CHECK REGISTER REPORT

Check No	Type	Vendor No	Vendor Name	Check Date	Check Amount	Disc Taken
BANK NO (01) - MAIN BANK						
43312	C	3025	ADKINS, CHRISTY	10/03/2019	154.32	0.00
43313	C	2571	ANGIER ROTARY	10/03/2019	200.00	0.00
43314	C	1909300003	BAKER, TONI A	10/03/2019	72.12	0.00
43315	C	1909300017	BEESON, EILEEN	10/03/2019	403.15	0.00
43316	C	1909300013	BLAIR, BRIONNA	10/03/2019	75.37	0.00
43317	C	1909300006	BODGE, SHAWN J	10/03/2019	51.24	0.00
43318	C	1738	BSN SPORTS	10/03/2019	552.97	0.00
43319	C	1909300005	CIMON, KAREN	10/03/2019	85.40	0.00
43320	C	1909300014	DEMUN, MARK	10/03/2019	18.88	0.00
43321	C	5750	DUKE ENERGY PROGRESS	10/03/2019	2,658.67	0.00
43322	C	1581	GREEN GUARD FIRST AID & SAFETY	10/03/2019	1,544.64	0.00
43323	C	1909300007	HAUSER, WILLAM R	10/03/2019	9.35	0.00
43324	C	1909300010	HORTON, LYNN	10/03/2019	74.23	0.00
43325	C	1909300012	JAMES, KIMBERLY	10/03/2019	85.40	0.00
43326	C	2082	JOHNSON, BRANDON	10/03/2019	100.00	0.00
43327	C	1909300018	KNIGHT LIFE, LLC	10/03/2019	58.01	0.00
43328	C	1909300019	LUPIEN, LISA	10/03/2019	48.44	0.00
43329	C	1801020005	MALLORY, THALIA	10/03/2019	52.79	0.00
43330	C	3053	MOTOROLA SOLUTIONS	10/03/2019	3,704.34	0.00
43331	C	1909300002	MUNOZ, BENJAMIN	10/03/2019	18.35	0.00
43332	C	1011	NC DEPT ENVIRONMENTAL QUALITY	10/03/2019	2,065.00	0.00
43333	C	2660	NC QUICK PASS CUST SVC CENTER	10/03/2019	31.00	0.00
43334	C	1909300016	PERRY, BRITTANY	10/03/2019	10.00	0.00
43335	C	1610030005	PRICE, KE'ERICA	10/03/2019	74.45	0.00
43336	C	1909300008	RAWLINGS, RONYKA	10/03/2019	75.14	0.00
43337	C	3143	SMIT, RONALD	10/03/2019	200.00	0.00
43338	C	1909300015	THOMAS, LAWRENCE	10/03/2019	15.91	0.00
43339	C	1909300004	TOLENTINO, MARICELA	10/03/2019	75.58	0.00
43340	C	2505249	USA BLUEBOOK	10/03/2019	143.28	0.00
43341	C	1267	VERIZON WIRELESS	10/03/2019	1,773.40	0.00
43342	C	2280	WEATHERSPOON, LEWIS	10/03/2019	29.00	0.00
43343	C	9063155	YOUNG'S ELECTRIC INC	10/03/2019	848.06	0.00

No Checks Written:	Net Payables Change:	Net Amount	Discounts	Last Check No
Computer: (32)	15,308.49	15,308.49	0.00	43343
Voided: (0)				

TOWN OF ANGIER

CHECK REGISTER REPORT

Check No	Type	Vendor No	Vendor Name	Check Date	Check Amount	Disc Taken
BANK NO (01) - MAIN BANK						
43344	C	3144	MONTAGUE DEVELOPMENT, LLC	10/03/2019	192,572.00	0.00

No Checks Written:	Net Payables Change:	Net Amount	Discounts	Last Check No
Computer: (1)	192,572.00	192,572.00	0.00	43344
Voided: (0)				