

ACCOUNTS PAYABLE March 18, 2019

20956	Data-Tel	Service	3,375.00
20957	Mexia Pump & Motor	Mowers	17,998.00
20958	J B Crabtree	Parking	400.00
DD	Coastal Trailer Trash	Service	360.00
20960	Raul Inc	Service	1,500.00
DD	AFLAC	Insurance	1,855.07
20961	Derrick Const	Dredging	228,925.00
20962	Matera	Supplies	120.00
20963	Belaire Environmental	Service	19,242.08
20964	City of Rkpt	Utilities	7,475.84
20965	Carquest	Supplies	116.91
20966	Rkpt WiFi	Service	200.00
20967	A & W Office	Supplies	29.87
20968	Wells Collection	Office	2,497.00
20969	UniFirst Corp	Uniforms	1,044.85
DD	Sprint	Telephone	1,266.07
20970	Matera	Supplies	135.60
20971	Republic	Service	3,116.18
20972	Rkpt Net	Service	85.00
20973	Wade Greene	Service	2,500.00
20974	Discount Auto	Supplies	588.61
20975	CPL	Electricity	300.98
20976	Nancy Dominguez	Service	50.00
20977	Dana Peyronel	Service	50.00
DD	Culligan	Service	9.95
20978	Champion Energy	Electricity	20.42
20979	CPL	Electricity	597.93
20980	B & R Electric	Service	110.00
20981	Red Wing	Boots	319.48
20982	Buffel Grass Co	Supplies	1,860.00
20983	Arans Co Treasurer	Garbage	40.60
20984	YP	Marketing	29.00
20985	Big M Pest	Service	120.00
20986	J's Coastal Service	Service	440.00
20987	Matera	Supplies	542.40
20988	Lowe's	Supplies	508.50
20989	Charlie Arjona	Boots	178.60
20990	B & R Electric	Service	596.40
20991	Insurors Indemnity	Bonds	100.00
20992	McKibben etal	Service	765.00
20993	Builders First Source	Supplies	1,662.20
20994	Lea Park & Play	Supplies	2,996.00
20995	Nancy Dominguez	Service	50.00
20996	Dana Peyronel	Service	50.00
			304,228.54