TOWN OF ANGIER

CHECK REGISTER REPORT

Check No	Type	Vendor No	Vendor Name	Check Date	Check Amount	Disc Taken
BANK NO (01) - MAIN BANK						
43596	D	1114	HARNETT CO.REGISTER OF DEEDS	12/03/2019	500.00	0.00

No Checks Written:	Net Payables Change:	Net Amount	Discounts	Last Check No
Computer: (1)	500.00	500.00	0.00	43596
Voided: (0)				

CHECK REGISTER REPORT

Check No	Type	Vendor No	Vendor Name	Check Date	Check Amount	Disc Taken
BANK NO (01) - MAIN BANK						
43597	C	3025	ADKINS, CHRISTY	12/05/2019	63.13	0.00
43598	C	656	AMAZON	12/05/2019	1,821.53	0.00
43599	C	3102	AMAZON CAPITAL SERVICES	12/05/2019	32.02	0.00
43600	C	3042	AMERICAN SOLUTIONS FOR	12/05/2019	815.88	0.00
43601	C	1912020002	BISSETT, TRICIA	12/05/2019	85.40	0.00
43602	C	1912020003	CARRIGAN, VIOLA	12/05/2019	68.58	0.00
43603	C	2497	CENGAGE LEARNING, INC	12/05/2019	99.47	0.00
43604	C	2429	COLUMBIAN FINANCIAL GROUP	12/05/2019	24.48	0.00
43605	C	5500	CORE & MAIN LP	12/05/2019	4,217.50	0.00
43606	C	6750	DAILY RECORD	12/05/2019	152.15	0.00
43607	C	5750	DUKE ENERGY PROGRESS	12/05/2019	6,569.76	0.00
43608	C	1912020005	FLEMING, STEPHEN	12/05/2019	85.40	0.00
43609	C	1912020007	GRAFE, ALEXSANDRA	12/05/2019	72.11	0.00
43610	C	1581	GREEN GUARD FIRST AID & SAFETY	12/05/2019	157.71	0.00
43611	C	3160	GUY, JASON	12/05/2019	200.00	0.00
43612	C	1912020006	HARMON, DENEEN	12/05/2019	70.02	0.00
43613	C	1912020010	HERNANDEZ, MARIA S	12/05/2019	47.06	0.00
43614	C	3812	INTERSTATE BATTERY SYSTEM OF C	12/05/2019	258.84	0.00
43615	C	3139	KB POWER SYSTEM	12/05/2019	310.30	0.00
43616	C	1912020012	KNIGHT LIFE, LLC	12/05/2019	80.54	0.00
43617	C	2731	KRUGER INC	12/05/2019	15,216.00	0.00
43618	C	2307	LAMBERTS CABLE SPLICING CO,LLC	12/05/2019	1,999.85	0.00
43619	C	1910310004	MACRAE, MARGARET	12/05/2019	33.23	0.00
43620	C	4972	MOSCA DESIGN	12/05/2019	147.86	0.00
43621	C	5608	NCWTFO CERTIFICATION BOARD	12/05/2019	60.00	0.00
43622	C	1695	OFFICE DEPOT	12/05/2019	349.07	0.00
43623	C	1912020001	PRITT, RUTHIE	12/05/2019	15.05	0.00
43624	C	1912020008	RIGGS, CALEB	12/05/2019	69.60	0.00
43625	C	6218	RLT CONSTRUCTION	12/05/2019	535.00	0.00
43626	C	2623	SCOTT'S SERVICE & REPAIR LLC	12/05/2019	184.38	0.00
43627	C	1982	STAPLES	12/05/2019	234.86	0.00
43628	C	1912020009	TAYLOR, PHILIP JOHN	12/05/2019	52.40	0.00
43629	C	1120	TIME INC. BOOKS	12/05/2019	45.91	0.00
43630	C	1900	TRIANGLE POND MANAGEMENT, LLC	12/05/2019	1,737.00	0.00
43631	C	1267	VERIZON WIRELESS	12/05/2019	1,656.52	0.00
43632	C	2897	WALKER AUTO & TRUCK PARTS	12/05/2019	8.51	0.00
43633	C	1912020011	WRAK REALITY LLC/CO WILLIAM OR	12/05/2019	50.41	0.00
43634	C	1912020004	YARBROUGH, RICO DEMETRIUS	12/05/2019	0.09	0.00

No Checks Written:	Net Payables Change:	Net Amount	Discounts	Last Check No
Computer: (38)	37,627.62	37,627.62	0.00	43634
Voided: (0)				