TOWN OF ANGIER

CHECK REGISTER REPORT

Check No	Type	Vendor No	Vendor Name	Check Date	Check Amount	Disc Taken
BANK NO (01) - MAIN BANK						
42148	C	5750	DUKE ENERGY PROGRESS	02/08/2019	9,352.26	0.00

No Checks Written:	Net Payables Change:	Net Amount	Discounts	Last Check No
Computer: (1)	9,352.26	9,352.26	0.00	42148
Voided: (0)				

CHECK REGISTER REPORT

Check No	Type	Vendor No	Vendor Name	Check Date	Check Amount	Disc Taken
BANK NO (01) - MAIN BANK						
42151	C	1000	ANGIER TIRE & AUTO	02/11/2019	58.42	0.00
42152	C	1978	BATTERIES OF NC, LLC	02/11/2019	1,391.00	0.00
42153	C	2776	BEN'S INCORPORATED	02/11/2019	1,200.00	0.00
42154	C	2956	BRAY, BONITA L.	02/11/2019	725.35	0.00
42155	C	1680	BROOKS, EMORY A.	02/11/2019	445.04	0.00
42156	C	1656	C&D FABRICATIONS, INC	02/11/2019	1,950.00	0.00
42157	C	3013	CEI - THE DIGITAL OFFICE	02/11/2019	4,099.65	0.00
42158	C	2497	CENGAGE LEARNING, INC	02/11/2019	74.60	0.00
42159	C	2652	CHARTER COMMUNICATIONS	02/11/2019	120.76	0.00
42160	C	2302	CLEARWATER, INC	02/11/2019	1,444.53	0.00
42161	C	1822	CLUBWORX LLC	02/11/2019	412.00	0.00
42162	C	3040	CURRIN, BOBBY	02/11/2019	100.00	0.00
42163	C	1925	DEMCO, INC.	02/11/2019	475.08	0.00
42164	C	2157	DM2 ENGINEERING, PLLC	02/11/2019	2,500.00	0.00
42165	C	5750	DUKE ENERGY PROGRESS	02/11/2019	2,630.75	0.00
42166	C	2337	ENVIROLINK, INC	02/11/2019	2,290.00	0.00
42167	C	2011	FIRST BANK	02/11/2019	837.69	0.00
42168	C	2856	FORREST FITNESS	02/11/2019	280.00	0.00
42169	C	2500	GALLS, LLC	02/11/2019	190.71	0.00
42170	C	2875	HARNETT REGIONAL WATER	02/11/2019	18.79	0.00
42171	C	2984	JOHNSON, DALTON	02/11/2019	60.00	0.00
42172	C	2970	LEATHERMAN REAL ESTATE SERVICE	02/11/2019	1,500.00	0.00
42173	C	2768	MANZO, MARIA G	02/11/2019	500.00	0.00
42174	C	3036	NCSU	02/11/2019	475.00	0.00
42175	C	3039	NYS CHILD SUPPORT PROCESSING	02/11/2019	406.50	0.00
42176	C	1695	OFFICE DEPOT	02/11/2019	929.76	0.00
42177	C	7000	PACE ANALYTICAL SERVICES, INC	02/11/2019	192.99	0.00
42178	C	2623	SCOTT'S SERVICE & REPAIR LLC	02/11/2019	163.00	0.00
42179	C	1814	SPECTRA ASSOCIATES, INC	02/11/2019	417.50	0.00
42180	C	1982	STAPLES BUSINESS ADVANTAGE	02/11/2019	262.87	0.00
42181	C	1246	STUART'S WRECKER SERVICE	02/11/2019	55.00	0.00
42182	C	3016	TERRACON CONSULTANTS INC	02/11/2019	1,800.00	0.00
42183	C	1986	TRANSAMERICA LIFE INS COMPANY	02/11/2019	71.32	0.00
42184	C	1267	VERIZON WIRELESS	02/11/2019	1,721.99	0.00
42185	C	2280	WEATHERSPOON, LEWIS	02/11/2019	44.25	0.00
42186	C	1148	WRIGHT EXPRESS	02/11/2019	3,449.96	0.00
42187	C	9063155	YOUNG'S ELECTRIC INC	02/11/2019	1,523.12	0.00

No Checks Written:	Net Payables Change:	Net Amount	Discounts	Last Check No
Computer: (37)	34,817.63	34,817.63	0.00	42187
Voided: (0)				