

ACCOUNTS PAYABLE APRIL 17, 2017

19117	Little Sign Shop	Signs	280.00
19118	Scotty's Lock & Key	Service	28.50
19119	A & W Office Supplies	Supplies	183.13
19120	UniFirst Corp	Uniforms	1,243.97
19121	Sherwin-Williams	Supplies	261.36
19122	Cintas	Supplies	105.72
DD	ExxonMobil	Fuel	940.98
DD	Valero	Fuel	720.89
DD	AFLAC	Insurance	970.08
19126	Raul Inc	Service	2,035.00
19127	Rkpt WiFi	WiFi	310.00
19128		Deposit Refund	200.00
19129	J B Crabtree	Parking	400.00
19130	Discount Auto	Supplies	1,628.66
19131	Republic Services	Service	2,708.76
19132		Deposit Refund	150.00
DD	TX Workforce	Unemployment	135.86
19133-35		Deposit Refund	793.00
19136	Little Sign Shop	Signs	165.00
19137	Rkpt Pilot	Legal Notices	192.96
19138	Sigwald Services	Supplies	168.00
19139	ProBuild	Supplies	5,291.42
19140	CPL	Electricity	318.95
DD	Sprint	Telephone	669.75
19141-44		Deposit Refund	550.00
19145	Native Dave	Service	375.00
19146	House of Boats	Boat Demo	2,890.00
19147-48		Deposit Refund	335.00
19149	Wood Chem	Supplies	217.50
19150	Sigwald Services	Service	365.00
19151	Wood, Boykin & Wolter	Service	1,040.00
19152	Seaworthy Marine	Supplies	1,663.97
19153	MARC	Supplies	2,278.92
19154	Sherwin-Williams	Supplies	98.82
19155	Scotty's Lock & Key	Service	237.50
19156	Rkpt Printing	Marketing	469.00
19157	Derrick Const	Boat Demo	4,500.00
19158	Nelda	Ins Refund	509.28
19159-61		Deposit Refund	980.00
19162	Full Circle Printing	Uniforms	110.00
			36,521.98