TOWN OF ANGIER

CHECK REGISTER REPORT

Check No	Type	Vendor No	Vendor Name	Check Date	Check Amount	Disc Taken
BANK NO (01) - MAIN BANK						
43420	C	2932	ACE HARDWARE	10/24/2019	33.14	0.00
43421	C	3025	ADKINS, CHRISTY	10/24/2019	30.08	0.00
43422	C	218	ADVANCE SIGNS & SERVICE	10/24/2019	449.40	0.00
43423	C	3102	AMAZON CAPITAL SERVICES	10/24/2019	56.99	0.00
43424	C	2571	ANGIER ROTARY	10/24/2019	50.00	0.00
43425	C	1978	BATTERIES OF NC, LLC	10/24/2019	7,474.53	0.00
43426	C	3112	C-MAC SERVICES	10/24/2019	2,340.00	0.00
43427	C	1042	CAVANAUGH MACDONALD CONSLT,LLC	10/24/2019	3,615.00	0.00
43428	C	1635	CENTURY LINK	10/24/2019	758.24	0.00
43429	C	2652	CHARTER COMMUNICATIONS	10/24/2019	30.50	0.00
43430	C	5750	DUKE ENERGY PROGRESS	10/24/2019	9,383.34	0.00
43431	C	2687	HACH COMPANY	10/24/2019	513.06	0.00
43432	C	1230	HARNETT CO DEVELOPMENT SVCS	10/24/2019	9,500.00	0.00
43433	C	2875	HARNETT REGIONAL WATER	10/24/2019	810.00	0.00
43434	C	3906	J.E. WOMBLE & SONS, INC.	10/24/2019	84.53	0.00
43435	C	2972	LEGACY DESIGNS & GRAPHX, LLC	10/24/2019	343.47	0.00
43436	C	2768	MANZO, MARIA G	10/24/2019	500.00	0.00
43437	C	2001	MID-ATLANTIC POWER & EQUIPMENT	10/24/2019	430.70	0.00
43438	C	1695	OFFICE DEPOT	10/24/2019	616.20	0.00
43439	C	2519	RED BUD SUPPLY, INC	10/24/2019	172.42	0.00
43440	C	6031	RED STAR OIL CO.	10/24/2019	554.65	0.00
43441	C	6218	RLT CONSTRUCTION	10/24/2019	57.00	0.00
43442	C	1982	STAPLES	10/24/2019	10.05	0.00
43443	C	1900	TRIANGLE POND MANAGEMENT, LLC	10/24/2019	450.00	0.00
43444	C	2971	UNIFIRST CORPORATION	10/24/2019	62.28	0.00
43445	C	2897	WALKER AUTO PARTS	10/24/2019	94.84	0.00

No Checks Written:	Net Payables Change:	Net Amount	Discounts	Last Check No
Computer: (26)	38,420.42	38,420.42	0.00	43445
Voided: (0)				