

ACCOUNTS PAYABLE Dec 03, 2018

DD	Native Dave	Service	337.50
20707		Deposit Refund	185.00
20708	Wade Greene	Service	2,500.00
20709	TX Gold Skiddos	Service	3,530.00
20710	Arans Co Treasurer	Transfer Station	271.40
20711	AT&T	Telephone	444.60
20712	AT&T	Telephone	57.23
20713	Card Service Center	Various	8,354.79
20714	Nancy Dominguez	Service	50.00
20715	Dana Peyronel	Service	50.00
DD	TCDRS	Retirement	9,994.59
20718	GSM Insurors	Insurance	2,083.00
20719	GSM Insurors	Insurance	74,415.00
20720	Flags over Texas	Supplies	140.40
20721	P & D Trucking	Service	375.00
20722	Carquest	Supplies	324.37
20723	Crossroads	Service	6,267.00
20724	GEO Int'l Mgt	Service	1,500.00
20725	Ace Hardware	Supplies	251.92
20726	Champion Energy	Electricity	5,123.52
20727	Gulf Coast Paper	Supplies	20.07
20728	Sherwin Williams	Supplies	107.15
20729	ICMA	Retirement	1,770.00
20730	Nancy Dominguez	Service	50.00
20731	Dana Peyronel	Service	50.00
DD	Coastal Trailer Trash	Service	360.00
20732	UniFirst Corp	Uniforms	1,233.77
DD	Valero	Fuel	1,191.74
DD	ExxonMobil	Fuel	1,496.80
			122,534.85