

ACCOUNTS PAYABLE May 03, 2021			
DD	Texas Gold Skiddos	Service	-5,705.00
DD	Coastal Trailer Trash	Service	-720.00
DD	CULLIGAN	Service	-9.95
23388	MottMcDonald	Cove	-192.00
23389	Jacob Nunnaly	Refund	-250.00
23390	Amanda Arriaga	Refund	-50.00
23391	Tina Cruchfield	Refund	-25.00
23392	Caitlin A Sinnott	Refund	-300.00
23393	Morgan Gawlik Reyes	Refund	-200.00
23394	A & W Office Supply Inc	Supplies	-193.24
23395	Gil Silinas	Service	-5,000.00
23396	BIG M PEST CONTROL INC	Service	-260.00
23397	H & H Oil, LP	Service	-1,095.00
23398	AT&T	Telephone	-822.69
23399	CPL	Electricity	-1,262.89
23400	Champion Energy Services	Electricity	-9,233.43
23401	AT&T	Telephone	-63.86
23402	Matera Paper Co., Inc	Supplies	-92.00
23403	Lisa Rustin	Refund	-75.00
23404	Dena Mann	Service	-480.00
23405	Dominguez, Nancy	Service	-1,205.00
23406	Peyronel, Dana	Service	-235.00
23411	Rockport Cemetery Assoc	Refund	-200.00
23412	Monica Ollvera	Refund	-300.00
23413	Jessie Gould	Refund	-250.00
23414	Sleynda Noland	Refund	-170.00
23415	Creations by Hope	Supplies	-293.36
23416	Ace Hardware	Supplies	-457.13
23417	Time Warner Cable	Telephone	-1,232.32
23418	MARBACH PLUMBING CO INC	Service	-448.00
23419	Walmart Community BRC	Supplies	-892.51
23420	Champion Energy Services	Electricity	-9.82
23421	Uline	Supplies	-740.53
23422	B & R Electric Company Inc	Service	-1,106.84
23423	Cintas	Supplies	-126.64
23424	ICMA Retirement Trust-457	Retirement	-1,320.00
23425	Goodall, Kerry M	Supplies	-89.95
23426	Dominguez, Nancy	Service	-125.00
23427	Peyronel, Dana	Service	-125.00
DD	Coastal Trailer Trash	Service	-720.00
DD	TCDRS	Retirement	-11185.82
			-47262.98