

| ACCOUNTS PAYABLE July 19, 2021 | | | |
|--------------------------------|-----------------------------|--------------|---------------------|
| 23662 | Bettina Mireles-Soto | Refund | (25.00) |
| 23663 | CPL | Electric | (425.84) |
| 23664 | Republic Services | Trash | (3,407.83) |
| 23665 | City of Rockport | Water/Sewage | (12,348.33) |
| 23666 | Belaire Environment | LB Rest | (31,299.80) |
| 23667 | Discount Auto | Supplies | (489.28) |
| 23658 | Richard Solis/Gordo's Tires | Supplies | (1,297.92) |
| ACH | Coastal Trailer Trash | Services | (2,320.00) |
| 23668 | Aransas County | ARH/Refund | (37,630.00) |
| 23669 | MCCI | Services | (768.48) |
| 23670 | Wade Greene | Services | (3,562.50) |
| 23671 | Ace Hardware | Supplies | (54.97) |
| 23672 | Mario Martinez | Services | (2,500.00) |
| 23673 | Rockport Pilot | Ad | (199.12) |
| 23674 | Direct Energy | Services | (138.55) |
| 23675 | City of Rockport | Water/Sewage | (91.33) |
| 23676 | Doggett | Services | (994.46) |
| 23677 | IWS Gas and Supply | Supplies | (16.44) |
| 23678 | Flourney Plumbing | Services | (921.78) |
| 23679 | Anna Nandlal | Refund | (50.00) |
| 23680 | Patricia Frias | Refund | (62.50) |
| 23681 | Jennifer Gonzalez | Refund | (1,000.00) |
| 23682 | Henry Morkovsky | Refund | (300.00) |
| 23683 | Billie Carter | Refund | (417.50) |
| 23684 | Crystal Bowder | Refund | (200.00) |
| 23685 | Erika Roelse | Refund | (100.00) |
| 23686 | Sandra Rodriguez | Refund | (200.00) |
| 23687 | Isabel Leija | Refund | (50.00) |
| 23688 | Wings Rescue Center | Services | (350.00) |
| 23695 | A & W Office Supply | Supplies | (1,629.36) |
| 23700 | Dena Mann | Services | (420.00) |
| | | Total | (103,270.99) |