TOWN OF ANGIER

CHECK REGISTER REPORT

Check No	Type	Vendor No	Vendor Name	Check Date	Check Amount	Disc Taken
BANK NO (01) - MAIN BANK						
42681	D	2768	MANZO, MARIA G	05/28/2019	500.00	0.00
42682	D	1940	SHATTUCK, JOEL	05/29/2019	300.00	0.00

No Checks Written:	Net Payables Change:	Net Amount	Discounts	Last Check No
Computer: (2)	800.00	800.00	0.00	42682
Voided: (0)				

CHECK REGISTER REPORT

Check No	Type	Vendor No	Vendor Name	Check Date	Check Amount	Disc Taken
BANK NO (01) - MAIN BANK						
42683	C	2932	ACE HARDWARE	06/04/2019	76.40	0.00
42684	C	3025	ADKINS, CHRISTY	06/04/2019	25.00	0.00
42685	C	1000	ANGIER TIRE & AUTO	06/04/2019	1,500.46	0.00
42686	C	1182	AUTO ZONE, INC	06/04/2019	47.05	0.00
42687	C	2956	BRAY, BONITA L.	06/04/2019	533.90	0.00
42688	C	2195	CARDINAL INTERNATIONAL TRUCKS	06/04/2019	4,964.79	0.00
42689	C	3082	CAROLINA INDUSTRIAL EQUIPMENT	06/04/2019	67.49	0.00
42690	C	2497	CENGAGE LEARNING, INC	06/04/2019	101.07	0.00
42691	C	4602	COOK JR, HENRY J.	06/04/2019	34.25	0.00
42692	C	5500	CORE & MAIN LP	06/04/2019	2,197.11	0.00
42693	C	2253	CRANFILL SUMNER & HARTZOG LLP	06/04/2019	3,750.00	0.00
42694	C	1906030004	DAVIS, CHELSEA	06/04/2019	37.39	0.00
42695	C	1925	DEMCO, INC.	06/04/2019	335.11	0.00
42696	C	5750	DUKE ENERGY PROGRESS	06/04/2019	12,605.58	0.00
42697	C	2337	ENVIROLINK, INC	06/04/2019	2,290.00	0.00
42698	C	2461	FRAZEE'S TROPHIES	06/04/2019	864.56	0.00
42699	C	2500	GALLS, LLC	06/04/2019	72.12	0.00
42700	C	2875	HARNETT REGIONAL WATER	06/04/2019	82,275.54	0.00
42701	C	1906030005	HERMAN, PAUL	06/04/2019	68.30	0.00
42702	C	1393	HILL, MICHAEL W.	06/04/2019	53.68	0.00
42703	C	2428	JOHNSON, CURTIS DAVID	06/04/2019	54,000.00	0.00
42704	C	2731	KRUGER INC	06/04/2019	13,860.00	0.00
42705	C	2307	LAMBERTS CABLE SPLICING CO,LLC	06/04/2019	1,463.15	0.00
42706	C	1906030001	LOCKHART, GLORIA W	06/04/2019	25.40	0.00
42707	C	2226	MID-ATLANTIC TRUCK SERVICE	06/04/2019	1,360.60	0.00
42708	C	1906030003	MORENO, ROSA	06/04/2019	83.23	0.00
42709	C	1906030006	NICHOLS, ZACHARY	06/04/2019	6.37	0.00
42710	C	5605	NSI LAB SOLUTIONS	06/04/2019	128.40	0.00
42711	C	1695	OFFICE DEPOT	06/04/2019	121.50	0.00
42712	C	1813	ONTARIO INVESTMENTS, INC	06/04/2019	626.68	0.00
42713	C	7000	PACE ANALYTICAL SERVICES, INC	06/04/2019	311.00	0.00
42714	C	6015	RAYCO SAFETY, INC	06/04/2019	524.89	0.00
42715	C	6218	RLT CONSTRUCTION	06/04/2019	11,526.70	0.00
42716	C	1906030007	ROGER, SARAH	06/04/2019	65.12	0.00
42717	C	1905220006	SMITH, DONNA	06/04/2019	4.04	0.00
42718	C	6367	SNAPPY LUBE #7	06/04/2019	49.95	0.00
42719	C	1982	STAPLES	06/04/2019	192.77	0.00
42720	C	1900	TRIANGLE POND MANAGEMENT, LLC	06/04/2019	3,872.00	0.00
42721	C	2971	UNIFIRST CORPORATION	06/04/2019	426.72	0.00
42722	C	1267	VERIZON WIRELESS	06/04/2019	1,748.33	0.00
42723	C	1906030002	VIRGINIA FLOORING INC	06/04/2019	27.25	0.00
42724	C	2897	WALKER AUTO PARTS	06/04/2019	50.18	0.00
42725	C	3083	WEEKS, MICHAEL	06/04/2019	100.00	0.00
42726	C	9063155	YOUNG'S ELECTRIC INC	06/04/2019	3,352.51	0.00

No Checks Written:	Net Payables Change:	Net Amount	Discounts	Last Check No
Computer: (44)	205,826.59	205,826.59	0.00	42726
Voided: (0)				