

Accounts Payable 03/20/17			
19043		Deposit Refund	15.00
19044	Discount Auto	Supplies	124.84
19045	Native Dave	Service	775.00
19046	Arans Co Road & Bridge	Service	2,742.43
19047	Belaire Environmental	Service	2,548.88
19048	Rockport Net	Web Site	85.00
19049	ProBuild	Supplies	8,539.22
19050	Huxley Smith	Service	1,065.00
19051		Deposit Refund	205.00
19052	Atkins	Service	18,514.40
19053	Republic Services	Garbage	2,674.39
19054	MC Roofing	Bait Stand	2,250.00
19055	CPL	Electricity	319.77
19056	Gold Box	Garbage	275.00
DD	Sprint	Telephone	702.19
19057	Arans Co Appraisal	Qtly	6,447.30
19058	Custom Welding	Service	85.00
19059	Wings Rescue	Service	105.00
19060	Lowe's	Supplies	1,079.52
19061	Sherwin-Williams	Supplies	101.35
19062	Wright Flood Ins	Ins	2,844.00
19063		Deposit Refund	250.00
19064	Lea Park & Play	Supplies	1,842.00
19065	Belaire Environmental	Service	9,796.50
19066	Big M	Service	290.00
DD	B & R Electric	Service	1,050.00
DD	Sandollar Sercurity	Service	77.94
19067		Deposit Refund	325.00
19068	CPL	Electricity	604.92
19069	Dolphin Designs	Uniforms	402.50
19070	Skid-O-Kan	Service	250.00
19071	Ricoh	Copier	439.82
			66,826.97