CHECK REGISTER REPORT

Check No	Type	Vendor No	Vendor Name	Check Date	Check Amount	Disc Taken
BANK NO (01) - MAIN BANK						
42635	D	3079	GARCIA, JESUS VELAZQUEZ	05/16/2019	1,750.00	0.00

No Checks Written:	Net Payables Change:	Net Amount	Discounts	Last Check No
Computer: (1)	1,750.00	1,750.00	0.00	42635
Voided: (0)				

05/28/2019
09:57:18 User ID: TMCNEILL

TOWN OF ANGIER

CHECK REGISTER REPORT

Check No	Type	Vendor No	Vendor Name	Check Date	Check Amount	Disc Taken
BANK NO (01) - MAIN BANK						
42636	C	2932	ACE HARDWARE	05/28/2019	269.35	0.00
42637	C	218	ADVANCE SIGNS & SERVICE	05/28/2019	107.00	0.00
42638	C	1000	ANGIER TIRE & AUTO	05/28/2019	542.13	0.00
42639	C	2996	ANTHEM CHURCH	05/28/2019	200.00	0.00
42640	C	1978	BATTERIES OF NC, LLC	05/28/2019	1,104.21	0.00
42641	C	1905220002	BLALOCK, BRENDA	05/28/2019	33.99	0.00
42642	C	1905220004	BURCH, BETTY	05/28/2019	29.51	0.00
42643	C	2497	CENGAGE LEARNING, INC	05/28/2019	591.99	0.00
42644	C	1635	CENTURY LINK	05/28/2019	749.49	0.00
42645	C	2652	CHARTER COMMUNICATIONS	05/28/2019	140.69	0.00
42646	C	1822	CLUBWORX LLC	05/28/2019	412.00	0.00
42647	C	1905220012	CRAWFOD, TANESHIA	05/28/2019	75.26	0.00
42648	C	3625	DEPARTMENT OF INFORMATION TECH	05/28/2019	396.25	0.00
42649	C	2500	GALLS, LLC	05/28/2019	95.87	0.00
42650	C	1905220001	GONZALEZ, FLORA AMARO	05/28/2019	35.50	0.00
42651	C	1581	GREEN GUARD FIRST AID & SAFETY	05/28/2019	136.20	0.00
42652	C	2910	HAWLEY, LORU BOYER	05/28/2019	248.92	0.00
42653	C	2854	HCS TECH SERVICES	05/28/2019	105.93	0.00
42654	C	2082	JOHNSON, BRANDON	05/28/2019	29.47	0.00
42655	C	1905220003	KUBIK, CANDRA	05/28/2019	31.13	0.00
42656	C	1905220005	LAVINE, KATHY	05/28/2019	69.17	0.00
42657	C	1574	MANHATTANLIFE ASSURANCE CO	05/28/2019	13.52	0.00
42658	C	1905220009	MATTHEWS,TIMOTHY	05/28/2019	71.25	0.00
42659	C	3080	MEDCOST BENEFIT SERVICES, LLC	05/28/2019	451.35	0.00
42660	C	2494	NC DEPT OF REVENUE	05/28/2019	310.07	0.00
42661	C	3081	NC STATE UNIVERSITY	05/28/2019	35,197.00	0.00
42662	C	3039	NYS CHILD SUPPORT PROCESSING	05/28/2019	406.50	0.00
42663	C	2086	O'REILLY AUTO PARTS	05/28/2019	40.16	0.00
42664	C	1695	OFFICE DEPOT	05/28/2019	317.45	0.00
42665	C	1813	ONTARIO INVESTMENTS, INC	05/28/2019	630.18	0.00
42666	C	1905220010	REINER, JENNIFER	05/28/2019	71.68	0.00
42667	C	1905220013	ROYAL OAKS BUILDING GROUP	05/28/2019	203.28	0.00
42668	C	1905220011	SANCHEZ, ISRAEL	05/28/2019	115.58	0.00
42669	C	6367	SNAPPY LUBE #7	05/28/2019	92.00	0.00
42670	C	1905220007	SOCOMON, CRAIG	05/28/2019	69.10	0.00
42671	C	1982	STAPLES BUSINESS ADVANTAGE	05/28/2019	41.27	0.00
42672	C	2219	SYSTEL BUSINESS EQUIPMENT	05/28/2019	213.64	0.00
42673	C	1759	TACTICAL & OUTDOOR WEAR	05/28/2019	100.00	0.00
42674	C	6625	TEC UTILITIES SUPPLY, INC.	05/28/2019	606.52	0.00
42675	C	2727	THOMSON REUTERS - WEST	05/28/2019	177.45	0.00
42676	C	2971	UNIFIRST CORPORATION	05/28/2019	520.09	0.00
42677	C	2280	WEATHERSPOON, LEWIS	05/28/2019	221.54	0.00
42678	C	1905220008	WELLS, DARLENE	05/28/2019	85.40	0.00
42679	C	1779	YARBROUGH, ARTHUR	05/28/2019	42.00	0.00
42680	C	9063155	YOUNG'S ELECTRIC INC	05/28/2019	1,195.90	0.00

No Checks Written:	Net Payables Change:	Net Amount	Discounts	Last Check No
Computer: (45)	46,596.99	46,596.99	0.00	42680
Voided: (0)				