

ACCOUNTS PAYABLE August 19, 2019			
21434	Nancy Dominguez	Service	50.00
21435	Dana Peyronel	Service	50.00
DD	Valero	Fuel	1,038.76
DD	ExxonMobil	Fuel	1,662.25
DD	Coastal Trailer Trash	Service	720.00
21437	Nancy Dominguez	Service	135.00
21438	Dana Peyronel	Service	325.00
21439	Sandi Wilkerson	Service	174.25
21440	Martin Peyronel	Service	8.50
DD	TCDRS	Retirement	10,401.74
DD	AFLAC	Insurance	1,763.94
21448	J B Crabtree	Parking	400.00
21449	ICMA	Retirement	1,830.00
21450	TAC	Insurance	18,086.64
21451	Little Sign Shop	Service	350.00
21452-54		Deposit Refund	425.00
21455	Jimmy Campbell	Boots	195.00
21456	Ameri-Floors	Pavilions	549.69
21457	Ace Hardware	Supplies	684.96
21458	Marbach Plumbing	Service	114.00
21459	MCCI	Archive	340.32
21460	Raul Inc	Service	1,500.00
21461	BLS Const	Pavilions	65,251.99
21462	Carquest	Supplies	97.48
21463	A & W Office	Supplies	286.11
21464	Mission Restaurant	Pavilions	158.50
21465	Rkpt WiFi	Service	200.00
21466	UniFirst	Uniforms	1,027.32
21467	McAlister Const	Coldwell	4,340.00
DD	Native Dave	Service	587.50
DD	Coastal Trailer Trash	Service	720.00
DD	Sprint	Telephone	1,007.83
21468-71		Deposit Refund	625.00
21472	Builders First Source	Supplies	5,439.63
21473	Big M	Service	120.00
21474	CPL	Electricity	300.10
21475	New Pig	Supplies	5,154.29
21476	Wade Greene	Service	2,500.00
21477	Rkpt Printing	Printing	431.43
21478	Champion Energy	Electricity	107.94
21479	Marbach Plumbing	Service	54.29
21480	IWS Gas & Supply	Supplies	152.97
21481	Sigwald Ser	Service	237.50
21482	Arans Co	Transfer Station	169.60
21483	Republic Services	Service	3,412.23
21484	City of Rkpt	Utilities	11,042.67
21485	Discount Auto	Supplies	744.68
21486	Wings Rescue	Service	525.00
21487	Nancy Dominguez	Service	50.00
21488	Dana Peyronel	Service	50.00
DD	Native Dave	Service	916.00
DD	Coastal Trailer Trash	Service	360.00
21489-94		Deposit Refund	1,275.00
21495	B & R Electric	Service	142.53
21496	TX Gold Skiddos	Service	7,850.00
21497	Lowe's	Supplies	453.80
21498	Time Warner	Telephone	205.84
21499	Ricoh	Service	264.92
21500	Champion Energy	Electricity	1,675.59
21501	YP	Marketing	29.00
21502	CPL	Electricity	597.20
21503	Matera Paper	Supplies	1,356.00
21504	Little Sign Shop	Service	100.00
			160,824.99