

ACCOUNTS PAYABLE September 03, 2019

21505	Martin Peyronel	Service	36.89
21506	Dana Peyronel	Service	467.90
21507	Sandi Wilkerson	Service	354.79
21508	Nancy Dominguez	Service	250.10
21515	Little Sign Shop	Service	415.00
21516	Scotty's	Service	1,455.30
21517	Flags over TX	Supplies	441.00
21518	Sigwald Service	Service	2,675.00
21519	A & W Office	Supplies	288.14
21520	AT&T	Telephone	59.56
21521	Champion Energy	Electricity	6,421.90
21522	Atkins	Service	15,631.10
21523	CPL	Electricity	1,100.74
21524	Uline	Supplies	415.70
21525	Gulf Coast Paper	Supplies	520.10
DD	Coastal Trailer Trash	Service	720.00
DD	Culligan	Service	24.45
21526		Deposit Refund	235.00
21527	Rey's Floor Care	Service	425.00
21528	AT&T	Telephone	548.51
21529	Cintas	Supplies	110.98
21530	Nancy Dominguez	Service	50.00
21531	Dana Peyronel	Service	50.00
DD	NativeDave	Service	470.00
21532-34		Deposit Refund	325.00
21535	Marbach Plumbing	Service	190.28
21536	Sigwald Service	Service	85.00
21537	Rkpt Printing	Service	95.00
21538	AC Road & Bridge	Cove	28,656.16
21539	House of Boats	Old Boats	2,200.00
21540	Little Sign Shop	Service	20.00
21541	Time Warner Cable	Service	1,143.66
21542	WalMart	Supplies	9.07
21543	Ace Hardware	Supplies	653.36
21544	Sun Kissed Embroidery	Uniforms	182.00
21545	Scotty's	Service	412.50
21546	Barco Products	Pavilions	6,360.13
21547	Dana Peyronel	Service	385.00
21548	Nancy Dominguez	Service	187.50
21549	Sandi Wilkerson	Service	301.50
21550	ICMA	Retirement	2,745.00
21551	Card Service Ctr	Various	12,558.65
21552	Wade Greene	Service	1,500.00
			91,176.97