

ACCOUNTS PAYABLE Jan 07, 2019			
DD	AFLAC	Ins	1,855.07
20736	J B Crabtree	Parking	400.00
20737	Jade Hoang	Service	300.00
20738	Belaire Environmental	Service	5,458.52
20739	Belaire Environmental	Service	3,392.00
20740	Republic Services	Service	3,184.22
20741	Michele Bennett	Election	11,164.40
20742	A & W Office	Supplies	375.51
20743	Raul E Inc	Service	1,500.00
20744	Rkpt WiFi	Service	200.00
20745	TAC Ins	Grp Ins	17,208.97
20746	Wade Greene	Service	2,500.00
20747	City of Rkpt	Utilities	13,916.98
DD	Native Dave	Service	337.50
DD	Culligan	Service	25.35
20750	Nancy Dominguez	Service	50.00
20751	Dana Peyronel	Service	129.56
20752	Time Warner	Service	205.84
20753	Rkpt Net	Web Site	60.00
20754	Red Wing Shoes	Supplies	143.99
20755	Discount Auto	Supplies	249.28
20756	Beta Tech	Supplies	97.00
20757	Cintas	Supplies	45.65
20758	Builders First Source	Supplies	3,415.62
20759	TX Social Security	Service	35.00
20760	Lowe's	Supplies	243.72
20761	Champion Energy	Electricity	57.52
20762	CPL	Electricity	895.86
20763	Nancy Dominguez	Service	50.00
20764	Dana Peyronel	Service	124.38
20765	City of Rkpt	Utilities	12.27
20766	Time Warner	Telephone	1,142.97
20767	Sherwin-Williams	Supplies	107.15
20768	Thomson Reuters	Supplies	1,272.00
20769	AC Appraisal Dist	Qtly	7,352.02
20770	Peacock Catering	Service	500.00
20771	Champion Energy	Electricity	5,668.77
DD	B & R Electric	Service	90.96
20772	TX Laundry Service	Service	180.00
20773	Ricoh	Copier	264.98
20774	Flags Over TX	Supplies	172.80
20775	TX Gold Skiddos	Service	3,530.00
20776	AT&T	Telephone	57.25
20777	Nancy Dominguez	Service	50.00
20778	Dana Peyronel	Service	127.86
DD	ExxonMobil	Fuel	976.39
DD	C oastal Trailer Trash	Service	360.00
20780	ICMA	Retirement	1,770.00
20781	CPL	Electricity	1,101.94
20782	Tri Air Testing	Service	185.40
20783	Wade Greene	Service	2,500.00
20784	WalMart	Supplies	81.18
20785	AT&T	Telephone	444.60
20786	Envirotest	Service	1,180.00
20787	Belaire Environmental	Service	3,865.04
20788	Belaire Environmental	Service	4,656.75
20789	Belaire Environmental	Little Bay	8,750.00
20790	Big M Pest	Service	120.00
20791	AC Treasurer	Transfer Station	79.80
20792	Nancy Dominguez	Service	50.00
20793	Dana Peyronel	Service	168.58
DD	Coastal Trailer Trash	Service	360.00
DD	TCDRS	Retirement	12,279.24
20794	UniFirst Corp	Uniforms	909.12
20795	Thomson Reuters	Supplies	826.00
20796	Ace Hardware	Supplies	382.10
20797	BLS Const	Pavillions	426,755.27
DD	Valero	Fuel	830.20
20799	Card Service Center	Various	4,941.09
20800	J B Crabtree	Parking	400.00
20801	Town Square Pub	Marketing	1,995.00
20802	Rkpt WiFi	WiFi	320.00
DD	AFLAC	Ins	1,855.07
			566,293.74