

ACCOUNTS PAYABLE Nov 14, 2020			
DD	Coastal Trailer Trash	Service	360.00
DD	Coastal Trailer Trash	Service	720.00
DD	TCDRS	Retirement	105,525.30
DD	AFLAC	Ins	1,292.00
22883	J B Crabtree	Parking	400.00
22884	TAC	Ins	16,741.10
22885	Discount Auto	Supplies	456.15
22886	Wade Greene	Service	2,500.00
22887	MidAmerica	Supplies	955.74
22888	Rkpt Pilot	Marketing	765.00
22889-90	Pavilion	Deposit Refund	1,200.00
22891	Brenda McElwee	Service	9,800.00
22892	A & W Office	Supplies	2,664.78
22893	Raul Inc	Service	1,500.00
22894	Rkpt WiFi	Service	200.00
22895	ICMA	Retirement	1,200.00
22596	Champion Energy	Electricity	25.06
22897	Uline	Supplies	779.85
22898	Uni 1st	Uniforms	1,256.35
22899	Gulf Coast Nut & Bolt	Supplies	116.82
22900	Republic Ser	Service	3,056.97
22901	CPL	Electricity	577.72
22902	City Rkpt	Utilities	12,168.49
22903	Nancy Dominguez	Service	365.00
22904	Dana Peyronel	Service	365.00
22907	McAlister	Service	945.00
22908	A-Z Concrete	Fult Bait Stand	6,624.82
22909-11	Slips/Pavilion	Deposit Refund	526.00
22912	Aransas County Treasurer	Transfer Station	288.40
22913	Campbell, Jr. {e}, James	Boots	206.85
22914	Dock Express	Service	7,875.00
22915	Gulf Coast Nut & Bolt LLC	Supplies	330.02
22916	B & R Electric Company Inc	Service	1,691.07
22917	Lectrics	Service	2,097.00
22918	IWS Gas and Supply of Texas LTD	Supplies	16.58
22919	Champion Energy Services	Electricity	1,080.84
22920	Mott McDonald	Leggett	17,927.25
22921	Cintas	Supplies	119.21
22922	Goodall, Kerry M	Supplies	64.87
22923	Dominguez, Nancy	Service	100.00
22924	Peyronel, Dana	Service	100.00
			204,984.24