TOWN OF ANGIER

CHECK REGISTER REPORT

Check No	Type	Vendor No	Vendor Name	Check Date	Check Amount	Disc Taken
BANK NO (01) - MAIN BANK						
43028	D	1779	YARBROUGH, ARTHUR	08/02/2019	80.41	0.00
43030	D	3119	CREECH, DUNN & PERRY P.A.	08/07/2019	45,000.00	0.00

	No Checks Written:	Net Payables Change:	Net Amount	Discounts	Last Check No
Computer:	(2)	45,080.41	45,080.41	0.00	43030
Voided:	(0)				

TOWN OF ANGIER

CHECK REGISTER REPORT

Check No	Type	Vendor No	Vendor Name	Check Date	Check Amount	Disc Taken
BANK NO (01) - MAIN BANK						
43031	C	2932	ACE HARDWARE	08/09/2019	5.11	0.00
43032	C	1000	ANGIER TIRE & AUTO	08/09/2019	3,251.18	0.00
43033	C	1182	AUTO ZONE, INC	08/09/2019	22.86	0.00
43034	C	2485	AUTOMOTIVE TRANSFORMATIONS	08/09/2019	9,990.17	0.00
43035	C	1609	BB&T BANKCARD CORPORATION	08/09/2019	8,944.66	0.00
43036	C	1680	BROOKS, EMORY A.	08/09/2019	445.04	0.00
43037	C	2497	CENGAGE LEARNING, INC	08/09/2019	99.47	0.00
43038	C	2429	COLUMBIAN FINANCIAL GROUP	08/09/2019	24.48	0.00
43039	C	5500	CORE & MAIN LP	08/09/2019	12,282.58	0.00
43040	C	1762	COTTEN'S CREATIONS	08/09/2019	198.62	0.00
43041	C	2253	CRANFILL SUMNER & HARTZOG LLP	08/09/2019	3,750.00	0.00
43042	C	1925	DEMCO, INC.	08/09/2019	225.84	0.00
43043	C	3121	DEQ/DWR WATER SCIENCES SECTION	08/09/2019	150.00	0.00
43044	C	2157	DM2 ENGINEERING, PLLC	08/09/2019	2,500.00	0.00
43045	C	5750	DUKE ENERGY PROGRESS	08/09/2019	5,778.80	0.00
43046	C	2011	FIRST BANK	08/09/2019	837.69	0.00
43047	C	2856	FORREST FITNESS	08/09/2019	400.00	0.00
43048	C	2745	HARNETT COUNTY LANDFILL	08/09/2019	1,740.75	0.00
43049	C	2875	HARNETT REGIONAL WATER	08/09/2019	14.90	0.00
43050	C	3906	J.E. WOMBLE & SONS, INC.	08/09/2019	29.91	0.00
43051	C	4038	JOHNSON BROTHERS UTILITY	08/09/2019	700.29	0.00
43052	C	2972	LEGACY DESIGNS & GRAPHX, LLC	08/09/2019	111.60	0.00
43053	C	1574	MANHATTANLIFE ASSURANCE CO	08/09/2019	40.56	0.00
43054	C	2768	MANZO, MARIA G	08/09/2019	500.00	0.00
43055	C	3080	MEDCOST BENEFIT SERVICES, LLC	08/09/2019	60.18	0.00
43056	C	5125	MUNICIPAL INSURANCE TRUST	08/09/2019	2,708.00	0.00
43057	C	5625	OFFICE VALUE, INC.	08/09/2019	6,986.03	0.00
43058	C	1813	ONTARIO INVESTMENTS, INC	08/09/2019	2,594.75	0.00
43059	C	3089	OPEN BROADBAND, LLC	08/09/2019	5,519.88	0.00
43060	C	6218	RLT CONSTRUCTION	08/09/2019	438.77	0.00
43061	C	2623	SCOTT'S SERVICE & REPAIR LLC	08/09/2019	203.81	0.00
43062	C	1339	SOUTHDATA, INC	08/09/2019	1,504.72	0.00
43063	C	1982	STAPLES	08/09/2019	231.53	0.00
43064	C	3120	THE PIN CENTER	08/09/2019	371.00	0.00
43065	C	3117	UP N SMOKE	08/09/2019	133.65	0.00
43066	C	1267	VERIZON WIRELESS	08/09/2019	1,539.18	0.00
43067	C	2897	WALKER AUTO PARTS	08/09/2019	44.99	0.00
43068	C	9063155	YOUNG'S ELECTRIC INC	08/09/2019	255.73	0.00

No Checks Written:	Net Payables Change:	Net Amount	Discounts	Last Check No
Computer: (38)	74,636.73	74,636.73	0.00	43068
Voided: (0)				