY	2,484.97	2022	2
295563	02/10/2022	454600	YOLANDA SALAZAR	100.00	2022	2
295564	02/11/2022	500000	BROOKS, CYNTHIA MARIE	54.01	2022	2
295565	02/11/2022	500000	EARP, NICHOLAS AARON	29.25	2022	2
295566	02/11/2022	500000	KRIEL, ANDRE	100.00	2022	2
295567	02/11/2022	500000	LIVELY, SHARI DAVIS	46.93	2022	2
295568	02/11/2022	500000	LOPEZ, MARIO JR	100.00	2022	2
295569	02/11/2022	277	POSTMASTER	1,169.09	2022	2
295570	02/11/2022	500000	RUIZ CASTILLO, LETICIA	100.00	2022	2
295571	02/15/2022	485	PETTY CASH	740.46	2022	2
295572	02/15/2022	6816	TROPIC TRADITIONS INC	15,695.00	2022	2
295573	02/17/2022	4325	ACADEMY CORPORATION	33.48	2022	2
295574	02/17/2022	454600	ADEN MUNIZ	100.00	2022	2
295575	02/17/2022	5357	AMERICAN RED CROSS	40.00	2022	2
295576	02/17/2022	6230	AMTEK INFORMATION SERVICES INC	99.99	2022	2
295577	02/17/2022	6025	AMY TASTO	750.00	2022	2
295578	02/17/2022	572	ANCHOR SAFE & LOCK	84.80	2022	2
295579	02/17/2022	454600	ANNA CASTILLO	300.00	2022	2
295580	02/17/2022	6793	ANTHONY EDISON	90.00	2022	2
295581	02/17/2022	5593	ASCO	341.32	2022	2
295582	02/17/2022	5854	AT&T	10.05	2022	2
295583	02/17/2022	6718	BKTJGC ENTERPRISES	413.90	2022	2
295584	02/17/2022	6812	BRAYLON WILSON	72.00	2022	2

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295585	02/17/2022	196	BRAZORIA VALVE & FITTING	13.78	2022	2
295586	02/17/2022	3149	BRAZOS WOODS VETERINARY CLINIC	270.50	2022	2
295587	02/17/2022	3555	BRAZOSPORT AREA CHAMBER OF	8,553.67	2022	2
295588	02/17/2022	841	BRAZOSPORT ELECTRIC LLC	175.00	2022	2
295589	02/17/2022	3193	BRAZOSPORT TIRE	89.50	2022	2
295590	02/17/2022	4204	BROOKSIDE EQUIPMENT SALES, INC	536.27	2022	2
295591	02/17/2022	370000	CALLIE BESS	32.50	2022	2
295592	02/17/2022	3796	CARRIAGE FLOWERS	85.00	2022	2
295593	02/17/2022	436	CENTER POINT ENERGY - HOUSTON	24.47	2022	2
295594	02/17/2022	2459	COMCAST CABLE	67.10	2022	2
295595	02/17/2022	2459	COMCAST CABLE	77.30	2022	2
295596	02/17/2022	2459	COMCAST CABLE	113.95	2022	2
295597	02/17/2022	2459	COMCAST CABLE	26.28	2022	2
295598	02/17/2022	454600	CRYSTAL MARTINEZ	200.00	2022	2
295599	02/17/2022	6805	DECQUINN DEAN	180.00	2022	2
295600	02/17/2022	2804	DETAIL PRODUCTS INC.	430.05	2022	2
295601	02/17/2022	5391	DEXTER PETTIT	90.00	2022	2
295602	02/17/2022	3430	DON DAVIS BUICK PONTIAC	828.79	2022	2
295603	02/17/2022	6486	DOOR SERVICES CORPORATION	830.72	2022	2
295604	02/17/2022	5478	ENCORE INDUSTRIAL PRODUCTS, LLC.	1,128.00	2022	2
295605	02/17/2022	2525	EQUIPMENT DEPOT	228.00	2022	2
295606	02/17/2022	5918	HEIL OF TEXAS	291.45	2022	2
295607	02/17/2022	6423	HERMAN HEBERT	90.00	2022	2
295608	02/17/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	819.09	2022	2
295609	02/17/2022	956	HUGHES TREE SERVICE	500.00	2022	2
295610	02/17/2022	5484	IWS GAS AND SUPPLY	17.46	2022	2

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295611	02/17/2022	370000	JALESA RANDON	32.50	2022	2
295612	02/17/2022	5728	JASON ROOKS	1,500.00	2022	2
295613	02/17/2022	370000	JAZMIN NELSON	45.00	2022	2
295614	02/17/2022	6814	JUSTEN LEBOUX	72.00	2022	2
295615	02/17/2022	6153	KONICA MINOLTA PREMIER FINANCE	83.41	2022	2
295616	02/17/2022	4775	LAKE JACKSON HISTORICAL ASSN.	6,194.03	2022	2
295617	02/17/2022	1809	LAMONT PLUMBING, INC.	135.00	2022	2
295618	02/17/2022	4595	LOWER COLORADO RIVER AUTHORITY	240.00	2022	2
295619	02/17/2022	3636	LUYCX PLUMBING CO INC	150.00	2022	2
295620	02/17/2022	6740	MAIN LANE INDUSTRIES, LTD	727,863.69	2022	2
295621	02/17/2022	6065	MARIO RAMIREZ DBA RAMIREZ CONTRACTO	6,000.00	2022	2
295622	02/17/2022	6803	MICHAEL KEITH MATTHEWS	180.00	2022	2
295623	02/17/2022	454600	MINDA GARCIA	100.00	2022	2
295624	02/17/2022	6806	NOAH DAVIS	180.00	2022	2
295625	02/17/2022	2370	OFFICE DEPOT	1,664.18	2022	2
295626	02/17/2022	5281	PERDUE, BRANDON, FIELDER, COLLINS	3,857.01	2022	2
295627	02/17/2022	6529	POWER ASSOCIATES SERVICES LTD	108,310.00	2022	2
295628	02/17/2022	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	1,469.00	2022	2
295629	02/17/2022	1495	PURCHASE POWER	2,856.00	2022	2
295630	02/17/2022	5831	RECANA SOLUTIONS LLC	9,223.89	2022	2
295631	02/17/2022	5332	ROY WELCH	180.00	2022	2
295632	02/17/2022	370000	STEPHANIE PENA	32.50	2022	2
295633	02/17/2022	2894	TALX UC EXPRESS	20.00	2022	2
295634	02/17/2022	4046	TCMA-ADMINISTRATIVE SERVICES	657.00	2022	2
295635	02/17/2022	1154	TEEX EUPWTI	600.00	2022	2

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
295636	02/17/2022	348	TEEX TEXAS A&M UNIVERSITY	600.00	2022	2
295637	02/17/2022	741	TEXAS AMATEUR ATHLETIC FEDERATION	12.00	2022	2
295638	02/17/2022	454600	TEXAS DOW EMPLOYEE CREDIT UNION	300.00	2022	2
295639	02/17/2022	4082	TEXAS GENERAL LAND OFFICE	14,850.27	2022	2
295640	02/17/2022	3802	THE FACTS	234.00	2022	2
295641	02/17/2022	1055	THE LIFEGUARD STORE	805.11	2022	2
295642	02/17/2022	2690	TML ADMINISTRATIVE SERVICES	3,651.00	2022	2
295643	02/17/2022	370000	TORIE GIBSON	32.50	2022	2
295644	02/17/2022	5874	UNIFIRST	1,269.31	2022	2
295645	02/17/2022	370000	VALERIA LEIJA	32.50	2022	2
295646	02/17/2022	3575	VERIZON WIRELESS	1,765.23	2022	2
295647	02/17/2022	3575	VERIZON WIRELESS	686.63	2022	2
295648	02/17/2022	5213	WEX BANK	100.83	2022	2
295649	02/17/2022	5358	WORLDWIDE POWER PRODUCTS	552,500.00	2022	2
295650	02/17/2022	6142	YAKLIN FORD, INC.	47.71	2022	2
295651	02/17/2022	6817	PAN AMERICAN GOLF ASSOCIATION	2,500.00	2022	2
295652	02/18/2022	5136	AT & T	80.77	2022	2
295653	02/18/2022	500000	BOND, MELODIE KATRINA	100.00	2022	2
295654	02/18/2022	500000	BUTLER, BRITTANY MARIE	100.00	2022	2
295655	02/18/2022	2459	COMCAST CABLE	207.57	2022	2
295656	02/18/2022	500000	CRAWFORD, BONNIE JO	100.00	2022	2
295657	02/18/2022	500000	GULF COAST EYE CENTER II	56.16	2022	2
295658	02/18/2022	500000	HUMPHREY, LAUREL LEE	100.00	2022	2
295659	02/18/2022	277	POSTMASTER	941.36	2022	2
295660	02/18/2022	500000	RAYBURN, DAVID D	4,225.53	2022	2
295661	02/18/2022	500000	RUDE, LORNE LEWIS	35.00	2022	2
295662	02/18/2022	500000	STULTZ, JOSEPH HAROLD	61.09	2022	2

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
295663	02/24/2022	6815	AMBER PETERSON	60.00	2022	2
295664	02/24/2022	2986	AMERICAN ASSOCIATION OF NOTARIES	96.90	2022	2
295665	02/24/2022	5357	AMERICAN RED CROSS	506.00	2022	2
295666	02/24/2022	6793	ANTHONY EDISON	90.00	2022	2
295667	02/24/2022	5841	ASHLEY SARA MCCAIN	88.79	2022	2
295668	02/24/2022	6820	AUTUMN CALHOUN	72.00	2022	2
295669	02/24/2022	5655	BRADLEY TYLER	164.97	2022	2
295670	02/24/2022	6812	BRAYLON WILSON	72.00	2022	2
295671	02/24/2022	2122	BRAZORIA CO HEALTH DEPT	450.00	2022	2
295672	02/24/2022	2632	BRAZORIA COUNTY ENGINEERING DEPT.	875.00	2022	2
295673	02/24/2022	841	BRAZOSPORT ELECTRIC LLC	1,056.25	2022	2
295674	02/24/2022	1232	BRAZOSPORT OVERHEAD DOOR	550.00	2022	2
295675	02/24/2022	3193	BRAZOSPORT TIRE	517.50	2022	2
295676	02/24/2022	4204	BROOKSIDE EQUIPMENT SALES, INC	563.97	2022	2
295677	02/24/2022	2403	CHASTANG'S FORD (PARTS ONLY)	862.48	2022	2
295678	02/24/2022	4463	CHLORINATOR MAINTENANCE CO.	4,155.10	2022	2
295679	02/24/2022	5965	CINTAS CORPORATION	181.99	2022	2
295680	02/24/2022	2459	COMCAST CABLE	201.00	2022	2
295681	02/24/2022	2459	COMCAST CABLE	91.76	2022	2
295682	02/24/2022	6805	DECQUINN DEAN	120.00	2022	2
295683	02/24/2022	4935	DIAMOND HYDRAULICS, INC.	63.92	2022	2
295684	02/24/2022	6456	DISA GLOBAL INC DBA DISA INC	180.00	2022	2
295685	02/24/2022	3430	DON DAVIS BUICK PONTIAC	324.59	2022	2
295686	02/24/2022	102	DXI INDUSTRIES INC	8,366.00	2022	2
295687	02/24/2022	2525	EQUIPMENT DEPOT	221.25	2022	2

City of Lake Jackson Monthly Check Listing

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295688	02/24/2022	5890	FERGUSON WATER WORKS	704.50	2022	2
295689	02/24/2022	1616	GULF COAST FORD,NISSAN,TOYOTA	574.93	2022	2
295690	02/24/2022	6689	GYLAND SIFFORD	150.00	2022	2
295691	02/24/2022	6423	HERMAN HEBERT	90.00	2022	2
295692	02/24/2022	5617	HOME DEPOT	3,687.40	2022	2
295693	02/24/2022	1548	HONDA OF LAKE JACKSON POWER EQUIP.	276.13	2022	2
295694	02/24/2022	2159	INTERNATIONAL PUBLIC MANAGEMENT	468.00	2022	2
295695	02/24/2022	6804	JASON CALHOUN	180.00	2022	2
295696	02/24/2022	445	JOHN TOSCANO	1,235.70	2022	2
295697	02/24/2022	6814	JUSTEN LEBOUX	72.00	2022	2
295698	02/24/2022	6822	JUSTIN JANIS	150.00	2022	2
295699	02/24/2022	1809	LAMONT PLUMBING, INC.	1,508.43	2022	2
295700	02/24/2022	6813	LARRY SCOTT DAVIS	90.00	2022	2
295701	02/24/2022	6770	MARISSA-BELLA FIGUEIREDO	56.00	2022	2
295702	02/24/2022	6803	MICHAEL KEITH MATTHEWS	180.00	2022	2
295703	02/24/2022	3151	MOORE SUPPLY CO.	258.24	2022	2
295704	02/24/2022	1854	MORTON MORROW INC.	615.20	2022	2
295705	02/24/2022	6806	NOAH DAVIS	150.00	2022	2
295706	02/24/2022	2370	OFFICE DEPOT	79.06	2022	2
295707	02/24/2022	5144	ONSITE DECALS, LLC	440.00	2022	2
295708	02/24/2022	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	1,000.00	2022	2
295709	02/24/2022	445	PUBLIC AGENCY TRAINING COUNCIL	325.00	2022	2
295710	02/24/2022	445	PUBLIC AGENCY TRAINING COUNCIL	325.00	2022	2
295711	02/24/2022	5566	RACHEL PIERCE	103.36	2022	2
295712	02/24/2022	6819	RICHARD SMITH	299.99	2022	2
295713	02/24/2022	6802	RMA COMMERCIAL	74,728.53	2022	2

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
			GENERAL CONTRACTORS			
295714	02/24/2022	1659	SCB CLINIC, PLLC	2,172.00	2022	2
295715	02/24/2022	6500	SEA GLOW ENTERPRISES	175.50	2022	2
295716	02/24/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	4,282.93	2022	2
295717	02/24/2022	497	SEABREEZE ENVIRONMENTAL LANDFILL	47,738.58	2022	2
295718	02/24/2022	2470	SHRED-IT USA	141.95	2022	2
295719	02/24/2022	6055	SIMON SAYS LLC	3,500.00	2022	2
295720	02/24/2022	4533	SPARKLING CLEAR INDUSTRIES	6,466.66	2022	2
295721	02/24/2022	741	TEXAS AMATEUR ATHLETIC FEDERATION	200.00	2022	2
295722	02/24/2022	6735	THOMAS HARDESTY	346.36	2022	2
295723	02/24/2022	6335	THOMSON REUTERS - WEST	573.53	2022	2
295724	02/24/2022	3061	TML MULTISTATE INTERGOVERNMENTAL	175,879.27	2022	2
295725	02/24/2022	4930	TOM'S TRAILER	170.00	2022	2
295726	02/25/2022	500000	BULANEK, KRISTIN RENEE	61.09	2022	2
295727	02/25/2022	2587	CALDWELL NURSERY	625.00	2022	2
295728	02/25/2022	500000	CAPERTON, JAMES	9.75	2022	2
295729	02/25/2022	110014	DORIAN STANTON	20.00	2022	2
295730	02/25/2022	500000	PLUMLEE, BRANDI	125.66	2022	2
295731	02/25/2022	277	POSTMASTER	1,057.99	2022	2
295732	02/25/2022	500000	SANTIMAURO, JASON	125.00	2022	2
295733	02/25/2022	500000	TUBB, KELCI ALYSSA	100.00	2022	2
295734	02/25/2022	500000	WEBB, CLARA FISHER	35.00	2022	2
295735	02/25/2022	500000	YOUNGS, DANNY	100.00	2022	2