Check Register for 3/20/2019 to 3/20/2019 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Check Run: 1332					
112698	03/20/2019	40 A&A REFRIGERATION/FOOD SE	Check	No	750.84
		Purchase Order #: 0 *Voucher #:* 51914 *Invoice #:* 21640			750.84
		Voucher Description: CONTROL BOARD-WATER LEVEL PROBE			
		411-681-618 RPR/MAINT EQUIPMENT		750.84	
112699	03/20/2019	6244 ACTIVE911, INC	Check	No	1,137.24
		Purchase Order #: 0 *Voucher #:* 51915 *Invoice #:* 190220			1,137.24
		Voucher Description: ANNUAL RENEWAL			
		001-175-612 PROFESSIONAL FEES		1,137.24	
112700	03/20/2019	6133 ADVANCED CLINICAL SERVICES LLC	Check	No	1,130.00
		Purchase Order #: 0 *Voucher #:* 52703 *Invoice #:* 8277			1,130.00
		Voucher Description: TESTING			
		001-001-612 PROFESSIONAL FEES		1,130.00	
112701	03/20/2019	6695 ADVANCED INTEGRATED SECURITY	Check	No	586.00
		Purchase Order #: 0 *Voucher #:* 52262 *Invoice #:* 21977			586.00
		Voucher Description: LABOR-LIVE SENTRY PENDANT			
		001-300-616 RPR/MAINT PLANT/BLDGS		586.00	
112702	03/20/2019	5799 ADVANTAGE FIRST AID & SAFETY	Check	No	157.24
		Purchase Order #: 0 *Voucher #:* 52710 *Invoice #:* 190304352			157.24
		Voucher Description: 1ST AID SUPPLIES			
		001-200-516 SUPPLIES/OPERATING		100.00	
		001-210-516 SUPPLIES/OPERATING		57.24	
112703	03/20/2019	7001 AGROMAX, LLC	Check	No	2,765.96
		Purchase Order #: 0 *Voucher #:* 51916 *Invoice #:* 14577			260.00
		Voucher Description: COMPOST			
		001-210-620 RPR/MAINT GROUNDS		260.00	
		Purchase Order #: 0 *Voucher #:* 51917 *Invoice #:* 14580			260.00
		Voucher Description: COMPOST			
		001-210-620 RPR/MAINT GROUNDS		260.00	
		Purchase Order #: 0 *Voucher #:* 52263 *Invoice #:* 14592			190.00
		Voucher Description: ATRAZINE 4L			
		001-210-620 RPR/MAINT GROUNDS		190.00	
		Purchase Order #: 0 *Voucher #:* 52711 *Invoice #:* 14622			1,440.00
		Voucher Description: BARRICADE DGPRO			
		001-210-620 RPR/MAINT GROUNDS		1,440.00	
		Purchase Order #: 0 *Voucher #:* 52712 *Invoice #:* 14623			615.96
		Voucher Description: AZOXY-PROPICONAZOLE			
		001-210-620 RPR/MAINT GROUNDS		615.96	
112704	03/20/2019	718 AIRGAS USA, LLC	Check	No	238.50
		Purchase Order #: 0 *Voucher #:* 52474 *Invoice #:* 9960034682			95.92
		Voucher Description: OXYGEN RENTAL			
		430-682-516 SUPPLIES/OPERATING		95.92	
		Purchase Order #: 0 *Voucher #:* 52475 *Invoice #:* 9960034683			142.58
		Voucher Description: OXYGEN RENTAL			
		001-175-614 RENTALS		142.58	
112705	03/20/2019	96 ALACOURT.COM	Check	No	177.00
		Purchase Order #: 0 *Voucher #:* 51918 *Invoice #:* 040119			177.00
		Voucher Description: APRIL 2019			
		001-010-608 DUES/MEMBERSHIP/SUBSCRIPT		63.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-100-608 DUES/MEMBERSHIP/SUBSCRIPT			34.50	
	001-001-608 DUES/MEMBERSHIP/SUBSCRIPT			69.50	
	001-010-608 DUES/MEMBERSHIP/SUBSCRIPT			10.00	
112706	03/20/2019	7238 ALACOURT - LEGAL	Check	No	106.00
	Purchase Order #: 0	*Voucher #:* 52476	*Invoice #:* 190301		106.00
	Voucher Description: CASEMOS /LEGAL				
	001-001-612 PROFESSIONAL FEES			106.00	
112707	03/20/2019	132 AL CRIME VICTIMS COMP COM	Check	No	490.00
	Purchase Order #: 0	*Voucher #:* 52410	*Invoice #:* 190228		490.00
	Voucher Description: FEB 2019				
	001-000-128 DUE COST FOR OTH AGENCIES			490.00	
112708	03/20/2019	130 AL DEPT OF REV/COLL SERV DIV	Check	No	435.00
	Purchase Order #: 0	*Voucher #:* 51919	*Invoice #:* 030119		217.50
	Voucher Description: MB				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	*Voucher #:* 51920	*Invoice #:* 030119A		217.50
	Voucher Description: BJ				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
112709	03/20/2019	139 AL DEPT REV MOTOR VEHICLE	Check	No	24.25
	Purchase Order #: 0	*Voucher #:* 52713	*Invoice #:* 190304		24.25
	Voucher Description: FRHT '19 #KDLP1642				
	404-677-622 RPR/MAINT VEHICLES			24.25	
112710	03/20/2019	6433 AL IMPAIRED DRIVING PREV/ENFOR	Check	No	325.00
	Purchase Order #: 0	*Voucher #:* 52411	*Invoice #:* 190228		325.00
	Voucher Description: FEB 2019				
	001-000-128 DUE COST FOR OTH AGENCIES			325.00	
112711	03/20/2019	3778 ALABAMA INTERACTIVE, LLC	Check	No	610.00
	Purchase Order #: 0	*Voucher #:* 52704	*Invoice #:* 2825078		610.00
	Voucher Description: #103175 FEB 2019				
	001-001-612 PROFESSIONAL FEES			610.00	
112712	03/20/2019	6550 AL INTERLOCK INDIGENT FUND	Check	No	127.50
	Purchase Order #: 0	*Voucher #:* 52412	*Invoice #:* 190228		127.50
	Voucher Description: FEB 2019				
	001-000-128 DUE COST FOR OTH AGENCIES			127.50	
112713	03/20/2019	191 AL JUDICIAL COLLEGE	Check	No	195.00
	Purchase Order #: 0	*Voucher #:* 52264	*Invoice #:* 20315		195.00
	Voucher Description: C PALMER 5/2/19 REG FEE				
	001-010-630 TRAINING/TRAVEL			195.00	
112714	03/20/2019	3093 ALL HYDRAULICS INC	Check	No	2,672.62
	Purchase Order #: 0	*Voucher #:* 52477	*Invoice #:* 1502		486.18
	Voucher Description: TRENCHER REPAIR #460				
	001-210-618 RPR/MAINT EQUIPMENT			486.18	
	Purchase Order #: 0	*Voucher #:* 52478	*Invoice #:* 1503		330.00
	Voucher Description: REPAIR JLG 450				
	001-200-618 RPR/MAINT EQUIPMENT			330.00	
	Purchase Order #: 0	*Voucher #:* 52479	*Invoice #:* 1504		1,856.44
	Voucher Description: #702 REPAIR				
	404-677-618 RPR/MAINT EQUIPMENT			1,856.44	

Check Register for 3/20/2019 to 3/20/2019 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
112715	03/20/2019	170 AL MUNICIPAL INS CORP	Check	No	50.00
		Purchase Order #: 0 *Voucher #:* 51921 *Invoice #:* 38552			-50.00
		Voucher Description: RET PREM			
		001-001-610 INSURANCE/PTY&LIAB	Accrual	-50.00	
		Purchase Order #: 0 *Voucher #:* 51922 *Invoice #:* 39031			100.00
		Voucher Description: NOTARY BOND - P.A. SCHRAGE			
		001-001-610 INSURANCE/PTY&LIAB		100.00	
112716	03/20/2019	144 AL OFFICERS ANNTY & BENEF	Check	No	848.00
		Purchase Order #: 0 *Voucher #:* 52413 *Invoice #:* 190228			848.00
		Voucher Description: FEB 2019			
		001-000-128 DUE COST FOR OTH AGENCIES		848.00	
112717	03/20/2019	5642 AL PROPANE EXCHANGE	Check	No	105.75
		Purchase Order #: 0 *Voucher #:* 52265 *Invoice #:* 47934			105.75
		Voucher Description: HOT SHOP PROPANE			
		430-682-516 SUPPLIES/OPERATING		105.75	
112718	03/20/2019	116 AL'S 5 & 10 #6 O/B	Check	No	63.29
		Purchase Order #: 0 *Voucher #:* 51923 *Invoice #:* 699121			59.91
		Voucher Description: BATTERIES-PAINT TUBES			
		430-682-516 SUPPLIES/OPERATING		59.91	
		Purchase Order #: 0 *Voucher #:* 52266 *Invoice #:* 699122			3.38
		Voucher Description: HANGERS			
		001-410-516 SUPPLIES/OPERATING		3.38	
112719	03/20/2019	6452 ARBORBEN SELMA NURSERY	Check	No	180.00
		Purchase Order #: 0 *Voucher #:* 52316 *Invoice #:* 23676			180.00
		Voucher Description: TREES-ARBOR DAY			
		001-030-516 SUPPLIES/OPERATING		180.00	
112720	03/20/2019	3264 AMAZON.COM CORPORATE CREDIT	Check	No	17,863.99
		Purchase Order #: 0 *Voucher #:* 51924 *Invoice #:* 434686493487			197.63
		Voucher Description: GLOVES-CORD			
		001-100-540 UNIFORMS		134.14	
		001-100-620 RPR/MAINT GROUNDS		63.49	
		Purchase Order #: 0 *Voucher #:* 51925 *Invoice #:* 437684776353			48.23
		Voucher Description: DUSTERS-CREATIVE PEBBLE 2.0			
		430-682-516 SUPPLIES/OPERATING		48.23	
		Purchase Order #: 0 *Voucher #:* 51926 *Invoice #:* 437785633538			82.95
		Voucher Description: GORILLA TAPE			
		411-681-516 SUPPLIES/OPERATING		82.95	
		Purchase Order #: 0 *Voucher #:* 51927 *Invoice #:* 437984873353			16.98
		Voucher Description: WRIST BANDS			
		001-110-516 SUPPLIES/OPERATING		16.98	
		Purchase Order #: 0 *Voucher #:* 51928 *Invoice #:* 439959359588			101.37
		Voucher Description: CARDSTOCK-COPER PAPER			
		430-682-516 SUPPLIES/OPERATING		101.37	
		Purchase Order #: 0 *Voucher #:* 51929 *Invoice #:* 44757498948			154.71
		Voucher Description: HP STREAM LAPTOP 11.6"			
		001-175-507 EQUIPMENT/SMALL		154.71	
		Purchase Order #: 0 *Voucher #:* 51930 *Invoice #:* 446463647864			120.00
		Voucher Description: MAGICARD COLOR RIBBONS			
		001-001-516 SUPPLIES/OPERATING		120.00	
		Purchase Order #: 0 *Voucher #:* 51931 *Invoice #:* 447553887748			43.65

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Voucher Description: OTTERBOXES
001-001-516 SUPPLIES/OPERATING 29.10
403-676-516 SUPPLIES/OPERATING 14.55

Purchase Order #: 0 *Voucher #:* 51932 *Invoice #:* 447799733943 806.50
Voucher Description: IMPORT BY DISKPRO 14.5"
001-100-516 SUPPLIES/OPERATING 806.50

Purchase Order #: 0 *Voucher #:* 51933 *Invoice #:* 449567934663 300.00
Voucher Description: PAPER
001-100-516 SUPPLIES/OPERATING 300.00

Purchase Order #: 0 *Voucher #:* 51934 *Invoice #:* 454737466588 7.99
Voucher Description: LIGHT BULB
430-682-516 SUPPLIES/OPERATING 7.99

Purchase Order #: 0 *Voucher #:* 51935 *Invoice #:* 454849478777 119.24
Voucher Description: GRACO MY RIDE
001-100-516 SUPPLIES/OPERATING 119.24

Purchase Order #: 0 *Voucher #:* 51936 *Invoice #:* 455836987589 126.18
Voucher Description: LATCHES-BRACKETS
001-110-616 RPR/MAINT PLANT/BLDGS 126.18

Purchase Order #: 0 *Voucher #:* 51937 *Invoice #:* 455977837499 146.93
Voucher Description: MICROWAVE
430-682-507 EQUIPMENT/SMALL 146.93

Purchase Order #: 0 *Voucher #:* 51939 *Invoice #:* 456554957668 264.33
Voucher Description: AO SMITH C782 CENTURY FARM BU
001-210-616 RPR/MAINT PLANT/BLDG 264.33

Purchase Order #: 0 *Voucher #:* 51940 *Invoice #:* 456964964833 47.96
Voucher Description: SHOP TOWELS
001-175-513 SUPPLIES/JANITORIAL 47.96

Purchase Order #: 0 *Voucher #:* 51941 *Invoice #:* 459898359879 319.90
Voucher Description: POP UP CANOPY
430-682-507 EQUIPMENT/SMALL 319.90

Purchase Order #: 0 *Voucher #:* 51943 *Invoice #:* 463675654568 139.99
Voucher Description: STANDING DESK
001-001-507 EQUIPMENT/SMALL 139.99

Purchase Order #: 0 *Voucher #:* 51944 *Invoice #:* 464459773887 430.15
Voucher Description: ART SUPPLIES
430-682-516 SUPPLIES/OPERATING 430.15

Purchase Order #: 0 *Voucher #:* 51946 *Invoice #:* 464656893947 208.22
Voucher Description: DETERGENTS-OFFICE SUPPLIES
001-175-513 SUPPLIES/JANITORIAL 127.64
001-175-515 SUPPLIES/OFFICE 80.58

Purchase Order #: 0 *Voucher #:* 51947 *Invoice #:* 464997446665 -27.95
Voucher Description: REFUND
001-175-516 SUPPLIES/OPERATING -27.95

Purchase Order #: 0 *Voucher #:* 51948 *Invoice #:* 465569848357 79.90
Voucher Description: SURF RESCUE BOARD STRAPS
001-175-516 SUPPLIES/OPERATING 79.90

Purchase Order #: 0 *Voucher #:* 51950 *Invoice #:* 465898973875 11.95
Voucher Description: GATE REMOTES
001-175-516 SUPPLIES/OPERATING 11.95

Purchase Order #: 0 *Voucher #:* 51951 *Invoice #:* 466687597777 63.97
Voucher Description: HDMI DIGITAL AV-ADAPTER
430-682-516 SUPPLIES/OPERATING 63.97

Purchase Order #: 0 *Voucher #:* 51952 *Invoice #:* 466836844976 6.90

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Voucher Description: WAUSAU ASTROBRIGHTS HEAVY DUTY
430-682-516 SUPPLIES/OPERATING 6.90

Purchase Order #: 0 *Voucher #:* 51953 *Invoice #:* 473768993373 275.94
Voucher Description: CONF TABLE WIRING
001-001-516 SUPPLIES/OPERATING 275.94

Purchase Order #: 0 *Voucher #:* 51954 *Invoice #:* 479397786875 -27.95
Voucher Description: REFUND
001-175-516 SUPPLIES/OPERATING -27.95

Purchase Order #: 0 *Voucher #:* 51955 *Invoice #:* 486368363974 -848.83
Voucher Description: REFUND
001-100-516 SUPPLIES/OPERATING -848.83

Purchase Order #: 0 *Voucher #:* 51956 *Invoice #:* 498474987645 49.89
Voucher Description: BATTERIES
001-100-516 SUPPLIES/OPERATING 49.89

Purchase Order #: 0 *Voucher #:* 51957 *Invoice #:* 565833346468 35.98
Voucher Description: DRY ERASE MARKERS
001-001-516 SUPPLIES/OPERATING 35.98

Purchase Order #: 0 *Voucher #:* 51958 *Invoice #:* 583557435579 10.49
Voucher Description: HOOK
430-682-516 SUPPLIES/OPERATING 10.49

Purchase Order #: 0 *Voucher #:* 51959 *Invoice #:* 594644533576 167.53
Voucher Description: SHELF PAPER
430-682-516 SUPPLIES/OPERATING 167.53

Purchase Order #: 0 *Voucher #:* 51960 *Invoice #:* 595993846854 3.44
Voucher Description: TORX S'DRIVER
001-100-516 SUPPLIES/OPERATING 3.44

Purchase Order #: 0 *Voucher #:* 51961 *Invoice #:* 635889888988 341.43
Voucher Description: HDMI OVER WIRELESS
001-100-516 SUPPLIES/OPERATING 341.43

Purchase Order #: 0 *Voucher #:* 51962 *Invoice #:* 639785849459 175.87
Voucher Description: OTTERBOXES
001-175-516 SUPPLIES/OPERATING 175.87

Purchase Order #: 0 *Voucher #:* 51963 *Invoice #:* 647757436567 113.74
Voucher Description: COLOR PAPER
430-682-516 SUPPLIES/OPERATING 113.74

Purchase Order #: 0 *Voucher #:* 51964 *Invoice #:* 663545497833 124.76
Voucher Description: BACKUP
001-100-618 RPR/MAINT EQUIP 124.76

Purchase Order #: 0 *Voucher #:* 51965 *Invoice #:* 666784578877 55.90
Voucher Description: TONER
001-175-515 SUPPLIES/OFFICE 55.90

Purchase Order #: 0 *Voucher #:* 51966 *Invoice #:* 676384856666 99.00
Voucher Description: OCO PRO BULLET WI-FI
001-100-516 SUPPLIES/OPERATING 99.00

Purchase Order #: 0 *Voucher #:* 51967 *Invoice #:* 676678755573 365.64
Voucher Description: SURF RESCUE ITEMS-CODEX BOX
001-175-507 EQUIPMENT/SMALL 365.64

Purchase Order #: 0 *Voucher #:* 51968 *Invoice #:* 677936364875 64.12
Voucher Description: CRAFTS
430-682-516 SUPPLIES/OPERATING 64.12

Purchase Order #: 0 *Voucher #:* 51969 *Invoice #:* 733485355435 173.94
Voucher Description: TONER-BELKIN OUTLET
001-175-515 SUPPLIES/OFFICE 173.94

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Purchase Order #: 0 *Voucher #:* 51970 *Invoice #:* 753387954698 234.33
Voucher Description: TRIPP LITE OMNIVSINT
001-100-618 RPR/MAINT EQUIP 234.33

Purchase Order #: 0 *Voucher #:* 51971 *Invoice #:* 755739499755 1,604.03
Voucher Description: SUPPLY CABINET
001-100-516 SUPPLIES/OPERATING Accrual 1,604.03

Purchase Order #: 0 *Voucher #:* 51972 *Invoice #:* 756446564937 27.98
Voucher Description: BATTERIES
001-100-516 SUPPLIES/OPERATING 27.98

Purchase Order #: 0 *Voucher #:* 51973 *Invoice #:* 764989644583 109.15
Voucher Description: UMBRELLA STAND-DUSTERS
430-682-516 SUPPLIES/OPERATING 109.15

Purchase Order #: 0 *Voucher #:* 51974 *Invoice #:* 765343734837 74.68
Voucher Description: OTTERBOXES
001-100-516 SUPPLIES/OPERATING 74.68

Purchase Order #: 0 *Voucher #:* 51975 *Invoice #:* 789987879438 154.96
Voucher Description: DESK MATS-PAPER
001-175-515 SUPPLIES/OFFICE 65.96
001-175-507 EQUIPMENT/SMALL 89.00

Purchase Order #: 0 *Voucher #:* 51976 *Invoice #:* 888883764354 55.96
Voucher Description: BATTERIES
001-100-516 SUPPLIES/OPERATING 55.96

Purchase Order #: 0 *Voucher #:* 51977 *Invoice #:* 958545634896 -184.67
Voucher Description: REFUND
001-100-516 SUPPLIES/OPERATING -184.67

Purchase Order #: 0 *Voucher #:* 51978 *Invoice #:* 967836668364 127.33
Voucher Description: LED-STARTER PAK-AUTOBLADE
430-682-516 SUPPLIES/OPERATING 127.33

Purchase Order #: 0 *Voucher #:* 51979 *Invoice #:* 976788465665 319.96
Voucher Description: BULLHORNS
001-175-507 EQUIPMENT/SMALL 319.96

Purchase Order #: 0 *Voucher #:* 52267 *Invoice #:* 434955773334 213.91
Voucher Description: SIGN HLDR-STAMP PAD
001-410-516 SUPPLIES/OPERATING 213.91

Purchase Order #: 0 *Voucher #:* 52268 *Invoice #:* 435658568834 43.99
Voucher Description: KEYBOARD
001-030-516 SUPPLIES/OPERATING 43.99

Purchase Order #: 0 *Voucher #:* 52269 *Invoice #:* 437667943443 205.47
Voucher Description: NO PRKG ON GRASS
001-410-516 SUPPLIES/OPERATING 205.47

Purchase Order #: 0 *Voucher #:* 52270 *Invoice #:* 438557383493 83.97
Voucher Description: LIFTING BELTS
001-300-516 SUPPLIES/OPERATING 83.97

Purchase Order #: 0 *Voucher #:* 52271 *Invoice #:* 444788987453 54.60
Voucher Description: AIR DRY CLAY
001-350-516 SUPPLIES/OPERATING 54.60

Purchase Order #: 0 *Voucher #:* 52272 *Invoice #:* 445986798798 37.98
Voucher Description: SCREEN PROTECTORS
001-030-516 SUPPLIES/OPERATING 37.98

Purchase Order #: 0 *Voucher #:* 52273 *Invoice #:* 453537876784 194.70
Voucher Description: LIFTING BELTS
001-300-516 SUPPLIES/OPERATING 194.70

Purchase Order #: 0 *Voucher #:* 52274 *Invoice #:* 455346749984 35.96

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Voucher Description: SEAFOOD FEST MINI SWIVELS
001-300-650 EXHIBITIONS & PROMOTIONS 35.96

Purchase Order #: 0 *Voucher #:* 52275 *Invoice #:* 455465558486 71.99
Voucher Description: MICROSOFT SURFACE PRECISION
001-030-507 EQUIPMENT/SMALL 71.99

Purchase Order #: 0 *Voucher #:* 52276 *Invoice #:* 457593746968 157.43
Voucher Description: MBUS PRO STEEL SIGHT
001-410-516 SUPPLIES/OPERATING 157.43

Purchase Order #: 0 *Voucher #:* 52277 *Invoice #:* 457887399574 989.17
Voucher Description: OASIS VERSA FILLER WATER
001-300-507 EQUIPMENT/SMALL 989.17

Purchase Order #: 0 *Voucher #:* 52278 *Invoice #:* 458755845778 43.19
Voucher Description: PYRAMEX LUMEN
001-410-516 SUPPLIES/OPERATING 43.19

Purchase Order #: 0 *Voucher #:* 52279 *Invoice #:* 463589585864 140.70
Voucher Description: CASTERS
001-300-516 SUPPLIES/OPERATING 140.70

Purchase Order #: 0 *Voucher #:* 52280 *Invoice #:* 464384646966 260.66
Voucher Description: VAPOR BULB-TURTLE LAMP
001-410-516 SUPPLIES/OPERATING 260.66

Purchase Order #: 0 *Voucher #:* 52281 *Invoice #:* 466488387836 299.06
Voucher Description: BAND SAW
001-300-507 EQUIPMENT/SMALL 299.06

Purchase Order #: 0 *Voucher #:* 52282 *Invoice #:* 466533487758 1,699.00
Voucher Description: SURFACE PRO
001-030-507 EQUIPMENT/SMALL 1,699.00

Purchase Order #: 0 *Voucher #:* 52283 *Invoice #:* 468785769566 98.69
Voucher Description: CHARM PENDANTS-METSAL SWIVELS
001-300-650 EXHIBITIONS & PROMOTIONS 98.69

Purchase Order #: 0 *Voucher #:* 52284 *Invoice #:* 468886359777 63.94
Voucher Description: CANVAS PANELS-TUPALIZY
001-300-516 SUPPLIES/OPERATING 63.94

Purchase Order #: 0 *Voucher #:* 52285 *Invoice #:* 469363454967 14.67
Voucher Description: ASST GRITS
001-300-516 SUPPLIES/OPERATING 14.67

Purchase Order #: 0 *Voucher #:* 52286 *Invoice #:* 484447686357 31.94
Voucher Description: MINI COMBO
001-410-516 SUPPLIES/OPERATING 31.94

Purchase Order #: 0 *Voucher #:* 52287 *Invoice #:* 486393685396 202.45
Voucher Description: TACTICAL PRO-HI POTENEY COARSE
001-410-516 SUPPLIES/OPERATING 202.45

Purchase Order #: 0 *Voucher #:* 52288 *Invoice #:* 546448736467 106.20
Voucher Description: PAPER
001-030-516 SUPPLIES/OPERATING 106.20

Purchase Order #: 0 *Voucher #:* 52289 *Invoice #:* 644954594377 296.92
Voucher Description: BOBRO EHG-SIGHTMARK ULTRA SHOT
001-410-516 SUPPLIES/OPERATING 296.92

Purchase Order #: 0 *Voucher #:* 52290 *Invoice #:* 645995977644 50.82
Voucher Description: MARDI GRAS ITEMS
001-300-516 SUPPLIES/OPERATING 50.82

Purchase Order #: 0 *Voucher #:* 52291 *Invoice #:* 653845743645 10.49
Voucher Description: PAKEL HI PERF
001-410-516 SUPPLIES/OPERATING 10.49

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 52292	*Invoice #:* 663438557946		180.47
	Voucher Description:	OSCI SPINDLE			
	001-300-507	EQUIPMENT/SMALL		180.47	
	Purchase Order #: 0	*Voucher #:* 52293	*Invoice #:* 668967569954		233.48
	Voucher Description:	EXP EXC ITEMS			
	001-350-516	SUPPLIES/OPERATING		233.48	
	Purchase Order #: 0	*Voucher #:* 52294	*Invoice #:* 675639674587		628.29
	Voucher Description:	INK-LED 24"-APPLE -PENCIL			
	001-030-507	EQUIPMENT/SMALL		296.97	
	001-030-516	SUPPLIES/OPERATING		359.29	
	001-030-507	EQUIPMENT/SMALL		-27.97	
	Purchase Order #: 0	*Voucher #:* 52295	*Invoice #:* 683399563974		7.71
	Voucher Description:	SHARPIE			
	001-350-516	SUPPLIES/OPERATING		7.71	
	Purchase Order #: 0	*Voucher #:* 52296	*Invoice #:* 685896334493		454.64
	Voucher Description:	EXP EXC ITEMS			
	001-350-516	SUPPLIES/OPERATING		454.64	
	Purchase Order #: 0	*Voucher #:* 52297	*Invoice #:* 694549465477		-0.25
	Voucher Description:	REFUND			
	001-030-516	SUPPLIES/OPERATING		-0.25	
	Purchase Order #: 0	*Voucher #:* 52298	*Invoice #:* 696896548946		95.00
	Voucher Description:	PICKLEBALLS			
	001-300-516	SUPPLIES/OPERATING		95.00	
	Purchase Order #: 0	*Voucher #:* 52299	*Invoice #:* 697737883484		122.46
	Voucher Description:	WHITE DRY ER			
	001-410-516	SUPPLIES/OPERATING		122.46	
	Purchase Order #: 0	*Voucher #:* 52300	*Invoice #:* 699698363958		121.50
	Voucher Description:	EXP EXC ITEMS			
	001-350-516	SUPPLIES/OPERATING		121.50	
	Purchase Order #: 0	*Voucher #:* 52301	*Invoice #:* 749974595456		6.19
	Voucher Description:	SEAFOOD FEST ITEMS			
	001-300-650	EXHIBITIONS & PROMOTIONS		6.19	
	Purchase Order #: 0	*Voucher #:* 52302	*Invoice #:* 764578666996		44.95
	Voucher Description:	EXP EXC ITEMS			
	001-350-516	SUPPLIES/OPERATING		44.95	
	Purchase Order #: 0	*Voucher #:* 52303	*Invoice #:* 777765999583		591.00
	Voucher Description:	FOLDING CHAIRS			
	001-300-507	EQUIPMENT/SMALL		591.00	
	Purchase Order #: 0	*Voucher #:* 52304	*Invoice #:* 796359974877		51.86
	Voucher Description:	BLOOD CELL COUNTER			
	001-410-516	SUPPLIES/OPERATING		51.86	
	Purchase Order #: 0	*Voucher #:* 52305	*Invoice #:* 845843364469		63.94
	Voucher Description:	CANVAS PANELS-MULTI COLORS			
	001-300-516	SUPPLIES/OPERATING		63.94	
	Purchase Order #: 0	*Voucher #:* 52306	*Invoice #:* 869356474443		-114.54
	Voucher Description:	REFUND			
	001-410-516	SUPPLIES/OPERATING		-114.54	
	Purchase Order #: 0	*Voucher #:* 52307	*Invoice #:* 883866354645		466.99
	Voucher Description:	APPLE TV-KEYBOARD			
	001-030-507	EQUIPMENT/SMALL		466.99	
	Purchase Order #: 0	*Voucher #:* 52308	*Invoice #:* 935877588744		-248.85
	Voucher Description:	REFUND			
	001-300-507	EQUIPMENT/SMALL		-248.85	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Purchase Order #: 0 *Voucher #:* 52309 *Invoice #:* 956334735558			-8.75
		Voucher Description: REFUND			
		001-300-516 SUPPLIES/OPERATING			-8.75
		Purchase Order #: 0 *Voucher #:* 52310 *Invoice #:* 963638447787			1,469.00
		Voucher Description: ELKAY ENHANCED			
		411-681-507 EQUIPMENT/SMALL			1,469.00
		Purchase Order #: 0 *Voucher #:* 52311 *Invoice #:* 965576597345			105.00
		Voucher Description: SURFACE PRO			
		001-030-507 EQUIPMENT/SMALL			105.00
		Purchase Order #: 0 *Voucher #:* 52312 *Invoice #:* 967356669563			356.06
		Voucher Description: EXP EXC			
		001-350-516 SUPPLIES/OPERATING			356.06
		Purchase Order #: 0 *Voucher #:* 52313 *Invoice #:* 967567977678			37.99
		Voucher Description: BUNN GLASS CARAF			
		001-300-516 SUPPLIES/OPERATING			37.99
		Purchase Order #: 0 *Voucher #:* 52314 *Invoice #:* 975643345976			10.99
		Voucher Description: AFTER THE GRANT			
		001-410-516 SUPPLIES/OPERATING			10.99
		Purchase Order #: 0 *Voucher #:* 52315 *Invoice #:* 995833695458			258.68
		Voucher Description: MATS-CHARGER-SAN DISK			
		001-410-516 SUPPLIES/OPERATING			258.68
112721	03/20/2019	5662 AMERICAN VILLAGE CITIZENSHIP	Check	No	176.00
		Purchase Order #: 0 *Voucher #:* 52414 *Invoice #:* 190228			176.00
		Voucher Description: FEB 2019			
		001-000-128 DUE COST FOR OTH AGENCIES			176.00
112722	03/20/2019	3580 APPLIED MAINTENANCE SUPPLIES	Check	No	238.44
		Purchase Order #: 0 *Voucher #:* 52480 *Invoice #:* 97037001			238.44
		Voucher Description: PAINT			
		001-210-516 SUPPLIES/OPERATING			238.44
112723	03/20/2019	6427 ARNOLD, MARCY	Check	No	180.00
		Purchase Order #: 0 *Voucher #:* 52317 *Invoice #:* 190222			90.00
		Voucher Description: YOGA			
		001-300-612 PROFESSIONAL FEES			90.00
		Purchase Order #: 0 *Voucher #:* 52481 *Invoice #:* 190301			90.00
		Voucher Description: YOGA			
		001-300-612 PROFESSIONAL FEES			90.00
112724	03/20/2019	5171 ASCAP	Check	No	357.75
		Purchase Order #: 0 *Voucher #:* 52318 *Invoice #:* 190120			357.75
		Voucher Description: LICENSE FEE 02-01-19--01-31-2020			
		001-001-612 PROFESSIONAL FEES			357.75
112725	03/20/2019	5279 ASPHALT SERVICES	Check	No	22,898.21
		Purchase Order #: 0 *Voucher #:* 51980 *Invoice #:* 190219			22,898.21
		Voucher Description: 2/11--2/19/19			
		001-608-720 ROADWAYS/PAVING/RESURFACE			22,898.21
112726	03/20/2019	779 AUTO CRAFT COLLISION CTR GULF	Check	No	14,222.62
		Purchase Order #: 0 *Voucher #:* 52319 *Invoice #:* 67028			1,603.25
		Voucher Description: '17 TAHOE			
		001-100-622 RPR/MAINT VEHICLES			1,603.25
		Purchase Order #: 0 *Voucher #:* 52482 *Invoice #:* 66963			9,858.33
		Voucher Description: '18 TAHOE REPAIR #278			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-100-622 RPR/MAINT VEHICLES			9,858.33	
	Purchase Order #: 0	Voucher #: 52483	Invoice #: 67145		2,761.04
	Voucher Description:	'16 JEEP REPAIR			
	001-100-622 RPR/MAINT VEHICLES			2,761.04	
112727	03/20/2019	3834 BALDWIN CTY DA SOLICITORS FUND	Check	No	3,827.81
	Purchase Order #: 0	Voucher #: 52415	Invoice #: 190228		3,827.81
	Voucher Description:	FEB 2019			
	001-000-128 DUE COST FOR OTH AGENCIES			3,827.81	
112728	03/20/2019	215 BALDWIN CTY JUVENILE DETN	Check	No	3,059.00
	Purchase Order #: 0	Voucher #: 52416	Invoice #: 190228		3,059.00
	Voucher Description:	FEB 2019			
	001-000-128 DUE COST FOR OTH AGENCIES			3,059.00	
112729	03/20/2019	241 BALDWIN CTY TREASURY	Check	No	298.00
	Purchase Order #: 0	Voucher #: 52417	Invoice #: 190228		298.00
	Voucher Description:	FEB 2019			
	001-000-128 DUE COST FOR OTH AGENCIES			298.00	
112730	03/20/2019	216 BALDWIN TROPHIES	Check	No	223.91
	Purchase Order #: 0	Voucher #: 52484	Invoice #: 190301		223.91
	Voucher Description:	ART FEST ROSETTES			
	430-682-649 FESTIVALS EXPENSES			223.91	
112731	03/20/2019	219 BANK OF NEW YORK	Check	No	465,295.70
	Purchase Order #: 0	Voucher #: 51981	Invoice #: 1119-103		102,509.70
	Voucher Description:	503107 TSF TO DSF 2010A			
	001-000-805 TRANSFER TO DEBT SVS FUND			102,509.70	
	Purchase Order #: 0	Voucher #: 51982	Invoice #: 1120-104		79,834.87
	Voucher Description:	503109 TSF TO DSF 2010B			
	001-000-805 TRANSFER TO DEBT SVS FUND			79,834.87	
	Purchase Order #: 0	Voucher #: 51983	Invoice #: 1157-78		159,013.63
	Voucher Description:	TSF TO DSF 2012 SEWER GO WARRANTS			
	403-000-805 TRANSFERS TO DEBT SVC FUN			159,013.63	
	Purchase Order #: 0	Voucher #: 51984	Invoice #: 1164-73		123,137.50
	Voucher Description:	446434 TSF TO DSF 2013			
	001-000-805 TRANSFER TO DEBT SVS FUND			123,137.50	
	Purchase Order #: 0	Voucher #: 52485	Invoice #: 252-2178518		800.00
	Voucher Description:	2/26/2019---2/25/2020 ADMIN FEE			
	200-450-840 TRUSTEE FEES			800.00	
112732	03/20/2019	254 BAY CITY TOOL & REPAIR CO	Check	No	870.00
	Purchase Order #: 0	Voucher #: 52486	Invoice #: 71637		270.00
	Voucher Description:	BRACKETS			
	001-100-622 RPR/MAINT VEHICLES			270.00	
	Purchase Order #: 0	Voucher #: 52487	Invoice #: 71638		600.00
	Voucher Description:	HYDRAULIC CYCLINDER			
	001-200-618 RPR/MAINT EQUIPMENT			600.00	
112733	03/20/2019	240 BEARD EQUIPMENT COMPANY	Check	No	2,213.15
	Purchase Order #: 0	Voucher #: 52488	Invoice #: 1104580		122.64
	Voucher Description:	SPLINED CO-FRT			
	001-210-618 RPR/MAINT EQUIPMENT			122.64	
	Purchase Order #: 0	Voucher #: 52489	Invoice #: 1104586		824.78
	Voucher Description:	HYD MOTOR-SEAL KIT--FRT			
	001-210-618 RPR/MAINT EQUIPMENT			824.78	

Check Register for 3/20/2019 to 3/20/2019 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Purchase Order #: 0 *Voucher #:* 52490	*Invoice #:* 1105123		1,265.73
		Voucher Description: MOWER REELS-FRT			
		001-210-618 RPR/MAINT EQUIPMENT		1,265.73	
112734	03/20/2019	6480 BECKES, SALLIE N.	Check	No	150.00
		Purchase Order #: 0 *Voucher #:* 52491	*Invoice #:* 190301		150.00
		Voucher Description: YOGA			
		001-300-612 PROFESSIONAL FEES		150.00	
112735	03/20/2019	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	1,225.00
		Purchase Order #: 0 *Voucher #:* 52320	*Invoice #:* 190227		1,225.00
		Voucher Description: ART CENTER RENEWAL			
		430-682-612 PROFESSIONAL FEES		1,225.00	
112736	03/20/2019	7318 BEECH, GLENDA	Check	No	109.99
		Purchase Order #: 0 *Voucher #:* 52492	*Invoice #:* 190304		109.99
		Voucher Description: REIM-ANDY ANDREWS CONF			
		001-001-630 TRAINING/TRAVEL		109.99	
112737	03/20/2019	659 BERNEY OFFICE SOLUTIONS	Check	No	253.82
		Purchase Order #: 0 *Voucher #:* 52321	*Invoice #:* IN636216		66.15
		Voucher Description: 1/18--2/17/19 S'PLEX			
		001-300-618 RPR/MAINT EQUIPMENT		66.15	
		Purchase Order #: 0 *Voucher #:* 52322	*Invoice #:* IN639724		62.21
		Voucher Description: 2/22--3/21/19 SEWER			
		403-676-515 SUPPLIES/OFFICE		62.21	
		Purchase Order #: 0 *Voucher #:* 52493	*Invoice #:* IN643529		125.46
		Voucher Description: 1/28--2/27/19 4849 WILSON BLVD			
		001-300-618 RPR/MAINT EQUIPMENT		125.46	
112738	03/20/2019	5480 BILLY HARRIS & ASSOCIATES	Check	No	1,300.18
		Purchase Order #: 0 *Voucher #:* 51985	*Invoice #:* 438564		596.11
		Voucher Description: PLANTS			
		001-210-516 SUPPLIES/OPERATING		596.11	
		Purchase Order #: 0 *Voucher #:* 52494	*Invoice #:* 439331		704.07
		Voucher Description: PLANTS			
		001-210-516 SUPPLIES/OPERATING		704.07	
112739	03/20/2019	5667 BIRKS, TOM	Check	No	478.33
		Purchase Order #: 0 *Voucher #:* 51986	*Invoice #:* MC18-68		268.33
		Voucher Description: RONNIE WILLIAM WOOD			
		001-010-612 PROFESSIONAL FEES		268.33	
		Purchase Order #: 0 *Voucher #:* 51987	*Invoice #:* MC19-22		105.00
		Voucher Description: MARY ELIZABETH DARB-FELTON			
		001-010-612 PROFESSIONAL FEES		105.00	
		Purchase Order #: 0 *Voucher #:* 51988	*Invoice #:* TR18-2429		105.00
		Voucher Description: STEWART LINSAY SWIFT			
		001-010-612 PROFESSIONAL FEES		105.00	
112740	03/20/2019	6902 BLUE GIRL BEADING	Check	No	187.85
		Purchase Order #: 0 *Voucher #:* 51989	*Invoice #:* 190131		77.35
		Voucher Description: JAN 2019			
		430-682-660 RESALE INV/ARTISTS		77.35	
		Purchase Order #: 0 *Voucher #:* 52424	*Invoice #:* 190228		110.50
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		110.50	

Check Register for 3/20/2019 to 3/20/2019 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
112741	03/20/2019	261 BLUE WATER SHIPS STORES	Check	No	2,558.09
	Purchase Order #: 0	*Voucher #:* 51990	*Invoice #:* 21-S550198		83.09
	Voucher Description:	FIRE BOAT PUMP			
	001-175-622 RPR/MAINT VEHICLES			83.09	
	Purchase Order #: 0	*Voucher #:* 51991	*Invoice #:* 21-S555484		2,475.00
	Voucher Description:	COLD WATER DIVE SUIT			
	001-175-507 EQUIPMENT/SMALL			2,475.00	
112742	03/20/2019	3335 BOB BARKER COMPANY, INC	Check	No	996.00
	Purchase Order #: 0	*Voucher #:* 51992	*Invoice #:* NC1001468585		996.00
	Voucher Description:	STORAGE RACK FOR MATTRESSES			
	001-110-516 SUPPLIES/OPERATING			996.00	
112743	03/20/2019	6310 BOB RILEY & ASSOCIATES	Check	No	10,000.00
	Purchase Order #: 0	*Voucher #:* 52323	*Invoice #:* 1028		10,000.00
	Voucher Description:	MARCH 2019			
	001-001-612 PROFESSIONAL FEES			10,000.00	
112744	03/20/2019	6865 BORWHAT, DONALD & GIZELLE	Check	No	71.80
	Purchase Order #: 0	*Voucher #:* 52426	*Invoice #:* 190131		4.23
	Voucher Description:	JAN 2019			
	430-682-660 RESALE INV/ARTISTS			4.23	
	Purchase Order #: 0	*Voucher #:* 52427	*Invoice #:* 190228		67.57
	Voucher Description:	FEB 2019			
	430-682-660 RESALE INV/ARTISTS			67.57	
112745	03/20/2019	284 BOUND TREE MEDICAL, LLC	Check	No	345.15
	Purchase Order #: 0	*Voucher #:* 52495	*Invoice #:* 83126846		345.15
	Voucher Description:	MEDICATIONS			
	001-175-516 SUPPLIES/OPERATING			345.15	
112746	03/20/2019	288 BOYETTS PORTABLE TOILETS	Check	No	165.00
	Purchase Order #: 0	*Voucher #:* 52324	*Invoice #:* 248944		165.00
	Voucher Description:	2/13--3/12/19			
	001-210-612 PROFESSIONAL FEES			65.00	
	001-300-516 SUPPLIES/OPERATING			100.00	
112747	03/20/2019	3304 BRUCELLI ADVERTISING CO INC	Check	No	864.92
	Purchase Order #: 0	*Voucher #:* 52496	*Invoice #:* 222717		864.92
	Voucher Description:	RECRUIT SHORTS			
	001-175-540 UNIFORMS			864.92	
112748	03/20/2019	5565 BRUESKE, FRANKLIN	Check	No	148.85
	Purchase Order #: 0	*Voucher #:* 52428	*Invoice #:* 190228		148.85
	Voucher Description:	FEB 2019			
	430-682-660 RESALE INV/ARTISTS			148.85	
112749	03/20/2019	6212 BURK-KLEINPETER, INC	Check	No	197,607.34
	Purchase Order #: 0	*Voucher #:* 52325	*Invoice #:* 190131A		183,166.31
	Voucher Description:	WB BRIDGE FINAL DESIGN-JAN'19			
	001-608-751 WOLF BAY BRIDGE			183,166.31	
	Purchase Order #: 0	*Voucher #:* 52326	*Invoice #:* 190131B		2,066.27
	Voucher Description:	TRANSPORTATION INFRACTURE EVAL			
	001-030-612 PROFESSIONAL FEES			2,066.27	
	Purchase Order #: 0	*Voucher #:* 52327	*Invoice #:* 190131C		12,374.76
	Voucher Description:	TERRY COVE INTERSECTION IMP			
	001-030-612 PROFESSIONAL FEES			12,374.76	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
112750	03/20/2019	4067 BURROW, STEVE	Check	No	504.40
		Purchase Order #: 0 *Voucher #:* 52429 *Invoice #:* 190228			504.40
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		504.40	
112751	03/20/2019	296 BYE-RITE TRAILER SALES & MFG	Check	No	23,935.00
		Purchase Order #: 0 *Voucher #:* 51993 *Invoice #:* 4109			4,787.00
		Voucher Description: BARRICADE TRAILER			
		001-410-507 EQUIPMENT/SMALL		4,787.00	
		Purchase Order #: 0 *Voucher #:* 51994 *Invoice #:* 4110			4,787.00
		Voucher Description: BARRICADE TRAILER			
		001-410-507 EQUIPMENT/SMALL		4,787.00	
		Purchase Order #: 0 *Voucher #:* 52705 *Invoice #:* 4140			14,361.00
		Voucher Description: BARRICADE TRAILERS			
		001-410-507 EQUIPMENT/SMALL		14,361.00	
112752	03/20/2019	6802 CALLBACK STAFFING SOLUTIONS,LL	Check	No	71.88
		Purchase Order #: 0 *Voucher #:* 52497 *Invoice #:* 0011669			71.88
		Voucher Description: 3/4--4/3/19 SURF RESCUE			
		001-175-612 PROFESSIONAL FEES		71.88	
112753	03/20/2019	6906 CAMP, CHERYL J	Check	No	780.00
		Purchase Order #: 0 *Voucher #:* 52430 *Invoice #:* 190228			780.00
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		780.00	
112754	03/20/2019	3007 CANAL ROAD ANIMAL HOSPITAL	Check	No	378.22
		Purchase Order #: 0 *Voucher #:* 51995 *Invoice #:* 180994			352.37
		Voucher Description: MAGNUM-BANE MEDS-BOARDING			
		001-100-612 PROFESSIONAL FEES		352.37	
		Purchase Order #: 0 *Voucher #:* 51996 *Invoice #:* 180995			25.85
		Voucher Description: BANE-MEDICINE			
		001-100-612 PROFESSIONAL FEES		25.85	
112755	03/20/2019	5190 CANTRELL, MAYA BLUME-	Check	No	2,613.15
		Purchase Order #: 0 *Voucher #:* 51997 *Invoice #:* 190131			409.50
		Voucher Description: JAN 2019			
		430-682-660 RESALE INV/ARTISTS		409.50	
		Purchase Order #: 0 *Voucher #:* 51998 *Invoice #:* 190227			676.80
		Voucher Description: REIM-AL CLAY CONF 2/20-24/19			
		430-682-630 TRAINING/TRAVEL		676.80	
		Purchase Order #: 0 *Voucher #:* 52425 *Invoice #:* 190228			1,526.85
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		1,526.85	
112756	03/20/2019	6284 CANTRELL, NICHOLAS ADAM	Check	No	148.69
		Purchase Order #: 0 *Voucher #:* 51999 *Invoice #:* 190131			58.50
		Voucher Description: JAN 2019			
		430-682-660 RESALE INV/ARTISTS		58.50	
		Purchase Order #: 0 *Voucher #:* 52431 *Invoice #:* 190228			90.19
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		90.19	
112757	03/20/2019	4079 CARTER, MARY JOE	Check	No	202.64
		Purchase Order #: 0 *Voucher #:* 52432 *Invoice #:* 190228			202.64
		Voucher Description: FEB 2019			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	430-682-660 RESALE INV/ARTISTS			202.64	
112758	03/20/2019	6469 CHAMPION SECURITY LLC	Check	No	296.00
	Purchase Order #: 0	*Voucher #:* 52498	*Invoice #:* 19-1230		296.00
	Voucher Description:	GUARD SERVICE 3/8 & 9TH ART FESTIVAL			
	430-682-649 FESTIVALS EXPENSES			296.00	
112759	03/20/2019	7278 CINTAS CORPORATION NO. 2	Check	No	104.02
	Purchase Order #: 0	*Voucher #:* 52000	*Invoice #:* 211418973		52.01
	Voucher Description:	ART CTRR CLNG			
	430-682-612 PROFESSIONAL FEES			52.01	
	Purchase Order #: 0	*Voucher #:* 52328	*Invoice #:* 211421590		52.01
	Voucher Description:	WEEKLY SERVICE			
	430-682-612 PROFESSIONAL FEES			52.01	
112760	03/20/2019	351 CIRCUIT CLERK (CSF)	Check	No	217.50
	Purchase Order #: 0	*Voucher #:* 52001	*Invoice #:* 030119		217.50
	Voucher Description:	CG			
	001-000-104 GARNISHMENT/SAVINGS			217.50	
112761	03/20/2019	5957 CIRCUIT CLK JUDICIAL ADMIN FUN	Check	No	404.87
	Purchase Order #: 0	*Voucher #:* 52418	*Invoice #:* 190228		404.87
	Voucher Description:	FEB 2019			
	001-000-128 DUE COST FOR OTH AGENCIES			404.87	
112762	03/20/2019	5956 CIRCUIT JDG JUDICIAL ADMIN FUN	Check	No	403.87
	Purchase Order #: 0	*Voucher #:* 52419	*Invoice #:* 190228		403.87
	Voucher Description:	FEB 2019			
	001-000-128 DUE COST FOR OTH AGENCIES			403.87	
112763	03/20/2019	3407 CLEVERDON FARMS INC.	Check	No	1,139.00
	Purchase Order #: 0	*Voucher #:* 52002	*Invoice #:* 56589		-445.00
	Voucher Description:	PALLET RETURNS			
	001-210-620 RPR/MAINT GROUNDS			-445.00	
	Purchase Order #: 0	*Voucher #:* 52003	*Invoice #:* 56622		1,030.00
	Voucher Description:	SOD			
	001-210-620 RPR/MAINT GROUNDS			1,030.00	
	Purchase Order #: 0	*Voucher #:* 52329	*Invoice #:* 56816		668.00
	Voucher Description:	SOD			
	001-210-620 RPR/MAINT GROUNDS			668.00	
	Purchase Order #: 0	*Voucher #:* 52330	*Invoice #:* 56831		-114.00
	Voucher Description:	PALLET RETURN			
	001-210-620 RPR/MAINT GROUNDS			-114.00	
112764	03/20/2019	99 COASTAL AL BUSINESS CHAMBER	Check	No	194.00
	Purchase Order #: 0	*Voucher #:* 52004	*Invoice #:* 20099		194.00
	Voucher Description:	MEMBERSHIP-ART CTR			
	430-682-612 PROFESSIONAL FEES			194.00	
112765	03/20/2019	608 COASTAL AL COMMUNITY COLLEGE	Check	No	1,422.00
	Purchase Order #: 0	*Voucher #:* 52005	*Invoice #:* 2183COB		1,422.00
	Voucher Description:	SHIVERS, OWEN DEWITT			
	001-175-630 TRAINING/TRAVEL			1,422.00	
112766	03/20/2019	4052 COCHRAN, WANDA	Check	No	8,004.50
	Purchase Order #: 0	*Voucher #:* 52006	*Invoice #:* 2019-04		7,500.00
	Voucher Description:	APRIL 2019			
	001-001-612 PROFESSIONAL FEES			7,500.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 52331	*Invoice #:* 201715		504.50
	Voucher Description:	FEB 2019 EXPENSES			
	001-001-612 PROFESSIONAL FEES			504.50	
112767	03/20/2019	390 COMPTROLLER STATE OF AL	Check	No	11,357.69
	Purchase Order #: 0	*Voucher #:* 52420	*Invoice #:* 190228		11,357.69
	Voucher Description:	FEB 2019			
	001-000-128 DUE COST FOR OTH AGENCIES			11,357.69	
112768	03/20/2019	381 COMPUTER BACKUP, INC	Check	No	8,045.00
	Purchase Order #: 0	*Voucher #:* 52499	*Invoice #:* 18687		7,500.00
	Voucher Description:	FEB 2019			
	001-001-612 PROFESSIONAL FEES			4,475.00	
	001-020-612 PROFESSIONAL FEES			32.50	
	001-030-612 PROFESSIONAL FEES			568.75	
	001-100-612 PROFESSIONAL FEES			531.25	
	001-175-612 PROFESSIONAL FEES			442.50	
	001-300-612 PROFESSIONAL FEES			536.25	
	001-410-612 PROFESSIONAL FEES			881.25	
	403-676-612 PROFESSIONAL FEES			32.50	
	Purchase Order #: 0	*Voucher #:* 52706	*Invoice #:* 18688		545.00
	Voucher Description:	UNIFIED THREAT MGMT			
	001-001-612 PROFESSIONAL FEES			545.00	
112769	03/20/2019	6860 CONERLY, THOMAS L	Check	No	51.25
	Purchase Order #: 0	*Voucher #:* 52007	*Invoice #:* 6501986		51.25
	Voucher Description:	REIM-USED PERSONAL CARD			
	001-100-516 SUPPLIES/OPERATING			51.25	
112770	03/20/2019	382 CONTINENTAL RESEARCH CORP	Check	No	278.18
	Purchase Order #: 0	*Voucher #:* 52500	*Invoice #:* 474655-CRC-1		278.18
	Voucher Description:	PEEL-AWAY AEROSOL			
	001-200-516 SUPPLIES/OPERATING			278.18	
112771	03/20/2019	6763 COPELAND, JORDAN McCAY	Check	No	1,498.62
	Purchase Order #: 0	*Voucher #:* 52008	*Invoice #:* MC18-0577		497.00
	Voucher Description:	QUINTON DESHAWN WILLIAMS			
	001-010-612 PROFESSIONAL FEES			497.00	
	Purchase Order #: 0	*Voucher #:* 52009	*Invoice #:* MC18-0589		518.62
	Voucher Description:	AUSTIN BLADE HARRIS			
	001-010-612 PROFESSIONAL FEES			518.62	
	Purchase Order #: 0	*Voucher #:* 52332	*Invoice #:* MC18-0000848		483.00
	Voucher Description:	CHARLOTTE ANNE CLARK			
	001-010-612 PROFESSIONAL FEES			483.00	
112772	03/20/2019	3682 COUNTS, III P.C. BRAXTON C.	Check	No	2,052.50
	Purchase Order #: 0	*Voucher #:* 52333	*Invoice #:* 190301		2,052.50
	Voucher Description:	LOBBYIST SERVICE			
	001-001-612 PROFESSIONAL FEES			2,052.50	
112773	03/20/2019	3190 CRAIG, ANN	Check	No	900.00
	Purchase Order #: 0	*Voucher #:* 52334	*Invoice #:* 190222A		150.00
	Voucher Description:	FITNESS			
	001-300-612 PROFESSIONAL FEES			150.00	
	Purchase Order #: 0	*Voucher #:* 52335	*Invoice #:* 190222B		300.00
	Voucher Description:	FITNESS			
	001-300-612 PROFESSIONAL FEES			300.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 52501	*Invoice #:* 190301A		150.00
	Voucher Description:	FITNESS			
	001-300-612 PROFESSIONAL FEES			150.00	
	Purchase Order #: 0	*Voucher #:* 52502	*Invoice #:* 190301B		300.00
	Voucher Description:	FITNESS			
	001-300-612 PROFESSIONAL FEES			300.00	
112774	03/20/2019	7316 CRASH TECH RECONSTRUCTION SERVICES, LLC	Check	No	14,954.40
	Purchase Order #: 0	*Voucher #:* 52336	*Invoice #:* 190225		14,954.40
	Voucher Description:	NIKON XF TOTAL STATION			
	001-100-507 EQUIPMENT/SMALL			14,954.40	
112775	03/20/2019	403 CUSTOM TRUCK ACCESSORIES	Check	No	190.00
	Purchase Order #: 0	*Voucher #:* 52010	*Invoice #:* 6657		190.00
	Voucher Description:	#768 FLOOR MATS			
	001-200-622 RPR/MAINT VEHICLES			190.00	
112776	03/20/2019	7155 DA CAR WASH LLC	Check	No	39.90
	Purchase Order #: 0	*Voucher #:* 52337	*Invoice #:* 1014		39.90
	Voucher Description:	KENNON-DEMPSEY			
	001-001-622 RPR/MAINT VEHICLES			19.95	
	001-410-622 RPR/MAINT VEHICLES			19.95	
112777	03/20/2019	4066 DARK, STEVEN	Check	No	102.05
	Purchase Order #: 0	*Voucher #:* 52433	*Invoice #:* 190228		102.05
	Voucher Description:	FEB 2019			
	430-682-660 RESALE INV/ARTISTS			102.05	
112778	03/20/2019	7242 DAVIS ARCHITECTS, INC	Check	No	18,000.00
	Purchase Order #: 0	*Voucher #:* 52011	*Invoice #:* 3891.01-5		18,000.00
	Voucher Description:	GYM DESIGN			
	001-609-711 RECREATION CENTER COMPLEX			18,000.00	
112779	03/20/2019	5173 DAVIS, JR. SPENCER E. P.C.	Check	No	4,549.88
	Purchase Order #: 0	*Voucher #:* 52012	*Invoice #:* 2019-04		4,500.00
	Voucher Description:	APRIL 2019			
	001-010-612 PROFESSIONAL FEES			4,500.00	
	Purchase Order #: 0	*Voucher #:* 52503	*Invoice #:* 11576		49.88
	Voucher Description:	FEB '19 EXPENSES			
	001-010-612 PROFESSIONAL FEES			49.88	
112780	03/20/2019	443 DAVISON OIL COMPANY, INC	Check	No	132.10
	Purchase Order #: 0	*Voucher #:* 52338	*Invoice #:* 0385877-IN		132.10
	Voucher Description:	OIL DRI-STABILIZER			
	001-200-510 GAS/OIL			132.10	
112781	03/20/2019	6114 DIMARIO, AMY	Check	No	1,626.95
	Purchase Order #: 0	*Voucher #:* 52434	*Invoice #:* 190228		1,626.95
	Voucher Description:	FEB 2019			
	430-682-660 RESALE INV/ARTISTS			1,626.95	
112782	03/20/2019	5204 DIONNE, CELIA	Check	No	169.00
	Purchase Order #: 0	*Voucher #:* 52435	*Invoice #:* 190228		169.00
	Voucher Description:	FEB 2019			
	430-682-660 RESALE INV/ARTISTS			169.00	
112783	03/20/2019	454 DISTRICT 8 MUNICIPAL CLERKS	Check	No	12.00
	Purchase Order #: 0	*Voucher #:* 52707	*Invoice #:* 190307		12.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Voucher Description: R EBERLY DUES			
		001-001-608 DUES/MEMBERSHIP/SUBSCRIPT		12.00	
112784	03/20/2019	212 DOMESTIC VIOLENCE SHLTR FD	Check	No	25.00
		Purchase Order #: 0 *Voucher #:* 52421 *Invoice #:* 190228			25.00
		Voucher Description: FEB 2019			
		001-000-128 DUE COST FOR OTH AGENCIES		25.00	
112785	03/20/2019	6287 DONALDSON, MARY DIANE	Check	No	317.20
		Purchase Order #: 0 *Voucher #:* 52436 *Invoice #:* 190228			317.20
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		317.20	
112786	03/20/2019	6396 DONOHOO CHEVROLET, LLC	Check	No	70,567.08
		Purchase Order #: 0 *Voucher #:* 52504 *Invoice #:* 48283			35,283.54
		Voucher Description: '19 TAHOE #KR268426			
		001-604-730 POLICE CAPITAL EQUIPMENT		35,283.54	
		Purchase Order #: 0 *Voucher #:* 52505 *Invoice #:* 48308			35,283.54
		Voucher Description: '19 TAHOE #KR267404			
		001-604-730 POLICE CAPITAL EQUIPMENT		35,283.54	
112787	03/20/2019	543 ELBERTA FARM CO-OP	Check	No	781.26
		Purchase Order #: 0 *Voucher #:* 52013 *Invoice #:* 1589427			216.78
		Voucher Description: OSMOCITE			
		001-210-516 SUPPLIES/OPERATING		216.78	
		Purchase Order #: 0 *Voucher #:* 52339 *Invoice #:* 1590208			347.70
		Voucher Description: LIME			
		403-676-516 SUPPLIES/OPERATING		347.70	
		Purchase Order #: 0 *Voucher #:* 52506 *Invoice #:* 1591058			216.78
		Voucher Description: OSMO CLASSIC			
		001-210-516 SUPPLIES/OPERATING		216.78	
112788	03/20/2019	6351 ELLIOTT, CATHERINE KING	Check	No	109.85
		Purchase Order #: 0 *Voucher #:* 52437 *Invoice #:* 190228			109.85
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		109.85	
112789	03/20/2019	5849 EMERGENCY EQUIPMENT PROF INC	Check	No	2,320.00
		Purchase Order #: 0 *Voucher #:* 52014 *Invoice #:* 440753			2,320.00
		Voucher Description: RESPONDER JACKETS			
		001-175-507 EQUIPMENT/SMALL		2,320.00	
112790	03/20/2019	5691 EXPRESSWAY CONCRETE INC.	Check	No	3,325.00
		Purchase Order #: 0 *Voucher #:* 52015 *Invoice #:* 81			3,040.00
		Voucher Description: SIDEWALKS			
		001-608-720 ROADWAYS/PAVING/RESURFACE		3,040.00	
		Purchase Order #: 0 *Voucher #:* 52016 *Invoice #:* 82			285.00
		Voucher Description: SIDEWALKS			
		001-608-720 ROADWAYS/PAVING/RESURFACE		285.00	
112791	03/20/2019	6868 FAIR, GERALD E	Check	No	62.40
		Purchase Order #: 0 *Voucher #:* 52017 *Invoice #:* 190131			19.50
		Voucher Description: JAN 2019			
		430-682-660 RESALE INV/ARTISTS		19.50	
		Purchase Order #: 0 *Voucher #:* 52438 *Invoice #:* 190228			42.90
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		42.90	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
112792	03/20/2019	626 FIKES, JASON	Check	No	66.25

Purchase Order #: 0 *Voucher #:* 52340 *Invoice #:* 190228 — 66.25
Voucher Description: REIM-LIC RENEWAL
403-676-612 PROFESSIONAL FEES — 66.25

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
112793	03/20/2019	3612 FIRST CALL	Check	No	4,017.30

Purchase Order #: 0 *Voucher #:* 52018 *Invoice #:* 1133-185588 — 403.90
Voucher Description: VLV LIFTERS-HEAD GSKT ST
001-100-622 RPR/MAINT VEHICLES — 403.90

Purchase Order #: 0 *Voucher #:* 52019 *Invoice #:* 1133-185590 — 250.54
Voucher Description: BATTERIES
001-100-622 RPR/MAINT VEHICLES — 250.54

Purchase Order #: 0 *Voucher #:* 52020 *Invoice #:* 1133-185620 — 16.79
Voucher Description: V/C GASKET
001-100-622 RPR/MAINT VEHICLES — 16.79

Purchase Order #: 0 *Voucher #:* 52021 *Invoice #:* 1133-185754 — 29.34
Voucher Description: VALVE LIFTER
001-100-622 RPR/MAINT VEHICLES — 29.34

Purchase Order #: 0 *Voucher #:* 52022 *Invoice #:* 1133-185784 — 6.00
Voucher Description: TRANS SEAL
001-100-622 RPR/MAINT VEHICLES — 6.00

Purchase Order #: 0 *Voucher #:* 52023 *Invoice #:* 1133-186276 — 38.02
Voucher Description: WATER PUMP #252
001-100-622 RPR/MAINT VEHICLES — 38.02

Purchase Order #: 0 *Voucher #:* 52024 *Invoice #:* 1133-186291 — 11.20
Voucher Description: COOL TEMP SEN #244
001-100-622 RPR/MAINT VEHICLES — 11.20

Purchase Order #: 0 *Voucher #:* 52025 *Invoice #:* 1133-186301 — 44.50
Voucher Description: #768 WATER PUMP
001-200-622 RPR/MAINT VEHICLES — 44.50

Purchase Order #: 0 *Voucher #:* 52026 *Invoice #:* 1133-186321 — 12.08
Voucher Description: THERMOSTAT
001-100-622 RPR/MAINT VEHICLES — 12.08

Purchase Order #: 0 *Voucher #:* 52027 *Invoice #:* 1133-186369 — 17.98
Voucher Description: ROCKER SWITCH
001-200-622 RPR/MAINT VEHICLES — 17.98

Purchase Order #: 0 *Voucher #:* 52028 *Invoice #:* 1133-186372 — 23.85
Voucher Description: V-BELT
001-100-622 RPR/MAINT VEHICLES — 23.85

Purchase Order #: 0 *Voucher #:* 52029 *Invoice #:* 1133-186431 — 47.92
Voucher Description: FLUSH CLN
001-200-516 SUPPLIES/OPERATING — 47.92

Purchase Order #: 0 *Voucher #:* 52030 *Invoice #:* 1133-186433 — 30.56
Voucher Description: FILTER
001-200-622 RPR/MAINT VEHICLES — 30.56

Purchase Order #: 0 *Voucher #:* 52031 *Invoice #:* 1133-186434 — 39.26
Voucher Description: FILTER-OIL
001-100-622 RPR/MAINT VEHICLES — 39.26

Purchase Order #: 0 *Voucher #:* 52032 *Invoice #:* 1133-186435 — 36.32
Voucher Description: FILTER-OIL
001-100-622 RPR/MAINT VEHICLES — 36.32

Purchase Order #: 0 *Voucher #:* 52033 *Invoice #:* 1133-186437 — 13.18
Voucher Description: FOG CAPSULE

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

404-677-618 RPR/MAINT EQUIPMENT 13.18

Purchase Order #: 0 *Voucher #:* 52034 *Invoice #:* 1133-186448 19.98

Voucher Description: BEAMS

001-100-622 RPR/MAINT VEHICLES 19.98

Purchase Order #: 0 *Voucher #:* 52035 *Invoice #:* 1133-186604 7.72

Voucher Description: CAPSULE

001-100-622 RPR/MAINT VEHICLES 7.72

Purchase Order #: 0 *Voucher #:* 52036 *Invoice #:* 1133-186606 36.48

Voucher Description: U-JOINTS

001-210-622 RPR/MAINT VEHICLES 36.48

Purchase Order #: 0 *Voucher #:* 52037 *Invoice #:* 1133-186789 176.15

Voucher Description: ALTERNATOR

001-200-622 RPR/MAINT VEHICLES 176.15

Purchase Order #: 0 *Voucher #:* 52038 *Invoice #:* 1133-186798 50.97

Voucher Description: ADAPTER

001-200-622 RPR/MAINT VEHICLES 50.97

Purchase Order #: 0 *Voucher #:* 52039 *Invoice #:* 1133-186940 19.98

Voucher Description: BEAMS

001-175-622 RPR/MAINT VEHICLES 19.98

Purchase Order #: 0 *Voucher #:* 52040 *Invoice #:* 1133-186941 34.95

Voucher Description: OIL-FILTER

001-100-622 RPR/MAINT VEHICLES 34.95

Purchase Order #: 0 *Voucher #:* 52041 *Invoice #:* 1133-186942 6.59

Voucher Description: BEAM

404-677-622 RPR/MAINT VEHICLES 6.59

Purchase Order #: 0 *Voucher #:* 52042 *Invoice #:* 1133-187478 481.40

Voucher Description: BATTERIES

001-200-618 RPR/MAINT EQUIPMENT 481.40

Purchase Order #: 0 *Voucher #:* 52043 *Invoice #:* 1133-187517 29.97

Voucher Description: GREASE

001-200-516 SUPPLIES/OPERATING 29.97

Purchase Order #: 0 *Voucher #:* 52044 *Invoice #:* 1133-187709 112.77

Voucher Description: TRAILER HUB

001-210-618 RPR/MAINT EQUIPMENT 112.77

Purchase Order #: 0 *Voucher #:* 52045 *Invoice #:* 1133-187722 405.65

Voucher Description: OIL-BROOMS-DEGREASER

001-200-510 GAS/OIL 405.65

Purchase Order #: 0 *Voucher #:* 52341 *Invoice #:* 1133-183918 -114.39

Voucher Description: CREDIT

001-300-622 RPR/MAINT VEHICLES -114.39

Purchase Order #: 0 *Voucher #:* 52342 *Invoice #:* 1133-186432 33.00

Voucher Description: OIL-FILTER

001-410-622 RPR/MAINT VEHICLES 33.00

Purchase Order #: 0 *Voucher #:* 52343 *Invoice #:* 1133-186791 39.26

Voucher Description: OIL-FILTER

001-030-622 RPR/MAINT VEHICLES 39.26

Purchase Order #: 0 *Voucher #:* 52344 *Invoice #:* 1133-186792 38.80

Voucher Description: OIL-FILTER

001-410-622 RPR/MAINT VEHICLES 38.80

Purchase Order #: 0 *Voucher #:* 52345 *Invoice #:* 1133-186888 128.43

Voucher Description: BRKT CAL-HOSE

001-100-622 RPR/MAINT VEHICLES 128.43

Purchase Order #: 0 *Voucher #:* 52346 *Invoice #:* 1133-187750 35.56

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Voucher Description: A/C TEMP RLY-RELAY			
		001-100-622 RPR/MAINT VEHICLES		35.56	
		Purchase Order #: 0 *Voucher #:* 52507	*Invoice #:* 1133-187747		233.53
		Voucher Description: IGN COIL-FILTERS-SPK PLUGS			
		001-300-650 EXHIBITIONS & PROMOTIONS		233.53	
		Purchase Order #: 0 *Voucher #:* 52508	*Invoice #:* 1133-187757		158.05
		Voucher Description: BATTERY			
		001-300-650 EXHIBITIONS & PROMOTIONS		158.05	
		Purchase Order #: 0 *Voucher #:* 52509	*Invoice #:* 1133-187765		5.36
		Voucher Description: RADIATOR CAP			
		001-300-650 EXHIBITIONS & PROMOTIONS		5.36	
		Purchase Order #: 0 *Voucher #:* 52510	*Invoice #:* 1133-187891		91.74
		Voucher Description: TRAILER WIRE			
		001-210-618 RPR/MAINT EQUIPMENT		91.74	
		Purchase Order #: 0 *Voucher #:* 52511	*Invoice #:* 1133-187908		226.79
		Voucher Description: INT MANIFOLD			
		001-300-650 EXHIBITIONS & PROMOTIONS		226.79	
		Purchase Order #: 0 *Voucher #:* 52512	*Invoice #:* 1133-187924		188.72
		Voucher Description: COMPRESSOR-ACCUMALATOR			
		001-200-622 RPR/MAINT VEHICLES		188.72	
		Purchase Order #: 0 *Voucher #:* 52513	*Invoice #:* 1133-188129		76.48
		Voucher Description: AC HOSE ASSY			
		001-200-622 RPR/MAINT VEHICLES		76.48	
		Purchase Order #: 0 *Voucher #:* 52514	*Invoice #:* 1133-188146		219.98
		Voucher Description: R134-A REFRIG			
		001-210-516 SUPPLIES/OPERATING		219.98	
		Purchase Order #: 0 *Voucher #:* 52515	*Invoice #:* 1133-188323		121.71
		Voucher Description: BATTERY			
		001-200-622 RPR/MAINT VEHICLES		121.71	
		Purchase Order #: 0 *Voucher #:* 52516	*Invoice #:* 1133-188497		-88.00
		Voucher Description: CORE RETURNS			
		001-200-618 RPR/MAINT EQUIPMENT		-88.00	
		Purchase Order #: 0 *Voucher #:* 52517	*Invoice #:* 1133-188933		105.18
		Voucher Description: #785 DISTRIBUTOR			
		001-200-622 RPR/MAINT VEHICLES		105.18	
		Purchase Order #: 0 *Voucher #:* 52518	*Invoice #:* 1133-188951		76.96
		Voucher Description: TRAILER ENDS--RATCHET			
		001-210-516 SUPPLIES/OPERATING		76.96	
		Purchase Order #: 0 *Voucher #:* 52519	*Invoice #:* 1133-188992		30.21
		Voucher Description: OIL-FILTER			
		001-210-622 RPR/MAINT VEHICLES		30.21	
		Purchase Order #: 0 *Voucher #:* 52520	*Invoice #:* 1133-188996		5.88
		Voucher Description: FILTER			
		001-210-618 RPR/MAINT EQUIPMENT		5.88	
112794	03/20/2019	3020 FITNESS MASTER	Check	No	2,975.00
		Purchase Order #: 0 *Voucher #:* 52521	*Invoice #:* JC-19-0222		2,475.00
		Voucher Description: MTX TRAINER			
		001-300-507 EQUIPMENT/SMALL		2,475.00	
		Purchase Order #: 0 *Voucher #:* 52522	*Invoice #:* 7834		500.00
		Voucher Description: MAINTENANCE			
		001-300-618 RPR/MAINT EQUIPMENT		500.00	
112795	03/20/2019	6185 FITZGIBBONS, JEANNE	Check	No	26.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Purchase Order #: 0 *Voucher #:* 52439 *Invoice #:* 190228			26.00
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		26.00	
112796	03/20/2019	3847 FLEETCO	Check	No	1,588.07
		Purchase Order #: 0 *Voucher #:* 52046 *Invoice #:* 46966			986.88
		Voucher Description: #101 LIGHT PACKAGE			
		001-001-622 RPR/MAINT VEHICLES		986.88	
		Purchase Order #: 0 *Voucher #:* 52047 *Invoice #:* 46989			306.14
		Voucher Description: LED CAB LIGHT			
		001-200-622 RPR/MAINT VEHICLES		306.14	
		Purchase Order #: 0 *Voucher #:* 52048 *Invoice #:* 46991			295.05
		Voucher Description: LED LIGHT BAR			
		001-210-622 RPR/MAINT VEHICLES		295.05	
112797	03/20/2019	658 FLORIDA MICROFILM, INC	Check	No	1,054.10
		Purchase Order #: 0 *Voucher #:* 52523 *Invoice #:* 119702			1,054.10
		Voucher Description: RESOLUTION-ORD-MIN BOOKS			
		001-001-516 SUPPLIES/OPERATING		1,054.10	
112798	03/20/2019	6005 FORD LUMBER & MILLWORK CO INC	Check	No	9,996.54
		Purchase Order #: 0 *Voucher #:* 52524 *Invoice #:* 1902-117324			9,996.54
		Voucher Description: KIDS PARK LUMBER			
		001-300-616 RPR/MAINT PLANT/BLDGS		9,996.54	
112799	03/20/2019	6850 FORTILINE WATERWORKS	Check	No	1,914.00
		Purchase Order #: 0 *Voucher #:* 52714 *Invoice #:* 4534960			1,914.00
		Voucher Description: PIPE			
		001-608-720 ROADWAYS/PAVING/RESURFACE		1,914.00	
112800	03/20/2019	6493 FRANCEZ, BARBARA JENKINS	Check	No	90.00
		Purchase Order #: 0 *Voucher #:* 52347 *Invoice #:* 190222			60.00
		Voucher Description: CARDIO DANCE			
		001-300-612 PROFESSIONAL FEES		60.00	
		Purchase Order #: 0 *Voucher #:* 52525 *Invoice #:* 190301			30.00
		Voucher Description: CARDIO DANCE			
		001-300-612 PROFESSIONAL FEES		30.00	
112801	03/20/2019	7039 FROGGYS FOG LLC	Check	No	1,679.97
		Purchase Order #: 0 *Voucher #:* 52049 *Invoice #:* 1902080158			229.98
		Voucher Description: TRAINING PROP SMOKE			
		001-175-507 EQUIPMENT/SMALL		229.98	
		Purchase Order #: 0 *Voucher #:* 52526 *Invoice #:* 1902080291			1,449.99
		Voucher Description: SMOKE MACHINE -TRAINING			
		001-175-507 EQUIPMENT/SMALL		1,449.99	
112802	03/20/2019	7087 FUTURE1S. LLC	Check	No	2,079.40
		Purchase Order #: 0 *Voucher #:* 52348 *Invoice #:* 1179			2,079.40
		Voucher Description: VOLLEYBALL REFEREE STAND			
		001-300-507 EQUIPMENT/SMALL	Accrual	2,079.40	
112803	03/20/2019	710 GALLS, LLC	Check	No	1,782.00
		Purchase Order #: 0 *Voucher #:* 52050 *Invoice #:* BC0772793			534.00
		Voucher Description: SHIRTS-PANTS-NAMETAGS			
		001-175-540 UNIFORMS		534.00	
		Purchase Order #: 0 *Voucher #:* 52051 *Invoice #:* 011906764			72.00
		Voucher Description: VEST CARR			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-100-540 UNIFORMS			72.00	
	Purchase Order #: 0	*Voucher #:* 52052	*Invoice #:* 011910893		57.00
	Voucher Description:	CORPORAL CHEVRONS			
	001-100-540 UNIFORMS			57.00	
	Purchase Order #: 0	*Voucher #:* 52053	*Invoice #:* 011917216		86.00
	Voucher Description:	SHIRTS			
	001-100-540 UNIFORMS			86.00	
	Purchase Order #: 0	*Voucher #:* 52054	*Invoice #:* 011926939		20.00
	Voucher Description:	NAMETAGS			
	001-100-540 UNIFORMS			20.00	
	Purchase Order #: 0	*Voucher #:* 52055	*Invoice #:* 011942952		74.00
	Voucher Description:	SHIRTS			
	001-100-540 UNIFORMS			74.00	
	Purchase Order #: 0	*Voucher #:* 52056	*Invoice #:* 011955433		114.00
	Voucher Description:	BOOTS			
	001-100-540 UNIFORMS			114.00	
	Purchase Order #: 0	*Voucher #:* 52057	*Invoice #:* 011993081		10.00
	Voucher Description:	NAMETAG			
	001-100-540 UNIFORMS			10.00	
	Purchase Order #: 0	*Voucher #:* 52349	*Invoice #:* BC0780859		178.00
	Voucher Description:	BELT HLDRS-BADGES			
	001-030-516 SUPPLIES/OPERATING			178.00	
	Purchase Order #: 0	*Voucher #:* 52350	*Invoice #:* 012017463		23.00
	Voucher Description:	CLIP ON-VELCRO			
	001-100-540 UNIFORMS			23.00	
	Purchase Order #: 0	*Voucher #:* 52351	*Invoice #:* 012018592		528.00
	Voucher Description:	PANTS			
	001-100-540 UNIFORMS			528.00	
	Purchase Order #: 0	*Voucher #:* 52352	*Invoice #:* 012018599		86.00
	Voucher Description:	SHIRTS			
	001-100-540 UNIFORMS			86.00	
112804	03/20/2019	725 GAMETIME	Check	No	1,555.77
	Purchase Order #: 0	*Voucher #:* 52353	*Invoice #:* PJI-0106013		1,555.77
	Voucher Description:	KIDS PARK			
	001-300-616 RPR/MAINT PLANT/BLDGS			1,555.77	
112805	03/20/2019	772 GCIS SUPPLY, INC.	Check	No	293.53
	Purchase Order #: 0	*Voucher #:* 52058	*Invoice #:* 98166		293.53
	Voucher Description:	COVERALLS-MANHOLE HOOKS			
	403-676-516 SUPPLIES/OPERATING			293.53	
112806	03/20/2019	5627 GCO INC, GULF COAST ORGANIC INC	Check	No	1,161.14
	Purchase Order #: 0	*Voucher #:* 52059	*Invoice #:* 31493		130.00
	Voucher Description:	HERBICIDE			
	001-210-620 RPR/MAINT GROUNDS			130.00	
	Purchase Order #: 0	*Voucher #:* 52060	*Invoice #:* 31494		71.14
	Voucher Description:	SPRINKLER SUPPLIES			
	001-210-516 SUPPLIES/OPERATING			71.14	
	Purchase Order #: 0	*Voucher #:* 52354	*Invoice #:* 31573		960.00
	Voucher Description:	PINE STRAW			
	001-210-516 SUPPLIES/OPERATING			960.00	
* 112808	03/20/2019	6559 GEOCON ENGINEERING & MATERIAL TESTING	Check	No	1,200.00
	Purchase Order #: 0	*Voucher #:* 52355	*Invoice #:* 3322		1,200.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Voucher Description:	SOIL EVALUATION			
	001-410-612 PROFESSIONAL FEES			1,200.00	
112809	03/20/2019	6028 GEORGIA EXPO MANUFACTURING COR	Check	No	171.49
	Purchase Order #: 0	*Voucher #:* 52715	*Invoice #:* 0148245-IN		171.49
	Voucher Description:	DRAPES			
	411-681-516 SUPPLIES/OPERATING			171.49	
112810	03/20/2019	6049 GILMORE SERVICES	Check	No	460.34
	Purchase Order #: 0	*Voucher #:* 52063	*Invoice #:* 0082232		460.34
	Voucher Description:	ON SITE SERVICES			
	001-100-516 SUPPLIES/OPERATING			460.34	
112811	03/20/2019	706 G&J POWER EQUIPMENT INC	Check	No	275.05
	Purchase Order #: 0	*Voucher #:* 52064	*Invoice #:* 617388		35.00
	Voucher Description:	LABOR			
	411-681-618 RPR/MAINT EQUIPMENT			35.00	
	Purchase Order #: 0	*Voucher #:* 52065	*Invoice #:* 617688		66.14
	Voucher Description:	ROPE-HOSE			
	001-210-516 SUPPLIES/OPERATING			66.14	
	Purchase Order #: 0	*Voucher #:* 52356	*Invoice #:* 617784		95.97
	Voucher Description:	CARB-FILTER-SPK PLG			
	403-676-618 RPR/MAINT SMALL EQUIP			95.97	
	Purchase Order #: 0	*Voucher #:* 52529	*Invoice #:* 617890		77.94
	Voucher Description:	BLADES			
	001-210-618 RPR/MAINT EQUIPMENT			77.94	
112812	03/20/2019	723 G N G PLUMBING	Check	No	1,780.73
	Purchase Order #: 0	*Voucher #:* 52066	*Invoice #:* 1179-55167		344.66
	Voucher Description:	CLEAN BASIN LINE			
	403-676-616 RPR/MAINT PLANT/BLDGS			344.66	
	Purchase Order #: 0	*Voucher #:* 52067	*Invoice #:* 242010		7.90
	Voucher Description:	CONDUIT BUSHINGS			
	001-210-516 SUPPLIES/OPERATING			7.90	
	Purchase Order #: 0	*Voucher #:* 52068	*Invoice #:* 242110		16.48
	Voucher Description:	HEAT SHRINK-TUBING			
	001-210-516 SUPPLIES/OPERATING			16.48	
	Purchase Order #: 0	*Voucher #:* 52069	*Invoice #:* 242188		18.98
	Voucher Description:	WIRE CHANNEL			
	001-020-516 SUPPLIES/OPERATING			18.98	
	Purchase Order #: 0	*Voucher #:* 52070	*Invoice #:* 242211		53.98
	Voucher Description:	BALLASTS			
	001-210-616 RPR/MAINT PLANT/BLDG			53.98	
	Purchase Order #: 0	*Voucher #:* 52071	*Invoice #:* 242259		31.99
	Voucher Description:	HEX KEY			
	001-200-516 SUPPLIES/OPERATING			31.99	
	Purchase Order #: 0	*Voucher #:* 52072	*Invoice #:* 242312		65.62
	Voucher Description:	CPLGS-PIPE			
	403-676-616 RPR/MAINT PLANT/BLDGS			65.62	
	Purchase Order #: 0	*Voucher #:* 52073	*Invoice #:* 242371		2.93
	Voucher Description:	BSHGS-ADAPTER-ELBOW			
	001-210-516 SUPPLIES/OPERATING			2.93	
	Purchase Order #: 0	*Voucher #:* 52074	*Invoice #:* 242466		36.50
	Voucher Description:	PIPE-CLPGS-BALL VLV			
	001-210-516 SUPPLIES/OPERATING			36.50	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 52357	*Invoice #:* 1179-59127		116.31
	Voucher Description:	UNBLOCK TOILET			
	001-300-616	RPR/MAINT PLANT/BLDGS		116.31	
	Purchase Order #: 0	*Voucher #:* 52358	*Invoice #:* 242091		77.56
	Voucher Description:	PIPE-MOUNT BALL-HITCH-PIN			
	001-410-516	SUPPLIES/OPERATING		77.56	
	Purchase Order #: 0	*Voucher #:* 52359	*Invoice #:* 242136		31.76
	Voucher Description:	KEYS-STENCIL SETS			
	001-410-516	SUPPLIES/OPERATING		31.76	
	Purchase Order #: 0	*Voucher #:* 52360	*Invoice #:* 242240		577.04
	Voucher Description:	PIPE-EAR PEX-HOSEBIBB			
	001-300-650	EXHIBITIONS & PROMOTIONS		577.04	
	Purchase Order #: 0	*Voucher #:* 52361	*Invoice #:* 242244		10.99
	Voucher Description:	HOSE BIBB SS HDLE			
	001-300-516	SUPPLIES/OPERATING		10.99	
	Purchase Order #: 0	*Voucher #:* 52362	*Invoice #:* 242255		26.25
	Voucher Description:	COUPLINGS			
	001-300-650	EXHIBITIONS & PROMOTIONS		26.25	
	Purchase Order #: 0	*Voucher #:* 52363	*Invoice #:* 242264		33.09
	Voucher Description:	POLY FOAM INSULATION			
	403-676-516	SUPPLIES/OPERATING		33.09	
	Purchase Order #: 0	*Voucher #:* 52364	*Invoice #:* 242268		54.63
	Voucher Description:	CPLGS-PRIMER-CEMENT			
	001-410-516	SUPPLIES/OPERATING		54.63	
	Purchase Order #: 0	*Voucher #:* 52365	*Invoice #:* 242287		35.38
	Voucher Description:	PVC CUTTER-TEF TAPE-CRIMP RING			
	001-300-650	EXHIBITIONS & PROMOTIONS		35.38	
	Purchase Order #: 0	*Voucher #:* 52366	*Invoice #:* 242297		45.38
	Voucher Description:	CPLG ASSY TOILET-VAC BRKT TAILPIECE			
	001-300-616	RPR/MAINT PLANT/BLDGS		45.38	
	Purchase Order #: 0	*Voucher #:* 52367	*Invoice #:* 242330		21.48
	Voucher Description:	ELBOW PEX			
	001-300-650	EXHIBITIONS & PROMOTIONS		21.48	
	Purchase Order #: 0	*Voucher #:* 52368	*Invoice #:* 242359		37.99
	Voucher Description:	PUSH PINS-BIT SET-SCREWS			
	001-410-516	SUPPLIES/OPERATING		37.99	
	Purchase Order #: 0	*Voucher #:* 52369	*Invoice #:* 242475		14.99
	Voucher Description:	SOLDER IRON			
	411-681-516	SUPPLIES/OPERATING		14.99	
	Purchase Order #: 0	*Voucher #:* 52370	*Invoice #:* 242567		35.94
	Voucher Description:	COUPLINGS			
	403-676-516	SUPPLIES/OPERATING		35.94	
	Purchase Order #: 0	*Voucher #:* 52371	*Invoice #:* 242595		37.13
	Voucher Description:	ELBOWS-ADAPTER-PLUGS			
	403-676-516	SUPPLIES/OPERATING		37.13	
	Purchase Order #: 0	*Voucher #:* 52372	*Invoice #:* 242600		45.77
	Voucher Description:	PLIERS-DRAIN-SLIP JT			
	411-681-516	SUPPLIES/OPERATING		45.77	
112813	03/20/2019	739 GRAYBAR ELECTRIC CO, INC	Check	No	1,332.74
	Purchase Order #: 0	*Voucher #:* 52075	*Invoice #:* 9308630237		1,332.74
	Voucher Description:	LED LIGHT GROUP			
	430-682-507	EQUIPMENT/SMALL		1,332.74	

Check Register for 3/20/2019 to 3/20/2019 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
112814	03/20/2019	3139 GRIMES, KEN	Check	No	20.18
		Purchase Order #: 0 *Voucher #:* 52076 *Invoice #:* 190208			20.18
		Voucher Description: REIM-TRNG-TRAVEL			
		001-001-630 TRAINING/TRAVEL		15.18	
		001-001-622 RPR/MAINT VEHICLES		5.00	
112815	03/20/2019	1720 GULF COAST BROADCASTING	Check	No	700.00
		Purchase Order #: 0 *Voucher #:* 52530 *Invoice #:* 19020065			250.00
		Voucher Description: FEB '19 SPOTS			
		001-300-650 EXHIBITIONS & PROMOTIONS		250.00	
		Purchase Order #: 0 *Voucher #:* 52531 *Invoice #:* 19020066			450.00
		Voucher Description: 2-'19 SEAFOOD FEST SPOTS			
		001-300-650 EXHIBITIONS & PROMOTIONS		450.00	
112816	03/20/2019	769 GULF COAST MEDIA	Check	No	38.50
		Purchase Order #: 0 *Voucher #:* 52708 *Invoice #:* 190329			38.50
		Voucher Description: #120191 1 YEAR ISLANDER			
		001-001-608 DUES/MEMBERSHIP/SUBSCRIPT		38.50	
112817	03/20/2019	778 GULF SHORES AUTO SUPPLY	Check	No	672.60
		Purchase Order #: 0 *Voucher #:* 52077 *Invoice #:* 449561			13.19
		Voucher Description: DISC $0.27 LIFTER			
		001-100-622 RPR/MAINT VEHICLES		13.19	
		Purchase Order #: 0 *Voucher #:* 52078 *Invoice #:* 962083			184.87
		Voucher Description: DISC $3.77 LAMPS			
		001-175-618 RPR MAINT/EQUIPMENT		184.87	
		Purchase Order #: 0 *Voucher #:* 52079 *Invoice #:* 962260			27.07
		Voucher Description: DISC $0.55 OIL FUEL DYE			
		001-200-622 RPR/MAINT VEHICLES		27.07	
		Purchase Order #: 0 *Voucher #:* 52080 *Invoice #:* 962476			447.47
		Voucher Description: DISC $9.13 DEF-EXT LIFE			
		001-200-510 GAS/OIL		447.47	
112818	03/20/2019	789 GULF SHORES POWER SPORTS	Check	No	332.78
		Purchase Order #: 0 *Voucher #:* 52081 *Invoice #:* 95302726			209.87
		Voucher Description: SPACERS-JOINT ASSY			
		404-677-618 RPR/MAINT EQUIPMENT		209.87	
		Purchase Order #: 0 *Voucher #:* 52082 *Invoice #:* 95302755			122.91
		Voucher Description: FILTER-O RING-OIL			
		404-677-618 RPR/MAINT EQUIPMENT		122.91	
112819	03/20/2019	792 GULF STATES DISTRIBUTORS	Check	No	927.00
		Purchase Order #: 0 *Voucher #:* 52532 *Invoice #:* 1314251-IN			927.00
		Voucher Description: CASE AMMO			
		001-100-516 SUPPLIES/OPERATING		927.00	
112820	03/20/2019	806 HACH COMPANY	Check	No	8,214.30
		Purchase Order #: 0 *Voucher #:* 52533 *Invoice #:* 11351712			8,214.30
		Voucher Description: KTO-ADAPTER-DIG CONTROLLER			
		403-676-516 SUPPLIES/OPERATING		8,214.30	
112821	03/20/2019	807 HALL'S AUTO SUPPLY	Check	No	24.23
		Purchase Order #: 0 *Voucher #:* 52083 *Invoice #:* 9578			24.23
		Voucher Description: IGN SWITCH W/LOCK			
		001-210-618 RPR/MAINT EQUIPMENT		24.23	
112822	03/20/2019	827 HARRELL'S, LLC	Check	No	1,244.80

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 52716	*Invoice #:* INV01226663		1,244.80
	Voucher Description: 5-0-10 BARRICADE				
	001-210-516 SUPPLIES/OPERATING			1,244.80	
112823	03/20/2019	6820 HARRIS LOCAL GOVERNMENT	Check	No	1,681.50
	Purchase Order #: 0	*Voucher #:* 52373	*Invoice #:* LGXT000005585		1,681.50
	Voucher Description: WRIGHT-TOP TRNG-PJT M'MENT				
	001-020-612 PROFESSIONAL FEES			1,681.50	
112824	03/20/2019	5729 HAWKINS, SHARON M.	Check	No	88.40
	Purchase Order #: 0	*Voucher #:* 52440	*Invoice #:* 190228		88.40
	Voucher Description: FEB 2019				
	430-682-660 RESALE INV/ARTISTS			88.40	
112825	03/20/2019	5541 HAWKS, MARY M	Check	No	208.65
	Purchase Order #: 0	*Voucher #:* 52441	*Invoice #:* 190131		6.50
	Voucher Description: JAN 2019				
	430-682-660 RESALE INV/ARTISTS			6.50	
	Purchase Order #: 0	*Voucher #:* 52442	*Invoice #:* 190228		202.15
	Voucher Description: FEB 2019				
	430-682-660 RESALE INV/ARTISTS			202.15	
112826	03/20/2019	833 HAYNES EMERGENCY LIGHTING	Check	No	2,026.00
	Purchase Order #: 0	*Voucher #:* 52084	*Invoice #:* 1900202-IN		515.00
	Voucher Description: SIREN/CONTROL CENTER				
	001-100-622 RPR/MAINT VEHICLES			515.00	
	Purchase Order #: 0	*Voucher #:* 52085	*Invoice #:* 1900231-IN		190.00
	Voucher Description: LIGHT BRKT-LABOE				
	001-110-622 RPR/MAINT VEHICLES			190.00	
	Purchase Order #: 0	*Voucher #:* 52374	*Invoice #:* 1900236-IN		1,321.00
	Voucher Description: GORHINO-DOMINATOR				
	001-100-622 RPR/MAINT VEHICLES			1,321.00	
112827	03/20/2019	1335 HENRY SCHEIN INC	Check	No	2,502.59
	Purchase Order #: 0	*Voucher #:* 52086	*Invoice #:* 62032039		80.00
	Voucher Description: MEDICAL SUPPLIES				
	001-175-516 SUPPLIES/OPERATING			80.00	
	Purchase Order #: 0	*Voucher #:* 52534	*Invoice #:* 61858029		1,006.78
	Voucher Description: TRNG RESCUE RANDY MANIKIN				
	001-175-507 EQUIPMENT/SMALL			1,006.78	
	Purchase Order #: 0	*Voucher #:* 52535	*Invoice #:* 62242735		863.82
	Voucher Description: MEDICAL SUPPLIES				
	001-175-516 SUPPLIES/OPERATING			863.82	
	Purchase Order #: 0	*Voucher #:* 52536	*Invoice #:* 62419643		465.74
	Voucher Description: MEDICAL SUPPLIES				
	001-175-516 SUPPLIES/OPERATING			465.74	
	Purchase Order #: 0	*Voucher #:* 52537	*Invoice #:* 62456495		86.25
	Voucher Description: MEDICATION				
	001-175-516 SUPPLIES/OPERATING			86.25	
112828	03/20/2019	6551 HIGHWAY TRAFFIC SAFETY FUND	Check	No	225.00
	Purchase Order #: 0	*Voucher #:* 52422	*Invoice #:* 190228		225.00
	Voucher Description: FEB 2019				
	001-000-128 DUE COST FOR OTH AGENCIES			225.00	
112829	03/20/2019	3579 HOBBY LOBBY ACCOUNTING OFFICES	Check	No	129.30
	Purchase Order #: 0	*Voucher #:* 52087	*Invoice #:* 81606764		129.30

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Voucher Description:	FRAME - MAYOR			
	001-001-516	SUPPLIES/OPERATING		129.30	
112830	03/20/2019	7203 HOFF, GREGORY	Check	No	564.20
	Purchase Order #: 0	*Voucher #:* 52443	*Invoice #:* 190228		564.20
	Voucher Description:	FEB 2019			
	430-682-660	RESALE INV/ARTISTS		564.20	
112831	03/20/2019	864 HOME DEPOT CREDIT SERVICES	Check	No	279.62
	Purchase Order #: 0	*Voucher #:* 52088	*Invoice #:* 0041616		148.96
	Voucher Description:	TRAINING PROPS SUPPLIES			
	001-175-507	EQUIPMENT/SMALL		148.96	
	Purchase Order #: 0	*Voucher #:* 52375	*Invoice #:* 4204309		130.66
	Voucher Description:	LESS TAX $13.07 PLANTS			
	430-682-516	SUPPLIES/OPERATING		130.66	
112832	03/20/2019	3159 INSTITUTE OF POLICE TECH & MGT -UNF	Check	No	1,095.00
	Purchase Order #: 0	*Voucher #:* 52089	*Invoice #:* 190228		1,095.00
	Voucher Description:	WILCHER-4/14-26/2019 TRAINING			
	001-100-630	TRAINING/TRAVEL		1,095.00	
112833	03/20/2019	7178 INTERNATIONAL FIRE PROTECTION INC	Check	No	3,929.00
	Purchase Order #: 0	*Voucher #:* 52090	*Invoice #:* 1041-F005929		2,350.00
	Voucher Description:	EVENT CTR			
	411-681-616	RPR/MAINT BUILDING		2,350.00	
	Purchase Order #: 0	*Voucher #:* 52091	*Invoice #:* 1041-F005949		550.00
	Voucher Description:	POLICE STATION			
	001-100-516	SUPPLIES/OPERATING		550.00	
	Purchase Order #: 0	*Voucher #:* 52092	*Invoice #:* MO004212		258.00
	Voucher Description:	ART CTR			
	430-682-612	PROFESSIONAL FEES	Accrual	258.00	
	Purchase Order #: 0	*Voucher #:* 52093	*Invoice #:* MO004234		264.00
	Voucher Description:	FIRE STN #2			
	001-175-616	RPR/MAINT PLANT/BLDGS	Accrual	264.00	
	Purchase Order #: 0	*Voucher #:* 52094	*Invoice #:* MO004245		92.00
	Voucher Description:	FIRE STN #1			
	001-175-616	RPR/MAINT PLANT/BLDGS	Accrual	92.00	
	Purchase Order #: 0	*Voucher #:* 52095	*Invoice #:* MO004299		132.00
	Voucher Description:	PUBLIC WORKS			
	001-200-616	RPR/MAINT PLANT/BLDGS	Accrual	132.00	
	Purchase Order #: 0	*Voucher #:* 52096	*Invoice #:* MO004348		231.00
	Voucher Description:	FIRE STN #5			
	001-175-616	RPR/MAINT PLANT/BLDGS	Accrual	231.00	
	Purchase Order #: 0	*Voucher #:* 52376	*Invoice #:* MO004307		52.00
	Voucher Description:	BEACH BARN			
	001-410-616	RPR/MAINT PLANT/BLDGS	Accrual	52.00	
112834	03/20/2019	940 INTERSTATE PRINTING/GRAPH	Check	No	341.00
	Purchase Order #: 0	*Voucher #:* 52097	*Invoice #:* 38587		153.00
	Voucher Description:	BC K ANDERSON-K PARKS-M BLUME			
	430-682-516	SUPPLIES/OPERATING		153.00	
	Purchase Order #: 0	*Voucher #:* 52098	*Invoice #:* 38588		47.00
	Voucher Description:	BUSI CARDS P GRUBER			
	001-210-516	SUPPLIES/OPERATING		47.00	
	Purchase Order #: 0	*Voucher #:* 52099	*Invoice #:* 38589		94.00
	Voucher Description:	BC W COCHRAN-R SMITH			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-001-516 SUPPLIES/OPERATING			94.00	
	Purchase Order #: 0	*Voucher #:* 52538	*Invoice #:* 38599		47.00
	Voucher Description: BUSI CDS A BREWTON				
	430-682-516 SUPPLIES/OPERATING			47.00	
112835	03/20/2019	945 INTOXIMETERS, INC	Check	No	391.50
	Purchase Order #: 0	*Voucher #:* 52377	*Invoice #:* 620621		391.50
	Voucher Description: MOUTHPIECES				
	001-100-516 SUPPLIES/OPERATING			391.50	
112836	03/20/2019	1033 JERRY PATE TURF & IRRIGATION	Check	No	478.38
	Purchase Order #: 0	*Voucher #:* 52100	*Invoice #:* 107800		478.38
	Voucher Description: HYD CYLINDER ASM				
	001-210-618 RPR/MAINT EQUIPMENT			478.38	
112837	03/20/2019	6025 JOHN'S STAINED GLASS	Check	No	289.25
	Purchase Order #: 0	*Voucher #:* 52444	*Invoice #:* 190228		289.25
	Voucher Description: FEB 2019				
	430-682-660 RESALE INV/ARTISTS			289.25	
112838	03/20/2019	7210 JOHNSTON HAGMAIER LLP	Check	No	560.00
	Purchase Order #: 0	*Voucher #:* 52539	*Invoice #:* 20190025		560.00
	Voucher Description: FEB '19				
	001-001-612 PROFESSIONAL FEES			560.00	
112839	03/20/2019	6778 KERVIN, RODNEY	Check	No	145.60
	Purchase Order #: 0	*Voucher #:* 52445	*Invoice #:* 190228		145.60
	Voucher Description: FEB 2019				
	430-682-660 RESALE INV/ARTISTS			145.60	
112840	03/20/2019	1112 KESCO	Check	No	2,379.02
	Purchase Order #: 0	*Voucher #:* 52378	*Invoice #:* 4006826		2,379.02
	Voucher Description: REFRIG C'TOP PAN RAIL				
	001-300-507 EQUIPMENT/SMALL			2,379.02	
112841	03/20/2019	7047 KNOX PEST CONTROL	Check	No	351.00
	Purchase Order #: 0	*Voucher #:* 52101	*Invoice #:* 1518897		55.00
	Voucher Description: POLICE				
	001-100-616 RPR/MAINT PLANT/BLDGS			55.00	
	Purchase Order #: 0	*Voucher #:* 52379	*Invoice #:* 1518890		28.00
	Voucher Description: ADULT ACT CTR				
	001-300-616 RPR/MAINT PLANT/BLDGS			28.00	
	Purchase Order #: 0	*Voucher #:* 52380	*Invoice #:* 1518893		30.00
	Voucher Description: COM DEV				
	001-030-616 RPR/MAINT PLANT/BLDG			30.00	
	Purchase Order #: 0	*Voucher #:* 52381	*Invoice #:* 1518899		42.00
	Voucher Description: S'PLEX				
	001-300-616 RPR/MAINT PLANT/BLDGS			42.00	
	Purchase Order #: 0	*Voucher #:* 52540	*Invoice #:* 1518898		28.00
	Voucher Description: REC CTR				
	001-300-616 RPR/MAINT PLANT/BLDGS			28.00	
	Purchase Order #: 0	*Voucher #:* 52541	*Invoice #:* 1541014		28.00
	Voucher Description: COMM CTR				
	411-681-620 RPR/MAINT GROUNDS			28.00	
	Purchase Order #: 0	*Voucher #:* 52542	*Invoice #:* 1541020		38.00
	Voucher Description: FIRE #2				
	001-175-616 RPR/MAINT PLANT/BLDGS			38.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 52543	*Invoice #:* 1541021		36.00
	Voucher Description:	MED ARTS			
	001-001-616	RPR/MAINT PLANT/BLDGS		36.00	
	Purchase Order #: 0	*Voucher #:* 52544	*Invoice #:* 1541024		28.00
	Voucher Description:	REC CTR			
	001-300-616	RPR/MAINT PLANT/BLDGS		28.00	
	Purchase Order #: 0	*Voucher #:* 52545	*Invoice #:* 1541352		38.00
	Voucher Description:	FIRE #5			
	001-175-616	RPR/MAINT PLANT/BLDGS		38.00	
112842	03/20/2019	6916 KONE INC	Check	No	285.00
	Purchase Order #: 0	*Voucher #:* 52102	*Invoice #:* 959169900		285.00
	Voucher Description:	FEB 2019 ART CTR			
	430-682-612	PROFESSIONAL FEES		285.00	
112843	03/20/2019	6445 LAMAR COMPANIES	Check	No	7,200.00
	Purchase Order #: 0	*Voucher #:* 52103	*Invoice #:* 109949561		300.00
	Voucher Description:	POSTERS			
	430-682-649	FESTIVALS EXPENSES		300.00	
	Purchase Order #: 0	*Voucher #:* 52104	*Invoice #:* 109959598		4,500.00
	Voucher Description:	POSTERS-DIGITAL BULLETINS			
	430-682-649	FESTIVALS EXPENSES		4,500.00	
	Purchase Order #: 0	*Voucher #:* 52105	*Invoice #:* 109959605		1,800.00
	Voucher Description:	DIGITAL BULLETINS			
	430-682-649	FESTIVALS EXPENSES		1,800.00	
	Purchase Order #: 0	*Voucher #:* 52546	*Invoice #:* 109995382		600.00
	Voucher Description:	DIGITAL POSTER ART CTR			
	430-682-649	FESTIVALS EXPENSES		600.00	
112844	03/20/2019	6510 LASER PRINTER CHECKS USA LLC	Check	No	100.93
	Purchase Order #: 0	*Voucher #:* 52382	*Invoice #:* 49423		100.93
	Voucher Description:	P/R CHECKS			
	001-020-516	SUPPLIES/OPERATING	Accrual	100.93	
112845	03/20/2019	631 LAWLER, JOHN L.	Check	No	1,500.00
	Purchase Order #: 0	*Voucher #:* 52106	*Invoice #:* 2019-04		1,500.00
	Voucher Description:	APRIL 2019			
	001-030-612	PROFESSIONAL FEES		1,500.00	
112846	03/20/2019	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	703.50
	Purchase Order #: 0	*Voucher #:* 52107	*Invoice #:* 55087		271.25
	Voucher Description:	#903 REGEN ENGINE			
	404-677-622	RPR/MAINT VEHICLES		271.25	
	Purchase Order #: 0	*Voucher #:* 52547	*Invoice #:* 55143		432.25
	Voucher Description:	RES #11 OIL LEAK REPAIR			
	001-175-622	RPR/MAINT VEHICLES		432.25	
112847	03/20/2019	6084 LEACH, ABBY CATHERINE	Check	No	53.95
	Purchase Order #: 0	*Voucher #:* 52383	*Invoice #:* 190131		22.75
	Voucher Description:	JAN 2019			
	430-682-660	RESALE INV/ARTISTS		22.75	
	Purchase Order #: 0	*Voucher #:* 52446	*Invoice #:* 190228		31.20
	Voucher Description:	FEB 2019			
	430-682-660	RESALE INV/ARTISTS		31.20	
112848	03/20/2019	5106 LEE, GLENDA	Check	No	136.50
	Purchase Order #: 0	*Voucher #:* 52447	*Invoice #:* 190228		136.50

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Voucher Description:	FEB 2019			
	430-682-660 RESALE INV/ARTISTS			136.50	
112849	03/20/2019	1234 LIBERTY LINEN	Check	No	1,602.47
	Purchase Order #: 0	*Voucher #:* 52108	*Invoice #:* 112938		71.35
	Voucher Description:	DETERGENT-P-TWLS			
	001-110-516 SUPPLIES/OPERATING			71.35	
	Purchase Order #: 0	*Voucher #:* 52109	*Invoice #:* 112950		56.31
	Voucher Description:	CLEANERS			
	411-681-513 SUPPLIES/JANITORIAL			56.31	
	Purchase Order #: 0	*Voucher #:* 52110	*Invoice #:* 112990		23.75
	Voucher Description:	PAPERTOWELS			
	430-682-513 SUPPLIES/JANITORIAL			23.75	
	Purchase Order #: 0	*Voucher #:* 52384	*Invoice #:* 113020		38.20
	Voucher Description:	PAPERTOWELS			
	001-030-513 SUPPLIES/JANITORIAL			38.20	
	Purchase Order #: 0	*Voucher #:* 52385	*Invoice #:* 113271		533.30
	Voucher Description:	T-TISS-GLOVES-LINERS-CLNRS			
	001-200-513 SUPPLIES/JANITORIAL			533.30	
	Purchase Order #: 0	*Voucher #:* 52386	*Invoice #:* 113272		18.00
	Voucher Description:	BUFFER PADS			
	001-200-513 SUPPLIES/JANITORIAL			18.00	
	Purchase Order #: 0	*Voucher #:* 52387	*Invoice #:* 113289		305.71
	Voucher Description:	LINERSCLNRS-T-TISS			
	001-110-513 SUPPLIES/JANITORIAL			119.83	
	001-110-516 SUPPLIES/OPERATING			185.88	
	Purchase Order #: 0	*Voucher #:* 52548	*Invoice #:* 113222		34.80
	Voucher Description:	T-TISSUE			
	001-300-513 SUPPLIES/JANITORIAL			34.80	
	Purchase Order #: 0	*Voucher #:* 52549	*Invoice #:* 113377		21.80
	Voucher Description:	DEODORIZER			
	001-010-513 SUPPLIES/JANITORIAL			21.80	
	Purchase Order #: 0	*Voucher #:* 52717	*Invoice #:* 113518		499.25
	Voucher Description:	T-TISS-TWLS-LINERS-GLOVES			
	001-200-513 SUPPLIES/JANITORIAL			499.25	
112850	03/20/2019	1230 LIBRARY BOARD	Check	No	53,881.42
	Purchase Order #: 0	*Voucher #:* 52111	*Invoice #:* 2019-04		53,881.42
	Voucher Description:	APRIL 2019			
	428-680-645 LIBRARY AID			53,881.42	
112851	03/20/2019	6103 LIPSCOMB, TAMMY SIMONE	Check	No	79.95
	Purchase Order #: 0	*Voucher #:* 52448	*Invoice #:* 190228		79.95
	Voucher Description:	FEB 2019			
	430-682-660 RESALE INV/ARTISTS			79.95	
112852	03/20/2019	5835 LONG, MARGARET CHILDRESS	Check	No	79.95
	Purchase Order #: 0	*Voucher #:* 52449	*Invoice #:* 190228		79.95
	Voucher Description:	FEB 2019			
	430-682-660 RESALE INV/ARTISTS			79.95	
112853	03/20/2019	1259 LOWE'S COMPANIES, INC	Check	No	1,897.12
	Purchase Order #: 0	*Voucher #:* 52112	*Invoice #:* 09108		261.60
	Voucher Description:	POSTS FOR PRKG SIGNS			
	001-110-618 RPR/MAINT EQUIPMENT			261.60	
	Purchase Order #: 0	*Voucher #:* 52113	*Invoice #:* 09379		91.13

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Voucher Description: RAKES-HOES			
		001-210-516 SUPPLIES/OPERATING		91.13	
		Purchase Order #: 0 *Voucher #:* 52114 *Invoice #:* 12409			235.11
		Voucher Description: SHOP LIGHTS-BULBS			
		001-210-516 SUPPLIES/OPERATING		235.11	
		Purchase Order #: 0 *Voucher #:* 52388 *Invoice #:* 06537			60.72
		Voucher Description: GLV TURNB-BLEACHER SHADES			
		001-300-620 RPR/MAINT GROUNDS		60.72	
		Purchase Order #: 0 *Voucher #:* 52389 *Invoice #:* 09374			95.83
		Voucher Description: GLV TURNB-BLEACHER SHADES			
		001-300-620 RPR/MAINT GROUNDS		95.83	
		Purchase Order #: 0 *Voucher #:* 52390 *Invoice #:* 09864			112.51
		Voucher Description: 1HP COLT CMPCT			
		001-300-516 SUPPLIES/OPERATING		112.51	
		Purchase Order #: 0 *Voucher #:* 52391 *Invoice #:* 24166A			464.94
		Voucher Description: DWLY 2-TOOL 20V MX LITH			
		403-676-516 SUPPLIES/OPERATING		464.94	
		Purchase Order #: 0 *Voucher #:* 52392 *Invoice #:* 39007			246.05
		Voucher Description: CABINET			
		001-410-507 EQUIPMENT/SMALL		246.05	
		Purchase Order #: 0 *Voucher #:* 52393 *Invoice #:* 39039A			168.32
		Voucher Description: LUMBER-BLADES-HASPS			
		001-410-516 SUPPLIES/OPERATING		168.32	
		Purchase Order #: 0 *Voucher #:* 52709 *Invoice #:* 09989			11.34
		Voucher Description: WATER			
		001-030-516 SUPPLIES/OPERATING		11.34	
		Purchase Order #: 0 *Voucher #:* 52718 *Invoice #:* 39281			75.47
		Voucher Description: LUMBER-SCREWS-TOOLS			
		411-681-516 SUPPLIES/OPERATING		75.47	
		Purchase Order #: 0 *Voucher #:* 52719 *Invoice #:* 39985			74.10
		Voucher Description: CLAMPS-TUBING-POLY CUTR			
		411-681-516 SUPPLIES/OPERATING		74.10	
112854	03/20/2019	6909 LUNA'S EAT & DRINK INC	Check	No	3,596.62
		Purchase Order #: 0 *Voucher #:* 52115 *Invoice #:* 190219			232.00
		Voucher Description: COUNCIL RETREAT LUNCH			
		001-001-516 SUPPLIES/OPERATING		232.00	
		Purchase Order #: 0 *Voucher #:* 52550 *Invoice #:* 190309A			448.62
		Voucher Description: LESS TAX $37.39 ARTIST DINNER			
		430-682-649 FESTIVALS EXPENSES		448.62	
		Purchase Order #: 0 *Voucher #:* 52551 *Invoice #:* 190309B			2,916.00
		Voucher Description: ARTIST DINNER			
		430-682-649 FESTIVALS EXPENSES		2,916.00	
112855	03/20/2019	7319 MAGIC CITY TRUCK ACADEMY LLC	Check	No	2,600.00
		Purchase Order #: 0 *Voucher #:* 52552 *Invoice #:* 032			2,600.00
		Voucher Description: INSTRUCTOR 1 COURSE FEE			
		001-175-630 TRAINING/TRAVEL		2,600.00	
112856	03/20/2019	1316 MAGNOLIA LANDSCAPE SUPPLY	Check	No	75.00
		Purchase Order #: 0 *Voucher #:* 52116 *Invoice #:* 116500			75.00
		Voucher Description: PALMS			
		403-676-720 GROUNDS UPGRADE		75.00	
112857	03/20/2019	5937 MANUEL, MARK	Check	No	154.05

Check Number	Check Date	Vendor Number / Name				Payment Type	EPay	Amount ($)
	Purchase Order #: 0		*Voucher #:* 52117	*Invoice #:* 190131				154.05
	Voucher Description: JAN 2019							
	430-682-660 RESALE INV/ARTISTS						154.05	
112858	03/20/2019	1320 MATHES OF ALABAMA				Check	No	1,665.39
	Purchase Order #: 0		*Voucher #:* 52118	*Invoice #:* 416874-00				882.00
	Voucher Description: DISC $18.00							
	430-682-616 RPR/MAINT PLANT/BLDGS						882.00	
	Purchase Order #: 0		*Voucher #:* 52119	*Invoice #:* 420230-00				69.38
	Voucher Description: DISC $1.42							
	001-001-616 RPR/MAINT PLANT/BLDGS						69.38	
	Purchase Order #: 0		*Voucher #:* 52394	*Invoice #:* 419522-01				353.98
	Voucher Description: DISC $7.22							
	001-300-620 RPR/MAINT GROUNDS						353.98	
	Purchase Order #: 0		*Voucher #:* 52395	*Invoice #:* 419791-00				286.90
	Voucher Description: DISC $5.86							
	001-300-620 RPR/MAINT GROUNDS						286.90	
	Purchase Order #: 0		*Voucher #:* 52396	*Invoice #:* 420777-00				73.13
	Voucher Description: DISC $1.49							
	001-300-620 RPR/MAINT GROUNDS						73.13	
112859	03/20/2019	6223 McKAY, CYNTHIA				Check	No	120.00
	Purchase Order #: 0		*Voucher #:* 52397	*Invoice #:* 190222				60.00
	Voucher Description: CARDIO DANCE							
	001-300-612 PROFESSIONAL FEES						60.00	
	Purchase Order #: 0		*Voucher #:* 52553	*Invoice #:* 190301				60.00
	Voucher Description: CARDIO DANCE							
	001-300-612 PROFESSIONAL FEES						60.00	
112860	03/20/2019	6692 McLEOD AND ASSOC.				Check	No	368.00
	Purchase Order #: 0		*Voucher #:* 52554	*Invoice #:* 9189				368.00
	Voucher Description: SOAP-PAINT							
	001-200-516 SUPPLIES/OPERATING						368.00	
112861	03/20/2019	7249 McWILLIAMS, BRENTON C. LAW OFFICES				Check	No	553.00
	Purchase Order #: 0		*Voucher #:* 52120	*Invoice #:* MC18-936-937				203.00
	Voucher Description: BRANDON DONOVAN							
	001-010-612 PROFESSIONAL FEES						203.00	
	Purchase Order #: 0		*Voucher #:* 52121	*Invoice #:* MC18-985-986				105.00
	Voucher Description: ALANA TAYLOR							
	001-010-612 PROFESSIONAL FEES						105.00	
	Purchase Order #: 0		*Voucher #:* 52122	*Invoice #:* TR18-1710				105.00
	Voucher Description: AMANDA DEANE							
	001-010-612 PROFESSIONAL FEES						105.00	
	Purchase Order #: 0		*Voucher #:* 52398	*Invoice #:* MC18-960				140.00
	Voucher Description: LINDSEY LORIA							
	001-010-612 PROFESSIONAL FEES						140.00	
112862	03/20/2019	7287 MIKE'S FALCONRY SUPPLIES, INC				Check	No	428.37
	Purchase Order #: 0		*Voucher #:* 52399	*Invoice #:* 4317				428.37
	Voucher Description: ASTRO TURF-BIRD BATHES							
	001-410-516 SUPPLIES/OPERATING				Accrual		428.37	
112863	03/20/2019	3288 MINGLEDORFF'S, INC				Check	No	880.77
	Purchase Order #: 0		*Voucher #:* 52400	*Invoice #:* 8107771-00				83.82
	Voucher Description: DISC $0.85							

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	430-682-618 RPR/MAINT EQUIPMENT			83.82	
	Purchase Order #: 0	*Voucher #:* 52555	*Invoice #:* 8073330-00		796.95
	Voucher Description:	DISC $8.05 AIR COND			
	001-175-616 RPR/MAINT PLANT/BLDGS			796.95	
112864	03/20/2019	4063 MIRABILE, THERESA	Check	No	585.00
	Purchase Order #: 0	*Voucher #:* 52450	*Invoice #:* 190228		585.00
	Voucher Description:	FEB 2019			
	430-682-660 RESALE INV/ARTISTS			585.00	
112865	03/20/2019	4008 MISSION COMMUNICATIONS LLC	Check	No	74.00
	Purchase Order #: 0	*Voucher #:* 52123	*Invoice #:* 1026935		74.00
	Voucher Description:	PRINTED CIRCUIT BOARD			
	403-676-612 PROFESSIONAL FEES			74.00	
112866	03/20/2019	6872 MITCHELL, HEATHER A.	Check	No	57.85
	Purchase Order #: 0	*Voucher #:* 52451	*Invoice #:* 190228		57.85
	Voucher Description:	FEB 2019			
	430-682-660 RESALE INV/ARTISTS			57.85	
112867	03/20/2019	1347 MOBILE PRESS REGISTER	Check	No	208.80
	Purchase Order #: 0	*Voucher #:* 52124	*Invoice #:* 190218		208.80
	Voucher Description:	AC#36500-17969858 CITY HALL			
	001-001-608 DUES/MEMBERSHIP/SUBSCRIPT			208.80	
112868	03/20/2019	6900 MORGAN, ANGELA M.	Check	No	81.25
	Purchase Order #: 0	*Voucher #:* 52452	*Invoice #:* 190228		81.25
	Voucher Description:	FEB 2019			
	430-682-660 RESALE INV/ARTISTS			81.25	
112869	03/20/2019	1377 MORGAN'S ICE	Check	No	476.00
	Purchase Order #: 0	*Voucher #:* 52125	*Invoice #:* 33-910387		56.25
	Voucher Description:	ICE-STREET			
	001-210-516 SUPPLIES/OPERATING			56.25	
	Purchase Order #: 0	*Voucher #:* 52126	*Invoice #:* 40-903892		43.75
	Voucher Description:	ICE-STREET			
	001-200-516 SUPPLIES/OPERATING			43.75	
	Purchase Order #: 0	*Voucher #:* 52556	*Invoice #:* 00-907707		301.00
	Voucher Description:	ICE-ART CTR			
	430-682-649 FESTIVALS EXPENSES			301.00	
	Purchase Order #: 0	*Voucher #:* 52557	*Invoice #:* 33-910433		75.00
	Voucher Description:	ICE-STREET			
	001-200-516 SUPPLIES/OPERATING			25.00	
	001-210-516 SUPPLIES/OPERATING			25.00	
	404-677-516 SUPPLIES/OPERATING			25.00	
112870	03/20/2019	1379 MPH INDUSTRIES, INC	Check	No	8,606.96
	Purchase Order #: 0	*Voucher #:* 52127	*Invoice #:* 6006989		8,476.00
	Voucher Description:	BEE III RADAR			
	001-100-622 RPR/MAINT VEHICLES			8,476.00	
	Purchase Order #: 0	*Voucher #:* 52128	*Invoice #:* 6007097		65.00
	Voucher Description:	COUNT UNIT, BEE III			
	001-100-618 RPR/MAINT EQUIP			65.00	
	Purchase Order #: 0	*Voucher #:* 52129	*Invoice #:* 6007098		65.96
	Voucher Description:	SERVICE CALL-LABOR			
	001-100-618 RPR/MAINT EQUIP			65.96	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
112871	03/20/2019	3916 MULLET WRAPPER	Check	No	1,790.00
		Purchase Order #: 0 *Voucher #:* 52402 *Invoice #:* 219041			450.00
		Voucher Description: GOLF ADS			
		001-300-650 EXHIBITIONS & PROMOTIONS		450.00	
		Purchase Order #: 0 *Voucher #:* 52403 *Invoice #:* 219081			1,000.00
		Voucher Description: SEAFOOD FESDTIVAL			
		001-300-650 EXHIBITIONS & PROMOTIONS		1,000.00	
		Purchase Order #: 0 *Voucher #:* 52404 *Invoice #:* 219090			340.00
		Voucher Description: ART FESTIVAL			
		430-682-649 FESTIVALS EXPENSES		340.00	
112872	03/20/2019	7132 MURPHY, MICHELLE	Check	No	240.00
		Purchase Order #: 0 *Voucher #:* 52401 *Invoice #:* 190222			120.00
		Voucher Description: ZUMBA			
		001-300-612 PROFESSIONAL FEES		120.00	
		Purchase Order #: 0 *Voucher #:* 52558 *Invoice #:* 190301			120.00
		Voucher Description: ZUMBA			
		001-300-612 PROFESSIONAL FEES		120.00	
112873	03/20/2019	5818 MURRAY, DIANE	Check	No	48.75
		Purchase Order #: 0 *Voucher #:* 52453 *Invoice #:* 190228			48.75
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		48.75	
112874	03/20/2019	1419 NAFECO, INC	Check	No	4,454.00
		Purchase Order #: 0 *Voucher #:* 52130 *Invoice #:* 967584			1,056.00
		Voucher Description: PRO BARS			
		001-175-507 EQUIPMENT/SMALL		1,056.00	
		Purchase Order #: 0 *Voucher #:* 52131 *Invoice #:* 968164			2,497.00
		Voucher Description: EXTRICATION GLOVES			
		001-175-507 EQUIPMENT/SMALL		2,497.00	
		Purchase Order #: 0 *Voucher #:* 52132 *Invoice #:* 968272			901.00
		Voucher Description: LADDERLINE-ROPE CLAMPS			
		001-175-618 RPR MAINT/EQUIPMENT		901.00	
112875	03/20/2019	6606 NAT'L AUTO FLEET GROUP	Check	No	149,909.00
		Purchase Order #: 0 *Voucher #:* 52133 *Invoice #:* 1642			149,909.00
		Voucher Description: F'LINER #3ALACXFC1KDLP1642			
		404-677-730 CAPITAL EQUIPMENT		149,909.00	
112876	03/20/2019	1440 NAT'L SAFETY COUNCIL	Check	No	712.74
		Purchase Order #: 0 *Voucher #:* 52134 *Invoice #:* INV-1662228			712.74
		Voucher Description: E-LEARN INSTRUCTOR			
		001-010-516 SUPPLIES/OPERATING		712.74	
112877	03/20/2019	6437 O'BRIEN, DANIEL B.	Check	No	947.50
		Purchase Order #: 0 *Voucher #:* 52135 *Invoice #:* 030119B			98.00
		Voucher Description: LB			
		001-000-104 GARNISHMENT/SAVINGS		98.00	
		Purchase Order #: 0 *Voucher #:* 52136 *Invoice #:* 030119C			377.00
		Voucher Description: BN			
		001-000-104 GARNISHMENT/SAVINGS		377.00	
		Purchase Order #: 0 *Voucher #:* 52137 *Invoice #:* 030119D			235.00
		Voucher Description: SF			
		001-000-104 GARNISHMENT/SAVINGS		235.00	
		Purchase Order #: 0 *Voucher #:* 52138 *Invoice #:* 030119E			237.50

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Voucher Description:	MN			
	001-000-104 GARNISHMENT/SAVINGS			237.50	
112878	03/20/2019	1515 OFFICE DEPOT, INC	Check	No	2,088.52
	Purchase Order #: 0	*Voucher #:* 52139	*Invoice #:* 2278979413		197.64
	Voucher Description:	INK-SCREEN WIPES			
	403-676-515 SUPPLIES/OFFICE			197.64	
	Purchase Order #: 0	*Voucher #:* 52140	*Invoice #:* 27223365001		51.51
	Voucher Description:	FILE, ECN			
	001-100-515 SUPPLIES/OFFICE			51.51	
	Purchase Order #: 0	*Voucher #:* 52141	*Invoice #:* 272255025001		32.34
	Voucher Description:	DESKPADS			
	001-100-515 SUPPLIES/OFFICE			32.34	
	Purchase Order #: 0	*Voucher #:* 52142	*Invoice #:* 274017448001		431.16
	Voucher Description:	INK-PENS-DVD+R			
	001-100-515 SUPPLIES/OFFICE			431.16	
	Purchase Order #: 0	*Voucher #:* 52143	*Invoice #:* 274925674001		455.25
	Voucher Description:	TONER			
	001-100-515 SUPPLIES/OFFICE			455.25	
	Purchase Order #: 0	*Voucher #:* 52144	*Invoice #:* 276146040001		602.70
	Voucher Description:	INK			
	001-100-515 SUPPLIES/OFFICE			602.70	
	Purchase Order #: 0	*Voucher #:* 52405	*Invoice #:* 2279975638		14.56
	Voucher Description:	LAM POUCH			
	001-300-516 SUPPLIES/OPERATING			14.56	
	Purchase Order #: 0	*Voucher #:* 52559	*Invoice #:* 2280307943		95.33
	Voucher Description:	INK-BINDERS-PENS-MARKERS			
	403-676-516 SUPPLIES/OPERATING			95.33	
	Purchase Order #: 0	*Voucher #:* 52560	*Invoice #:* 280751142001		97.29
	Voucher Description:	PAPER-TAPE-CHAIRMAT			
	001-010-515 SUPPLIES/OFFICE			97.29	
	Purchase Order #: 0	*Voucher #:* 52561	*Invoice #:* 280757214001		23.98
	Voucher Description:	LABELS			
	001-010-515 SUPPLIES/OFFICE			23.98	
	Purchase Order #: 0	*Voucher #:* 52562	*Invoice #:* 280884487001		86.76
	Voucher Description:	STORAGE FILES			
	001-100-515 SUPPLIES/OFFICE			86.76	
112879	03/20/2019	6113 OLYMPIC COLOR RODS, INC	Check	No	896.36
	Purchase Order #: 0	*Voucher #:* 52406	*Invoice #:* 505746		896.36
	Voucher Description:	PIPE-ADH-PADDLE-EXT HOSE			
	430-682-659 RESALE INV/CENTER			896.36	
112880	03/20/2019	7281 ORANGE BEACH FITNESS	Check	No	500.00
	Purchase Order #: 0	*Voucher #:* 52571	*Invoice #:* 1010		500.00
	Voucher Description:	EMP COACHING			
	001-001-612 PROFESSIONAL FEES			500.00	
112881	03/20/2019	1520 ORANGE BEACH AUTO & MARINE	Check	No	739.83
	Purchase Order #: 0	*Voucher #:* 52145	*Invoice #:* 001-315828		19.98
	Voucher Description:	WAX PASTE			
	001-175-516 SUPPLIES/OPERATING			19.98	
	Purchase Order #: 0	*Voucher #:* 52146	*Invoice #:* 001-315886		54.73
	Voucher Description:	GREASE GUN-GREASE-HAND CLNR			
	001-175-516 SUPPLIES/OPERATING			54.73	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Purchase Order #: 0 *Voucher #:* 52147 *Invoice #:* 001-315895			188.08
		Voucher Description: BOAT CABLE-WIRE-FUSE BLK			
		001-001-622 RPR/MAINT VEHICLES		188.08	
		Purchase Order #: 0 *Voucher #:* 52148 *Invoice #:* 001-315898			8.59
		Voucher Description: DUAL AIR CHUCK			
		001-175-622 RPR/MAINT VEHICLES		8.59	
		Purchase Order #: 0 *Voucher #:* 52149 *Invoice #:* 001-315972			6.98
		Voucher Description: HITCH PINS			
		001-200-622 RPR/MAINT VEHICLES		6.98	
		Purchase Order #: 0 *Voucher #:* 52150 *Invoice #:* 001-315987			7.79
		Voucher Description: 6 WAY ROUND PIN			
		403-676-516 SUPPLIES/OPERATING		7.79	
		Purchase Order #: 0 *Voucher #:* 52151 *Invoice #:* 001-316088			48.58
		Voucher Description: LUMA BRITE			
		403-676-516 SUPPLIES/OPERATING		48.58	
		Purchase Order #: 0 *Voucher #:* 52152 *Invoice #:* 001-316090			30.96
		Voucher Description: HEX NUTS-SCREWS-WASHERS			
		001-210-516 SUPPLIES/OPERATING		30.96	
		Purchase Order #: 0 *Voucher #:* 52407 *Invoice #:* 001-316062			73.54
		Voucher Description: SHACKLES			
		001-300-620 RPR/MAINT GROUNDS		73.54	
		Purchase Order #: 0 *Voucher #:* 52408 *Invoice #:* 001-316264			7.69
		Voucher Description: BELTS			
		403-676-618 RPR/MAINT SMALL EQUIP		7.69	
		Purchase Order #: 0 *Voucher #:* 52563 *Invoice #:* 001-316225			3.85
		Voucher Description: QK CONNECT			
		001-300-620 RPR/MAINT GROUNDS		3.85	
		Purchase Order #: 0 *Voucher #:* 52564 *Invoice #:* 001-316237			3.59
		Voucher Description: SMOKE MACHINE REPAIR			
		001-175-516 SUPPLIES/OPERATING		3.59	
		Purchase Order #: 0 *Voucher #:* 52565 *Invoice #:* 001-316324			46.29
		Voucher Description: BATTERY SWITCH PKO			
		001-200-516 SUPPLIES/OPERATING		46.29	
		Purchase Order #: 0 *Voucher #:* 52566 *Invoice #:* 001-316336			17.38
		Voucher Description: BATT TERMINALS			
		001-175-622 RPR/MAINT VEHICLES		17.38	
		Purchase Order #: 0 *Voucher #:* 52567 *Invoice #:* 001-316410			58.59
		Voucher Description: BATT MAINTAINER-BRK FLUID			
		403-676-516 SUPPLIES/OPERATING		58.59	
		Purchase Order #: 0 *Voucher #:* 52568 *Invoice #:* 001-316418			10.64
		Voucher Description: WIPER BLADES			
		001-175-622 RPR/MAINT VEHICLES		10.64	
		Purchase Order #: 0 *Voucher #:* 52569 *Invoice #:* 001-316516			133.99
		Voucher Description: BATTERY #700			
		001-200-618 RPR/MAINT EQUIPMENT		133.99	
		Purchase Order #: 0 *Voucher #:* 52570 *Invoice #:* 001-316567			18.58
		Voucher Description: FLOOR DRI			
		403-676-516 SUPPLIES/OPERATING		18.58	
112882	03/20/2019	1520 ORANGE BEACH AUTO & MARINE	Check	No	8.29
		Purchase Order #: 0 *Voucher #:* 52153 *Invoice #:* 001-316201			8.29
		Voucher Description: QUICK COUPLER			
		001-210-516 SUPPLIES/OPERATING		8.29	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
112883	03/20/2019	5734 ORANGE BEACH MARINE CLEAN	Check	No	250.00
	Purchase Order #: 0	*Voucher #:* 52572	*Invoice #:* 459		250.00
	Voucher Description:	#709 SEAT REPAIR			
	404-677-622 RPR/MAINT VEHICLES			250.00	
112884	03/20/2019	6345 PACESETTER PERSONNEL SERVICES	Check	No	10,042.59
	Purchase Order #: 0	*Voucher #:* 52154	*Invoice #:* 82251PEN		1,311.31
	Voucher Description:	CARMICHAEL-FOSTER-MAHONEY-WHITNER			
	001-200-612 PROFESSIONAL FEES			1,311.31	
	Purchase Order #: 0	*Voucher #:* 52155	*Invoice #:* 82254PEN		1,960.48
	Voucher Description:	JOHNSON-PRIM-SMART			
	404-677-612 PROFESSIONAL FEES			563.76	
	001-210-612 PROFESSIONAL FEES			1,396.72	
	Purchase Order #: 0	*Voucher #:* 52156	*Invoice #:* 82300PEN		723.48
	Voucher Description:	MOFFETT-WHITNER			
	001-200-612 PROFESSIONAL FEES			723.48	
	Purchase Order #: 0	*Voucher #:* 52157	*Invoice #:* 82306PEN		405.09
	Voucher Description:	WALKER			
	001-200-612 PROFESSIONAL FEES			405.09	
	Purchase Order #: 0	*Voucher #:* 52158	*Invoice #:* 82342PEN		2,270.96
	Voucher Description:	JOHNSON-PRIM-SMART-WALKER			
	404-677-612 PROFESSIONAL FEES			856.56	
	001-210-612 PROFESSIONAL FEES			1,414.40	
	Purchase Order #: 0	*Voucher #:* 52720	*Invoice #:* 82347PEN		844.06
	Voucher Description:	JOHNSON-PUGH-WHITNER			
	001-200-612 PROFESSIONAL FEES			844.06	
	Purchase Order #: 0	*Voucher #:* 52721	*Invoice #:* 82350PEN		1,987.09
	Voucher Description:	JOHNSON-PRIM-SMART			
	404-677-612 PROFESSIONAL FEES			572.69	
	001-210-612 PROFESSIONAL FEES			1,414.40	
	Purchase Order #: 0	*Voucher #:* 52722	*Invoice #:* 82354PEN		540.12
	Voucher Description:	WALKER			
	001-200-612 PROFESSIONAL FEES			540.12	
112885	03/20/2019	5884 PARADISE PROMOTIONS	Check	No	52.00
	Purchase Order #: 0	*Voucher #:* 52159	*Invoice #:* 879		52.00
	Voucher Description:	EMBROIDERY			
	001-175-540 UNIFORMS			52.00	
112886	03/20/2019	6382 PARIS ACE HARDWARE	Check	No	1,960.33
	Purchase Order #: 0	*Voucher #:* 52161	*Invoice #:* 6506625		42.00
	Voucher Description:	PAVERS			
	001-100-620 RPR/MAINT GROUNDS			42.00	
	Purchase Order #: 0	*Voucher #:* 52162	*Invoice #:* 6506643		-14.00
	Voucher Description:	PAVERS			
	001-100-620 RPR/MAINT GROUNDS			-14.00	
	Purchase Order #: 0	*Voucher #:* 52163	*Invoice #:* 6507367		7.35
	Voucher Description:	LUGGAGE LOCK			
	001-175-516 SUPPLIES/OPERATING			7.35	
	Purchase Order #: 0	*Voucher #:* 52164	*Invoice #:* 6507690		11.03
	Voucher Description:	WASHING MACJINE HOSE ANGLE			
	001-175-516 SUPPLIES/OPERATING			11.03	
	Purchase Order #: 0	*Voucher #:* 52165	*Invoice #:* 6507991		3.75
	Voucher Description:	NUTS-BOLTS			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

001-001-622 RPR/MAINT VEHICLES 3.75

Purchase Order #: 0 *Voucher #:* 52166 *Invoice #:* 6507999 31.44
Voucher Description: ADAPTER SKT-FLAT BAR-NUTS-BOLTS
001-001-622 RPR/MAINT VEHICLES 31.44

Purchase Order #: 0 *Voucher #:* 52167 *Invoice #:* 6508196 48.13
Voucher Description: SCREWS-EYE BOLTS-BUNGEE CORD
001-175-516 SUPPLIES/OPERATING 48.13

Purchase Order #: 0 *Voucher #:* 52168 *Invoice #:* 6508311 33.09
Voucher Description: FILM-SANDISC-ALEX FLEX
430-682-616 RPR/MAINT PLANT/BLDGS 33.09

Purchase Order #: 0 *Voucher #:* 52169 *Invoice #:* 6508335 47.39
Voucher Description: BLEACH SPRAYER-TRANSPLANTER ALUM
001-210-516 SUPPLIES/OPERATING 47.39

Purchase Order #: 0 *Voucher #:* 52170 *Invoice #:* 6508347 18.90
Voucher Description: NUTS-BOLTS-BIT INSERT-ADAPTER
001-200-516 SUPPLIES/OPERATING 18.90

Purchase Order #: 0 *Voucher #:* 52171 *Invoice #:* 6508456 5.70
Voucher Description: STAIN MARKER
430-682-616 RPR/MAINT PLANT/BLDGS 5.70

Purchase Order #: 0 *Voucher #:* 52172 *Invoice #:* 6508526 19.61
Voucher Description: SCREWS-WRAP IT UP STRAPS
001-175-516 SUPPLIES/OPERATING 19.61

Purchase Order #: 0 *Voucher #:* 52173 *Invoice #:* 6508575 5.14
Voucher Description: ROLLER KIT
001-001-616 RPR/MAINT PLANT/BLDGS 5.14

Purchase Order #: 0 *Voucher #:* 52174 *Invoice #:* 6508674 6.42
Voucher Description: HEX KEY SETS
001-100-516 SUPPLIES/OPERATING 6.42

Purchase Order #: 0 *Voucher #:* 52175 *Invoice #:* 6508713 5.87
Voucher Description: WD 40-SCRAPER
001-100-616 RPR/MAINT PLANT/BLDGS 5.87

Purchase Order #: 0 *Voucher #:* 52176 *Invoice #:* 6508806 34.29
Voucher Description: GARDEN SPRAYER-DEGREASER
403-676-516 SUPPLIES/OPERATING 34.29

Purchase Order #: 0 *Voucher #:* 52177 *Invoice #:* 6508922 19.99
Voucher Description: TIR DOWNS
001-210-516 SUPPLIES/OPERATING 19.99

Purchase Order #: 0 *Voucher #:* 52178 *Invoice #:* 6509125 19.61
Voucher Description: TRUFUEL-DISTILLED WATER
001-200-516 SUPPLIES/OPERATING 19.61

Purchase Order #: 0 *Voucher #:* 52179 *Invoice #:* 6509685 64.30
Voucher Description: ROD REBAR
001-175-507 EQUIPMENT/SMALL 64.30

Purchase Order #: 0 *Voucher #:* 52180 *Invoice #:* 6509738 33.56
Voucher Description: MIN SPIRITS-BRUSH-DRYWALL PAPER
001-175-622 RPR/MAINT VEHICLES 33.56

Purchase Order #: 0 *Voucher #:* 52181 *Invoice #:* 6509904 22.04
Voucher Description: MARKING PAINT
430-682-649 FESTIVALS EXPENSES 22.04

Purchase Order #: 0 *Voucher #:* 52182 *Invoice #:* 6510111 11.76
Voucher Description: BRUSHES
001-210-516 SUPPLIES/OPERATING 11.76

Purchase Order #: 0 *Voucher #:* 52573 *Invoice #:* 6500843 24.54

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Voucher Description: MARKING PAINT-KEYS
001-410-516 SUPPLIES/OPERATING 24.54
Purchase Order #: 0 *Voucher #:* 52574 *Invoice #:* 6502000 23.89
Voucher Description: LIGHTERS-DROPCLOTHS
001-410-516 SUPPLIES/OPERATING 23.89
Purchase Order #: 0 *Voucher #:* 52575 *Invoice #:* 6502234 27.75
Voucher Description: EXT CORDS
001-410-516 SUPPLIES/OPERATING 27.75
Purchase Order #: 0 *Voucher #:* 52576 *Invoice #:* 6504936 11.02
Voucher Description: DRILL BITS
001-300-516 SUPPLIES/OPERATING 11.02
Purchase Order #: 0 *Voucher #:* 52577 *Invoice #:* 6507611 12.57
Voucher Description: EYE BOLTS-LINK CHAIN QK
001-300-620 RPR/MAINT GROUNDS 12.57
Purchase Order #: 0 *Voucher #:* 52578 *Invoice #:* 6507635 29.43
Voucher Description: DRIVER POST W/HANDLES
001-300-516 SUPPLIES/OPERATING 29.43
Purchase Order #: 0 *Voucher #:* 52579 *Invoice #:* 6507751 22.52
Voucher Description: WASP SPRAY-ANT KILLER
001-410-516 SUPPLIES/OPERATING 22.52
Purchase Order #: 0 *Voucher #:* 52580 *Invoice #:* 6507791 47.02
Voucher Description: RAFTER SQ ANGLE-ALUM RULE
001-300-516 SUPPLIES/OPERATING 47.02
Purchase Order #: 0 *Voucher #:* 52581 *Invoice #:* 6507831 29.99
Voucher Description: TOILET SEAT
001-410-616 RPR/MAINT PLANT/BLDGS 29.99
Purchase Order #: 0 *Voucher #:* 52582 *Invoice #:* 6508123 6.25
Voucher Description: POST LEVEL
001-410-516 SUPPLIES/OPERATING 6.25
Purchase Order #: 0 *Voucher #:* 52583 *Invoice #:* 6508281 9.19
Voucher Description: BARRICADE TAPE
001-300-650 EXHIBITIONS & PROMOTIONS 9.19
Purchase Order #: 0 *Voucher #:* 52584 *Invoice #:* 6508328 21.21
Voucher Description: CLNRS-NUTS-BOLTS-SANDPAPER
001-410-516 SUPPLIES/OPERATING 21.21
Purchase Order #: 0 *Voucher #:* 52585 *Invoice #:* 6508400 24.67
Voucher Description: HOLE SAW-+CAP-PIPE
001-410-516 SUPPLIES/OPERATING 24.67
Purchase Order #: 0 *Voucher #:* 52586 *Invoice #:* 6508455 2.73
Voucher Description: LUMBER CRAYONS
001-300-650 EXHIBITIONS & PROMOTIONS 2.73
Purchase Order #: 0 *Voucher #:* 52587 *Invoice #:* 6508641 25.77
Voucher Description: SHOCK-ALGAECIDE
001-300-620 RPR/MAINT GROUNDS 25.77
Purchase Order #: 0 *Voucher #:* 52588 *Invoice #:* 6508682 27.96
Voucher Description: BLEACH
001-300-516 SUPPLIES/OPERATING 27.96
Purchase Order #: 0 *Voucher #:* 52589 *Invoice #:* 6508712 9.54
Voucher Description: WASHERS
001-300-618 RPR/MAINT EQUIPMENT 9.54
Purchase Order #: 0 *Voucher #:* 52590 *Invoice #:* 6508749 14.66
Voucher Description: KEYRINGS-DRAIN OPENER
001-300-516 SUPPLIES/OPERATING 14.66

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Purchase Order #: 0 *Voucher #:* 52591 *Invoice #:* 6508928			15.98
		Voucher Description: LUGGAGE COMBO LOCK			
		001-300-516 SUPPLIES/OPERATING		15.98	
		Purchase Order #: 0 *Voucher #:* 52592 *Invoice #:* 6508950			33.69
		Voucher Description: KWIKSEAL-DUSTER-NUTS-BOLTS			
		001-410-516 SUPPLIES/OPERATING		33.69	
		Purchase Order #: 0 *Voucher #:* 52593 *Invoice #:* 6510049			11.97
		Voucher Description: WATER			
		001-300-516 SUPPLIES/OPERATING		11.97	
		Purchase Order #: 0 *Voucher #:* 52594 *Invoice #:* 6510107			13.64
		Voucher Description: PROPANE			
		001-300-616 RPR/MAINT PLANT/BLDGS		13.64	
		Purchase Order #: 0 *Voucher #:* 52595 *Invoice #:* 6510252			9.15
		Voucher Description: PEX COUPLINGS			
		001-030-616 RPR/MAINT PLANT/BLDG		9.15	
		Purchase Order #: 0 *Voucher #:* 52596 *Invoice #:* 6510365			17.55
		Voucher Description: NUTS-BOLTS			
		001-300-618 RPR/MAINT EQUIPMENT		17.55	
		Purchase Order #: 0 *Voucher #:* 52597 *Invoice #:* 6510373			2.20
		Voucher Description: SPRAYER			
		001-300-516 SUPPLIES/OPERATING		2.20	
		Purchase Order #: 0 *Voucher #:* 52598 *Invoice #:* 6510408			10.16
		Voucher Description: NUTS-BOLTS			
		001-110-616 RPR/MAINT PLANT/BLDGS		10.16	
		Purchase Order #: 0 *Voucher #:* 52599 *Invoice #:* 6510501			7.05
		Voucher Description: NUTS-BOLTS-CPLGS-POLY			
		411-681-516 SUPPLIES/OPERATING		7.05	
		Purchase Order #: 0 *Voucher #:* 52600 *Invoice #:* 6510740			48.65
		Voucher Description: BLADES			
		001-200-516 SUPPLIES/OPERATING		48.65	
		Purchase Order #: 0 *Voucher #:* 52601 *Invoice #:* 6511006			90.50
		Voucher Description: LOGISTICS CYTX985			
		001-300-516 SUPPLIES/OPERATING		90.50	
		Purchase Order #: 0 *Voucher #:* 52602 *Invoice #:* 6511105			89.98
		Voucher Description: THOMPSON WATER PTR-SPRAYER			
		001-300-516 SUPPLIES/OPERATING		89.98	
		Purchase Order #: 0 *Voucher #:* 52603 *Invoice #:* 6511138			97.93
		Voucher Description: LAGS-BATTERY-5" DISC-ANCHOR			
		001-300-616 RPR/MAINT PLANT/BLDGS		97.93	
		Purchase Order #: 0 *Voucher #:* 52604 *Invoice #:* 6511141			90.56
		Voucher Description: GALV TRASH CANS			
		001-300-516 SUPPLIES/OPERATING		90.56	
		Purchase Order #: 0 *Voucher #:* 52605 *Invoice #:* 6511158			10.00
		Voucher Description: KEYS			
		001-100-516 SUPPLIES/OPERATING		10.00	
		Purchase Order #: 0 *Voucher #:* 52606 *Invoice #:* 6511197			44.14
		Voucher Description: BATTERIES			
		403-676-616 RPR/MAINT PLANT/BLDGS		44.14	
		Purchase Order #: 0 *Voucher #:* 52607 *Invoice #:* 6511381			323.08
		Voucher Description: BOOTS-FILTERS-TOOLS			
		403-676-516 SUPPLIES/OPERATING		323.08	
		Purchase Order #: 0 *Voucher #:* 52608 *Invoice #:* 6511945			5.13
		Voucher Description: BRUSH-CLIP NAILIN CABL			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-300-516 SUPPLIES/OPERATING			5.13	
	Purchase Order #: 0	*Voucher #:* 52609	*Invoice #:* 6511984	19.46	
	Voucher Description: ROLLER-BUNGEE CORDS				
	001-175-616 RPR/MAINT PLANT/BLDGS			19.46	
	Purchase Order #: 0	*Voucher #:* 52610	*Invoice #:* 6512309	29.99	
	Voucher Description: POWER PRO				
	001-210-516 SUPPLIES/OPERATING			29.99	
	Purchase Order #: 0	*Voucher #:* 52611	*Invoice #:* 6512322	29.06	
	Voucher Description: BALL VLV-TERM RINGS-NUTS-BOLTS				
	403-676-516 SUPPLIES/OPERATING			29.06	
	Purchase Order #: 0	*Voucher #:* 52612	*Invoice #:* 6512576	105.03	
	Voucher Description: 2/6/10/50 BCHARGER-DUAL FOOT EXT				
	403-676-516 SUPPLIES/OPERATING			105.03	
	Purchase Order #: 0	*Voucher #:* 52723	*Invoice #:* 6513013	7.35	
	Voucher Description: TWINE				
	001-200-516 SUPPLIES/OPERATING			7.35	
112887	03/20/2019	6102 PARKS, KERRY	Check	No	938.28
	Purchase Order #: 0	*Voucher #:* 52454	*Invoice #:* 190228	938.28	
	Voucher Description: FEB 2019				
	430-682-660 RESALE INV/ARTISTS			938.28	
112888	03/20/2019	5003 PARTIN, JOHN GARY	Check	No	741.00
	Purchase Order #: 0	*Voucher #:* 52183	*Invoice #:* 190131	357.50	
	Voucher Description: JAN 2019				
	430-682-660 RESALE INV/ARTISTS			357.50	
	Purchase Order #: 0	*Voucher #:* 52455	*Invoice #:* 190228	383.50	
	Voucher Description: FEB 2019				
	430-682-660 RESALE INV/ARTISTS			383.50	
112889	03/20/2019	6192 PASCHENFRUIT PHOTOGRAPHY LLC	Check	No	14.95
	Purchase Order #: 0	*Voucher #:* 52456	*Invoice #:* 190228	14.95	
	Voucher Description: FEB 2019				
	430-682-660 RESALE INV/ARTISTS			14.95	
112890	03/20/2019	4077 PASCOE, CATHY	Check	No	58.41
	Purchase Order #: 0	*Voucher #:* 52457	*Invoice #:* 190131	3.90	
	Voucher Description: JAN 2019				
	430-682-660 RESALE INV/ARTISTS			3.90	
	Purchase Order #: 0	*Voucher #:* 52458	*Invoice #:* 190228	54.51	
	Voucher Description: FEB 2019				
	430-682-660 RESALE INV/ARTISTS			54.51	
112891	03/20/2019	7320 PAUL FOX EQUIPMENT SERVICE	Check	No	1,535.74
	Purchase Order #: 0	*Voucher #:* 52613	*Invoice #:* 6612	1,535.74	
	Voucher Description: LIFT INSPECTION-CYL REPAIR				
	001-200-516 SUPPLIES/OPERATING			1,535.74	
112892	03/20/2019	1624 PEARCE, JUSTIN	Check	No	92.65
	Purchase Order #: 0	*Voucher #:* 52184	*Invoice #:* 190211	92.65	
	Voucher Description: +REIM-CHIEF'S CONF				
	001-175-630 TRAINING/TRAVEL			92.65	
112893	03/20/2019	5444 PENNWELL/FDIC08	Check	No	2,390.85
	Purchase Order #: 0	*Voucher #:* 52185	*Invoice #:* 1155212	145.00	
	Voucher Description: KEVIN LANFORD #1155212				
	001-175-630 TRAINING/TRAVEL			145.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 52186	*Invoice #:* 1241277		776.95
	Voucher Description:	KEITH KYTE #1241277			
	001-175-630 TRAINING/TRAVEL			776.95	
	Purchase Order #: 0	*Voucher #:* 52187	*Invoice #:* 1241294		776.95
	Voucher Description:	STEVEN DAVID #1241294			
	001-175-630 TRAINING/TRAVEL			776.95	
	Purchase Order #: 0	*Voucher #:* 52188	*Invoice #:* 1241309		691.95
	Voucher Description:	JEREMY WHITE #1241309			
	001-175-630 TRAINING/TRAVEL			691.95	
112894	03/20/2019	5676 PHOENIX WEST OWNER'S ASSOC	Check	No	98.00
	Purchase Order #: 0	*Voucher #:* 52189	*Invoice #:* 2019-04		98.00
	Voucher Description:	APRIL 2019			
	001-175-605 COMMUNICATIONS			98.00	
112895	03/20/2019	1639 PHYSIO-CONTROL, INC	Check	No	346.04
	Purchase Order #: 0	*Voucher #:* 52190	*Invoice #:* 119010304		346.04
	Voucher Description:	CHARGER			
	001-607-730 FIRE CAPITAL EQUIPMENT			346.04	
112896	03/20/2019	7300 PIPPIN, JESSA	Check	No	13.00
	Purchase Order #: 0	*Voucher #:* 52459	*Invoice #:* 190228		13.00
	Voucher Description:	FEB 2019			
	430-682-660 RESALE INV/ARTISTS			13.00	
112897	03/20/2019	6074 PRINTING PROS	Check	No	2,446.00
	Purchase Order #: 0	*Voucher #:* 52191	*Invoice #:* 17806		55.00
	Voucher Description:	BUSI CARDS R SIMPSON			
	001-175-515 SUPPLIES/OFFICE			55.00	
	Purchase Order #: 0	*Voucher #:* 52614	*Invoice #:* 17264		180.00
	Voucher Description:	SIGNS-COASTAL RES			
	001-410-516 SUPPLIES/OPERATING			180.00	
	Purchase Order #: 0	*Voucher #:* 52615	*Invoice #:* 17801		483.00
	Voucher Description:	MAGNETS			
	411-681-516 SUPPLIES/OPERATING			483.00	
	Purchase Order #: 0	*Voucher #:* 52616	*Invoice #:* 17880		35.00
	Voucher Description:	S'PLEX LOGO GIANT CHAIR			
	001-300-516 SUPPLIES/OPERATING			35.00	
	Purchase Order #: 0	*Voucher #:* 52617	*Invoice #:* 17927		754.00
	Voucher Description:	ART FEST SIGNS			
	430-682-649 FESTIVALS EXPENSES			754.00	
	Purchase Order #: 0	*Voucher #:* 52618	*Invoice #:* 17931		220.00
	Voucher Description:	SEAFOOD FEST POSTERS			
	001-300-650 EXHIBITIONS & PROMOTIONS			220.00	
	Purchase Order #: 0	*Voucher #:* 52619	*Invoice #:* 17966		594.00
	Voucher Description:	COURT FORMS			
	001-010-516 SUPPLIES/OPERATING			594.00	
	Purchase Order #: 0	*Voucher #:* 52620	*Invoice #:* 17997		88.00
	Voucher Description:	GOLF COURSE SIGNS			
	001-300-516 SUPPLIES/OPERATING			88.00	
	Purchase Order #: 0	*Voucher #:* 52621	*Invoice #:* 18006		37.00
	Voucher Description:	ART FEST COPIES			
	430-682-649 FESTIVALS EXPENSES			37.00	
112898	03/20/2019	5450 PRO CHEM INC.	Check	No	1,189.19
	Purchase Order #: 0	*Voucher #:* 52192	*Invoice #:* 36505		221.24

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Voucher Description: GLOVES				
	001-210-516 SUPPLIES/OPERATING			221.24	
	Purchase Order #: 0	*Voucher #:* 52193	*Invoice #:* 36990		251.00
	Voucher Description: ASSAULT-SOLAR SHIELD				
	001-210-516 SUPPLIES/OPERATING			251.00	
	Purchase Order #: 0	*Voucher #:* 52194	*Invoice #:* 37007		134.94
	Voucher Description: COIL BRITE				
	404-677-516 SUPPLIES/OPERATING			134.94	
	Purchase Order #: 0	*Voucher #:* 52195	*Invoice #:* 37021		269.56
	Voucher Description: FUEL PLUS				
	001-200-516 SUPPLIES/OPERATING			269.56	
	Purchase Order #: 0	*Voucher #:* 52622	*Invoice #:* 37004		136.38
	Voucher Description: GERM AWAY II				
	403-676-516 SUPPLIES/OPERATING			136.38	
	Purchase Order #: 0	*Voucher #:* 52623	*Invoice #:* 37409		176.07
	Voucher Description: WATER WICK				
	404-677-516 SUPPLIES/OPERATING			176.07	
112899	03/20/2019	6008 PUBLIX SUPER MARKETS, INC	Check	No	195.78
	Purchase Order #: 0	*Voucher #:* 52196	*Invoice #:* 1319210355		11.95
	Voucher Description: RX				
	001-110-516 SUPPLIES/OPERATING			11.95	
	Purchase Order #: 0	*Voucher #:* 52197	*Invoice #:* 1397988025		19.95
	Voucher Description: RX				
	001-110-516 SUPPLIES/OPERATING			19.95	
	Purchase Order #: 0	*Voucher #:* 52198	*Invoice #:* 1402170167		7.50
	Voucher Description: RX				
	001-110-516 SUPPLIES/OPERATING			7.50	
	Purchase Order #: 0	*Voucher #:* 52199	*Invoice #:* 1404134083		32.52
	Voucher Description: RX				
	001-110-516 SUPPLIES/OPERATING			32.52	
	Purchase Order #: 0	*Voucher #:* 52200	*Invoice #:* 1406418689		63.34
	Voucher Description: REFRESHMENTS-FIRE CLASS				
	001-175-516 SUPPLIES/OPERATING			63.34	
	Purchase Order #: 0	*Voucher #:* 52624	*Invoice #:* 1317991173		43.73
	Voucher Description: LESS TAX $4.37 MUSEUM				
	001-300-516 SUPPLIES/OPERATING			43.73	
	Purchase Order #: 0	*Voucher #:* 52625	*Invoice #:* 1327200937		16.79
	Voucher Description: META CAPSULES				
	001-110-516 SUPPLIES/OPERATING			16.79	
112900	03/20/2019	1817 RAM TOOL & SUPPLY CO. INC	Check	No	714.42
	Purchase Order #: 0	*Voucher #:* 52724	*Invoice #:* 9500294147		189.00
	Voucher Description: ROD CLAMPS				
	001-200-516 SUPPLIES/OPERATING			189.00	
	Purchase Order #: 0	*Voucher #:* 52725	*Invoice #:* 9500301875		525.42
	Voucher Description: ROD CLAMPS				
	001-200-516 SUPPLIES/OPERATING			525.42	
112901	03/20/2019	1805 RAY ALLEN MANUFACTURING	Check	No	101.99
	Purchase Order #: 0	*Voucher #:* 52201	*Invoice #:* RINV086563		101.99
	Voucher Description: HARNESS				
	001-100-516 SUPPLIES/OPERATING			101.99	
112902	03/20/2019	250 REPUBLIC SERVICES INC #960	Check	No	166,268.43

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Purchase Order #: 0 *Voucher #:* 52626 *Invoice #:* 369301			166,268.43
		Voucher Description: 01/01--02/28/19 PICKUPS			
		404-677-612 PROFESSIONAL FEES		166,268.43	
112903	03/20/2019	6151 RICHARDS, COURTLAND WILLIAM	Check	No	32.50
		Purchase Order #: 0 *Voucher #:* 52460 *Invoice #:* 190228			32.50
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		32.50	
112904	03/20/2019	6829 ROBERT J YOUNG COMPANY, LLC	Check	No	121.40
		Purchase Order #: 0 *Voucher #:* 52202 *Invoice #:* INV2920295			121.40
		Voucher Description: 1/12--2/11/19 FIRE PRINTER LEASE			
		001-175-612 PROFESSIONAL FEES		121.40	
112905	03/20/2019	6064 RODGERS, ELLEN V	Check	No	318.50
		Purchase Order #: 0 *Voucher #:* 52461 *Invoice #:* 190228			318.50
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		318.50	
112906	03/20/2019	7183 RUNNIN' 10-18	Check	No	1,487.00
		Purchase Order #: 0 *Voucher #:* 52627 *Invoice #:* OBFD-2019-001			1,487.00
		Voucher Description: TURNOUT GEAR REPAIRS			
		001-175-618 RPR MAINT/EQUIPMENT		1,487.00	
112907	03/20/2019	7141 RUSH, BRITTNEY	Check	No	146.25
		Purchase Order #: 0 *Voucher #:* 52203 *Invoice #:* 190131			146.25
		Voucher Description: JAN 2019			
		430-682-660 RESALE INV/ARTISTS		146.25	
112908	03/20/2019	6397 RUSH, DANIEL W.	Check	No	726.38
		Purchase Order #: 0 *Voucher #:* 52462 *Invoice #:* 190228			726.38
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		726.38	
112909	03/20/2019	3640 SAFELITE AUTO GLASS	Check	No	227.97
		Purchase Order #: 0 *Voucher #:* 52628 *Invoice #:* 05744-055818			227.97
		Voucher Description: #437 WINDSHIELD			
		001-175-622 RPR/MAINT VEHICLES		227.97	
112910	03/20/2019	6258 SALINAS, SUSAN S.	Check	No	354.90
		Purchase Order #: 0 *Voucher #:* 52204 *Invoice #:* 190131			68.90
		Voucher Description: JAN 2019			
		430-682-660 RESALE INV/ARTISTS		68.90	
		Purchase Order #: 0 *Voucher #:* 52463 *Invoice #:* 190228			286.00
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		286.00	
112911	03/20/2019	1924 SAM'S CLUB DIRECT	Check	No	3,920.21
		Purchase Order #: 0 *Voucher #:* 52632 *Invoice #:* CF19020			50.00
		Voucher Description: SERVICE FEE			
		001-300-608 DUES/MEMBERSHIP/SUBSCRIPT		50.00	
		Purchase Order #: 0 *Voucher #:* 52633 *Invoice #:* 999999A			15.00
		Voucher Description: MEMBERSHIP FEE			
		001-300-608 DUES/MEMBERSHIP/SUBSCRIPT		15.00	
		Purchase Order #: 0 *Voucher #:* 52634 *Invoice #:* 6517			490.98
		Voucher Description: CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING		339.09	
		411-681-516 SUPPLIES/OPERATING		151.89	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Purchase Order #: 0 *Voucher #:* 52635 *Invoice #:* 7278			1,381.40
		Voucher Description: CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING		1,381.40	
		Purchase Order #: 0 *Voucher #:* 52636 *Invoice #:* 8101			1,982.83
		Voucher Description: CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING		1,982.83	
112912	03/20/2019	1925 SAM'S STOP N SHOP	Check	No	44.03
		Purchase Order #: 0 *Voucher #:* 52205 *Invoice #:* 5768450			8.09
		Voucher Description: FUEL FILTER			
		001-175-622 RPR/MAINT VEHICLES		8.09	
		Purchase Order #: 0 *Voucher #:* 52206 *Invoice #:* 5769586			35.94
		Voucher Description: COKE-WATER MAYORS DRINKS			
		001-001-516 SUPPLIES/OPERATING		35.94	
112913	03/20/2019	7313 SANDOVAL CUSTOM CREATIONS, INC	Check	No	8,103.00
		Purchase Order #: 0 *Voucher #:* 52207 *Invoice #:* 1833			8,103.00
		Voucher Description: PLATFORM-DROP CAR SYSTEM			
		001-100-507 EQUIPMENT/SMALL		8,103.00	
112914	03/20/2019	6240 SAWGRASS CONSULTING LLC	Check	No	285.00
		Purchase Order #: 0 *Voucher #:* 52208 *Invoice #:* 2652			285.00
		Voucher Description: ART CTR REVISIONS			
		001-200-612 PROFESSIONAL FEES		285.00	
112915	03/20/2019	5021 SCHAFF, MARY ANN	Check	No	162.50
		Purchase Order #: 0 *Voucher #:* 52464 *Invoice #:* 190228			162.50
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		162.50	
112916	03/20/2019	6279 SHERMAN, LORETTA	Check	No	140.00
		Purchase Order #: 0 *Voucher #:* 52637 *Invoice #:* 190301			140.00
		Voucher Description: MARCH '19 LINE DANCING			
		001-300-612 PROFESSIONAL FEES		140.00	
112917	03/20/2019	1930 SHERWIN-WILLIAMS	Check	No	265.74
		Purchase Order #: 0 *Voucher #:* 52638 *Invoice #:* 8433-4			26.09
		Voucher Description: PAINT			
		001-410-516 SUPPLIES/OPERATING		26.09	
		Purchase Order #: 0 *Voucher #:* 52639 *Invoice #:* 9259-2			232.35
		Voucher Description: PAINT			
		001-175-616 RPR/MAINT PLANT/BLDGS		232.35	
		Purchase Order #: 0 *Voucher #:* 52726 *Invoice #:* 9292-3A			7.30
		Voucher Description: STORMBLASTER CLEAR			
		001-200-516 SUPPLIES/OPERATING		7.30	
112918	03/20/2019	6543 SIMS, JANE KAY STODGHILL	Check	No	210.00
		Purchase Order #: 0 *Voucher #:* 52640 *Invoice #:* 190222			120.00
		Voucher Description: FITNESS			
		001-300-612 PROFESSIONAL FEES		120.00	
		Purchase Order #: 0 *Voucher #:* 52641 *Invoice #:* 190301			90.00
		Voucher Description: FITNESS			
		001-300-612 PROFESSIONAL FEES		90.00	
112919	03/20/2019	1928 SIRCHIE FINGER PRINT LABS	Check	No	332.23
		Purchase Order #: 0 *Voucher #:* 52642 *Invoice #:* 0386975-IN			332.23
		Voucher Description: GLOVES-DUQUENOIS REAGENT-			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-100-516 SUPPLIES/OPERATING			332.23	
112920	03/20/2019	7137 SLEEP, STACY	Check	No	75.00
	Purchase Order #: 0	*Voucher #:* 52209	*Invoice #:* 190223		75.00
	Voucher Description:	REIM-UNIFORMS			
	001-210-540 UNIFORMS			75.00	
112921	03/20/2019	5966 SMITH, SONIA A	Check	No	139.75
	Purchase Order #: 0	*Voucher #:* 52465	*Invoice #:* 190228		139.75
	Voucher Description:	FEB 2019			
	430-682-660 RESALE INV/ARTISTS			139.75	
112922	03/20/2019	6877 SOCIALIZE YOUR BIZNESS, INC	Check	No	1,818.00
	Purchase Order #: 0	*Voucher #:* 52643	*Invoice #:* 2290		1,818.00
	Voucher Description:	SERVICES			
	001-001-612 PROFESSIONAL FEES			1,818.00	
112923	03/20/2019	5774 SOUND ASSOCIATES INC	Check	No	4,265.42
	Purchase Order #: 0	*Voucher #:* 52210	*Invoice #:* 2019-6939		399.00
	Voucher Description:	SPEAKER SYSTEM			
	430-682-507 EQUIPMENT/SMALL			399.00	
	Purchase Order #: 0	*Voucher #:* 52629	*Invoice #:* 0002337		170.00
	Voucher Description:	CHAUVET LIGHT CONTROLLER			
	411-681-507 EQUIPMENT/SMALL			170.00	
	Purchase Order #: 0	*Voucher #:* 52630	*Invoice #:* 0002467		1,315.99
	Voucher Description:	EVENT CTR LIGHTING-REDO			
	411-681-616 RPR/MAINT BUILDING			1,315.99	
	Purchase Order #: 0	*Voucher #:* 52631	*Invoice #:* 2019-6934		2,380.43
	Voucher Description:	SOUND EQUIP			
	001-300-507 EQUIPMENT/SMALL			2,380.43	
112924	03/20/2019	1370 SOUTHERN CHEVROLET	Check	No	418.98
	Purchase Order #: 0	*Voucher #:* 52211	*Invoice #:* 289863		418.98
	Voucher Description:	'14 TAHOE REPAIR #243			
	001-100-622 RPR/MAINT VEHICLES		Accrual	418.98	
112925	03/20/2019	3321 SOUTHERN LINC WIRELESS	Check	No	281.25
	Purchase Order #: 0	*Voucher #:* 52212	*Invoice #:* 10567404		281.25
	Voucher Description:	1/20--2/13/2019			
	001-001-605 COMMUNICATIONS			75.39	
	001-175-605 COMMUNICATIONS			51.01	
	001-100-605 COMMUNICATIONS			89.56	
	001-200-605 COMMUNICATIONS			0.50	
	001-300-605 COMMUNICATIONS			64.79	
112926	03/20/2019	6700 SOUTHERN RAPID CARE, LLC	Check	No	1,373.42
	Purchase Order #: 0	*Voucher #:* 52213	*Invoice #:* 20142		600.00
	Voucher Description:	JAIL VISITS 2/11-13-15-18-20-22			
	001-110-612 PROFESSIONAL FEES			600.00	
	Purchase Order #: 0	*Voucher #:* 52214	*Invoice #:* 20144		160.00
	Voucher Description:	INMATE CLINIC VISIT			
	001-110-612 PROFESSIONAL FEES			160.00	
	Purchase Order #: 0	*Voucher #:* 52215	*Invoice #:* 20147		602.47
	Voucher Description:	INMATE MEDICATIONS			
	001-110-516 SUPPLIES/OPERATING			602.47	
	Purchase Order #: 0	*Voucher #:* 52644	*Invoice #:* 20148		10.95
	Voucher Description:	ROSHELL BENSON			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-110-612 PROFESSIONAL FEES			10.95	
112927	03/20/2019	7317 SPEED, WOODROW	Check	No	5.00
	Purchase Order #: 0	*Voucher #:* 52645	*Invoice #:* 190222		5.00
	Voucher Description:	REIM-CAR WASH			
	001-030-516 SUPPLIES/OPERATING			5.00	
112928	03/20/2019	6821 SPIEGEL & MCDIARMID, LLP	Check	No	200.00
	Purchase Order #: 0	*Voucher #:* 52216	*Invoice #:* 210212153		200.00
	Voucher Description:	WIRELESS SITING ORD			
	001-001-612 PROFESSIONAL FEES			200.00	
112929	03/20/2019	6324 SPORTY CITRUS	Check	No	125.00
	Purchase Order #: 0	*Voucher #:* 52217	*Invoice #:* 2019-04		125.00
	Voucher Description:	APRIL 2019			
	001-001-612 PROFESSIONAL FEES			125.00	
112930	03/20/2019	6756 STAPLES BUSINESS ADVANTAGE	Check	No	2,337.34
	Purchase Order #: 0	*Voucher #:* 52218	*Invoice #:* 3404886785		131.96
	Voucher Description:	PENS-DAWN-DISINFECTANT			
	001-001-516 SUPPLIES/OPERATING			131.96	
	Purchase Order #: 0	*Voucher #:* 52219	*Invoice #:* 3405447726		-78.87
	Voucher Description:	CREDIT			
	001-020-516 SUPPLIES/OPERATING			-78.87	
	Purchase Order #: 0	*Voucher #:* 52220	*Invoice #:* 3405447727		-3.68
	Voucher Description:	CREDIT			
	001-020-516 SUPPLIES/OPERATING			-3.68	
	Purchase Order #: 0	*Voucher #:* 52221	*Invoice #:* 3405447728		32.89
	Voucher Description:	ORGANIZER-BINDER CLIPS			
	001-020-516 SUPPLIES/OPERATING			32.89	
	Purchase Order #: 0	*Voucher #:* 52222	*Invoice #:* 3405447729		308.75
	Voucher Description:	PAPER-FLDRS-LABELS			
	001-010-515 SUPPLIES/OFFICE			308.75	
	Purchase Order #: 0	*Voucher #:* 52646	*Invoice #:* 3403145889		72.95
	Voucher Description:	BINDERS-PENS-COVERS			
	001-410-515 SUPPLIES/OFFICE			72.95	
	Purchase Order #: 0	*Voucher #:* 52647	*Invoice #:* 3403145890		159.55
	Voucher Description:	TAPE-INK-BINDERS			
	001-410-515 SUPPLIES/OFFICE			159.55	
	Purchase Order #: 0	*Voucher #:* 52648	*Invoice #:* 3404886788		5.25
	Voucher Description:	BOX CHECK SIZE			
	001-300-516 SUPPLIES/OPERATING			5.25	
	Purchase Order #: 0	*Voucher #:* 52649	*Invoice #:* 3404886792		-5.25
	Voucher Description:	CREDIT			
	001-300-516 SUPPLIES/OPERATING			-5.25	
	Purchase Order #: 0	*Voucher #:* 52651	*Invoice #:* 3404886793		5.25
	Voucher Description:	BOX CHECK SIZE			
	001-300-516 SUPPLIES/OPERATING			5.25	
	Purchase Order #: 0	*Voucher #:* 52652	*Invoice #:* 3404886794		53.25
	Voucher Description:	FOLDERS			
	001-300-516 SUPPLIES/OPERATING			53.25	
	Purchase Order #: 0	*Voucher #:* 52653	*Invoice #:* 6404886795		118.75
	Voucher Description:	HAND SANTI-CLOCK-1ST AID SUPPLIES			
	001-300-516 SUPPLIES/OPERATING			118.75	
	Purchase Order #: 0	*Voucher #:* 52654	*Invoice #:* 3405447730		496.91

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Voucher Description: INK-COFFEE-CREAMER			
		001-300-516 SUPPLIES/OPERATING		496.91	
		Purchase Order #: 0 *Voucher #:* 52655	*Invoice #:* 3405447731		40.16
		Voucher Description: COPY PAPER			
		001-300-516 SUPPLIES/OPERATING		40.16	
		Purchase Order #: 0 *Voucher #:* 52656	*Invoice #:* 3405985714		57.38
		Voucher Description: SUPPLIES			
		001-001-516 SUPPLIES/OPERATING		57.38	
		Purchase Order #: 0 *Voucher #:* 52657	*Invoice #:* 3405985715		267.83
		Voucher Description: KRAFT LTR-PENS-CUPS-FLDRS			
		001-001-516 SUPPLIES/OPERATING		267.83	
		Purchase Order #: 0 *Voucher #:* 52658	*Invoice #:* 3405985716		23.07
		Voucher Description: STAPLER-PENS			
		001-020-516 SUPPLIES/OPERATING		23.07	
		Purchase Order #: 0 *Voucher #:* 52659	*Invoice #:* 3405985718		71.20
		Voucher Description: COFFEE-SUGAR			
		001-300-516 SUPPLIES/OPERATING		71.20	
		Purchase Order #: 0 *Voucher #:* 52660	*Invoice #:* 3405985719		579.99
		Voucher Description: LAT 36" 4 DWR			
		001-300-507 EQUIPMENT/SMALL		579.99	
112931	03/20/2019	5955 STATE JUDICIAL ADMIN FUND	Check	No	1,627.26
		Purchase Order #: 0 *Voucher #:* 52423	*Invoice #:* 190228		1,627.26
		Voucher Description: FEB 2019			
		001-000-128 DUE COST FOR OTH AGENCIES		1,627.26	
112932	03/20/2019	1993 STERICYCLE, INC	Check	No	271.02
		Purchase Order #: 0 *Voucher #:* 52223	*Invoice #:* 4008426733		271.02
		Voucher Description: MONTHLY MEDICAL WASTE			
		001-175-612 PROFESSIONAL FEES		271.02	
112933	03/20/2019	5805 STREU, MARY H.	Check	No	117.00
		Purchase Order #: 0 *Voucher #:* 52466	*Invoice #:* 190228		117.00
		Voucher Description: FEB 2019			
		430-682-660 RESALE INV/ARTISTS		117.00	
112934	03/20/2019	2008 SUNBELT FIRE, INC.	Check	No	203.00
		Purchase Order #: 0 *Voucher #:* 52224	*Invoice #:* 315400		22.00
		Voucher Description: REFLEXITE			
		001-175-516 SUPPLIES/OPERATING		22.00	
		Purchase Order #: 0 *Voucher #:* 52225	*Invoice #:* 315644		95.00
		Voucher Description: HELMET PARTS			
		001-175-516 SUPPLIES/OPERATING		95.00	
		Purchase Order #: 0 *Voucher #:* 52661	*Invoice #:* 316103		86.00
		Voucher Description: SHOES			
		001-100-540 UNIFORMS		86.00	
112935	03/20/2019	6107 SUNSOUTH, LLC	Check	No	683.67
		Purchase Order #: 0 *Voucher #:* 52226	*Invoice #:* 3190320		91.85
		Voucher Description: WATER PUMP-THERMOSTAT-GSKT			
		001-210-618 RPR/MAINT EQUIPMENT		91.85	
		Purchase Order #: 0 *Voucher #:* 52662	*Invoice #:* 3193122		462.04
		Voucher Description: ROLLER-KIT-ROD-FLANGE NUT			
		001-200-618 RPR/MAINT EQUIPMENT		462.04	
		Purchase Order #: 0 *Voucher #:* 52663	*Invoice #:* 3197469		129.78
		Voucher Description: BATTERY			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-210-618 RPR/MAINT EQUIPMENT			129.78	
112936	03/20/2019	2016 SWIFT SUPPLY, INC.	Check	No	1,115.29

Purchase Order #: 0 *Voucher #:* 52227 *Invoice #:* 437223 — 45.36
Voucher Description: SCREWS-HEX NUTS-WASHERS
001-100-622 RPR/MAINT VEHICLES — 45.36

Purchase Order #: 0 *Voucher #:* 52228 *Invoice #:* 437776 — 41.94
Voucher Description: OUTDOOR CONC
001-210-516 SUPPLIES/OPERATING — 41.94

Purchase Order #: 0 *Voucher #:* 52229 *Invoice #:* 439317 — 31.96
Voucher Description: CHOPWHEEL
001-200-516 SUPPLIES/OPERATING — 31.96

Purchase Order #: 0 *Voucher #:* 52230 *Invoice #:* 439391 — 8.00
Voucher Description: STRETCHER BLOCKS
430-682-516 SUPPLIES/OPERATING — 8.00

Purchase Order #: 0 *Voucher #:* 52664 *Invoice #:* 433285 — 341.13
Voucher Description: LUMBER-SCREWS
001-175-616 RPR/MAINT PLANT/BLDGS — 341.13

Purchase Order #: 0 *Voucher #:* 52665 *Invoice #:* 435208 — 15.18
Voucher Description: BITS
001-609-721 SPORTSPLEX — 15.18

Purchase Order #: 0 *Voucher #:* 52666 *Invoice #:* 435685 — 3.62
Voucher Description: LUMBER
001-300-620 RPR/MAINT GROUNDS — 3.62

Purchase Order #: 0 *Voucher #:* 52667 *Invoice #:* 437035 — 8.14
Voucher Description: CONCRETE MIX
001-410-516 SUPPLIES/OPERATING — 8.14

Purchase Order #: 0 *Voucher #:* 52668 *Invoice #:* 437375 — 6.26
Voucher Description: TIE WIRE
001-410-516 SUPPLIES/OPERATING — 6.26

Purchase Order #: 0 *Voucher #:* 52669 *Invoice #:* 437454 — 95.55
Voucher Description: LUMBER
001-410-516 SUPPLIES/OPERATING — 95.55

Purchase Order #: 0 *Voucher #:* 52670 *Invoice #:* 437596 — 79.04
Voucher Description: SCREWS
001-410-516 SUPPLIES/OPERATING — 79.04

Purchase Order #: 0 *Voucher #:* 52671 *Invoice #:* 438281 — 61.72
Voucher Description: SCREWS-TORX BIT
001-410-516 SUPPLIES/OPERATING — 61.72

Purchase Order #: 0 *Voucher #:* 52672 *Invoice #:* 439102 — 167.21
Voucher Description: SCREWS-TORX BIT
001-300-616 RPR/MAINT PLANT/BLDGS — 167.21

Purchase Order #: 0 *Voucher #:* 52673 *Invoice #:* 439303 — 87.71
Voucher Description: SPRAYER-SCREWS
001-410-516 SUPPLIES/OPERATING — 87.71

Purchase Order #: 0 *Voucher #:* 52674 *Invoice #:* 439304 — 25.99
Voucher Description: RECIP BLADE
001-410-516 SUPPLIES/OPERATING — 25.99

Purchase Order #: 0 *Voucher #:* 52675 *Invoice #:* 439861 — 55.98
Voucher Description: LUMBER
001-300-620 RPR/MAINT GROUNDS — 55.98

Purchase Order #: 0 *Voucher #:* 52727 *Invoice #:* 433578 — 16.36
Voucher Description: SCREWS-CHALK REEL

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-210-516 SUPPLIES/OPERATING			16.36	
	Purchase Order #: 0	*Voucher #:* 52728	*Invoice #:* 435514		10.99
	Voucher Description: MAGNUM SCREWS				
	001-210-516 SUPPLIES/OPERATING			10.99	
	Purchase Order #: 0	*Voucher #:* 52729	*Invoice #:* 436290		13.15
	Voucher Description: BLACKTOP PATCH				
	001-200-516 SUPPLIES/OPERATING			13.15	
112937	03/20/2019	6497 SYLVES, LEEANN	Check	No	42.25
	Purchase Order #: 0	*Voucher #:* 52467	*Invoice #:* 190228		42.25
	Voucher Description: FEB 2019				
	430-682-660 RESALE INV/ARTISTS			42.25	
112938	03/20/2019	6419 TAW POWER SYSTEMS, INC	Check	No	861.81
	Purchase Order #: 0	*Voucher #:* 52231	*Invoice #:* 26156709		861.81
	Voucher Description: DEC '18 FIRE GENERATOR				
	001-175-616 RPR/MAINT PLANT/BLDGS		Accrual	861.81	
112939	03/20/2019	6592 THE UPS STORE #5864	Check	No	131.87
	Purchase Order #: 0	*Voucher #:* 52232	*Invoice #:* 5766		14.92
	Voucher Description: SAMPLE UNIFORMS				
	001-175-540 UNIFORMS			14.92	
	Purchase Order #: 0	*Voucher #:* 52676	*Invoice #:* 5131		95.28
	Voucher Description: S'PLEX SENDING PART BACK				
	001-300-618 RPR/MAINT EQUIPMENT			95.28	
	Purchase Order #: 0	*Voucher #:* 52677	*Invoice #:* 5139		21.67
	Voucher Description: DEAN'S OFFICE-O.D. KINGSLEY				
	001-410-516 SUPPLIES/OPERATING			21.67	
112940	03/20/2019	6593 THINKGARD, LLC	Check	No	2,899.00
	Purchase Order #: 0	*Voucher #:* 52678	*Invoice #:* DG-4743		2,899.00
	Voucher Description: MARCH 2019				
	001-001-612 PROFESSIONAL FEES			2,899.00	
112941	03/20/2019	6882 THOMAS, MICHAEL	Check	No	552.50
	Purchase Order #: 0	*Voucher #:* 52468	*Invoice #:* 190228		552.50
	Voucher Description: FEB 2019				
	430-682-660 RESALE INV/ARTISTS			552.50	
112942	03/20/2019	6288 THOMLEY, BRANDY	Check	No	223.60
	Purchase Order #: 0	*Voucher #:* 52469	*Invoice #:* 190228		223.60
	Voucher Description: FEB 2019				
	430-682-660 RESALE INV/ARTISTS			223.60	
112943	03/20/2019	3465 TOOMEY'S MARDI GRAS CANDY CO.	Check	No	4,732.76
	Purchase Order #: 0	*Voucher #:* 52679	*Invoice #:* 541946		4,732.76
	Voucher Description: MARDI GRAS SUPPLIES				
	001-300-650 EXHIBITIONS & PROMOTIONS			4,732.76	
112944	03/20/2019	7315 USDA, APHIS, WILDLIFE SERVICES	Check	No	1,274.50
	Purchase Order #: 0	*Voucher #:* 52680	*Invoice #:* 3002988652		1,274.50
	Voucher Description: PERSOONNEL COMPENSATION-PRM SUPPORT				
	001-410-612 PROFESSIONAL FEES			1,274.50	
112945	03/20/2019	6717 U.S. DEPT OF TREASURY	Check	No	12.68
	Purchase Order #: 0	*Voucher #:* 52233	*Invoice #:* 030119		12.68
	Voucher Description: DB				
	001-000-104 GARNISHMENT/SAVINGS			12.68	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
112946	03/20/2019	6250 US FOODS INC	Check	No	3,607.01
		Purchase Order #: 0 *Voucher #:* 52234 *Invoice #:* 1791554			1,170.31
		Voucher Description: INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING		1,170.31	
		Purchase Order #: 0 *Voucher #:* 52235 *Invoice #:* 2026149			925.48
		Voucher Description: INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING		925.48	
		Purchase Order #: 0 *Voucher #:* 52681 *Invoice #:* 2268569			1,511.22
		Voucher Description: INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING		1,511.22	
112947	03/20/2019	2132 U.S. POST OFFICE	Check	No	204.00
		Purchase Order #: 0 *Voucher #:* 52682 *Invoice #:* 19-1159			204.00
		Voucher Description: PO BOX 1159 1 YR RENTAL			
		001-020-605 COMMUNICATIONS		204.00	
112948	03/20/2019	7219 VECTOR SOLUTIONS INC	Check	No	830.00
		Purchase Order #: 0 *Voucher #:* 52236 *Invoice #:* 1902005			830.00
		Voucher Description: ZENMUSE Z30			
		001-100-516 SUPPLIES/OPERATING		830.00	
112949	03/20/2019	6602 VERIZON CONNECT - FLEETMATICS	Check	No	40.00
		Purchase Order #: 0 *Voucher #:* 52683 *Invoice #:* IN3177227			40.00
		Voucher Description: 3/4--4/3/19 PUBLIC WORKS			
		404-677-612 PROFESSIONAL FEES		40.00	
112950	03/20/2019	5364 VERIZON WIRELESS	Check	No	15,228.34
		Purchase Order #: 0 *Voucher #:* 52684 *Invoice #:* 9824466566			13,747.11
		Voucher Description: 1/19--2/18/19			
		001-001-605 COMMUNICATIONS		1,145.40	
		001-010-605 COMMUNICATIONS		117.62	
		001-020-605 COMMUNICATIONS		87.58	
		001-030-507 EQUIPMENT/SMALL		1,224.85	
		001-030-605 COMMUNICATIONS		683.28	
		001-100-605 COMMUNICATIONS		3,926.17	
		001-110-605 COMMUNICAITONS		115.53	
		001-120-605 COMMUNICATIONS		73.07	
		001-175-605 COMMUNICATIONS		1,230.25	
		001-200-605 COMMUNICATIONS		1,446.58	
		001-210-605 COMMUNICATIONS		1,030.50	
		001-300-605 COMMUNICATIONS		436.69	
		001-410-605 COMMUNICATIONS		745.23	
		403-676-605 COMMUNICATIONS		670.51	
		404-677-605 COMMUNICATIONS		351.72	
		411-681-605 COMMUNICATIONS		283.24	
		428-680-605 COMMUNICATIONS		9.03	
		430-682-605 COMMUNICATIONS		169.86	
		Purchase Order #: 0 *Voucher #:* 52685 *Invoice #:* 9824766311			1,481.23
		Voucher Description: 12/24/18--01/23/2019			
		001-001-605 COMMUNICATIONS		120.03	
		001-100-605 COMMUNICATIONS		1,041.06	
		001-175-605 COMMUNICATIONS		120.09	
		001-200-605 COMMUNICATIONS		40.01	
		001-300-605 COMMUNICATIONS		40.01	
		001-350-605 COMMUNICATIONS		40.01	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	403-676-605	COMMUNICATIONS		40.01	
	430-682-605	COMMUNICATIONS		40.01	
112951	03/20/2019	5692 VICTORY CORPS	Check	No	781.34
	Purchase Order #: 0	*Voucher #:* 52686	*Invoice #:* 1555944		781.34
	Voucher Description:	BLUE METALLIC FRINGE			
	001-300-650	EXHIBITIONS & PROMOTIONS		781.34	
112952	03/20/2019	6807 VOLLEYBALL USA	Check	No	945.10
	Purchase Order #: 0	*Voucher #:* 52687	*Invoice #:* 115803		945.10
	Voucher Description:	VOLLEYBALLS			
	001-300-516	SUPPLIES/OPERATING		945.10	
112953	03/20/2019	6934 VON GLAHN, PETER	Check	No	421.20
	Purchase Order #: 0	*Voucher #:* 52470	*Invoice #:* 190228		421.20
	Voucher Description:	FEB 2019			
	430-682-660	RESALE INV/ARTISTS		421.20	
112954	03/20/2019	2270 VOSS SIGNS, LLC	Check	No	142.50
	Purchase Order #: 0	*Voucher #:* 52688	*Invoice #:* C-218539		142.50
	Voucher Description:	NO PARKING SIGNS			
	001-100-516	SUPPLIES/OPERATING		142.50	
112955	03/20/2019	5953 VSC FIRE & SECURITY INC	Check	No	2,098.00
	Purchase Order #: 0	*Voucher #:* 52237	*Invoice #:* 05-967653		400.00
	Voucher Description:	LABOR 10/29/2018			
	001-110-616	RPR/MAINT PLANT/BLDGS	Accrual	400.00	
	Purchase Order #: 0	*Voucher #:* 52238	*Invoice #:* 05-987467		1,698.00
	Voucher Description:	REPAIR			
	001-100-616	RPR/MAINT PLANT/BLDGS		1,698.00	
112956	03/20/2019	2288 VULCAN, INC.	Check	No	700.00
	Purchase Order #: 0	*Voucher #:* 52239	*Invoice #:* 336047		250.00
	Voucher Description:	DEER CROSSING SIGNS			
	001-200-516	SUPPLIES/OPERATING		250.00	
	Purchase Order #: 0	*Voucher #:* 52689	*Invoice #:* 337004		450.00
	Voucher Description:	NO SWIMMING SIGNS			
	001-175-516	SUPPLIES/OPERATING		450.00	
112957	03/20/2019	5131 WAGNER, CAROLYN	Check	No	70.20
	Purchase Order #: 0	*Voucher #:* 52471	*Invoice #:* 190228		70.20
	Voucher Description:	FEB 2019			
	430-682-660	RESALE INV/ARTISTS		70.20	
112958	03/20/2019	2335 WALMART COMMUNITY	Check	No	496.79
	Purchase Order #: 0	*Voucher #:* 52240	*Invoice #:* 07850		43.17
	Voucher Description:	SNACKS			
	430-682-516	SUPPLIES/OPERATING		43.17	
	Purchase Order #: 0	*Voucher #:* 52690	*Invoice #:* 004616		61.56
	Voucher Description:	DRINKS-WILDLIFE			
	001-410-516	SUPPLIES/OPERATING		61.56	
	Purchase Order #: 0	*Voucher #:* 52691	*Invoice #:* 02060		-21.96
	Voucher Description:	CREDIT			
	001-410-516	SUPPLIES/OPERATING		-21.96	
	Purchase Order #: 0	*Voucher #:* 52692	*Invoice #:* 07819		82.31
	Voucher Description:	SNACKS			
	001-300-650	EXHIBITIONS & PROMOTIONS		82.31	

Check Number	Check Date	Vendor Number / Name				Payment Type	EPay	Amount ($)
	Purchase Order #: 0		*Voucher #:* 52693		*Invoice #:* 08279			331.71
	Voucher Description:	FOODS-NAME BDG-CASHBOX-PHOTO FRAMES						
	001-410-516 SUPPLIES/OPERATING						331.71	
112959	03/20/2019	7226 WALTER CURTIS GRYSEN				Check	No	46.00
	Purchase Order #: 0		*Voucher #:* 52694		*Invoice #:* 25893			46.00
	Voucher Description:	POCKET BADGE						
	001-100-540 UNIFORMS						46.00	
112960	03/20/2019	348 WASTE PRO-PENSACOLA				Check	No	5,320.00
	Purchase Order #: 0		*Voucher #:* 52695		*Invoice #:* 0001582672			5,320.00
	Voucher Description:	FEB 2019						
	404-677-612 PROFESSIONAL FEES						5,320.00	
112961	03/20/2019	6696 WATCHGUARD VIDEO				Check	No	4,480.00
	Purchase Order #: 0		*Voucher #:* 52241		*Invoice #:* BCMINV0006882			4,480.00
	Voucher Description:	CAMERAS-ACCESSORIES						
	001-100-507 EQUIPMENT/SMALL						4,480.00	
112962	03/20/2019	3247 WATER & WASTE SPECIALTIES				Check	No	4,000.00
	Purchase Order #: 0		*Voucher #:* 52696		*Invoice #:* 22367			4,000.00
	Voucher Description:	LIME						
	403-676-516 SUPPLIES/OPERATING						4,000.00	
112963	03/20/2019	6673 WATKINS, CARMEN W.				Check	No	150.00
	Purchase Order #: 0		*Voucher #:* 52697		*Invoice #:* 190222			60.00
	Voucher Description:	FITNESS						
	001-300-612 PROFESSIONAL FEES						60.00	
	Purchase Order #: 0		*Voucher #:* 52698		*Invoice #:* 190301			90.00
	Voucher Description:	FITNESS						
	001-300-612 PROFESSIONAL FEES						90.00	
112964	03/20/2019	7146 WEST, KELLY				Check	No	19.50
	Purchase Order #: 0		*Voucher #:* 52472		*Invoice #:* 190228			19.50
	Voucher Description:	FEB 2019						
	430-682-660 RESALE INV/ARTISTS						19.50	
112965	03/20/2019	3080 WEST MARINE PRO / PORT SUPPLY				Check	No	84.68
	Purchase Order #: 0		*Voucher #:* 52242		*Invoice #:* 002025			29.96
	Voucher Description:	CLEANER						
	001-175-516 SUPPLIES/OPERATING						29.96	
	Purchase Order #: 0		*Voucher #:* 52699		*Invoice #:* 001814			54.72
	Voucher Description:	CLEATS-FASTENERS						
	001-410-516 SUPPLIES/OPERATING						54.72	
112966	03/20/2019	2371 WEST PAYMENT CENTER				Check	No	1,910.96
	Purchase Order #: 0		*Voucher #:* 52700		*Invoice #:* 839891943			1,402.50
	Voucher Description:	FEB 2019						
	001-001-612 PROFESSIONAL FEES						1,402.50	
	Purchase Order #: 0		*Voucher #:* 52701		*Invoice #:* 839901828			467.13
	Voucher Description:	FEB 2019						
	001-001-612 PROFESSIONAL FEES						467.13	
	Purchase Order #: 0		*Voucher #:* 52730		*Invoice #:* 839974960			41.33
	Voucher Description:	2/5--3/4/19						
	001-001-612 PROFESSIONAL FEES						41.33	
112967	03/20/2019	6009 WHARF RETAIL PROPERTIES LLC				Check	No	596.53
	Purchase Order #: 0		*Voucher #:* 52243		*Invoice #:* 2019-03			596.53

Check Register for 3/20/2019 to 3/20/2019 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Voucher Description:	MARCH 2019			
	001-175-614 RENTALS			500.00	
	001-175-635 UTILITIES			96.53	
112968	03/20/2019	5950 WILLIAMS SCOTSMAN, INC	Check	No	1,807.00
	Purchase Order #: 0	*Voucher #:* 52244	*Invoice #:* 6456270		509.16
	Voucher Description:	2/20-3/19/19 POLICE			
	001-100-614 RENTALS			509.16	
	Purchase Order #: 0	*Voucher #:* 52702	*Invoice #:* 6452881		1,297.84
	Voucher Description:	2/19-3/18/19 4849 WILSON BLVD			
	001-300-614 RENTALS			1,297.84	
112969	03/20/2019	4086 WINN, BETH	Check	No	61.10
	Purchase Order #: 0	*Voucher #:* 52473	*Invoice #:* 190228		61.10
	Voucher Description:	FEB 2019			
	430-682-660 RESALE INV/ARTISTS			61.10	
112970	03/20/2019	3763 WITMER ASSOCIATES INC.	Check	No	72.48
	Purchase Order #: 0	*Voucher #:* 52245	*Invoice #:* 1922509		72.48
	Voucher Description:	HELMET FRONT			
	001-175-516 SUPPLIES/OPERATING			72.48	
112971	03/20/2019	3955 WITTICHEN SUPPLY COMPANY	Check	No	352.39
	Purchase Order #: 0	*Voucher #:* 52246	*Invoice #:* S100818264.001		115.90
	Voucher Description:	AC REPAIR STN 5			
	001-175-616 RPR/MAINT PLANT/BLDGS			115.90	
	Purchase Order #: 0	*Voucher #:* 52247	*Invoice #:* S100833453.001		236.49
	Voucher Description:	PILOT ASSY-IGN CONTROL			
	001-010-616 RPR/MAINT PLANT/BLDGS			236.49	
112972	03/20/2019	7314 WORKSPACE TECHNOLOGY INC	Check	No	24,974.41
	Purchase Order #: 0	*Voucher #:* 52248	*Invoice #:* 5912		24,974.41
	Voucher Description:	EVIDENCE LOCKERS			
	001-100-616 RPR/MAINT PLANT/BLDGS			24,974.41	
112973	03/20/2019	6165 YORK, JR GEORGE L/YORK SERVICE	Check	No	1,250.00
	Purchase Order #: 0	*Voucher #:* 52249	*Invoice #:* 190228		1,250.00
	Voucher Description:	2 TREES REMOVED			
	430-682-620 RPR/MAINT GROUNDS			1,250.00	

Check Run 1332 Check Total $1,562,178.96
Check Run 1332 Total $1,562,178.96

Description	Count	Amount ($)
ACH	**0**	**$0.00**
Bank of America	**0**	**$0.00**
Check	**275**	**$1,562,178.96**
Strategic Payment Services	**0**	**$0.00**
Wells Fargo	**0**	**$0.00**
GRAND TOTAL	**275**	**$1,562,178.96**

** Denotes Check Numbers that are out of sequence.*

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date) (Date)

(Date) (Date)