

## ACCOUNTS PAYABLE April 15, 2019

DD	TCDRS	Retirement	15,797.53
DD	Valero	Fuel	727.00
DD	ExxonMobil	Fuel	1,058.43
DD	AFLAC	Ins	1,855.07
21035	Wright Nat'l Ins	Flood	3,523.00
21036	H & H Oil	Service	1,620.00
21037	A & W Office	Supplies	863.62
21038	P & D Trucking	Service	2,960.00
21039	Raul Inc	Service	2,225.00
21040	Rkpt WiFi	Service	200.00
21041	Cintas	Supplies	115.35
21042	Wade Greene	Service	2,500.00
21043	CC Stamp Workds	Plaque	2,244.00
21044	J B Crabtree	Parking	400.00
21045	City of Rkpt	Utilities	8,336.35
21046		Deposit Refund	100.00
21047	UniFirst Corp	Uniforms	1,043.96
21048	Little Sign Shop	Signs	352.00
21049	CPL	Electricity	292.57
21050	Matera	Supplies	2,473.66
21051	Republic	Service	3,399.47
21052	Nancy Dominguez	Service	50.00
21053	Dana Peyronel	Service	50.00
21054	Ugly Signs	T-Shirts	564.00
21055	Discount Auto	Supplies	882.51
21056	AC Treasurer	Garbage	197.40
21057	Moore than Feed	Supplies	257.85
21058	Melon Sound	Pavilion	7,472.24
21059	Wings Rescue	Service	210.00
21060	Coastal Welding Works	Plaque	985.94
21061	McKibben etal	Service	22.50
21062	Matera	Supplies	429.50
21063	Sherwin Williams	Supplies	1,127.01
21064	GCR	Supplies	10.48
21065	Builders 1st Source	Supplies	2,421.25
21066	Cintas	Supplies	118.92
21067	MARC	Supplies	1,669.12
21068	YP	Advertising	29.00
21069	Little Sign Shop	Service	385.00
21070	CPL	Electricity	597.27
21071	Nancy Dominguez	Service	50.00
21072	Dana Peyronel	Service	50.00
			69,667.00