

# A/P Cash Disbursements Journal

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
49373	5/15/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	153194	129666	4/24/2019		CB051519	\$11.50
				154405	130790	4/24/2019		CB051519	\$223.07
				152761	129242	4/18/2019		CB051519	\$7.88
				154335	130726	5/3/2019		CB051519	\$57.92
				154338	130729	5/3/2019		CB051519	\$117.36
				154445	130830	5/1/2019		CB051519	\$117.03
				154449	130834	5/1/2019		CB051519	\$36.60
				154819	131195	4/30/2019	19000682	CB051519	\$1,144.96
				154820	131197	4/30/2019	19000683	CB051519	\$4,371.41
				153479	129944	4/10/2019		CB051519	\$48.95
				153487	129952	4/9/2019		CB051519	\$89.53
				153488	129954	4/10/2019		CB051519	\$261.80
				153636	130056	4/22/2019		CB051519	\$60.73
				154339	130730	4/18/2019		CB051519	\$104.31
				154226	130623	4/3/2019		CB051519	\$18.36
				154227	130624	4/18/2019		CB051519	\$129.59
				154228	130625	4/22/2019		CB051519	\$70.43
				154806	131185	5/1/2019		CB051519	\$163.77

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49373	5/15/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	154810	131186	5/1/2019		CB051519	\$280.45
							Check 49373	Total:	\$7,315.65
49374	5/15/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	152757	129238	4/22/2019		CB051519	\$29.70
							Check 49374	Total:	\$29.70
49375	5/15/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	154336	130727	4/18/2019		CB051519	\$404.58
							Check 49375	Total:	\$404.58
49376	5/15/2019	EFT - register has been generated	6334 AARON BARNES	155250	131599	5/10/2019		CB051519	\$71.92
							Check 49376	Total:	\$71.92
49377	5/15/2019	EFT - register has been generated	5741 ADAM JOHNSON	154689	131067	5/3/2019		CB051519	\$25.00
				155181	131555	5/10/2019		CB051519	\$192.50
							Check 49377	Total:	\$217.50
49378	5/15/2019	EFT - register has been generated	1065 ADRIAN D JONES	154657	131035	5/3/2019		CB051519	\$25.00
				155454	131563	4/1/2019		CB051519	\$32.48
							Check 49378	Total:	\$57.48
49379	5/15/2019	EFT - register has been generated	7741 ADRIANA GONZALES	154893	131268	5/9/2019		CB051519	\$66.00
							Check 49379	Total:	\$66.00
49380	5/15/2019	EFT - register has been generated	1013 AGNES A UKULU	154648	131026	5/3/2019		CB051519	\$25.00
							Check 49380	Total:	\$25.00

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49381	5/15/2019	EFT - register has been generated	970 AJMAL A HESHAAM	154639	131017	5/3/2019		CB051519	\$25.00
				155440	131549	4/1/2019		CB051519	\$551.00
								Check 49381 Total:	\$576.00
49382	5/15/2019	EFT - register has been generated	4841 AKUA P PEPRAH	154684	131062	5/3/2019		CB051519	\$25.00
				155463	131572	4/1/2019		CB051519	\$200.68
								Check 49382 Total:	\$225.68
49383	5/15/2019	EFT - register has been generated	7425 ALEXIS BLUE-WILSON	155410	131519	5/10/2019		CB051519	\$116.00
49384	5/15/2019	EFT - register has been generated	7367 ALEXIS LETT	155405	131514	5/10/2019		CB051519	\$111.94
49385	5/15/2019	EFT - register has been generated	1262 ALFRED G FOOTE	155282	131391	5/10/2019		CB051519	\$194.88
49386	5/15/2019	EFT - register has been generated	7035 ALICIA CAMPBELL	155387	131496	5/10/2019		CB051519	\$183.86
49387	5/15/2019	EFT - register has been generated	6588 ALICIA JAKES	155470	131579	4/1/2019		CB051519	\$210.54
49388	5/15/2019	EFT - register has been generated	7260 ALICIA MAULDIN	155394	131503	5/10/2019		CB051519	\$363.66

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
49389	5/15/2019	EFT - register has been generated	1432 ALTHEA R COLLETTE	155335	131444	5/10/2019		CB051519	\$586.38
							Check 49389	Total:	\$586.38
49390	5/15/2019	EFT - register has been generated	991 ALVA M OLIVIER	155443	131552	4/1/2019		CB051519	\$28.08
							Check 49390	Total:	\$28.08
49391	5/15/2019	EFT - register has been generated	6793 ALVITA BLUE	155375	131484	5/10/2019		CB051519	\$33.06
							Check 49391	Total:	\$33.06
49392	5/15/2019	EFT - register has been generated	709 AMY B KINLAW	154550	130933	5/8/2019		CB051519	\$898.60
							Check 49392	Total:	\$898.60
49393	5/15/2019	EFT - register has been generated	1265 AMY E WHITE	155285	131394	5/10/2019		CB051519	\$126.44
							Check 49393	Total:	\$126.44
49394	5/15/2019	EFT - register has been generated	688 ANGELA F BROWN	154457	130842	5/7/2019		CB051519	\$241.15
							Check 49394	Total:	\$241.15
49395	5/15/2019	EFT - register has been generated	1128 ANGELA G KEE	155254	131363	5/10/2019		CB051519	\$48.72
							Check 49395	Total:	\$48.72
49396	5/15/2019	EFT - register has been generated	1025 ANGELA K THOMASON	154651	131029	5/3/2019		CB051519	\$25.00
							Check 49396	Total:	\$25.00
49397	5/15/2019	EFT - register has been generated	961 ANGELA N MELVIN	154637	131015	5/3/2019		CB051519	\$25.00
							Check 49397	Total:	\$25.00

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49398	5/15/2019	EFT - register has been generated	630 ANGELA R AMARO	154575	130958	4/24/2019		CB051519	\$21.40
								Check 49398 Total:	\$21.40
49399	5/15/2019	EFT - register has been generated	1278 ANGELA R WILLIAMS	155290	131399	5/10/2019		CB051519	\$1,140.86
								Check 49399 Total:	\$1,140.86
49400	5/15/2019	EFT - register has been generated	981 ANGELA W DEAN	154641	131019	5/3/2019		CB051519	\$25.00
								Check 49400 Total:	\$25.00
49401	5/15/2019	EFT - register has been generated	1264 ANISE A HAYES	155284	131393	5/10/2019		CB051519	\$144.42
								Check 49401 Total:	\$144.42
49402	5/15/2019	EFT - register has been generated	7750 ANKITA PATEL	155975	132051	5/1/2019		CB051519	\$865.92
								Check 49402 Total:	\$865.92
49403	5/15/2019	EFT - register has been generated	7253 ANNA TRIMBLE	154705	131083	5/3/2019		CB051519	\$25.00
								Check 49403 Total:	\$25.00
49404	5/15/2019	EFT - register has been generated	1394 ANNE O SALEEBY	155317	131426	5/10/2019		CB051519	\$355.54
								Check 49404 Total:	\$355.54
49405	5/15/2019	EFT - register has been generated	1476 APRIL V HOWARD	155346	131455	5/10/2019		CB051519	\$19.14
								Check 49405 Total:	\$19.14
49406	5/15/2019	EFT - register has been generated	7586 ARCHITA GRAVES	155424	131533	5/10/2019		CB051519	\$281.88
								Check 49406 Total:	\$281.88

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49407	5/15/2019	EFT - register has been generated	1188 ARRINGTON K AYTCH	155266	131375	5/10/2019		CB051519	\$1,457.54
							Check 49407	Total:	\$1,457.54
49408	5/15/2019	EFT - register has been generated	6983 ARTISHA L ANDERSON	155382	131491	5/10/2019		CB051519	\$856.66
							Check 49408	Total:	\$856.66
49409	5/15/2019	EFT - register has been generated	7251 ASHLEY BULLARD	154703	131081	5/3/2019		CB051519	\$25.00
				155481	131590	4/1/2019		CB051519	\$51.62
							Check 49409	Total:	\$76.62
49410	5/15/2019	EFT - register has been generated	5745 ASHLEY L CURTICE	154690	131068	5/3/2019		CB051519	\$25.00
				155464	131573	4/1/2019		CB051519	\$336.40
							Check 49410	Total:	\$361.40
49411	5/15/2019	EFT - register has been generated	7118 ASHLEY WILSON	155238	131588	5/8/2019		CB051519	\$98.80
							Check 49411	Total:	\$98.80
49412	5/15/2019	EFT - register has been generated	4827 ASHLYN FRANCIS	155354	131463	5/10/2019		CB051519	\$1,070.68
							Check 49412	Total:	\$1,070.68
49413	5/15/2019	EFT - register has been generated	1087 AUDREY R PACHECO	154666	131044	5/3/2019		CB051519	\$25.00
				155460	131569	4/1/2019		CB051519	\$153.70
							Check 49413	Total:	\$178.70

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
49414	5/15/2019	EFT - register has been generated	6921 BEATRICE SCOTT	155380	131489	5/10/2019		CB051519	\$1,600.80
								Check 49414 Total:	\$1,600.80
49415	5/15/2019	EFT - register has been generated	1393 BERNARD J DARRELL	155316	131425	5/10/2019		CB051519	\$412.96
								Check 49415 Total:	\$412.96
49416	5/15/2019	EFT - register has been generated	1222 BERTHENIA R CLARK	155276	131385	5/10/2019		CB051519	\$118.32
								Check 49416 Total:	\$118.32
49417	5/15/2019	EFT - register has been generated	1344 BETTY J JACKSON	155305	131414	5/10/2019		CB051519	\$71.34
								Check 49417 Total:	\$71.34
49418	5/15/2019	EFT - register has been generated	7403 BILLY MCKENZIE	154712	131090	5/3/2019		CB051519	\$25.00
								Check 49418 Total:	\$25.00
49419	5/15/2019	EFT - register has been generated	1003 BIRGIT BALLARD	155446	131555	4/1/2019		CB051519	\$23.20
								Check 49419 Total:	\$23.20
49420	5/15/2019	EFT - register has been generated	1643 BOBBY W RIDDLE	154673	131051	5/3/2019		CB051519	\$25.00
								Check 49420 Total:	\$25.00
49421	5/15/2019	EFT - register has been generated	668 BRENDA F CLARK	155230	131580	5/10/2019		CB051519	\$56.84
								Check 49421 Total:	\$56.84
49422	5/15/2019	EFT - register has been generated	7053 BRIDGET BUTLER	155478	131587	4/1/2019		CB051519	\$58.58
								Check 49422 Total:	\$58.58

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
49423	5/15/2019	EFT - register has been generated	6649 BRITTANI MCKINNON	155474	131583	4/1/2019		CB051519	\$94.54
								Check 49423 Total:	\$94.54
49424	5/15/2019	EFT - register has been generated	5702 BRITTANY BORDERS	155361	131470	5/10/2019		CB051519	\$241.86
								Check 49424 Total:	\$241.86
49425	5/15/2019	EFT - register has been generated	6589 BROOK HULON	155471	131580	4/1/2019		CB051519	\$135.72
								Check 49425 Total:	\$135.72
49426	5/15/2019	EFT - register has been generated	7458 BROOKE RATLIFF	154718	131096	5/3/2019		CB051519	\$25.00
								Check 49426 Total:	\$25.00
49427	5/15/2019	EFT - register has been generated	7451 CALEB ELMORE	154714	131092	5/3/2019		CB051519	\$25.00
								Check 49427 Total:	\$25.00
49428	5/15/2019	EFT - register has been generated	1309 CALLIE M BREWINGTON	155297	131406	5/10/2019		CB051519	\$291.16
								Check 49428 Total:	\$291.16
49429	5/15/2019	EFT - register has been generated	6525 CANDACE TYLER	154912	131287	5/6/2019		CB051519	\$702.40
								Check 49429 Total:	\$702.40
49430	5/15/2019	EFT - register has been generated	1047 CANDICE E YORK	154655	131033	5/3/2019		CB051519	\$25.00
				155451	131560	4/1/2019		CB051519	\$173.72
								Check 49430 Total:	\$198.72



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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
49431	5/15/2019	EFT - register has been generated	6742 CANDICE OJENI	155374	131483	5/10/2019		CB051519	\$432.10
							Check 49431	Total:	\$432.10
49432	5/15/2019	EFT - register has been generated	6920 CAREA ROBINSON	155379	131488	5/10/2019		CB051519	\$284.78
							Check 49432	Total:	\$284.78
49433	5/15/2019	EFT - register has been generated	7216 CARLA PRESSLEY	154701	131079	5/3/2019		CB051519	\$25.00
							Check 49433	Total:	\$25.00
49434	5/15/2019	EFT - register has been generated	1356 CARLETTA P DAVIS	155307	131416	5/10/2019		CB051519	\$84.68
							Check 49434	Total:	\$84.68
49435	5/15/2019	EFT - register has been generated	7456 CAROLINE HESS	154716	131094	5/3/2019		CB051519	\$25.00
				155489	131598	4/1/2019		CB051519	\$19.14
							Check 49435	Total:	\$44.14
49436	5/15/2019	EFT - register has been generated	1070 CAROLYN W JACOBS	154661	131039	5/3/2019		CB051519	\$25.00
							Check 49436	Total:	\$25.00
49437	5/15/2019	EFT - register has been generated	7389 CARRIE BYRD	154710	131088	5/3/2019		CB051519	\$25.00
				155487	131596	4/1/2019		CB051519	\$41.76
							Check 49437	Total:	\$66.76
49438	5/15/2019	EFT - register has been generated	675 CASEY L LULADAKIS	155229	131579	5/10/2019		CB051519	\$56.84
							Check 49438	Total:	\$56.84

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
49439	5/15/2019	EFT - register has been generated	7570 CATHERINE CARTER	154461	130845	5/7/2019		CB051519	\$679.45
							Check 49439	Total:	\$679.45
49440	5/15/2019	EFT - register has been generated	4717 CATHERINE JOHNSON	154680	131058	5/3/2019		CB051519	\$35.00
							Check 49440	Total:	\$35.00
49441	5/15/2019	EFT - register has been generated	1069 CELESTINE RAINERI-MALDONADO	154660	131038	5/3/2019		CB051519	\$25.00
				155456	131565	4/1/2019		CB051519	\$754.00
							Check 49441	Total:	\$779.00
49442	5/15/2019	EFT - register has been generated	1024 CHARLES G PHILLIPS	154650	131028	5/3/2019		CB051519	\$25.00
							Check 49442	Total:	\$25.00
49443	5/15/2019	EFT - register has been generated	1067 CHARLISA Y DAVIS	154658	131036	5/3/2019		CB051519	\$25.00
							Check 49443	Total:	\$25.00
49444	5/15/2019	EFT - register has been generated	4829 CHERLYN R COVINGTON	155355	131464	5/10/2019		CB051519	\$501.12
							Check 49444	Total:	\$501.12
49445	5/15/2019	EFT - register has been generated	881 CHRISTINE BUCHANAN	155241	131591	5/8/2019		CB051519	\$98.80
							Check 49445	Total:	\$98.80
49446	5/15/2019	EFT - register has been generated	1071 CHRISTINE M FOSTER-SMITH	154662	131040	5/3/2019		CB051519	\$25.00
							Check 49446	Total:	\$25.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
49447	5/15/2019	EFT - register has been generated	6546 CHRISTY A FAULKNER	154696	131074	5/3/2019		CB051519	\$25.00
							Check 49447	Total:	\$25.00
49448	5/15/2019	EFT - register has been generated	996 CHRISTY D ROME	154644	131022	5/3/2019		CB051519	\$25.00
				155444	131553	4/1/2019		CB051519	\$139.78
							Check 49448	Total:	\$164.78
49449	5/15/2019	EFT - register has been generated	1298 CINDY M BURRELL	155293	131402	5/10/2019		CB051519	\$577.10
							Check 49449	Total:	\$577.10
49450	5/15/2019	EFT - register has been generated	929 CONNIE W OWENSBY	154634	131012	5/3/2019		CB051519	\$25.00
							Check 49450	Total:	\$25.00
49451	5/15/2019	EFT - register has been generated	5701 COREAN POWELL	155360	131469	5/10/2019		CB051519	\$89.90
							Check 49451	Total:	\$89.90
49452	5/15/2019	EFT - register has been generated	7772 CORIE HAMILTON	155430	131539	5/10/2019		CB051519	\$9.86
							Check 49452	Total:	\$9.86
49453	5/15/2019	EFT - register has been generated	1074 CORLISS J PARSON	154664	131042	5/3/2019		CB051519	\$25.00
				155457	131566	4/1/2019		CB051519	\$139.20
							Check 49453	Total:	\$164.20
49454	5/15/2019	EFT - register has been generated	1038 CRYSTAL G WALKUP	154654	131032	5/3/2019		CB051519	\$25.00
							Check 49454	Total:	\$25.00

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49455	5/15/2019	EFT - register has been generated	1386 CRYSTAL L PALMER	155313	131422	5/10/2019		CB051519	\$209.96
							Check 49455	Total:	\$209.96
49456	5/15/2019	EFT - register has been generated	1378 CRYSTAL M JACKSON	155311	131420	5/10/2019		CB051519	\$789.96
							Check 49456	Total:	\$789.96
49457	5/15/2019	EFT - register has been generated	7323 CYDNEY NEWMAN	155397	131506	5/10/2019		CB051519	\$312.62
							Check 49457	Total:	\$312.62
49458	5/15/2019	EFT - register has been generated	1196 CYNTHIA H FENNELL	155272	131381	5/10/2019		CB051519	\$597.40
							Check 49458	Total:	\$597.40
49459	5/15/2019	EFT - register has been generated	7034 CYNTHIA TURNER	155386	131495	5/10/2019		CB051519	\$114.26
							Check 49459	Total:	\$114.26
49460	5/15/2019	EFT - register has been generated	7500 DANIELLE DAW	155413	131522	5/10/2019		CB051519	\$8.12
							Check 49460	Total:	\$8.12
49461	5/15/2019	EFT - register has been generated	6650 DANIELLE MULLINGS	155370	131479	5/10/2019		CB051519	\$1,106.64
							Check 49461	Total:	\$1,106.64
49462	5/15/2019	EFT - register has been generated	1701 DAVID B ROBERTS	154720	131098	5/3/2019		CB051519	\$25.00
							Check 49462	Total:	\$25.00
49463	5/15/2019	EFT - register has been generated	4852 DEANDRA S HARRINGTON	155357	131466	5/10/2019		CB051519	\$1,046.90
							Check 49463	Total:	\$1,046.90

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49464	5/15/2019	EFT - register has been generated	7423 DEANNA CANDELARIA	155408	131517	5/10/2019		CB051519	\$723.84
							Check 49464	Total:	\$723.84
49465	5/15/2019	EFT - register has been generated	4811 DEBBIE S HORTON	154404	130789	5/1/2019		CB051519	\$42.92
							Check 49465	Total:	\$42.92
49466	5/15/2019	EFT - register has been generated	1636 DELOMA GRAHAM	155508	131617	5/10/2019		CB051519	\$105.56
							Check 49466	Total:	\$105.56
49467	5/15/2019	EFT - register has been generated	1434 DEMETRIA L JONES	155337	131446	5/10/2019		CB051519	\$740.66
							Check 49467	Total:	\$740.66
49468	5/15/2019	EFT - register has been generated	7426 DESTINEI DILLAHUNT	155411	131520	5/10/2019		CB051519	\$900.16
							Check 49468	Total:	\$900.16
49469	5/15/2019	EFT - register has been generated	1515 DIANA M CAIN	154846	131221	5/6/2019		CB051519	\$350.00
							Check 49469	Total:	\$350.00
49470	5/15/2019	EFT - register has been generated	6855 DOMINIC JAMES	155377	131486	5/10/2019		CB051519	\$1,046.90
							Check 49470	Total:	\$1,046.90
49471	5/15/2019	EFT - register has been generated	4773 DONYA L EDWARDS	154682	131060	5/3/2019		CB051519	\$25.00
							Check 49471	Total:	\$25.00
49472	5/15/2019	EFT - register has been generated	1376 DOROTHY M GADDY	155309	131418	5/10/2019		CB051519	\$240.70
							Check 49472	Total:	\$240.70

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49473	5/15/2019	EFT - register has been generated	1626 DOUGLAS W AUSTIN	154671	131049	5/3/2019		CB051519	\$25.00
							Check 49473	Total:	\$25.00
49474	5/15/2019	EFT - register has been generated	1194 DWAYNE L DOUGLAS	155270	131379	5/10/2019		CB051519	\$623.50
							Check 49474	Total:	\$623.50
49475	5/15/2019	EFT - register has been generated	6544 EBONY ALFORD	155368	131477	5/10/2019		CB051519	\$512.14
							Check 49475	Total:	\$512.14
49476	5/15/2019	EFT - register has been generated	7324 EBONY TUTTLE	155398	131507	5/10/2019		CB051519	\$230.84
							Check 49476	Total:	\$230.84
49477	5/15/2019	EFT - register has been generated	6445 EDWARD A WARNER III	154695	131073	5/3/2019		CB051519	\$150.00
							Check 49477	Total:	\$150.00
49478	5/15/2019	EFT - register has been generated	5627 EDWARD J BOSLER	154688	131066	5/3/2019		CB051519	\$25.00
							Check 49478	Total:	\$25.00
49479	5/15/2019	EFT - register has been generated	6103 ELLA D ATKINSON	154692	131070	5/3/2019		CB051519	\$25.00
							Check 49479	Total:	\$25.00
49480	5/15/2019	EFT - register has been generated	7506 ERICA HOSKINS	155418	131527	5/10/2019		CB051519	\$524.90
							Check 49480	Total:	\$524.90
49481	5/15/2019	EFT - register has been generated	7729 ERICA JACKSON	155428	131537	5/10/2019		CB051519	\$37.70
							Check 49481	Total:	\$37.70

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49482	5/15/2019	EFT - register has been generated	1061 ERICKA MANLEY	154656	131034	5/3/2019		CB051519	\$25.00
				155453	131562	4/1/2019		CB051519	\$15.66
								Check 49482 Total:	\$40.66
49483	5/15/2019	EFT - register has been generated	1157 EVELYN JIMENEZ-DELGADO	155260	131369	5/10/2019		CB051519	\$19.14
49484	5/15/2019	EFT - register has been generated	6984 FACHON M HARRIS	155383	131492	5/10/2019		CB051519	\$427.46
49485	5/15/2019	EFT - register has been generated	1333 FRANCIS S JACKSON	155303	131412	5/10/2019		CB051519	\$201.84
49486	5/15/2019	EFT - register has been generated	1404 FRED HAM	155321	131430	5/10/2019		CB051519	\$16.24
49487	5/15/2019	EFT - register has been generated	1001 FREDERICK E THOMAS	154645	131023	5/3/2019		CB051519	\$25.00
				155445	131554	4/1/2019		CB051519	\$616.54
								Check 49487 Total:	\$641.54
49488	5/15/2019	EFT - register has been generated	1143 GAYLE M LEBLANC	155258	131367	5/10/2019		CB051519	\$1,135.06
49489	5/15/2019	EFT - register has been generated	882 GENE BOOTH	154630	131008	5/3/2019		CB051519	\$25.00
				154900	131275	5/8/2019		CB051519	\$108.10

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49489	5/15/2019	EFT - register	882 GENE BOOTH				Check 49489	Total:	\$133.10
49490	5/15/2019	EFT - register has been generated	1645 GEORGE R HATCHER JR	154674	131052	5/3/2019		CB051519	\$25.00
							Check 49490	Total:	\$25.00
49491	5/15/2019	EFT - register has been generated	1338 GEORGIANNA A HOWARD	155304	131413	5/10/2019		CB051519	\$475.02
							Check 49491	Total:	\$475.02
49492	5/15/2019	EFT - register has been generated	6794 GERALDINE LAMBRE	155376	131485	5/10/2019		CB051519	\$191.40
							Check 49492	Total:	\$191.40
49493	5/15/2019	EFT - register has been generated	6191 GILBERT J SANCHEZ	154694	131072	5/3/2019		CB051519	\$25.00
							Check 49493	Total:	\$25.00
49494	5/15/2019	EFT - register has been generated	1455 HARRIETT L DUVALL	155341	131450	5/10/2019		CB051519	\$498.22
							Check 49494	Total:	\$498.22
49495	5/15/2019	EFT - register has been generated	1084 HEATHER G SALISBURY	155459	131568	4/1/2019		CB051519	\$101.50
							Check 49495	Total:	\$101.50
49496	5/15/2019	EFT - register has been generated	1433 HEATHER H BOWYER	155336	131445	5/10/2019		CB051519	\$19.72
							Check 49496	Total:	\$19.72
49497	5/15/2019	EFT - register has been generated	7424 HEATHER WATSON	155409	131518	5/10/2019		CB051519	\$296.09
							Check 49497	Total:	\$296.09



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49498	5/15/2019	EFT - register has been generated	987 HEE JUNG YUN	154643	131021	5/3/2019		CB051519	\$25.00
								Check 49498 Total:	\$25.00
49499	5/15/2019	EFT - register has been generated	987 HEE JUNG YUN	154937	131311	5/6/2019		CB051519	\$513.24
								Check 49499 Total:	\$513.24
49500	5/15/2019	EFT - register has been generated	7098 HORACE GRAHAM	155388	131497	5/10/2019		CB051519	\$186.76
								Check 49500 Total:	\$186.76
49501	5/15/2019	EFT - register has been generated	1347 IDA M JOHNSON	155306	131415	5/10/2019		CB051519	\$100.34
								Check 49501 Total:	\$100.34
49502	5/15/2019	EFT - register has been generated	4809 IFETAYO FARRAKHAN	154353	130742	5/7/2019		CB051519	\$14.50
				154842	131217	5/7/2019		CB051519	\$122.00
								Check 49502 Total:	\$136.50
49503	5/15/2019	EFT - register has been generated	7457 ILDAURA SLUSS- COHEN	154717	131095	5/3/2019		CB051519	\$25.00
				155490	131599	4/1/2019		CB051519	\$23.78
								Check 49503 Total:	\$48.78
49504	5/15/2019	EFT - register has been generated	1224 JACQUELINE C LEE	155278	131387	5/10/2019		CB051519	\$71.34
								Check 49504 Total:	\$71.34
49505	5/15/2019	EFT - register has been generated	1270 JACQUELINE M MORRIS	155287	131396	5/10/2019		CB051519	\$93.96
								Check 49505 Total:	\$93.96

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49506	5/15/2019	EFT - register has been generated	984 JACYLINE J SOLOMON	154642	131020	5/3/2019		CB051519	\$25.00
							Check 49506	Total:	\$25.00
49507	5/15/2019	EFT - register has been generated	6540 JAKIA SHAW	155366	131475	5/10/2019		CB051519	\$21.46
							Check 49507	Total:	\$21.46
49508	5/15/2019	EFT - register has been generated	1650 JAMES A JOHNSON	154676	131054	5/3/2019		CB051519	\$25.00
							Check 49508	Total:	\$25.00
49509	5/15/2019	EFT - register has been generated	1193 JAMES H RITTENHOUSE	155269	131378	5/10/2019		CB051519	\$646.70
							Check 49509	Total:	\$646.70
49510	5/15/2019	EFT - register has been generated	6602 JAMES QUICK	155369	131478	5/10/2019		CB051519	\$307.98
							Check 49510	Total:	\$307.98
49511	5/15/2019	EFT - register has been generated	4796 JAMIE J CARR	154683	131061	5/3/2019		CB051519	\$25.00
							Check 49511	Total:	\$25.00
49512	5/15/2019	EFT - register has been generated	7087 JASON FARAGOI	154700	131078	5/3/2019		CB051519	\$25.00
							Check 49512	Total:	\$25.00
49513	5/15/2019	EFT - register has been generated	1032 JENNIFER G NAYLOR	154652	131030	5/3/2019		CB051519	\$25.00
							Check 49513	Total:	\$25.00
49514	5/15/2019	EFT - register has been generated	7505 JENNIFER GATES	155417	131526	5/10/2019		CB051519	\$220.98
							Check 49514	Total:	\$220.98

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
49515	5/15/2019	EFT - register has been generated	7250 JENNIFER HERNDON OXENDINE	154702	131080	5/3/2019		CB051519	\$25.00
				155480	131589	4/1/2019		CB051519	\$5.80
								Check 49515 Total:	\$30.80
49516	5/15/2019	EFT - register has been generated	7507 JENNIFER SCOTT	155419	131528	5/10/2019		CB051519	\$597.98
49517	5/15/2019	EFT - register has been generated	1651 JERRY L CYRUS	154677	131055	5/3/2019		CB051519	\$25.00
49518	5/15/2019	EFT - register has been generated	5285 JESSE L BARTON	154687	131065	5/3/2019		CB051519	\$25.00
49519	5/15/2019	EFT - register has been generated	7427 JESSICA JONES	155412	131521	5/10/2019		CB051519	\$203.58
49520	5/15/2019	EFT - register has been generated	7290 JESSICA MCALLISTER	154719	131097	5/3/2019		CB051519	\$25.00
				155485	131594	4/1/2019		CB051519	\$55.68
								Check 49520 Total:	\$80.68
49521	5/15/2019	EFT - register has been generated	7677 JESSICA PATTERSON	155426	131535	5/10/2019		CB051519	\$247.66
49522	5/15/2019	EFT - register has been generated	1441 JOANN J GRAHAM	155338	131447	5/10/2019		CB051519	\$46.98

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
49523	5/15/2019	EFT - register has been generated	1655 JOEY D LEWIS III	154679	131057	5/3/2019		CB051519	\$25.00
								Check 49523 Total:	\$25.00
49524	5/15/2019	EFT - register has been generated	1258 JONI L UNDERWOOD	155281	131390	5/10/2019		CB051519	\$353.22
								Check 49524 Total:	\$353.22
49525	5/15/2019	EFT - register has been generated	607 JOSEPH M DEATON	154629	131007	5/3/2019		CB051519	\$25.00
								Check 49525 Total:	\$25.00
49526	5/15/2019	EFT - register has been generated	686 JOSEPH R UTLEY JR	154464	130848	5/7/2019		CB051519	\$460.30
								Check 49526 Total:	\$460.30
49527	5/15/2019	EFT - register has been generated	4745 JOSLYN D WRIGHT	155351	131460	5/10/2019		CB051519	\$182.70
								Check 49527 Total:	\$182.70
49528	5/15/2019	EFT - register has been generated	1090 JOY B TART	154668	131046	5/3/2019		CB051519	\$25.00
								Check 49528 Total:	\$25.00
49529	5/15/2019	EFT - register has been generated	1416 JOYCE A SPRUILL	155328	131437	5/10/2019		CB051519	\$1,450.00
								Check 49529 Total:	\$1,450.00
49530	5/15/2019	EFT - register has been generated	1402 JOYCE L DUNLAP	155320	131429	5/10/2019		CB051519	\$20.88
								Check 49530 Total:	\$20.88
49531	5/15/2019	EFT - register has been generated	1137 JULIA M KLEPPER	155257	131366	5/10/2019		CB051519	\$823.60
								Check 49531 Total:	\$823.60

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49532	5/15/2019	EFT - register has been generated	1375 JULIE L MULLAN	155308	131417	5/10/2019		CB051519	\$116.00
								Check 49532 Total:	\$116.00
49533	5/15/2019	EFT - register has been generated	6922 JULIUS SIMMONS	155381	131490	5/10/2019		CB051519	\$477.34
								Check 49533 Total:	\$477.34
49534	5/15/2019	EFT - register has been generated	1160 KAREN L RICHMOND	155261	131370	5/10/2019		CB051519	\$345.10
								Check 49534 Total:	\$345.10
49535	5/15/2019	EFT - register has been generated	7585 KARLA DAYTON	155423	131532	5/10/2019		CB051519	\$614.22
								Check 49535 Total:	\$614.22
49536	5/15/2019	EFT - register has been generated	1395 KATHLEEN SPELL	155318	131427	5/10/2019		CB051519	\$458.78
								Check 49536 Total:	\$458.78
49537	5/15/2019	EFT - register has been generated	6491 KATRINA EVANS	155433	131542	5/10/2019		CB051519	\$80.62
								Check 49537 Total:	\$80.62
49538	5/15/2019	EFT - register has been generated	7254 KATRINA YOUNG	154706	131084	5/3/2019		CB051519	\$25.00
				155483	131592	4/1/2019		CB051519	\$24.36
								Check 49538 Total:	\$49.36
49539	5/15/2019	EFT - register has been generated	1249 KEDRIA L COOPER	155279	131388	5/10/2019		CB051519	\$236.64
								Check 49539 Total:	\$236.64

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49540	5/15/2019	EFT - register has been generated	967 KELLY F HENDRICKS	154638	131016	5/3/2019		CB051519	\$25.00
				155439	131548	4/1/2019		CB051519	\$4.06
								Check 49540 Total:	\$29.06
49541	5/15/2019	EFT - register has been generated	1423 KELLY M BERRY	155330	131439	5/10/2019		CB051519	\$1,040.52
49542	5/15/2019	EFT - register has been generated	1325 KENDRA A JAMES	155300	131409	5/10/2019		CB051519	\$506.92
49543	5/15/2019	EFT - register has been generated	1648 KENNETH L HAIRR	154675	131053	5/3/2019		CB051519	\$25.00
49544	5/15/2019	EFT - register has been generated	7775 KENNETH PLAIN	155727	131826	5/13/2019		CB051519	\$112.00
49545	5/15/2019	EFT - register has been generated	1630 KEVIN FARLEY	154672	131050	5/3/2019		CB051519	\$25.00
49546	5/15/2019	EFT - register has been generated	6774 KEVIN P LOWTHER	154698	131076	5/3/2019		CB051519	\$25.00
49547	5/15/2019	EFT - register has been generated	7576 KEYA ELIE	154721	131099	5/3/2019		CB051519	\$25.00
				155492	131601	4/1/2019		CB051519	\$147.90
								Check 49547 Total:	\$172.90

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49548	5/15/2019	EFT - register has been generated	1009 KIMBERLY M DAVIS	154647	131025	5/3/2019		CB051519	\$25.00
								Check 49548 Total:	\$25.00
49549	5/15/2019	EFT - register has been generated	6422 KIMBERLY WALL	154236	130633	5/1/2019		CB051519	\$63.92
								Check 49549 Total:	\$63.92
49550	5/15/2019	EFT - register has been generated	1407 KRISTEN H JONES	155323	131432	5/10/2019		CB051519	\$223.30
								Check 49550 Total:	\$223.30
49551	5/15/2019	EFT - register has been generated	1045 KRYSTLE VINSON	154709	131087	5/3/2019		CB051519	\$25.00
								Check 49551 Total:	\$25.00
49552	5/15/2019	EFT - register has been generated	7771 LAKEYA LOVE	155429	131538	5/10/2019		CB051519	\$63.22
								Check 49552 Total:	\$63.22
49553	5/15/2019	EFT - register has been generated	6542 LAKKIYAH SELLERS	155367	131476	5/10/2019		CB051519	\$464.58
								Check 49553 Total:	\$464.58
49554	5/15/2019	EFT - register has been generated	1192 LAQUESHA JOHNSON	155268	131377	5/10/2019		CB051519	\$457.04
								Check 49554 Total:	\$457.04
49555	5/15/2019	EFT - register has been generated	1412 LARAE MEYERS	155326	131435	5/10/2019		CB051519	\$654.24
								Check 49555 Total:	\$654.24
49556	5/15/2019	EFT - register has been generated	1223 LARRY D MORRISON	155277	131386	5/10/2019		CB051519	\$30.74
								Check 49556 Total:	\$30.74

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49557	5/15/2019	EFT - register has been generated	1271 LATANYA BURGAN	155288	131397	5/10/2019		CB051519	\$476.18
								Check 49557 Total:	\$476.18
49558	5/15/2019	EFT - register has been generated	1304 LATASHA S WEST	155295	131404	5/10/2019		CB051519	\$56.26
								Check 49558 Total:	\$56.26
49559	5/15/2019	EFT - register has been generated	7359 LATOYA DAVIS	155399	131508	5/10/2019		CB051519	\$363.66
								Check 49559 Total:	\$363.66
49560	5/15/2019	EFT - register has been generated	7773 LATOYA GUILLORY	155431	131540	5/10/2019		CB051519	\$108.46
								Check 49560 Total:	\$108.46
49561	5/15/2019	EFT - register has been generated	7774 LATOYA MCIVER	155432	131541	5/10/2019		CB051519	\$16.82
								Check 49561 Total:	\$16.82
49562	5/15/2019	EFT - register has been generated	5468 LATOYA TWITTY FISHER	155358	131467	5/10/2019		CB051519	\$805.62
								Check 49562 Total:	\$805.62
49563	5/15/2019	EFT - register has been generated	5658 LAURA B SMITH	155240	131590	5/8/2019		CB051519	\$98.80
								Check 49563 Total:	\$98.80
49564	5/15/2019	EFT - register has been generated	1135 LAVERN M BOST	155256	131365	5/10/2019		CB051519	\$382.80
								Check 49564 Total:	\$382.80
49565	5/15/2019	EFT - register has been generated	924 LEKITA BURT-WILLIAMS	154633	131011	5/3/2019		CB051519	\$25.00
								Check 49565 Total:	\$25.00



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49566	5/15/2019	EFT - register has been generated	7503 LEON WILLIAMS	155415	131524	5/10/2019		CB051519	\$178.64
								Check 49566 Total:	\$178.64
49567	5/15/2019	EFT - register has been generated	5874 LESLIE SCOTT	155363	131472	5/10/2019		CB051519	\$1,462.18
								Check 49567 Total:	\$1,462.18
49568	5/15/2019	EFT - register has been generated	1388 LINDA M PITTMAN	155315	131424	5/10/2019		CB051519	\$371.20
								Check 49568 Total:	\$371.20
49569	5/15/2019	EFT - register has been generated	4751 LINDA MICHELLE SMITH	155352	131461	5/10/2019		CB051519	\$158.34
								Check 49569 Total:	\$158.34
49570	5/15/2019	EFT - register has been generated	4770 LINDSAY DONNER	154681	131059	5/3/2019		CB051519	\$25.00
				155462	131571	4/1/2019		CB051519	\$345.10
								Check 49570 Total:	\$370.10
49571	5/15/2019	EFT - register has been generated	6303 LINDSAY RICHARDSON	155468	131577	4/1/2019		CB051519	\$46.40
								Check 49571 Total:	\$46.40
49572	5/15/2019	EFT - register has been generated	1257 LISA B RICE	155280	131389	5/10/2019		CB051519	\$817.80
								Check 49572 Total:	\$817.80
49573	5/15/2019	EFT - register has been generated	7390 LISA STUART	154711	131089	5/3/2019		CB051519	\$25.00
								Check 49573 Total:	\$25.00

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49574	5/15/2019	EFT - register has been generated	1479 LOLITA J INNISS	155347	131456	5/10/2019		CB051519	\$651.92
							Check 49574	Total:	\$651.92
49575	5/15/2019	EFT - register has been generated	1398 LOLITHA F WILLIAMS	155319	131428	5/10/2019		CB051519	\$566.66
							Check 49575	Total:	\$566.66
49576	5/15/2019	EFT - register has been generated	1471 LORETTA D BASKETT	155345	131454	5/10/2019		CB051519	\$540.56
							Check 49576	Total:	\$540.56
49577	5/15/2019	EFT - register has been generated	914 MALKIA E RAYNER	154631	131009	5/3/2019		CB051519	\$25.00
							Check 49577	Total:	\$25.00
49578	5/15/2019	EFT - register has been generated	7146 MARANYELI TORRALES	155390	131499	5/10/2019		CB051519	\$51.04
							Check 49578	Total:	\$51.04
49579	5/15/2019	EFT - register has been generated	1214 MARGARET JEANETTE SMITH	155275	131384	5/10/2019		CB051519	\$1,504.52
							Check 49579	Total:	\$1,504.52
49580	5/15/2019	EFT - register has been generated	7583 MARIANNA STRASZ	155422	131531	5/10/2019		CB051519	\$494.16
							Check 49580	Total:	\$494.16
49581	5/15/2019	EFT - register has been generated	1426 MARIANNE T HALL	155332	131441	5/10/2019		CB051519	\$451.24
							Check 49581	Total:	\$451.24
49582	5/15/2019	EFT - register has been generated	988 MARISA B RAMOS	155442	131551	4/1/2019		CB051519	\$54.41
							Check 49582	Total:	\$54.41

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49583	5/15/2019	EFT - register has been generated	988 MARISA B RAMOS	154929	131304	4/29/2019		CB051519	\$122.96
								Check 49583 Total:	\$122.96
49584	5/15/2019	EFT - register has been generated	7501 MARLENE WALTON	155414	131523	5/10/2019		CB051519	\$33.64
								Check 49584 Total:	\$33.64
49585	5/15/2019	EFT - register has been generated	6052 MARY AUTRY	154552	130935	5/8/2019		CB051519	\$679.45
								Check 49585 Total:	\$679.45
49586	5/15/2019	EFT - register has been generated	953 MARY E BROWN	154636	131014	5/3/2019		CB051519	\$25.00
								Check 49586 Total:	\$25.00
49587	5/15/2019	EFT - register has been generated	6061 MARYSSA SADLER	154722	131100	5/3/2019		CB051519	\$25.00
				155466	131575	4/1/2019		CB051519	\$184.90
								Check 49587 Total:	\$209.90
49588	5/15/2019	EFT - register has been generated	5923 MELANIE DAVID	155465	131574	4/1/2019		CB051519	\$90.25
								Check 49588 Total:	\$90.25
49589	5/15/2019	EFT - register has been generated	1039 MELONY S CAMERON	155449	131558	4/1/2019		CB051519	\$15.08
								Check 49589 Total:	\$15.08
49590	5/15/2019	EFT - register has been generated	1300 MELVIN L ROACH	155294	131403	5/10/2019		CB051519	\$314.94
								Check 49590 Total:	\$314.94

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49591	5/15/2019	EFT - register has been generated	6093 MERIDITH UNDERWOOD	155364	131473	5/10/2019		CB051519	\$494.16
								Check 49591 Total:	\$494.16
49592	5/15/2019	EFT - register has been generated	1331 MICHAEL J CAMPBELL	155302	131411	5/10/2019		CB051519	\$102.66
								Check 49592 Total:	\$102.66
49593	5/15/2019	EFT - register has been generated	1452 MICHAEL K SAUNDERS	155340	131449	5/10/2019		CB051519	\$249.40
								Check 49593 Total:	\$249.40
49594	5/15/2019	EFT - register has been generated	1549 MICHAEL L DEAN	154669	131047	5/3/2019		CB051519	\$25.00
								Check 49594 Total:	\$25.00
49595	5/15/2019	EFT - register has been generated	7325 MICHAEL MARSHBURN	154708	131086	5/3/2019		CB051519	\$25.00
				154331	130723	5/6/2019		CB051519	\$74.24
								Check 49595 Total:	\$99.24
49596	5/15/2019	EFT - register has been generated	7464 MICHAEL OXENDINE	155491	131600	4/1/2019		CB051519	\$29.00
								Check 49596 Total:	\$29.00
49597	5/15/2019	EFT - register has been generated	1652 MICHAEL W NAYLOR	154678	131056	5/3/2019		CB051519	\$25.00
								Check 49597 Total:	\$25.00
49598	5/15/2019	EFT - register has been generated	1016 MICHELE L REECE	154941	131315	4/25/2019		CB051519	\$78.88
								Check 49598 Total:	\$78.88

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49599	5/15/2019	EFT - register has been generated	934 MICHELLE J THOMPSON	154635	131013	5/3/2019		CB051519	\$25.00
				155435	131544	4/1/2019		CB051519	\$33.64
								Check 49599 Total:	\$58.64
49600	5/15/2019	EFT - register has been generated	6709 MIKENZIE MCKIMMIE	155371	131480	5/10/2019		CB051519	\$658.30
								Check 49600 Total:	\$658.30
49601	5/15/2019	EFT - register has been generated	7032 MIRANDA WILSON	155384	131493	5/10/2019		CB051519	\$138.62
								Check 49601 Total:	\$138.62
49602	5/15/2019	EFT - register has been generated	7330 MIRIYA BRYANT	155486	131595	4/1/2019		CB051519	\$202.42
								Check 49602 Total:	\$202.42
49603	5/15/2019	EFT - register has been generated	1420 MONICA L MELVIN	155329	131438	5/10/2019		CB051519	\$73.66
								Check 49603 Total:	\$73.66
49604	5/15/2019	EFT - register has been generated	952 MONICA SHORT-OWENS	154928	131303	4/26/2019		CB051519	\$104.40
								Check 49604 Total:	\$104.40
49605	5/15/2019	EFT - register has been generated	952 MONICA SHORT-OWENS	154939	131313	5/6/2019		CB051519	\$719.15
								Check 49605 Total:	\$719.15
49606	5/15/2019	EFT - register has been generated	1166 MONIQUE O BAKER	155264	131373	5/10/2019		CB051519	\$875.80
								Check 49606 Total:	\$875.80

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49607	5/15/2019	EFT - register has been generated	6712 MORGAN MORTON	155373	131482	5/10/2019		CB051519	\$357.28
								Check 49607 Total:	\$357.28
49608	5/15/2019	EFT - register has been generated	7361 NATHALIE MEDINA	155401	131510	5/10/2019		CB051519	\$551.00
								Check 49608 Total:	\$551.00
49609	5/15/2019	EFT - register has been generated	1564 NATHAN MAHANEY	154670	131048	5/3/2019		CB051519	\$25.00
								Check 49609 Total:	\$25.00
49610	5/15/2019	EFT - register has been generated	6836 NICA PERSONNA	155476	131585	4/1/2019		CB051519	\$230.26
								Check 49610 Total:	\$230.26
49611	5/15/2019	EFT - register has been generated	1387 NICHOLE W JACKSON	155314	131423	5/10/2019		CB051519	\$239.54
								Check 49611 Total:	\$239.54
49612	5/15/2019	EFT - register has been generated	4805 NICOLE R DAVIS	155353	131462	5/10/2019		CB051519	\$1,579.92
								Check 49612 Total:	\$1,579.92
49613	5/15/2019	EFT - register has been generated	6252 NICOLE RICHARDSON	155467	131576	4/1/2019		CB051519	\$15.08
								Check 49613 Total:	\$15.08
49614	5/15/2019	EFT - register has been generated	1195 NORMA J PAONI	155271	131380	5/10/2019		CB051519	\$302.76
								Check 49614 Total:	\$302.76
49615	5/15/2019	EFT - register has been generated	1409 OCTAVIA T GEORGE	155324	131433	5/10/2019		CB051519	\$241.28
								Check 49615 Total:	\$241.28

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49616	5/15/2019	EFT - register has been generated	1305 OKISHA WELLS	155296	131405	5/10/2019		CB051519	\$450.08
								Check 49616 Total:	\$450.08
49617	5/15/2019	EFT - register has been generated	7720 OLERIA THOMAS	155427	131536	5/10/2019		CB051519	\$22.04
								Check 49617 Total:	\$22.04
49618	5/15/2019	EFT - register has been generated	978 ORLANDO DIGGS	154640	131018	5/3/2019		CB051519	\$25.00
				155441	131550	4/1/2019		CB051519	\$127.02
								Check 49618 Total:	\$152.02
49619	5/15/2019	EFT - register has been generated	7252 PAMELA FALTER	154704	131082	5/3/2019		CB051519	\$25.00
				155482	131591	4/1/2019		CB051519	\$25.52
								Check 49619 Total:	\$50.52
49620	5/15/2019	EFT - register has been generated	1156 PAMELA TIRADO	155259	131368	5/10/2019		CB051519	\$55.10
								Check 49620 Total:	\$55.10
49621	5/15/2019	EFT - register has been generated	1161 PATRICIA A CARRUTHERS	155262	131371	5/10/2019		CB051519	\$41.76
								Check 49621 Total:	\$41.76
49622	5/15/2019	EFT - register has been generated	1274 PATRICIA A HUGHES	155289	131398	5/10/2019		CB051519	\$365.40
								Check 49622 Total:	\$365.40
49623	5/15/2019	EFT - register has been generated	1468 PATRICIA F LINDSEY	155343	131452	5/10/2019		CB051519	\$129.34
								Check 49623 Total:	\$129.34

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49624	5/15/2019	EFT - register has been generated	7259 PATRICIA YOUNG	155393	131502	5/10/2019		CB051519	\$2,225.46
							Check 49624	Total:	\$2,225.46
49625	5/15/2019	EFT - register has been generated	1425 PAULA MATHIS	155331	131440	5/10/2019		CB051519	\$234.32
							Check 49625	Total:	\$234.32
49626	5/15/2019	EFT - register has been generated	1406 PETER A RUIZ	155322	131431	5/10/2019		CB051519	\$45.24
							Check 49626	Total:	\$45.24
49627	5/15/2019	EFT - register has been generated	6590 PHILOMENA HARVEY	155472	131581	4/1/2019		CB051519	\$115.95
							Check 49627	Total:	\$115.95
49628	5/15/2019	EFT - register has been generated	915 PHYLLIS R MCLYMORE	155434	131543	4/1/2019		CB051519	\$151.17
							Check 49628	Total:	\$151.17
49629	5/15/2019	EFT - register has been generated	7360 PORCHALA ARMSTRONG	155400	131509	5/10/2019		CB051519	\$502.28
							Check 49629	Total:	\$502.28
49630	5/15/2019	EFT - register has been generated	1314 PORTIA M LEWIS	155298	131407	5/10/2019		CB051519	\$704.12
							Check 49630	Total:	\$704.12
49631	5/15/2019	EFT - register has been generated	7320 PRECIOUS BUCKNER	155396	131505	5/10/2019		CB051519	\$400.20
							Check 49631	Total:	\$400.20
49632	5/15/2019	EFT - register has been generated	7102 PRINTICE GALREATH	155389	131498	5/10/2019		CB051519	\$304.50
							Check 49632	Total:	\$304.50



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49633	5/15/2019	EFT - register has been generated	7369 QUANNEICE FLYTHE	155406	131515	5/10/2019		CB051519	\$535.92
							Check 49633	Total:	\$535.92
49634	5/15/2019	EFT - register has been generated	7422 RACHEL KEELS	155407	131516	5/10/2019		CB051519	\$150.80
							Check 49634	Total:	\$150.80
49635	5/15/2019	EFT - register has been generated	6711 REBECCA CARTHENS	155372	131481	5/10/2019		CB051519	\$309.72
							Check 49635	Total:	\$309.72
49636	5/15/2019	EFT - register has been generated	935 REBECCA E COATES	155436	131545	4/1/2019		CB051519	\$76.56
							Check 49636	Total:	\$76.56
49637	5/15/2019	EFT - register has been generated	1263 REGINA T MITCHELL	155283	131392	5/10/2019		CB051519	\$291.74
							Check 49637	Total:	\$291.74
49638	5/15/2019	EFT - register has been generated	5198 RICARDO HONRADA	154686	131064	5/3/2019		CB051519	\$25.00
							Check 49638	Total:	\$25.00
49639	5/15/2019	EFT - register has been generated	6842 RICHARD WESTMORELAND	155728	131827	5/13/2019		CB051519	\$220.88
							Check 49639	Total:	\$220.88
49640	5/15/2019	EFT - register has been generated	1413 ROBERT T RELYEA	155327	131436	5/10/2019		CB051519	\$47.56
							Check 49640	Total:	\$47.56
49641	5/15/2019	EFT - register has been generated	6032 ROBERT VAN GEONS	154691	131069	5/3/2019		CB051519	\$150.00
							Check 49641	Total:	\$150.00

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49642	5/15/2019	EFT - register has been generated	920 RODNEY E JENKINS	154632	131010	5/3/2019		CB051519	\$25.00
								Check 49642 Total:	\$25.00
49643	5/15/2019	EFT - register has been generated	1284 ROSALIND WATSON	155291	131400	5/10/2019		CB051519	\$49.88
								Check 49643 Total:	\$49.88
49644	5/15/2019	EFT - register has been generated	5813 SABRINA WILEY	155362	131471	5/10/2019		CB051519	\$113.10
								Check 49644 Total:	\$113.10
49645	5/15/2019	EFT - register has been generated	6612 SAIGE AIKENS	155473	131582	4/1/2019		CB051519	\$61.48
								Check 49645 Total:	\$61.48
49646	5/15/2019	EFT - register has been generated	7239 SAMANTHA ROSOL	155479	131588	4/1/2019		CB051519	\$158.34
								Check 49646 Total:	\$158.34
49647	5/15/2019	EFT - register has been generated	946 SANDRA K GRUNDEN	155438	131547	4/1/2019		CB051519	\$24.94
								Check 49647 Total:	\$24.94
49648	5/15/2019	EFT - register has been generated	1073 SCOTT R SHEATS	154663	131041	5/3/2019		CB051519	\$25.00
								Check 49648 Total:	\$25.00
49649	5/15/2019	EFT - register has been generated	1684 SHAKIESHA S MCCLAIN	155348	131457	5/10/2019		CB051519	\$780.10
								Check 49649 Total:	\$780.10
49650	5/15/2019	EFT - register has been generated	1008 SHARON A GUYTON	154646	131024	5/3/2019		CB051519	\$25.00
								Check 49650 Total:	\$25.00

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49651	5/15/2019	EFT - register has been generated	1461 SHARON A PURCELL	155342	131451	5/10/2019		CB051519	\$117.16
							Check 49651	Total:	\$117.16
49652	5/15/2019	EFT - register has been generated	5164 SHARON FORD	154551	130934	5/8/2019		CB051519	\$66.00
							Check 49652	Total:	\$66.00
49653	5/15/2019	EFT - register has been generated	7363 SHARON HINES	155402	131511	5/10/2019		CB051519	\$411.80
							Check 49653	Total:	\$411.80
49654	5/15/2019	EFT - register has been generated	7212 SHARONDA MCLEAN	155391	131500	5/10/2019		CB051519	\$277.82
							Check 49654	Total:	\$277.82
49655	5/15/2019	EFT - register has been generated	7676 SHAUDANE MURCHISON	155425	131534	5/10/2019		CB051519	\$49.88
							Check 49655	Total:	\$49.88
49656	5/15/2019	EFT - register has been generated	1685 SHAUNEE Y GUNNINGS	155349	131458	5/10/2019		CB051519	\$413.54
							Check 49656	Total:	\$413.54
49657	5/15/2019	EFT - register has been generated	1181 SHEMIKA S JOHNSON	155265	131374	5/10/2019		CB051519	\$444.86
							Check 49657	Total:	\$444.86
49658	5/15/2019	EFT - register has been generated	1164 SHERITA D STAPLES	155263	131372	5/10/2019		CB051519	\$693.10
							Check 49658	Total:	\$693.10
49659	5/15/2019	EFT - register has been generated	1082 SHINEKA P SMALL	154665	131043	5/3/2019		CB051519	\$25.00
				155458	131567	4/1/2019		CB051519	\$460.52

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49659	5/15/2019	EFT - register	1082 SHINEKA P SMALL				Check 49659	Total:	\$485.52
49660	5/15/2019	EFT - register has been generated	7722 SIMEON HENDERSON	154723	131101	5/3/2019		CB051519	\$25.00
							Check 49660	Total:	\$25.00
49661	5/15/2019	EFT - register has been generated	1330 SONIA A PATTILLO	155301	131410	5/10/2019		CB051519	\$914.66
							Check 49661	Total:	\$914.66
49662	5/15/2019	EFT - register has been generated	7455 STACY WASHINGTON	154715	131093	5/3/2019		CB051519	\$25.00
				155488	131597	4/1/2019		CB051519	\$47.56
							Check 49662	Total:	\$72.56
49663	5/15/2019	EFT - register has been generated	1190 STEFANIE D CASTRO	155267	131376	5/10/2019		CB051519	\$563.76
							Check 49663	Total:	\$563.76
49664	5/15/2019	EFT - register has been generated	1122 STEPHANIE E SAMPSON	155253	131362	5/10/2019		CB051519	\$130.50
							Check 49664	Total:	\$130.50
49665	5/15/2019	EFT - register has been generated	5674 STEPHANIE HUEY	155359	131468	5/10/2019		CB051519	\$1,069.52
							Check 49665	Total:	\$1,069.52
49666	5/15/2019	EFT - register has been generated	7289 STEPHANIE KIMBRELL	154707	131085	5/3/2019		CB051519	\$25.00
				155484	131593	4/1/2019		CB051519	\$48.72
							Check 49666	Total:	\$73.72

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49667	5/15/2019	EFT - register has been generated	6840 STEPHERIA NICOLSON	154925	131300	4/25/2019		CB051519	\$116.72
							Check 49667	Total:	\$116.72
49668	5/15/2019	EFT - register has been generated	1068 STEVEN D CHURCH	154659	131037	5/3/2019		CB051519	\$25.00
				155455	131564	4/1/2019		CB051519	\$314.36
							Check 49668	Total:	\$339.36
49669	5/15/2019	EFT - register has been generated	943 SUSAN DOVER	154971	131343	5/7/2019		CB051519	\$249.62
							Check 49669	Total:	\$249.62
49670	5/15/2019	EFT - register has been generated	7758 SUSAN DREWRY	154843	131218	5/7/2019		CB051519	\$122.00
							Check 49670	Total:	\$122.00
49671	5/15/2019	EFT - register has been generated	7508 TAKESHA JOHNSON	155420	131529	5/10/2019		CB051519	\$488.94
							Check 49671	Total:	\$488.94
49672	5/15/2019	EFT - register has been generated	1385 TAMMY L BURDEN	155312	131421	5/10/2019		CB051519	\$520.84
							Check 49672	Total:	\$520.84
49673	5/15/2019	EFT - register has been generated	6566 TAMRA MORRIS	155469	131578	4/1/2019		CB051519	\$419.92
							Check 49673	Total:	\$419.92
49674	5/15/2019	EFT - register has been generated	6566 TAMRA MORRIS	154931	131306	5/2/2019		CB051519	\$187.34
							Check 49674	Total:	\$187.34

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49675	5/15/2019	EFT - register has been generated	7261 TARA WHYTE-WILLIAMS	155395	131504	5/10/2019		CB051519	\$4.64
							Check 49675	Total:	\$4.64
49676	5/15/2019	EFT - register has been generated	4835 TAREVA M JONES	155356	131465	5/10/2019		CB051519	\$338.72
							Check 49676	Total:	\$338.72
49677	5/15/2019	EFT - register has been generated	1469 TASHIMA L WILSON	155344	131453	5/10/2019		CB051519	\$53.94
							Check 49677	Total:	\$53.94
49678	5/15/2019	EFT - register has been generated	7213 TERICA POWELL	155392	131501	5/10/2019		CB051519	\$863.04
							Check 49678	Total:	\$863.04
49679	5/15/2019	EFT - register has been generated	6114 TERRI LANGDON	154693	131071	5/3/2019		CB051519	\$25.00
							Check 49679	Total:	\$25.00
49680	5/15/2019	EFT - register has been generated	637 TERRI S ROBERTSON	154574	130957	5/1/2019		CB051519	\$51.10
							Check 49680	Total:	\$51.10
49681	5/15/2019	EFT - register has been generated	1268 THOMAS MCGILL	155286	131395	5/10/2019		CB051519	\$16.24
							Check 49681	Total:	\$16.24
49682	5/15/2019	EFT - register has been generated	1035 THOMAS TURTURRO	154653	131031	5/3/2019		CB051519	\$25.00
				155448	131557	4/1/2019		CB051519	\$838.68
							Check 49682	Total:	\$863.68

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49683	5/15/2019	EFT - register has been generated	1035 THOMAS TURTURRO	154922	131296	4/25/2019		CB051519	\$106.72
							Check 49683	Total:	\$106.72
49684	5/15/2019	EFT - register has been generated	1089 THYRA J CURRIE	154667	131045	5/3/2019		CB051519	\$25.00
				155461	131570	4/1/2019		CB051519	\$51.04
							Check 49684	Total:	\$76.04
49685	5/15/2019	EFT - register has been generated	6837 TIMOTHY PRATER	154699	131077	5/3/2019		CB051519	\$25.00
				155477	131586	4/1/2019		CB051519	\$386.86
							Check 49685	Total:	\$411.86
49686	5/15/2019	EFT - register has been generated	1206 TOBY T FOSTER	155273	131382	5/10/2019		CB051519	\$113.68
							Check 49686	Total:	\$113.68
49687	5/15/2019	EFT - register has been generated	1429 TOMEKA A SCARBORO-HEDRICK	155333	131442	5/10/2019		CB051519	\$124.70
							Check 49687	Total:	\$124.70
49688	5/15/2019	EFT - register has been generated	7033 TOMMEKA LEWIN	155385	131494	5/10/2019		CB051519	\$145.58
							Check 49688	Total:	\$145.58
49689	5/15/2019	EFT - register has been generated	1285 TONIA M JONES HIGHTOWER	155292	131401	5/10/2019		CB051519	\$15.08
							Check 49689	Total:	\$15.08
49690	5/15/2019	EFT - register has been generated	7504 TRACEY JONES-BROOKS	155416	131525	5/10/2019		CB051519	\$143.26
							Check 49690	Total:	\$143.26

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49691	5/15/2019	EFT - register has been generated	1687 TRACY D LEONARD MILLER	155350	131459	5/10/2019		CB051519	\$1,726.08
							Check 49691	Total:	\$1,726.08
49692	5/15/2019	EFT - register has been generated	1129 TRACY M GAMBLE	155255	131364	5/10/2019		CB051519	\$389.18
							Check 49692	Total:	\$389.18
49693	5/15/2019	EFT - register has been generated	6663 TRAVIS GREER	154697	131075	5/3/2019		CB051519	\$25.00
				155475	131584	4/1/2019		CB051519	\$361.34
							Check 49693	Total:	\$386.34
49694	5/15/2019	EFT - register has been generated	7341 TREY (FRED) WRIGHT	154713	131091	5/3/2019		CB051519	\$25.00
							Check 49694	Total:	\$25.00
49695	5/15/2019	EFT - register has been generated	7341 TREY (FRED) WRIGHT	154910	131285	4/29/2019		CB051519	\$934.02
							Check 49695	Total:	\$934.02
49696	5/15/2019	EFT - register has been generated	7364 TRISTA GRAHAM	155403	131512	5/10/2019		CB051519	\$403.68
							Check 49696	Total:	\$403.68
49697	5/15/2019	EFT - register has been generated	6917 TY'BREIKA DICKS	155378	131487	5/10/2019		CB051519	\$724.42
							Check 49697	Total:	\$724.42
49698	5/15/2019	EFT - register has been generated	1041 TYISHA C MCLAUGHLIN	155450	131559	4/1/2019		CB051519	\$11.60
							Check 49698	Total:	\$11.60



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49699	5/15/2019	EFT - register has been generated	1323 VANNA N CUMMINGS	155299	131408	5/10/2019		CB051519	\$310.88
							Check 49699	Total:	\$310.88
49700	5/15/2019	EFT - register has been generated	1411 VERONICA D LUCAS	155325	131434	5/10/2019		CB051519	\$202.42
							Check 49700	Total:	\$202.42
49701	5/15/2019	EFT - register has been generated	1431 VERONICA R HUDSON	155334	131443	5/10/2019		CB051519	\$402.52
							Check 49701	Total:	\$402.52
49702	5/15/2019	EFT - register has been generated	940 VICTORIA C BELLA-HARRIS	155437	131546	4/1/2019		CB051519	\$13.92
							Check 49702	Total:	\$13.92
49703	5/15/2019	EFT - register has been generated	6459 VONDA MULLINO	155365	131474	5/10/2019		CB051519	\$692.52
							Check 49703	Total:	\$692.52
49704	5/15/2019	EFT - register has been generated	1211 WENDY B IRWIN	155274	131383	5/10/2019		CB051519	\$949.46
							Check 49704	Total:	\$949.46
49705	5/15/2019	EFT - register has been generated	1377 WENDY G SPRUILL	155310	131419	5/10/2019		CB051519	\$79.46
							Check 49705	Total:	\$79.46
49706	5/15/2019	EFT - register has been generated	7582 WHITLEY LYONS	155421	131530	5/10/2019		CB051519	\$16.24
							Check 49706	Total:	\$16.24
49707	5/15/2019	EFT - register has been generated	1020 YOLANDA D DAVIS	154649	131027	5/3/2019		CB051519	\$25.00
							Check 49707	Total:	\$25.00

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49708	5/15/2019	EFT - register has been generated	1444 YOLANDA Y SCOTT	155339	131448	5/10/2019		CB051519	\$422.24
							Check 49708	Total:	\$422.24
49709	5/15/2019	EFT - register has been generated	1052 YVETTE MAULDIN	155452	131561	4/1/2019		CB051519	\$5.22
							Check 49709	Total:	\$5.22
49710	5/15/2019	EFT - register has been generated	5137 ZHAMARIE AYALA-RODRIGUEZ	154685	131063	5/3/2019		CB051519	\$25.00
							Check 49710	Total:	\$25.00
49711	5/15/2019	EFT - register has been generated	7365 ZTYLA HARRISON	155404	131513	5/10/2019		CB051519	\$346.26
							Check 49711	Total:	\$346.26
49712	5/15/2019	EFT - register has been generated	2872 BETHANY FIRE DEPARTMENT	154587	130968	5/8/2019		CB051519	\$4,490.63
							Check 49712	Total:	\$4,490.63
49713	5/15/2019	EFT - register has been generated	3157 CUMBERLAND RD FIRE DEPARTMENT	154589	130970	5/8/2019		CB051519	\$9,971.71
							Check 49713	Total:	\$9,971.71
49714	5/15/2019	EFT - register has been generated	3273 EASTOVER VOLUNTEER FIRE DEPT	154590	130971	5/8/2019		CB051519	\$4,648.65
							Check 49714	Total:	\$4,648.65
49715	5/15/2019	EFT - register has been generated	5128 GRAY'S CREEK FIRE DEPT #24	154593	130974	5/8/2019		CB051519	\$7,218.04
							Check 49715	Total:	\$7,218.04
49716	5/15/2019	EFT - register has been generated	4434 STEDMAN VOLUNTEER FIRE DEPTMNT	154596	130977	5/8/2019		CB051519	\$3,531.85
							Check 49716	Total:	\$3,531.85

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49717	5/15/2019	EFT - register has been generated	4443 STONEY POINT FIRE DEPT	154597	130978	5/8/2019		CB051519	\$15,270.70
							Check 49717	Total:	\$15,270.70
49718	5/15/2019	EFT - register has been generated	4626 VANDER FIRE DEPARTMENT	154598	130979	5/8/2019		CB051519	\$16,635.90
							Check 49718	Total:	\$16,635.90
49719	5/15/2019	EFT - register has been generated	4652 WADE COMMUNITY FIRE DEPARTMENT	154599	130980	5/8/2019		CB051519	\$1,496.60
							Check 49719	Total:	\$1,496.60
49720	5/15/2019	EFT - register has been generated	3057 CITY OF FAYETTEVILLE	153817	130231	4/26/2019	19000942	CB051519	\$76,761.25
							Check 49720	Total:	\$76,761.25
190881	5/15/2019	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	156197	132264	5/15/2019		ACHDD	\$46,188.03
							Check 190881	Total:	\$46,188.03
190882	5/14/2019	Direct Disbursement (Manual)	4167 PNC BANK NA	156058	132128	5/3/2019		ACHDD	\$207,761.40
							Check 190882	Total:	\$207,761.40
190883	5/14/2019	Direct Disbursement (Manual)	4167 PNC BANK NA	156060	132130	5/3/2019		ACHDD	\$119,410.34
							Check 190883	Total:	\$119,410.34
190884	5/15/2019	Direct Disbursement (Manual)	2892 BLUE CROSS BLUE SHIELD OF N.C.	156062	132132	5/11/2019		ACHDD	\$302,518.67
							Check 190884	Total:	\$302,518.67
190885	5/14/2019	Direct Disbursement (Manual)	3956 NC CHILD SUPPORT CENTRALIZED	156071	132139	5/14/2019	19000690		\$165,216.70
							Check 190885	Total:	\$165,216.70

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190886	5/15/2019	Direct Disbursement (Manual)	3957 NC DEPT OF ADMIN FISCAL MNGT	156198	132269	5/15/2019		ACHDD	\$16,969.40
							Check 190886	Total:	\$16,969.40
190887	5/16/2019	Direct Disbursement (Manual)	4549 TOWN OF HOPE MILLS	156448	132500	5/16/2019		ACHDD	\$5,760.53
							Check 190887	Total:	\$5,760.53
190888	5/16/2019	Direct Disbursement (Manual)	4550 TOWN OF SPRING LAKE	156450	132503	5/16/2019		ACHDD	\$10,913.39
							Check 190888	Total:	\$10,913.39
190889	5/17/2019	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	156536	132587	5/17/2019		ACHDD	\$27,708.29
							Check 190889	Total:	\$27,708.29
190902	5/16/2019	Direct Disbursement (Manual)	3956 NC CHILD SUPPORT CENTRALIZED	157365	133397	5/16/2019		ACHDD	\$41.32
							Check 190902	Total:	\$41.32
190914	5/13/2019	Direct Disbursement (Manual)	5096 ADP TOTAL SOURCE, INC	157637	133661	5/1/2019	19000460	ACHDD	\$3,214.70
							Check 190914	Total:	\$3,214.70
190915	5/16/2019	Direct Disbursement (Manual)	5096 ADP TOTAL SOURCE, INC	157638	133662	5/16/2019		ACHDD	\$22,940.28
							Check 190915	Total:	\$22,940.28
190918	5/17/2019	Direct Disbursement (Manual)	5118 PRINCIPAL LIFE INSURANCE COMPANY	157641	133665	5/17/2019		ACHDD	\$263.91
							Check 190918	Total:	\$263.91
910087	5/13/2019	Printed Check	7646 HUNTER G FORBES	154902	131276	5/9/2019		CB051319	\$361.56
							Check 910087	Total:	\$361.56

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910088	5/13/2019	Printed Check	7765 SANG NGUYEN	154903	131278	5/9/2019		CB051319	\$574.21
							Check 910088	Total:	\$574.21
910109	5/15/2019	Printed Check	2685 A-1 SUPPLY CO	154757	131133	4/1/2019		CB051519	\$191.53
							Check 910109	Total:	\$191.53
910110	5/15/2019	Printed Check	2718 AFP INDUSTRIES, INC.	154038	130446	4/26/2019		CB051519	\$387.29
							Check 910110	Total:	\$387.29
910111	5/15/2019	Printed Check	2745 ALSCO - SERVITEX DIVISION	154766	131142	5/1/2019		CB051519	\$125.91
							Check 910111	Total:	\$125.91
910112	5/15/2019	Printed Check	2783 ANGELA THOMPSON	154232	130628	5/3/2019		CB051519	\$65.00
							Check 910112	Total:	\$65.00
910113	5/15/2019	Printed Check	2811 ARTHUR J GALLAGHER RISK	155248	131600	4/25/2019		CB051519	\$11.00
							Check 910113	Total:	\$11.00
910114	5/15/2019	Printed Check	4488 AXON ENTERPRISE, INC	154259	130654	4/23/2019		CB051519	\$68.48
							Check 910114	Total:	\$68.48
910115	5/15/2019	Printed Check	2856 BEASLEY MEDIA GROUP	155171	131544	4/16/2019	19001514	CB051519	\$6,840.00
							Check 910115	Total:	\$6,840.00
910116	5/15/2019	Printed Check	3822 MAXINE JONES	154584	130966	5/2/2019	19000441	CB051519	\$300.00
							Check 910116	Total:	\$300.00

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910117	5/15/2019	Printed Check	2875 BFPE INTERNATIONAL INC	154794	131170	4/18/2019		CB051519	\$280.98
							Check 910117	Total:	\$280.98
910118	5/15/2019	Printed Check	2875 BFPE INTERNATIONAL INC	154260	130656	4/30/2019		CB051519	\$55.00
							Check 910118	Total:	\$55.00
910119	5/15/2019	Printed Check	2897 BOB BARKER CO INC	154463	130847	4/25/2019		CB051519	\$978.01
							Check 910119	Total:	\$978.01
910120	5/15/2019	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	154918	131293	5/6/2019		CB051519	\$722.25
				154943	131317	5/6/2019	19000301	CB051519	\$421.91
				154949	131322	4/29/2019	19000301	CB051519	\$102.76
				154950	131323	4/29/2019	19000301	CB051519	\$344.37
							Check 910120	Total:	\$1,591.29
910121	5/15/2019	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	154277	130671	5/6/2019		CB051519	\$45.74
							Check 910121	Total:	\$45.74
910122	5/15/2019	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	154276	130670	5/6/2019		CB051519	\$105.13
							Check 910122	Total:	\$105.13
910123	5/15/2019	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	154270	130667	5/6/2019		CB051519	\$334.34
							Check 910123	Total:	\$334.34

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910124	5/15/2019	Printed Check	2959 CAPE FEAR REGIONAL BUREAU	154768	131144	5/7/2019	19000610	CB051519	\$2,582.00
								Check 910124 Total:	\$2,582.00
910125	5/15/2019	Printed Check	2994 CAROLINA ENVIRONMENTAL SYSTEMS	153509	129932	4/25/2019		CB051519	\$657.60
				153510	129933	4/25/2019		CB051519	\$946.95
				153518	129940	4/25/2019		CB051519	\$855.38
				153519	129941	4/25/2019		CB051519	\$657.60
				153524	129946	4/25/2019		CB051519	\$963.00
				153527	129949	4/25/2019		CB051519	\$913.85
								Check 910125 Total:	\$4,994.38
910126	5/15/2019	Printed Check	2978 CAROLINA INTERPRETING ASSO INC	154990	131447	4/30/2019		CB051519	\$121.90
								Check 910126 Total:	\$121.90
910127	5/15/2019	Printed Check	2971 CAROLINA SPECIALTIES OF NC	152753	129234	4/15/2019		CB051519	\$132.68
								Check 910127 Total:	\$132.68
910128	5/15/2019	Printed Check	3013 CDW GOVERNMENT, INC	153725	130143	4/23/2019		CB051519	\$689.98
								Check 910128 Total:	\$689.98
910129	5/15/2019	Printed Check	3036 CHARLOTTE SCALE CO, INC	153821	130235	4/23/2019	19000257	CB051519	\$926.85
				153822	130236	4/23/2019		CB051519	\$236.70
								Check 910129 Total:	\$1,163.55

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910130	5/15/2019	Printed Check	3042 CHIEF SUPPLY CORPORATION	154472	130858	5/2/2019		CB051519	\$138.95
				154476	130860	4/29/2019		CB051519	\$87.19
				154478	130862	4/23/2019		CB051519	\$157.81
				154795	131171	5/2/2019		CB051519	\$164.50
				154796	131172	4/26/2019		CB051519	\$24.61
							Check 910130	Total:	\$573.06
910131	5/15/2019	Printed Check	3044 CHILDREN'S HOME SOCIETY OF NC	155504	131613	5/10/2019	19000358	CB051519	\$1,564.00
910132	5/15/2019	Printed Check	3052 CINTAS CORPORATION	154853	131227	5/9/2019		CB051519	\$35.15
910133	5/15/2019	Printed Check	3116 COTTON VOLUNTEER FIRE DEPTMENT	154588	130969	5/8/2019		CB051519	\$14,947.35
910134	5/15/2019	Printed Check	3124 COVERALL OF RALEIGH/DURHAM	155195	131568	4/30/2019	19000435	CB051519	\$1,330.00
910135	5/15/2019	Printed Check	3124 COVERALL OF RALEIGH/DURHAM	154762	131138	5/1/2019	19000426	CB051519	\$600.00
910136	5/15/2019	Printed Check	3126 CRAFTMASTER HARDWARE CO INC.	154480	130864	4/17/2019		CB051519	\$620.22



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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910137	5/15/2019	Printed Check	3055 CUMBERLAND COUNTY BUREAU OF NARCOTICS	154481	130865	4/30/2019	19001039	CB051519	\$6,870.00
								Check 910137 Total:	\$6,870.00
910138	5/15/2019	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	155885	131960	5/1/2019	19000632	CB051519	\$24,419.88
								Check 910138 Total:	\$24,419.88
910139	5/15/2019	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	155854	131931	5/1/2019	19000631	CB051519	\$33,207.55
								Check 910139 Total:	\$33,207.55
910140	5/15/2019	Printed Check	3246 DK TAYLOR OIL COMPANY, INC	154356	130744	5/1/2019	19000084	CB051519	\$927.80
								Check 910140 Total:	\$927.80
910141	5/15/2019	Printed Check	3277 EASTERN TURF EQUIPMENT INC	154246	130643	4/30/2019		CB051519	\$760.12
								Check 910141 Total:	\$760.12
910142	5/15/2019	Printed Check	3828 EMBASSY SUITES	155720	131818	5/13/2019	19001475	CB051519	\$9,738.87
								Check 910142 Total:	\$9,738.87
910143	5/15/2019	Printed Check	3342 FASTENAL COMPANY	154580	130962	5/2/2019		CB051519	\$32.92
				154581	130963	5/2/2019		CB051519	\$10.24
								Check 910143 Total:	\$43.16
910144	5/15/2019	Printed Check	3345 FAYETTEVILLE JANITORIAL, INC	154583	130965	5/1/2019	19000499	CB051519	\$2,940.00
								Check 910144 Total:	\$2,940.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910145	5/15/2019	Printed Check	3357 FAYETTEVILLE OBSERVER	154764	131140	4/10/2019		CB051519	\$212.40
							Check 910145	Total:	\$212.40
910146	5/15/2019	Printed Check	3357 FAYETTEVILLE OBSERVER	153492	129957	4/10/2019		CB051519	\$181.92
				154616	130994	4/29/2019		CB051519	\$153.99
							Check 910146	Total:	\$335.91
910147	5/15/2019	Printed Check	3357 FAYETTEVILLE OBSERVER	154549	130931	4/17/2019	19001386	CB051519	\$1,004.40
							Check 910147	Total:	\$1,004.40
910148	5/15/2019	Printed Check	3357 FAYETTEVILLE OBSERVER	154799	131178	4/14/2019		CB051519	\$316.50
							Check 910148	Total:	\$316.50
910149	5/15/2019	Printed Check	3356 FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE	155494	131603	5/1/2019	19000074	CB051519	\$977,991.67
							Check 910149	Total:	\$977,991.67
910150	5/15/2019	Printed Check	3397 FRANKLIN BAKING CO LLC	154882	131257	4/27/2019	19000191	CB051519	\$2,512.52
							Check 910150	Total:	\$2,512.52
910151	5/15/2019	Printed Check	3399 FRED PRYOR SEMINARS	154164	130567	5/2/2019		CB051519	\$199.00
							Check 910151	Total:	\$199.00
910152	5/15/2019	Printed Check	3407 GALETON GLOVES	154318	130711	11/26/2018		CB051519	\$98.85
				154320	130713	2/27/2019		CB051519	\$464.90
							Check 910152	Total:	\$563.75

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910153	5/15/2019	Printed Check	3441 GOOD SOURCE SOLUTIONS, INC.	154884	131259	5/2/2019	19000749	CB051519	\$3,542.40
							Check 910153	Total:	\$3,542.40
910154	5/15/2019	Printed Check	3454 GRAINGER	154578	130960	5/3/2019		CB051519	\$91.22
				154923	131298	4/24/2019		CB051519	\$99.32
				154490	130874	4/17/2019		CB051519	\$30.57
							Check 910154	Total:	\$221.11
910155	5/15/2019	Printed Check	3495 HEALTH PROMOTIONSNOW	154920	131295	4/29/2019		CB051519	\$488.50
							Check 910155	Total:	\$488.50
910156	5/15/2019	Printed Check	3513 HIGHLAND ANIMAL HOSPITAL, PA	154390	130775	4/9/2019		CB051519	\$3,692.00
							Check 910156	Total:	\$3,692.00
910157	5/15/2019	Printed Check	3521 HIV TASK FORCE	154252	130648	5/6/2019	19000639	CB051519	\$1,270.00
							Check 910157	Total:	\$1,270.00
910158	5/15/2019	Printed Check	3546 HUBBARD PIPE & SUPPLY, INC.	154097	130506	4/25/2019		CB051519	\$856.99
				154732	131110	4/23/2019		CB051519	\$140.60
							Check 910158	Total:	\$997.59
910159	5/15/2019	Printed Check	3456 IMAGE GRAPHICS, INC.	154801	131176	5/8/2019		CB051519	\$232.73
							Check 910159	Total:	\$232.73

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910160	5/15/2019	Printed Check	3583 INTEGRATED SALES & SERVICE INC	153813	130227	4/30/2019		CB051519	\$634.18
							Check 910160	Total:	\$634.18
910161	5/15/2019	Printed Check	3588 INTERACTIVE MEDICAL SYSTEMS IN	152325	128829	4/5/2019		CB051519	\$555.50
							Check 910161	Total:	\$555.50
910162	5/15/2019	Printed Check	3596 IPC OF FAYETTEVILLE INC	154443	130827	4/24/2019		CB051519	\$177.46
							Check 910162	Total:	\$177.46
910163	5/15/2019	Printed Check	3625 JASPER ENGINES & TRANSMISSIONS EXCHANGE	150313	127340	3/29/2019		CB051519	(\$1,600.00)
				155887	131963	2/18/2019	19001008	CB051519	\$1,833.00
							Check 910163	Total:	\$233.00
910164	5/15/2019	Printed Check	3645 JOHNSON CONTROLS	154603	130984	4/29/2019	19000503	CB051519	\$1,257.07
				153815	130229	3/28/2019		CB051519	\$912.00
							Check 910164	Total:	\$2,169.07
910165	5/15/2019	Printed Check	3694 KIDSPEACE NATIONAL CENTERS	155506	131615	5/10/2019	19000368	CB051519	\$6,293.00
							Check 910165	Total:	\$6,293.00
910166	5/15/2019	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	155193	131566	4/27/2019		CB051519	\$90.22
				155194	131567	4/27/2019		CB051519	\$276.00
				154740	131118	5/7/2019	19000548	CB051519	\$3,089.00
							Check 910166	Total:	\$3,455.22

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910167	5/15/2019	Printed Check	3721 LAMARR JOHNSON & ASSOC. INC.	154791	131167	5/1/2019	19000311	CB051519	\$61.00
								Check 910167 Total:	\$61.00
910168	5/15/2019	Printed Check	3721 LAMARR JOHNSON & ASSOC. INC.	154793	131169	5/1/2019	19000311	CB051519	\$194.00
								Check 910168 Total:	\$194.00
910169	5/15/2019	Printed Check	3721 LAMARR JOHNSON & ASSOC. INC.	154790	131166	5/1/2019	19000311	CB051519	\$199.25
								Check 910169 Total:	\$199.25
910170	5/15/2019	Printed Check	3721 LAMARR JOHNSON & ASSOC. INC.	154792	131168	5/1/2019	19000311	CB051519	\$1,103.00
								Check 910170 Total:	\$1,103.00
910171	5/15/2019	Printed Check	3726 LANGUAGE LINE SERVICES INC.	155183	131556	4/30/2019	19001396	CB051519	\$2,049.46
				155207	131569	3/31/2019		CB051519	\$49.20
								Check 910171 Total:	\$2,098.66
910172	5/15/2019	Printed Check	3749 LEXISNEXIS RISK DATA MANAGMENT	154774	131150	4/30/2019		CB051519	\$146.26
								Check 910172 Total:	\$146.26
910173	5/15/2019	Printed Check	3782 LUMBER RIVER QUALITY	154824	131200	5/7/2019	19001372	CB051519	\$28,417.50
								Check 910173 Total:	\$28,417.50
910174	5/15/2019	Printed Check	3812 MARTHA CARSWELL	154802	131177	2/22/2019		CB051519	\$468.00
				154803	131179	3/13/2019		CB051519	\$480.00
				154804	131180	4/2/2019		CB051519	\$474.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910174	5/15/2019	Printed Check	3812 MARTHA CARSWELL				Check 910174	Total:	\$1,422.00
910175	5/15/2019	Printed Check	3832 MCDONALD LUMBER COMPANY, INC.	154491	130875	4/22/2019		CB051519	\$148.25
				154924	131299	5/8/2019		CB051519	\$222.83
				153810	130224	4/23/2019		CB051519	\$35.67
				153811	130225	3/5/2019		CB051519	\$37.72
				153812	130226	3/5/2019		CB051519	\$27.18
							Check 910175	Total:	\$471.65
910176	5/15/2019	Printed Check	3851 MERCK & CO HUMAN HEALTH	154783	131159	4/16/2019	19000261	CB051519	\$962.17
							Check 910176	Total:	\$962.17
910177	5/15/2019	Printed Check	3851 MERCK & CO HUMAN HEALTH	154942	131316	4/16/2019	19000261	CB051519	\$8,004.49
							Check 910177	Total:	\$8,004.49
910178	5/15/2019	Printed Check	3859 METHODIST HOME FOR CHILDREN	155505	131614	5/10/2019	19000372	CB051519	\$7,296.00
							Check 910178	Total:	\$7,296.00
910179	5/15/2019	Printed Check	6593 MOBILE COMMUNICATIONS AMERICA, INC	154927	131301	4/29/2019		CB051519	\$267.50
				154451	130836	4/25/2019		CB051519	\$133.75
							Check 910179	Total:	\$401.25
910180	5/15/2019	Printed Check	3910 MYRON CORPORATION	155173	131546	4/25/2019		CB051519	\$315.41
							Check 910180	Total:	\$315.41

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910181	5/15/2019	Printed Check	3947 NATURALLY UNLEASHED	154492	130876	5/1/2019		CB051519	\$401.45
							Check 910181	Total:	\$401.45
910182	5/15/2019	Printed Check	3982 NC ALLIANCE OF PUBLIC HEALTH	155231	131581	4/25/2019	19000256	CB051519	\$866.10
				155233	131583	4/25/2019	19000256	CB051519	\$10,370.28
				155235	131585	4/25/2019	19000256	CB051519	\$11,477.37
							Check 910182	Total:	\$22,713.75
910183	5/15/2019	Printed Check	3955 NC COURT OF APPEALS	154894	131269	5/7/2019		CB051519	\$269.25
							Check 910183	Total:	\$269.25
910184	5/15/2019	Printed Check	3915 NC DEPARTMENT OF REVENUE	154427	130821	5/6/2019	19000253	CB051519	\$105,216.20
							Check 910184	Total:	\$105,216.20
910185	5/15/2019	Printed Check	3967 NC DIVISION OF VOCATIONAL	154213	130611	2/25/2019	19000482	CB051519	\$67,362.00
							Check 910185	Total:	\$67,362.00
910186	5/15/2019	Printed Check	4057 NC STATE BUR OF INVESTIGATION	154499	130883	5/1/2019		CB051519	\$13,980.00
							Check 910186	Total:	\$13,980.00
910187	5/15/2019	Printed Check	4057 NC STATE BUR OF INVESTIGATION	154493	130877	4/30/2019		CB051519	\$664.47
							Check 910187	Total:	\$664.47
910188	5/15/2019	Printed Check	4004 NCPHA	155182	131554	4/24/2019		CB051519	\$45.00
							Check 910188	Total:	\$45.00

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910189	5/15/2019	Printed Check	4023 NEW DAY BEHAVIORAL	154805	131181	4/30/2019	19000725	CB051519	\$175.00
				154497	130881	5/2/2019	19000727	CB051519	\$225.00
				154498	130882	5/2/2019	19000727	CB051519	\$225.00
								Check 910189 Total:	\$625.00
910190	5/15/2019	Printed Check	4026 MATRIX OCCUPATIONAL HEALTH, INC	155618	131727	4/29/2019	19000092	CB051519	\$3,176.00
910191	5/15/2019	Printed Check	4087 NORTH CAROLINA 811 INC.	154777	131153	5/1/2019		CB051519	\$25.00
910192	5/15/2019	Printed Check	4087 NORTH CAROLINA 811 INC.	154239	130635	5/1/2019		CB051519	\$58.61
910193	5/15/2019	Printed Check	4041 NORTH STAR EQUINE	154828	131203	5/3/2019		CB051519	\$147.00
910194	5/15/2019	Printed Check	4040 NORTHGATE ANIMAL HOSPITAL	154384	130769	4/24/2019		CB051519	\$58.00
910195	5/15/2019	Printed Check	4040 NORTHGATE ANIMAL HOSPITAL	155613	131722	5/10/2019	19000162	CB051519	\$45.82
910196	5/15/2019	Printed Check	4099 OCLC ONLINE COMPUTER LIBRARY	154265	130660	4/30/2019	19000085	CB051519	\$2,055.71



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910197	5/15/2019	Printed Check	5000 ONE TIME PAY	154981	131352	5/2/2019		CB051519	\$184.28
							Check 910197	Total:	\$184.28
910198	5/15/2019	Printed Check	5000 ONE TIME PAY	154984	131356	5/6/2019		CB051519	\$16.00
							Check 910198	Total:	\$16.00
910199	5/15/2019	Printed Check	5000 ONE TIME PAY	154978	131350	3/15/2019		CB051519	\$16.00
							Check 910199	Total:	\$16.00
910200	5/15/2019	Printed Check	5000 ONE TIME PAY	154976	131348	4/15/2019		CB051519	\$24.00
							Check 910200	Total:	\$24.00
910201	5/15/2019	Printed Check	5000 ONE TIME PAY	154987	131359	5/8/2019		CB051519	\$54.00
							Check 910201	Total:	\$54.00
910202	5/15/2019	Printed Check	5000 ONE TIME PAY	154974	131346	5/1/2019		CB051519	\$24.00
							Check 910202	Total:	\$24.00
910203	5/15/2019	Printed Check	5000 ONE TIME PAY	154985	131357	5/6/2019		CB051519	\$16.00
							Check 910203	Total:	\$16.00
910204	5/15/2019	Printed Check	5000 ONE TIME PAY	154989	131361	5/8/2019		CB051519	\$16.00
							Check 910204	Total:	\$16.00
910205	5/15/2019	Printed Check	5000 ONE TIME PAY	154264	130659	2/7/2019		CB051519	\$91.25
							Check 910205	Total:	\$91.25

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910206	5/15/2019	Printed Check	5000 ONE TIME PAY	154254	130650	5/1/2019		CB051519	\$21.00
								Check 910206 Total:	\$21.00
910207	5/15/2019	Printed Check	5000 ONE TIME PAY	154986	131358	5/8/2019		CB051519	\$132.00
								Check 910207 Total:	\$132.00
910208	5/15/2019	Printed Check	5000 ONE TIME PAY	154760	131136	5/7/2019		CB051519	\$940.00
								Check 910208 Total:	\$940.00
910209	5/15/2019	Printed Check	5000 ONE TIME PAY	155179	131552	4/24/2019		CB051519	\$175.00
								Check 910209 Total:	\$175.00
910210	5/15/2019	Printed Check	4111 ORANGE COUNTY	154807	131182	5/3/2019		CB051519	\$308.40
								Check 910210 Total:	\$308.40
910211	5/15/2019	Printed Check	4122 PAMI REMODELING CO	154822	131199	5/7/2019	19001284	CB051519	\$49,632.50
								Check 910211 Total:	\$49,632.50
910212	5/15/2019	Printed Check	4143 PEARCES MILL VOL FIRE DEPT	154595	130976	6/1/2018		CB051519	\$15,788.14
								Check 910212 Total:	\$15,788.14
910213	5/15/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	154518	130901	4/30/2019	19000142	CB051519	\$37.73
								Check 910213 Total:	\$37.73
910214	5/15/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	154519	130902	4/30/2019	19000142	CB051519	\$47.98
								Check 910214 Total:	\$47.98

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net	
910215	5/15/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	154407	130792	5/2/2019	19000042	CB051519	\$69.00
								Check 910215	Total:	\$69.00
910216	5/15/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	154337	130728	5/3/2019	19000083	CB051519	\$243.02
								Check 910216	Total:	\$243.02
910217	5/15/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	155838	131915	4/30/2019	19000217	CB051519	\$1,278.71
								Check 910217	Total:	\$1,278.71
910218	5/15/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	154406	130791	5/3/2019	19000044	CB051519	\$2,600.43
								Check 910218	Total:	\$2,600.43
910219	5/15/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	154520	130903	5/2/2019	19000130	CB051519	\$3,284.71
								Check 910219	Total:	\$3,284.71
910220	5/15/2019	Printed Check	4160	PINNACLE SVCS & SUPPLIES INC	154500	130884	4/29/2019		CB051519	\$493.24
					154501	130886	4/24/2019		CB051519	\$225.77
					154504	130887	4/25/2019		CB051519	\$196.78
					154808	131183	5/7/2019		CB051519	\$898.29
								Check 910220	Total:	\$1,814.08
910221	5/15/2019	Printed Check	4176	POWERS-SWAIN CHEVROLET, INC.	154850	131225	4/16/2019		CB051519	\$263.43
								Check 910221	Total:	\$263.43

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910222	5/15/2019	Printed Check	4193 PRIORITY DISPATCH CORP	153238	129704	4/23/2019	19001327	CB051519	\$500.00
				153242	129707	4/23/2019	19001327	CB051519	\$2,380.00
								Check 910222 Total:	\$2,880.00
910223	5/15/2019	Printed Check	4205 PROSHRED SECURITY	154812	131188	5/6/2019		CB051519	\$665.00
910224	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	154895	131270	5/3/2019	19000073	CB051519	\$85.49
910225	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	154517	130900	4/23/2019	19000132	CB051519	\$189.64
910226	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	154516	130899	4/23/2019	19000132	CB051519	\$234.93
910227	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	154333	130725	4/30/2019	19000071	CB051519	\$3,712.93
910228	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	154279	130673	4/30/2019	19000056	CB051519	\$94.71
910229	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	154969	131341	5/3/2019		CB051519	\$140.43

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910230	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	154278	130672	4/30/2019	19000056	CB051519	\$184.50
								Check 910230 Total:	\$184.50
910231	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	155839	131916	4/29/2019	19000254	CB051519	\$246.70
								Check 910231 Total:	\$246.70
910232	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	154813	131190	5/1/2019		CB051519	\$281.78
								Check 910232 Total:	\$281.78
910233	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	154282	130676	4/30/2019	19000056	CB051519	\$427.88
								Check 910233 Total:	\$427.88
910234	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	155841	131918	4/25/2019	19000219	CB051519	\$626.83
								Check 910234 Total:	\$626.83
910235	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	155840	131917	4/29/2019	19000254	CB051519	\$5,318.41
								Check 910235 Total:	\$5,318.41
910236	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	154197	130596	4/30/2019	19000516	CB051519	\$7,445.95
								Check 910236 Total:	\$7,445.95
910237	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	154968	131340	4/30/2019	19000516	CB051519	\$19,869.98
								Check 910237 Total:	\$19,869.98
910238	5/15/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	154614	130992	4/30/2019	19000613	CB051519	\$9,653.70
								Check 910238 Total:	\$9,653.70

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910239	5/15/2019	Printed Check	4218 QUALITY EQUIPMENT LLC	153442	129895	4/24/2019		CB051519	\$765.27
							Check 910239	Total:	\$765.27
910240	5/15/2019	Printed Check	4270 RITE-WAY SAFE & LOCK CO	154545	130928	5/6/2019		CB051519	\$3.16
				154555	130938	5/6/2019		CB051519	\$11.50
				154505	130888	5/2/2019		CB051519	\$21.29
				154809	131184	5/7/2019		CB051519	\$10.43
				154233	130629	4/1/2019		CB051519	\$7.22
				154238	130634	4/18/2019		CB051519	\$38.52
				153808	130222	4/30/2019		CB051519	\$12.04
							Check 910240	Total:	\$104.16
910241	5/15/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	154988	131360	5/8/2019		CB051519	\$18.00
							Check 910241	Total:	\$18.00
910242	5/15/2019	Printed Check	4310 SAFETY-KLEEN CORP	154321	130714	4/29/2019		CB051519	\$710.88
							Check 910242	Total:	\$710.88
910243	5/15/2019	Printed Check	4362 SHI INTERNATIONAL CORP	153726	130144	4/26/2019		CB051519	\$307.20
				155172	131545	4/30/2019	19001473	CB051519	\$7,504.72
							Check 910243	Total:	\$7,811.92

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910244	5/15/2019	Printed Check	4391 SOUTH RIVER EMC	154815	131191	4/10/2019	19001451	CB051519	\$5,942.68
								Check 910244 Total:	\$5,942.68
910245	5/15/2019	Printed Check	4402 SOUTHERN REGIONAL AHEC	155180	131553	5/8/2019		CB051519	\$25.00
								Check 910245 Total:	\$25.00
910246	5/15/2019	Printed Check	4402 SOUTHERN REGIONAL AHEC	155236	131586	5/7/2019		CB051519	\$66.00
								Check 910246 Total:	\$66.00
910247	5/15/2019	Printed Check	4432 STATE BOARD OF EXAMINERS	155718	131817	5/9/2019		CB051519	\$130.00
								Check 910247 Total:	\$130.00
910248	5/15/2019	Printed Check	4435 STEDMAN-WADE HEALTH SVC. INC	155192	131565	4/15/2019	19000900	CB051519	\$10,428.90
								Check 910248 Total:	\$10,428.90
910249	5/15/2019	Printed Check	4462 SUPPLYWORKS	154508	130892	4/17/2019		CB051519	\$110.21
				154509	130893	4/24/2019		CB051519	\$402.05
				154510	130894	4/17/2019		CB051519	\$776.35
				154511	130895	4/24/2019		CB051519	\$776.35
				154512	130896	4/25/2019		CB051519	\$309.44
								Check 910249 Total:	\$2,374.40
910250	5/15/2019	Printed Check	4466 SUSTAINABLE SANDHILLS	154787	131163	5/8/2019	19000145	CB051519	\$3,577.59
								Check 910250 Total:	\$3,577.59

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910251	5/15/2019	Printed Check	4472 SYSTEL BUSINESS EQUIPMENT	154402	130787	4/29/2019	19000028	CB051519	\$2,055.96
								Check 910251 Total:	\$2,055.96
910252	5/15/2019	Printed Check	4472 SYSTEL BUSINESS EQUIPMENT	155741	131836	4/1/2019	19000199	CB051519	\$41,047.37
								Check 910252 Total:	\$41,047.37
910253	5/15/2019	Printed Check	9998 TAX 1	154560	130943	5/7/2019		CB051519	\$64.58
								Check 910253 Total:	\$64.58
910254	5/15/2019	Printed Check	9998 TAX 1	155679	131780	5/10/2019		CB051519	\$91.08
								Check 910254 Total:	\$91.08
910255	5/15/2019	Printed Check	9998 TAX 1	154340	130731	5/6/2019		CB051519	\$12.00
								Check 910255 Total:	\$12.00
910256	5/15/2019	Printed Check	9998 TAX 1	155186	131559	5/9/2019		CB051519	\$141.91
								Check 910256 Total:	\$141.91
910257	5/15/2019	Printed Check	9998 TAX 1	155680	131781	5/10/2019		CB051519	\$12.64
								Check 910257 Total:	\$12.64
910258	5/15/2019	Printed Check	9998 TAX 1	155681	131782	5/10/2019		CB051519	\$212.02
								Check 910258 Total:	\$212.02
910259	5/15/2019	Printed Check	9998 TAX 1	155682	131783	5/10/2019		CB051519	\$12.90
								Check 910259 Total:	\$12.90



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910260	5/15/2019	Printed Check	9998 TAX 1	154890	131265	5/9/2019		CB051519	\$8,243.70
								Check 910260 Total:	\$8,243.70
910261	5/15/2019	Printed Check	9998 TAX 1	154341	130732	5/6/2019		CB051519	\$12.65
								Check 910261 Total:	\$12.65
910262	5/15/2019	Printed Check	9999 TAX 2	154617	130995	5/6/2019		CB051519	\$17.45
								Check 910262 Total:	\$17.45
910263	5/15/2019	Printed Check	9999 TAX 2	154618	130996	5/6/2019		CB051519	\$77.26
								Check 910263 Total:	\$77.26
910264	5/15/2019	Printed Check	9999 TAX 2	154366	130752	5/1/2019		CB051519	\$31.46
								Check 910264 Total:	\$31.46
910265	5/15/2019	Printed Check	9999 TAX 2	155219	131569	5/9/2019		CB051519	\$160.02
								Check 910265 Total:	\$160.02
910266	5/15/2019	Printed Check	9999 TAX 2	154561	130944	5/3/2019		CB051519	\$87.65
								Check 910266 Total:	\$87.65
910267	5/15/2019	Printed Check	9999 TAX 2	154393	130778	5/2/2019		CB051519	\$323.71
								Check 910267 Total:	\$323.71
910268	5/15/2019	Printed Check	9999 TAX 2	155686	131786	5/10/2019		CB051519	\$103.49
								Check 910268 Total:	\$103.49

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910269	5/15/2019	Printed Check	9999 TAX 2	155685	131785	5/10/2019		CB051519	\$136.20
							Check 910269	Total:	\$136.20
910270	5/15/2019	Printed Check	9999 TAX 2	155687	131787	5/10/2019		CB051519	\$186.65
							Check 910270	Total:	\$186.65
910271	5/15/2019	Printed Check	9999 TAX 2	155220	131570	5/9/2019		CB051519	\$296.12
							Check 910271	Total:	\$296.12
910272	5/15/2019	Printed Check	9999 TAX 2	155223	131573	5/9/2019		CB051519	\$121.08
							Check 910272	Total:	\$121.08
910273	5/15/2019	Printed Check	9999 TAX 2	155222	131572	5/9/2019		CB051519	\$25.70
							Check 910273	Total:	\$25.70
910274	5/15/2019	Printed Check	9999 TAX 2	155221	131571	5/9/2019		CB051519	\$49.45
							Check 910274	Total:	\$49.45
910275	5/15/2019	Printed Check	9999 TAX 2	155688	131788	5/10/2019		CB051519	\$848.68
							Check 910275	Total:	\$848.68
910276	5/15/2019	Printed Check	9999 TAX 2	154829	131204	5/7/2019		CB051519	\$197.51
							Check 910276	Total:	\$197.51
910277	5/15/2019	Printed Check	9999 TAX 2	154562	130945	5/3/2019		CB051519	\$102.63
							Check 910277	Total:	\$102.63

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910278	5/15/2019	Printed Check	9999 TAX 2	155692	131792	5/10/2019		CB051519	\$24.00
							Check 910278	Total:	\$24.00
910279	5/15/2019	Printed Check	9999 TAX 2	154621	130999	5/6/2019		CB051519	\$28.56
							Check 910279	Total:	\$28.56
910280	5/15/2019	Printed Check	9999 TAX 2	154622	131000	5/6/2019		CB051519	\$42.39
							Check 910280	Total:	\$42.39
910281	5/15/2019	Printed Check	9999 TAX 2	154832	131207	5/7/2019		CB051519	\$121.08
							Check 910281	Total:	\$121.08
910282	5/15/2019	Printed Check	9999 TAX 2	154811	131187	5/8/2019		CB051519	\$133.92
							Check 910282	Total:	\$133.92
910283	5/15/2019	Printed Check	9999 TAX 2	154861	131236	5/8/2019		CB051519	\$245.10
							Check 910283	Total:	\$245.10
910284	5/15/2019	Printed Check	9999 TAX 2	154396	130781	5/2/2019		CB051519	\$13.14
							Check 910284	Total:	\$13.14
910285	5/15/2019	Printed Check	9999 TAX 2	154860	131235	5/8/2019		CB051519	\$298.85
							Check 910285	Total:	\$298.85
910286	5/15/2019	Printed Check	9999 TAX 2	154563	130946	5/3/2019		CB051519	\$123.23
							Check 910286	Total:	\$123.23

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910287	5/15/2019	Printed Check	9999 TAX 2	154564	130947	5/3/2019		CB051519	\$125.45
							Check 910287	Total:	\$125.45
910288	5/15/2019	Printed Check	9999 TAX 2	155225	131575	5/9/2019		CB051519	\$197.74
							Check 910288	Total:	\$197.74
910289	5/15/2019	Printed Check	9999 TAX 2	155224	131574	5/9/2019		CB051519	\$129.92
							Check 910289	Total:	\$129.92
910290	5/15/2019	Printed Check	9999 TAX 2	154830	131205	5/7/2019		CB051519	\$118.29
							Check 910290	Total:	\$118.29
910291	5/15/2019	Printed Check	9999 TAX 2	154831	131206	5/7/2019		CB051519	\$36.81
							Check 910291	Total:	\$36.81
910292	5/15/2019	Printed Check	9999 TAX 2	155226	131576	5/9/2019		CB051519	\$186.59
							Check 910292	Total:	\$186.59
910293	5/15/2019	Printed Check	9999 TAX 2	155227	131577	5/9/2019		CB051519	\$236.63
							Check 910293	Total:	\$236.63
910294	5/15/2019	Printed Check	9999 TAX 2	154367	130753	5/1/2019		CB051519	\$118.10
							Check 910294	Total:	\$118.10
910295	5/15/2019	Printed Check	9999 TAX 2	154565	130948	5/3/2019		CB051519	\$141.02
							Check 910295	Total:	\$141.02

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910296	5/15/2019	Printed Check	9999 TAX 2	154566	130949	5/3/2019		CB051519	\$20.24
								Check 910296 Total:	\$20.24
910297	5/15/2019	Printed Check	9999 TAX 2	154619	130997	5/6/2019		CB051519	\$165.43
								Check 910297 Total:	\$165.43
910298	5/15/2019	Printed Check	9999 TAX 2	154567	130950	5/3/2019		CB051519	\$110.35
								Check 910298 Total:	\$110.35
910299	5/15/2019	Printed Check	9999 TAX 2	154862	131237	5/8/2019		CB051519	\$51.03
								Check 910299 Total:	\$51.03
910300	5/15/2019	Printed Check	9999 TAX 2	155689	131789	5/10/2019		CB051519	\$40.95
								Check 910300 Total:	\$40.95
910301	5/15/2019	Printed Check	9999 TAX 2	155690	131790	5/10/2019		CB051519	\$53.13
								Check 910301 Total:	\$53.13
910302	5/15/2019	Printed Check	9999 TAX 2	154568	130951	5/3/2019		CB051519	\$64.40
								Check 910302 Total:	\$64.40
910303	5/15/2019	Printed Check	9999 TAX 2	154368	130754	5/1/2019		CB051519	\$155.72
								Check 910303 Total:	\$155.72
910304	5/15/2019	Printed Check	9999 TAX 2	154394	130779	5/2/2019		CB051519	\$34.09
								Check 910304 Total:	\$34.09

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910305	5/15/2019	Printed Check	9999 TAX 2	154620	130998	5/6/2019		CB051519	\$48.82
								Check 910305 Total:	\$48.82
910306	5/15/2019	Printed Check	9999 TAX 2	154863	131238	5/8/2019		CB051519	\$108.79
								Check 910306 Total:	\$108.79
910307	5/15/2019	Printed Check	9999 TAX 2	154865	131240	5/8/2019		CB051519	\$49.92
								Check 910307 Total:	\$49.92
910308	5/15/2019	Printed Check	9999 TAX 2	154864	131239	5/8/2019		CB051519	\$160.49
								Check 910308 Total:	\$160.49
910309	5/15/2019	Printed Check	9999 TAX 2	154395	130780	5/2/2019		CB051519	\$15.06
								Check 910309 Total:	\$15.06
910310	5/15/2019	Printed Check	9999 TAX 2	154833	131208	5/7/2019		CB051519	\$159.45
								Check 910310 Total:	\$159.45
910311	5/15/2019	Printed Check	9999 TAX 2	154834	131209	5/7/2019		CB051519	\$145.47
								Check 910311 Total:	\$145.47
910312	5/15/2019	Printed Check	9999 TAX 2	154369	130755	5/1/2019		CB051519	\$121.11
								Check 910312 Total:	\$121.11
910313	5/15/2019	Printed Check	9999 TAX 2	154370	130756	5/1/2019		CB051519	\$12.43
								Check 910313 Total:	\$12.43

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910314	5/15/2019	Printed Check	9999 TAX 2	154371	130757	5/1/2019		CB051519	\$82.45
								Check 910314 Total:	\$82.45
910315	5/15/2019	Printed Check	9999 TAX 2	154569	130952	5/3/2019		CB051519	\$21.43
								Check 910315 Total:	\$21.43
910316	5/15/2019	Printed Check	9999 TAX 2	154372	130758	5/1/2019		CB051519	\$81.16
								Check 910316 Total:	\$81.16
910317	5/15/2019	Printed Check	9999 TAX 2	154835	131210	5/7/2019		CB051519	\$46.43
								Check 910317 Total:	\$46.43
910318	5/15/2019	Printed Check	9999 TAX 2	154866	131241	5/8/2019		CB051519	\$6.28
								Check 910318 Total:	\$6.28
910319	5/15/2019	Printed Check	9999 TAX 2	154867	131242	5/8/2019		CB051519	\$45.83
								Check 910319 Total:	\$45.83
910320	5/15/2019	Printed Check	9999 TAX 2	154397	130782	5/2/2019		CB051519	\$45.78
								Check 910320 Total:	\$45.78
910321	5/15/2019	Printed Check	9999 TAX 2	154373	130759	5/1/2019		CB051519	\$42.95
								Check 910321 Total:	\$42.95
910322	5/15/2019	Printed Check	9999 TAX 2	154570	130953	5/3/2019		CB051519	\$124.98
								Check 910322 Total:	\$124.98

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Cash account: 001

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910323	5/15/2019	Printed Check	9999 TAX 2	155228	131578	5/9/2019		CB051519	\$61.58
							Check 910323	Total:	\$61.58
910324	5/15/2019	Printed Check	9999 TAX 2	154868	131243	5/8/2019		CB051519	\$5.19
							Check 910324	Total:	\$5.19
910325	5/15/2019	Printed Check	9999 TAX 2	154869	131244	5/8/2019		CB051519	\$23.34
							Check 910325	Total:	\$23.34
910326	5/15/2019	Printed Check	9999 TAX 2	154623	131001	5/6/2019		CB051519	\$71.03
							Check 910326	Total:	\$71.03
910327	5/15/2019	Printed Check	9999 TAX 2	154836	131211	5/7/2019		CB051519	\$35.02
							Check 910327	Total:	\$35.02
910328	5/15/2019	Printed Check	9999 TAX 2	154870	131245	5/8/2019		CB051519	\$234.62
							Check 910328	Total:	\$234.62
910329	5/15/2019	Printed Check	9999 TAX 2	154871	131246	5/8/2019		CB051519	\$96.61
							Check 910329	Total:	\$96.61
910330	5/15/2019	Printed Check	9999 TAX 2	154625	131003	5/6/2019		CB051519	\$13.08
							Check 910330	Total:	\$13.08
910331	5/15/2019	Printed Check	9999 TAX 2	154624	131002	5/6/2019		CB051519	\$46.64
							Check 910331	Total:	\$46.64



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910332	5/15/2019	Printed Check	9999 TAX 2	154571	130954	5/3/2019		CB051519	\$121.05
								Check 910332 Total:	\$121.05
910333	5/15/2019	Printed Check	9999 TAX 2	154398	130783	5/2/2019		CB051519	\$253.86
								Check 910333 Total:	\$253.86
910334	5/15/2019	Printed Check	9999 TAX 2	154626	131004	5/6/2019		CB051519	\$380.98
								Check 910334 Total:	\$380.98
910335	5/15/2019	Printed Check	9999 TAX 2	155691	131791	5/10/2019		CB051519	\$64.42
								Check 910335 Total:	\$64.42
910336	5/15/2019	Printed Check	9999 TAX 2	154572	130955	5/3/2019		CB051519	\$43.33
								Check 910336 Total:	\$43.33
910337	5/15/2019	Printed Check	9999 TAX 2	154374	130760	5/1/2019		CB051519	\$10.37
								Check 910337 Total:	\$10.37
910338	5/15/2019	Printed Check	9999 TAX 2	154627	131005	5/6/2019		CB051519	\$89.42
								Check 910338 Total:	\$89.42
910339	5/15/2019	Printed Check	9999 TAX 2	154375	130761	5/1/2019		CB051519	\$121.77
								Check 910339 Total:	\$121.77
910340	5/15/2019	Printed Check	9999 TAX 2	154376	130762	5/1/2019		CB051519	\$7.11
								Check 910340 Total:	\$7.11

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910341	5/15/2019	Printed Check	9999 TAX 2	154628	131006	5/6/2019		CB051519	\$225.29
								Check 910341 Total:	\$225.29
910342	5/15/2019	Printed Check	9999 TAX 2	154377	130763	5/1/2019		CB051519	\$114.62
								Check 910342 Total:	\$114.62
910343	5/15/2019	Printed Check	9999 TAX 2	154573	130956	5/3/2019		CB051519	\$34.52
								Check 910343 Total:	\$34.52
910344	5/15/2019	Printed Check	9999 TAX 2	154399	130784	5/2/2019		CB051519	\$213.73
								Check 910344 Total:	\$213.73
910345	5/15/2019	Printed Check	4509 TESSCO TECHNOLOGIES	154513	130897	4/30/2019		CB051519	\$211.81
				154515	130898	4/30/2019		CB051519	\$344.53
								Check 910345 Total:	\$556.34
910346	5/15/2019	Printed Check	2933 TIME WARNER CABLE	154907	131282	5/3/2019		CB051519	\$99.99
								Check 910346 Total:	\$99.99
910347	5/15/2019	Printed Check	2933 TIME WARNER CABLE	155837	131914	5/3/2019		CB051519	\$94.90
								Check 910347 Total:	\$94.90
910348	5/15/2019	Printed Check	2933 TIME WARNER CABLE	154761	131137	5/3/2019	19000143	CB051519	\$230.73
								Check 910348 Total:	\$230.73

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910349	5/15/2019	Printed Check	4535 TOLAR SUPPLY COMPANY	154818	131193	4/1/2019		CB051519	\$100.92
							Check 910349	Total:	\$100.92
910350	5/15/2019	Printed Check	4545 TOWN OF FALCON	154243	130640	4/25/2019		CB051519	\$20.00
							Check 910350	Total:	\$20.00
910351	5/15/2019	Printed Check	4549 TOWN OF HOPE MILLS	154602	130983	5/8/2019		CB051519	\$9,767.56
							Check 910351	Total:	\$9,767.56
910352	5/15/2019	Printed Check	4550 TOWN OF SPRING LAKE	154280	130674	5/1/2019		CB051519	\$25.59
							Check 910352	Total:	\$25.59
910353	5/15/2019	Printed Check	4550 TOWN OF SPRING LAKE	154594	130975	5/8/2019		CB051519	\$1,503.87
							Check 910353	Total:	\$1,503.87
910354	5/15/2019	Printed Check	4559 TRANSOURCE, INC.	153528	129950	4/25/2019		CB051519	\$269.36
				153534	129956	4/24/2019		CB051519	\$395.10
							Check 910354	Total:	\$664.46
910355	5/15/2019	Printed Check	4558 TRANSUNION RISK AND	154888	131263	5/1/2019		CB051519	\$211.90
							Check 910355	Total:	\$211.90
910356	5/15/2019	Printed Check	4590 UNIQUE MANAGEMENT SERVICES INC	154267	130662	5/1/2019	19000086	CB051519	\$2,497.05
							Check 910356	Total:	\$2,497.05

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910357	5/15/2019	Printed Check	4646 VOICE DATA SOLUTIONS, INC	154753	131130	5/5/2019	19000093	CB051519	\$236.00
								Check 910357 Total:	\$236.00
910358	5/15/2019	Printed Check	4660 WASTE INDUSTRIES LLC	154905	131280	4/30/2019		CB051519	\$114.65
								Check 910358 Total:	\$114.65
910359	5/15/2019	Printed Check	4671 WEST GROUP PAYMENT CENTER	154754	131131	5/1/2019	19000589	CB051519	\$2,799.64
								Check 910359 Total:	\$2,799.64
910360	5/15/2019	Printed Check	4715 ZOETIS, LLC.	154258	130652	4/23/2019		CB051519	\$993.76
								Check 910360 Total:	\$993.76
910361	5/15/2019	Printed Check	7725 DMVHUB, INC	155184	131557	5/6/2019	19001518	CB051519	\$1,425.65
								Check 910361 Total:	\$1,425.65
910362	5/15/2019	Printed Check	7491 SCREENVISION DIRECT INC	155185	131558	5/10/2019	19001426	CB051519	\$1,500.00
				155187	131560	5/10/2019	19001426	CB051519	\$450.00
								Check 910362 Total:	\$1,950.00
910363	5/15/2019	Printed Check	5061 AMERICAN MATERIALS COMPANY, LLC	155637	131745	4/26/2019		CB051519	\$150.00
								Check 910363 Total:	\$150.00
910364	5/15/2019	Printed Check	7657 LEHIGH HANSON	153823	130237	4/27/2019	19001431	CB051519	\$240.60
								Check 910364 Total:	\$240.60

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910365	5/15/2019	Printed Check	3395 FOUST HEATING & AC INC.	154558	130941	4/24/2019	19001464	CB051519	\$3,865.91
								Check 910365 Total:	\$3,865.91
910366	5/15/2019	Printed Check	7718 SHAMROCK'S BUZZY BEE, LLC	155239	131589	5/6/2019		CB051519	\$960.00
								Check 910366 Total:	\$960.00
910367	5/15/2019	Printed Check	7309 PATTERSON VETERINARY SUPPLY INC	154205	130603	5/6/2019	19000959	CB051519	\$604.70
				154207	130605	5/6/2019	19000959	CB051519	\$999.00
				154208	130606	5/6/2019	19000959	CB051519	\$842.91
				154211	130608	5/6/2019	19000959	CB051519	\$586.00
				154214	130612	5/6/2019		CB051519	\$697.70
				154215	130613	5/6/2019		CB051519	\$649.83
				154217	130615	5/6/2019		CB051519	\$466.69
				154218	130616	5/6/2019		CB051519	\$453.56
				154219	130617	5/6/2019		CB051519	\$963.99
								Check 910367 Total:	\$6,264.38
910368	5/15/2019	Printed Check	2712 ADVANCE AUTO PARTS	154837	131212	5/8/2019		CB051519	\$301.67
								Check 910368 Total:	\$301.67
910369	5/15/2019	Printed Check	4112 OREILLY AUTO PARTS	154839	131214	5/6/2019		CB051519	\$7.15
				154840	131215	5/3/2019		CB051519	\$9.79

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910369	5/15/2019	Printed Check	4112 OREILLY AUTO PARTS	154841	131216	5/7/2019		CB051519	\$142.01
				154844	131219	5/6/2019		CB051519	\$90.03
				154845	131220	5/7/2019		CB051519	\$34.06
				154847	131222	5/3/2019		CB051519	\$123.40
				154848	131223	5/7/2019		CB051519	\$78.68
				154849	131224	5/7/2019		CB051519	\$5.10
							Check 910369	Total:	\$490.22
910370	5/15/2019	Printed Check	4444 STONE TRUCK PARTS	153529	129951	4/25/2019		CB051519	\$338.38
				154040	130448	4/30/2019		CB051519	\$117.36
				154042	130450	4/30/2019		CB051519	\$91.72
							Check 910370	Total:	\$547.46
910371	5/15/2019	Printed Check	7298 SUPERGLASS FAYETTEVILLE	154827	131202	5/7/2019		CB051519	\$45.00
				154857	131232	5/9/2019		CB051519	\$45.00
							Check 910371	Total:	\$90.00
910372	5/15/2019	Printed Check	4532 TIRE SALES & SERVICE, INC	154852	131226	5/7/2019	19000447	CB051519	\$462.63
				154304	130697	4/9/2019		CB051519	\$61.53
				154305	130698	4/8/2019		CB051519	\$625.95
				154306	130699	4/8/2019		CB051519	\$524.30

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910372	5/15/2019	Printed Check	4532 TIRE SALES & SERVICE, INC	154307	130700	4/9/2019		CB051519	\$66.82
				154308	130701	4/9/2019		CB051519	\$22.47
				154309	130702	4/5/2019		CB051519	\$105.29
				154310	130703	4/5/2019		CB051519	\$66.82
				154311	130704	4/10/2019		CB051519	\$393.06
				154312	130705	4/10/2019		CB051519	\$128.35
				154313	130706	4/10/2019		CB051519	\$88.22
								Check 910372 Total:	\$2,545.44
910373	5/15/2019	Printed Check	7075 TLC OF FAYETTEVILLE INC	154204	130602	5/3/2019		CB051519	\$10.00
910374	5/15/2019	Printed Check	3214 DELL COMPUTERS	154005	130413	5/1/2019	19001467	CB051519	\$12,422.70
				154611	130991	5/7/2019	19001467	CB051519	\$6,772.63
				154798	131174	5/7/2019	19001458	CB051519	\$21,389.31
				153724	130142	4/24/2019	19001447	CB051519	\$1,938.83
								Check 910374 Total:	\$42,523.47
910375	5/15/2019	Printed Check	3555 IBM	154605	130986	5/1/2019	19000264	CB051519	\$6,288.26

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910376	5/15/2019	Printed Check	7567 CAROLINA YARD BARN, LLC	153903	130313	4/15/2019	19001398	CB051519	\$4,054.05
								Check 910376 Total:	\$4,054.05
910377	5/15/2019	Printed Check	6396 STEARNS, CONRAD, AND SCHMIDT CONSULTING ENGINEERS	155866	131940	3/31/2019	19000681	CB051519	\$11,297.15
								Check 910377 Total:	\$11,297.15
910378	5/15/2019	Printed Check	7533 TROY CARTER	154216	130614	4/26/2019	19001499	CB051519	\$9,000.00
								Check 910378 Total:	\$9,000.00
910379	5/15/2019	Printed Check	7735 ELITE CONCRETE FINISHING	153766	130184	4/25/2019		CB051519	\$990.00
				155232	131582	5/8/2019		CB051519	\$800.00
				155234	131584	5/3/2019		CB051519	\$990.00
								Check 910379 Total:	\$2,780.00
910380	5/15/2019	Printed Check	7408 SPECTRUM PAINT EAST, LLC	154507	130891	4/25/2019		CB051519	\$245.67
								Check 910380 Total:	\$245.67
910381	5/15/2019	Printed Check	7441 GEOGRAPHIC TECHNOLOGIES GROUP, INC.	153996	130405	4/30/2019	19001189	CB051519	\$4,500.00
								Check 910381 Total:	\$4,500.00
910382	5/15/2019	Printed Check	2065 BURNS CHILDCARE & PRESCHOOL	154821	131196	5/7/2019		CB051519	\$700.00
								Check 910382 Total:	\$700.00
910383	5/15/2019	Printed Check	2065 BURNS CHILDCARE & PRESCHOOL	154817	131194	5/7/2019		CB051519	\$735.00
								Check 910383 Total:	\$735.00



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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910384	5/15/2019	Printed Check	4918 ES&J ENTERPRISE, INC	154363	130749	4/30/2019	19000645	CB051519	\$107,535.25
				154364	130750	4/30/2019	19000229	CB051519	\$72,318.75
								Check 910384 Total:	\$179,854.00
910385	5/15/2019	Printed Check	6657 BHC PHARMACEUTICALS	154772	131147	4/12/2019	19001414	CB051519	\$2,490.00
910386	5/15/2019	Printed Check	6657 BHC PHARMACEUTICALS	154767	131143	4/12/2019	19001415	CB051519	\$11,205.00
910387	5/15/2019	Printed Check	2968 CARDINAL DISTRIBUTION INC	152932	129407	4/21/2019	19000877	CB051519	(\$70.04)
				152935	129411	4/21/2019	19000877	CB051519	(\$479.65)
				152937	129412	4/21/2019	19000877	CB051519	(\$9.58)
				152938	129413	4/21/2019	19000877	CB051519	(\$369.70)
				152939	129414	4/22/2019	19000877	CB051519	\$445.90
				152940	129415	4/22/2019	19000877	CB051519	\$28.69
				153017	129492	4/23/2019	19000877	CB051519	\$32,333.12
				153018	129493	4/23/2019	19000877	CB051519	\$80.21
				153019	129494	4/23/2019	19000877	CB051519	\$558.00
				153247	129712	4/24/2019	19000877	CB051519	\$13,759.51
153248	129713	4/24/2019	19000877	CB051519	\$107.73				

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910387	5/15/2019	Printed Check	2968 CARDINAL DISTRIBUTION INC	153249	129714	4/24/2019	19000877	CB051519	\$178.39
				153251	129716	4/24/2019	19000877	CB051519	(\$40.64)
				153478	129943	4/25/2019	19000877	CB051519	\$14,391.04
				153480	129945	4/25/2019	19000877	CB051519	\$104.28
				153481	129946	4/25/2019	19000877	CB051519	\$15.99
				153482	129947	4/25/2019	19000877	CB051519	\$146.48
				153483	129948	4/25/2019	19000877	CB051519	\$398.30
				153485	129950	4/26/2019	19000877	CB051519	\$19,866.50
				153486	129951	4/26/2019	19000877	CB051519	\$187.20
Check 910387 Total:								\$81,631.73	
910388	5/15/2019	Printed Check	2968 CARDINAL DISTRIBUTION INC	154940	131314	4/16/2019	19000194	CB051519	\$323.76
				Check 910388 Total:					
910389	5/15/2019	Printed Check	2968 CARDINAL DISTRIBUTION INC	154936	131310	4/18/2019	19000211	CB051519	\$387.43
				Check 910389 Total:					
910390	5/15/2019	Printed Check	2968 CARDINAL DISTRIBUTION INC	154930	131305	4/26/2019	19000583	CB051519	\$1,176.06
				Check 910390 Total:					
910391	5/15/2019	Printed Check	7529 ROADRUNNER PHARMACY INC	154274	130669	2/22/2019		CB051519	\$201.60
				Check 910391 Total:					

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910392	5/15/2019	Printed Check	7593 CONTEMPORARY FORUMS	155196	131569	3/26/2019	19001348	CB051519	\$1,320.00
								Check 910392 Total:	\$1,320.00
910393	5/15/2019	Printed Check	5112 CUMBERLAND COUNTY BOARD OF EDUCATION	154388	130773	5/7/2019		CB051519	\$1,240.00
								Check 910393 Total:	\$1,240.00
910394	5/15/2019	Printed Check	7656 TRIPLE P AMERICA, INC	155189	131562	5/9/2019	19001472	CB051519	\$31,245.00
								Check 910394 Total:	\$31,245.00
910395	5/15/2019	Printed Check	2908 BRANTLEY ELECTRONIC SUPPLY INC	154039	130447	4/30/2019		CB051519	\$3.16
								Check 910395 Total:	\$3.16
910396	5/15/2019	Printed Check	7275 MCCARTER ELECTRICAL COMPANY, INC	154726	131104	5/6/2019	19001521	CB051519	\$2,406.71
								Check 910396 Total:	\$2,406.71
910397	5/15/2019	Printed Check	7756 JENKINS CONSULTING ENGINEERS, PA	154330	130722	4/25/2019		CB051519	\$350.00
								Check 910397 Total:	\$350.00
910398	5/15/2019	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	0423201	130682	4/23/2019	19000057	CB051519	\$20.26
				153525	129947	4/24/2019	19000765	CB051519	\$2,500.92
				153826	130238	5/1/2019	19000553	CB051519	\$1,118.04
				153902	130312	5/1/2019	19000553	CB051519	\$1,678.01
				154283	130677	4/24/2019	19000765	CB051519	\$567.36
				154284	130678	4/24/2019	19000765	CB051519	\$408.74

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910398	5/15/2019	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	154285	130679	4/24/2019	19000057	CB051519	\$304.45
				154286	130680	4/24/2019	19000765	CB051519	\$416.36
				154287	130681	4/23/2019	19000057	CB051519	\$580.19
				154289	130683	4/25/2019	19000765	CB051519	\$1,015.98
				154290	130684	4/25/2019	19000057	CB051519	\$720.17
				154538	130921	4/9/2019	19000057	CB051519	\$2,060.15
				Check 910398 Total:					
910399	5/15/2019	Printed Check	3249 DODSON BROS EXTERMINATING CO.	154482	130866	4/30/2019		CB051519	\$50.00
				154483	130867	4/30/2019		CB051519	\$70.00
				154485	130869	4/30/2019		CB051519	\$180.00
				154486	130870	4/30/2019		CB051519	\$45.00
				154487	130871	4/30/2019		CB051519	\$40.00
Check 910399 Total:								\$385.00	
910400	5/15/2019	Printed Check	3817 MASTER EXTERMINATORS, INC.	154528	130911	4/12/2019	19000724	CB051519	\$350.00
				Check 910400 Total:					
910401	5/15/2019	Printed Check	3005 CASHWELL APPLIANCE PARTS INC	154556	130939	4/30/2019		CB051519	\$291.47
				Check 910401 Total:					

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910402	5/15/2019	Printed Check	2857 BEAVER DAM VOLUNTEER FIRE DEPT	154586	130967	5/8/2019		CB051519	\$3,787.28
				154332	130724	4/30/2019	19000718	CB051519	\$4,996.42
								Check 910402 Total:	\$8,783.70
910403	5/15/2019	Printed Check	3440 GODWIN-FALCON FIRE DEPARTMENT	154591	130972	5/8/2019		CB051519	\$2,007.43
910404	5/15/2019	Printed Check	5124 GRAYS CREEK FIRE DEPT #18	154592	130973	5/8/2019		CB051519	\$7,218.04
910405	5/15/2019	Printed Check	4670 WESTAREA FIRE DEPT	154600	130981	5/8/2019		CB051519	\$14,168.63
910406	5/15/2019	Printed Check	3673 JUST FLOORS	155188	131561	5/8/2019	19001100	CB051519	\$11,196.00
910407	5/15/2019	Printed Check	4510 TEW TILE & CARPET COMPANY	154816	131192	4/25/2019		CB051519	\$269.64
910408	5/15/2019	Printed Check	5295 DS SERVICES OF AMERICA INC	152720	129201	4/18/2019		CB051519	\$31.40
910409	5/15/2019	Printed Check	7004 PEPSI BOTTLING VENTURES	154885	131260	4/1/2019		CB051519	\$494.61
				154886	131261	4/15/2019		CB051519	\$555.80
				154887	131262	4/29/2019		CB051519	\$780.59

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910409	5/15/2019	Printed Check	7004 PEPSI BOTTLING				Check 910409	Total:	\$1,831.00
910410	5/15/2019	Printed Check	4615 US FOODSERVICE	154891	131266	4/30/2019	19000678	CB051519	\$5,978.27
				154892	131267	5/3/2019	19000678	CB051519	\$4,844.21
							Check 910410	Total:	\$10,822.48
910411	5/15/2019	Printed Check	5183 ABDEL ABDUR-RASHED	155578	131687	5/10/2019		CB051519	\$634.00
				155603	131712	5/10/2019		CB051519	\$22.62
							Check 910411	Total:	\$656.62
910412	5/15/2019	Printed Check	5169 ADAM WALLS	155576	131685	5/10/2019		CB051519	\$950.00
							Check 910412	Total:	\$950.00
910413	5/15/2019	Printed Check	5951 ALEXANDER HERTLE	155580	131689	5/10/2019		CB051519	\$771.20
							Check 910413	Total:	\$771.20
910414	5/15/2019	Printed Check	7443 AMANDA ENGLAND	154553	130936	5/7/2019		CB051519	\$290.50
							Check 910414	Total:	\$290.50
910415	5/15/2019	Printed Check	1898 AMBER S DAVIS	155573	131682	5/10/2019		CB051519	\$475.00
							Check 910415	Total:	\$475.00
910416	5/15/2019	Printed Check	6099 AMIE BREWER	155583	131692	5/10/2019		CB051519	\$48.02
							Check 910416	Total:	\$48.02

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910417	5/15/2019	Printed Check	5817 ANN WOOD	155579	131688	5/10/2019		CB051519	\$475.00
							Check 910417	Total:	\$475.00
910418	5/15/2019	Printed Check	6115 ANTHONY EMANUEL	155584	131693	5/10/2019		CB051519	\$475.00
							Check 910418	Total:	\$475.00
910419	5/15/2019	Printed Check	1778 BRENDA WINFREY-KNOX	155567	131676	5/10/2019		CB051519	\$634.00
							Check 910419	Total:	\$634.00
910420	5/15/2019	Printed Check	7448 BRITTANY PITTET	155507	131616	5/10/2019		CB051519	\$1,105.77
							Check 910420	Total:	\$1,105.77
910421	5/15/2019	Printed Check	5152 CARMEN DAVIS	155575	131684	5/10/2019		CB051519	\$475.00
							Check 910421	Total:	\$475.00
910422	5/15/2019	Printed Check	1848 CAROL A FLEMMING	155571	131680	5/10/2019		CB051519	\$1,849.00
							Check 910422	Total:	\$1,849.00
910423	5/15/2019	Printed Check	6326 CAROLYN CAIN	155587	131696	5/10/2019		CB051519	\$1,268.00
				155606	131715	5/10/2019		CB051519	\$71.34
							Check 910423	Total:	\$1,339.34
910424	5/15/2019	Printed Check	7471 CHARLENE & JUAN TORRES	155596	131705	5/10/2019		CB051519	\$950.00
				155608	131717	5/10/2019		CB051519	\$29.00
							Check 910424	Total:	\$979.00

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910425	5/15/2019	Printed Check	6098 CHRISTINE SCHNABEL	155582	131691	5/10/2019		CB051519	\$475.00
				155604	131713	5/10/2019		CB051519	\$31.21
								Check 910425 Total:	\$506.21
910426	5/15/2019	Printed Check	6321 DANA MADDOX	155586	131695	5/10/2019		CB051519	\$581.00
910427	5/15/2019	Printed Check	1762 FAMILY SERVICES OF AMERICA	155502	131611	5/10/2019	19000365	CB051519	\$41,774.55
910428	5/15/2019	Printed Check	1741 GRETA HAND	155565	131674	5/10/2019		CB051519	\$1,425.00
910429	5/15/2019	Printed Check	1818 JACQUELINE WATSON	155568	131677	5/10/2019		CB051519	\$950.00
910430	5/15/2019	Printed Check	7566 JILL COUCH	155600	131709	5/10/2019		CB051519	\$581.00
910431	5/15/2019	Printed Check	7550 JOETTE MOORE	154554	130937	5/3/2019		CB051519	\$137.90
				155598	131707	5/10/2019		CB051519	\$950.00
								Check 910431 Total:	\$1,087.90
910432	5/15/2019	Printed Check	6260 JOHN PREVETTE	155585	131694	5/10/2019		CB051519	\$406.70
				155605	131714	5/10/2019		CB051519	\$93.56



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910432	5/15/2019	Printed Check	6260 JOHN PREVETTE				Check 910432	Total:	\$500.26
910433	5/15/2019	Printed Check	7634 KARI DAHL	155601	131710	5/10/2019		CB051519	\$791.66
				155609	131718	5/10/2019		CB051519	\$24.76
							Check 910433	Total:	\$816.42
910434	5/15/2019	Printed Check	6834 KELLY ARNOLD	155590	131699	5/10/2019		CB051519	\$475.00
							Check 910434	Total:	\$475.00
910435	5/15/2019	Printed Check	1721 LILLIANA FIGUEREDO	155563	131672	5/10/2019		CB051519	\$475.00
							Check 910435	Total:	\$475.00
910436	5/15/2019	Printed Check	1730 LILLIE BANKS	155564	131673	5/10/2019		CB051519	\$634.00
							Check 910436	Total:	\$634.00
910437	5/15/2019	Printed Check	7466 LOMAR OSBOURNE	155595	131704	5/10/2019		CB051519	\$581.00
							Check 910437	Total:	\$581.00
910438	5/15/2019	Printed Check	6392 MALINE TAYLOR	155588	131697	5/10/2019		CB051519	\$950.00
				155607	131716	5/10/2019		CB051519	\$142.10
							Check 910438	Total:	\$1,092.10
910439	5/15/2019	Printed Check	1718 MARGARET GARDNER	155562	131671	5/10/2019		CB051519	\$475.00
							Check 910439	Total:	\$475.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910440	5/15/2019	Printed Check	1832 MARIE M FERGUSON	155569	131678	5/10/2019		CB051519	\$1,531.00
				155602	131711	5/10/2019		CB051519	\$225.04
								Check 910440 Total:	\$1,756.04
910441	5/15/2019	Printed Check	6613 MARY GRAHAM	155589	131698	5/10/2019		CB051519	\$552.47
910442	5/15/2019	Printed Check	6924 MEAGAN BLEDSOE	155592	131701	5/10/2019		CB051519	\$1,162.00
910443	5/15/2019	Printed Check	1876 NANCY A COCHRAN	155572	131681	5/10/2019		CB051519	\$364.17
910444	5/15/2019	Printed Check	1899 NATALLIA STEELE	155574	131683	5/10/2019		CB051519	\$897.40
910445	5/15/2019	Printed Check	7563 NATHAN BRIGHT	155599	131708	5/10/2019		CB051519	\$475.00
910446	5/15/2019	Printed Check	1750 RANDOLPH D WASHINGTON	155566	131675	5/10/2019		CB051519	\$475.00
910447	5/15/2019	Printed Check	6064 REGINALD BANNERMAN	155581	131690	5/10/2019		CB051519	\$294.68

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910448	5/15/2019	Printed Check	6866 STEPHANIE JACKSON	155591	131700	5/10/2019		CB051519	\$581.00
							Check 910448	Total:	\$581.00
910449	5/15/2019	Printed Check	1842 STEVEN J MCCLERNON	155570	131679	5/10/2019		CB051519	\$475.00
							Check 910449	Total:	\$475.00
910450	5/15/2019	Printed Check	7434 TIMOTHY & LAN SMITH	155594	131703	5/10/2019		CB051519	\$475.00
							Check 910450	Total:	\$475.00
910451	5/15/2019	Printed Check	5174 VERONICA MILLER	155577	131686	5/10/2019		CB051519	\$1,056.00
							Check 910451	Total:	\$1,056.00
910452	5/15/2019	Printed Check	7497 VICTORIA SMALLS	155597	131706	5/10/2019		CB051519	\$950.00
							Check 910452	Total:	\$950.00
910453	5/15/2019	Printed Check	7332 YOLANDA MCCULLOUGH	155593	131702	5/10/2019		CB051519	\$581.00
							Check 910453	Total:	\$581.00
910454	5/15/2019	Printed Check	3057 CITY OF FAYETTEVILLE	154601	130982	5/8/2019		CB051519	\$3,932.65
				153484	129949	4/22/2019		CB051519	\$400.00
							Check 910454	Total:	\$4,332.65
910455	5/15/2019	Printed Check	3057 CITY OF FAYETTEVILLE	154268	130663	5/6/2019		CB051519	\$300.00
							Check 910455	Total:	\$300.00

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910456	5/15/2019	Printed Check	3057 CITY OF FAYETTEVILLE	154609	130990	5/3/2019	19000436	CB051519	\$14,080.00
								Check 910456 Total:	\$14,080.00
910457	5/15/2019	Printed Check	7757 COOK COUNTY SHERIFF DEPARTMENT	154729	131108	4/30/2019		CB051519	\$60.00
								Check 910457 Total:	\$60.00
910458	5/15/2019	Printed Check	7474 COUNTY OF ONSLOW	154736	131114	5/7/2019		CB051519	\$30.00
								Check 910458 Total:	\$30.00
910459	5/15/2019	Printed Check	7515 COUNTY OF SAMPSON	154851	131228	5/8/2019		CB051519	\$30.00
								Check 910459 Total:	\$30.00
910460	5/15/2019	Printed Check	7515 COUNTY OF SAMPSON	154737	131115	5/7/2019		CB051519	\$30.00
								Check 910460 Total:	\$30.00
910461	5/15/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	154728	131105	5/8/2019	19000437	CB051519	\$37,155.00
								Check 910461 Total:	\$37,155.00
910462	5/15/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	154479	130863	5/1/2019		CB051519	\$79.00
				154261	130655	4/17/2019		CB051519	\$319.00
								Check 910462 Total:	\$398.00
910463	5/15/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	154896	131271	5/9/2019		CB051519	\$27.36
								Check 910463 Total:	\$27.36

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910464	5/15/2019	Printed Check	3119 OFFICE OF SHERIFF OF DURHAM COUNTY	154735	131113	5/7/2019		CB051519	\$30.00
							Check 910464	Total:	\$30.00
910465	5/15/2019	Printed Check	3119 OFFICE OF SHERIFF OF DURHAM COUNTY	154733	131111	5/7/2019		CB051519	\$30.00
							Check 910465	Total:	\$30.00
910466	5/15/2019	Printed Check	3119 OFFICE OF SHERIFF OF DURHAM COUNTY	154734	131112	5/7/2019		CB051519	\$30.00
							Check 910466	Total:	\$30.00
910467	5/15/2019	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	154262	130657	4/10/2019		CB051519	\$164.50
							Check 910467	Total:	\$164.50
910468	5/15/2019	Printed Check	4589 UNIFIRST CORP #267	154576	130959	5/2/2019		CB051519	\$38.36
				154854	131229	5/9/2019		CB051519	\$47.73
				153668	130086	4/22/2019		CB051519	\$110.23
				152790	129272	4/22/2019		CB051519	\$11.25
				154293	130687	4/30/2019		CB051519	\$48.86
				154294	130688	4/30/2019		CB051519	\$51.92
				154295	130689	4/30/2019		CB051519	\$26.34
				154296	130690	8/21/2018		CB051519	\$111.78
				154297	130691	4/30/2019		CB051519	\$190.58
				154298	130692	4/30/2019		CB051519	\$112.61

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910468	5/15/2019	Printed Check	4589 UNIFIRST CORP #267	154299	130693	4/30/2019		CB051519	\$66.24
				154300	130694	4/30/2019		CB051519	\$88.81
				154301	130695	4/30/2019		CB051519	\$95.26
				154302	130696	4/30/2019		CB051519	\$50.92
								Check 910468 Total:	\$1,050.89
910469	5/15/2019	Printed Check	4589 UNIFIRST CORP #267	154948	131321	4/29/2019		CB051519	\$81.71
910470	5/15/2019	Printed Check	4589 UNIFIRST CORP #267	154946	131320	5/6/2019		CB051519	\$80.53
910471	5/15/2019	Printed Check	4589 UNIFIRST CORP #267	154350	130739	4/23/2019		CB051519	\$212.16
910472	5/15/2019	Printed Check	4245 REDWOOD BIOTECH	153490	129955	4/15/2019		CB051519	\$787.25
				153697	130115	4/19/2019		CB051519	\$812.00
910473	5/15/2019	Printed Check	4651 BELL'S SEED STORE	154522	130905	4/22/2019		CB051519	\$669.77
				154523	130906	4/25/2019		CB051519	\$164.78

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910474	5/15/2019	Printed Check	6297 RICHARD HOOKER II	154248	130645	5/2/2019		CB051519	\$385.00
							Check 910474	Total:	\$385.00
910475	5/15/2019	Printed Check	3653 SITEONE LANDSCAPE SUPPLY, LLC	154727	131106	4/22/2019		CB051519	\$264.43
				154730	131107	4/22/2019		CB051519	\$53.50
				154731	131109	4/24/2019		CB051519	\$16.29
							Check 910475	Total:	\$334.22
910476	5/15/2019	Printed Check	4884 BUSINESS INK CO	154392	130777	4/30/2019	19000090	CB051519	\$4,772.57
				154400	130785	4/30/2019	19000090	CB051519	\$187.50
							Check 910476	Total:	\$4,960.07
910477	5/15/2019	Printed Check	2874 BETTER HEALTH OF CUMBERLAND CO	155246	131596	5/3/2019	19000907	CB051519	\$3,429.44
							Check 910477	Total:	\$3,429.44
910478	5/15/2019	Printed Check	4940 INTEGRATED COMMERCIALIZATION SOLUTIONS	154778	131154	4/12/2019	19001419	CB051519	\$3,991.84
							Check 910478	Total:	\$3,991.84
910479	5/15/2019	Printed Check	6316 SOUTHERN HEALTH PARTNERS	154506	130889	5/2/2019	19000075	CB051519	\$207,610.46
							Check 910479	Total:	\$207,610.46
910480	5/15/2019	Printed Check	2861 BENCO DENTAL SUPPLY COMPANY	154460	130844	5/2/2019		CB051519	\$188.02
				154524	130907	5/2/2019		CB051519	\$483.98
				154917	131292	5/8/2019		CB051519	\$295.32

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910480	5/15/2019	Printed Check	2861 BENCO DENTAL				Check 910480	Total:	\$967.32
910481	5/15/2019	Printed Check	3429 GLAXO-SMITH-KLINE	154780	131156	4/16/2019	19000208	CB051519	\$3,727.00
							Check 910481	Total:	\$3,727.00
910482	5/15/2019	Printed Check	7494 MICHAEL J TEXEIRA CANCEL	155247	131597	5/8/2019		CB051519	\$80.00
							Check 910482	Total:	\$80.00
910483	5/15/2019	Printed Check	5075 4IMPRINT INC	154240	130637	4/18/2019	19001376	CB051519	\$5,703.04
							Check 910483	Total:	\$5,703.04
910484	5/15/2019	Printed Check	6936 COLONIAL FUEL AND LUBRICANT SERVICES, INC	155707	131806	2/25/2019	19001172	CB051519	\$11,351.68
				155708	131807	3/11/2019	19001172	CB051519	\$5,122.26
				155709	131808	3/11/2019	19001172	CB051519	\$6,408.59
				155710	131810	3/18/2019	19001172	CB051519	\$13,975.28
				155712	131811	3/20/2019	19001172	CB051519	\$5,312.62
				155713	131812	3/29/2019	19001172	CB051519	\$10,156.66
				155714	131813	4/11/2019	19001172	CB051519	\$11,070.23
				155715	131814	4/26/2019	19001172	CB051519	\$11,749.27
				155716	131815	5/1/2019	19001172	CB051519	\$4,588.41
							Check 910484	Total:	\$79,735.00



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910485	5/15/2019	Printed Check	3199 DATAMARS, INC.	154269	130664	4/24/2019		CB051519	\$712.50
				154271	130665	4/24/2019		CB051519	\$712.50
								Check 910485 Total:	\$1,425.00
910486	5/15/2019	Printed Check	5941 NAVEX GLOBAL, INC.	154913	131288	11/1/2018	19001525	CB051519	\$5,070.07
910487	5/15/2019	Printed Check	6826 OUR PASSION LIVES AND CREATIVE EXPERIENCES	154914	131289	5/6/2019	19001337	CB051519	\$3,435.80
910488	5/15/2019	Printed Check	6346 CHARTER COMMUNICATIONS HOLDINGS, LLC	154548	130932	5/3/2019	19000279	CB051519	\$56.18
910489	5/15/2019	Printed Check	5018 WEIGHT WATCHERS NORTH AMERICA INC	154926	131302	3/31/2019	19000992	CB051519	\$3,517.80
910490	5/15/2019	Printed Check	4360 SHERWIN-WILLIAMS	154322	130715	4/26/2019		CB051519	\$224.98
910491	5/15/2019	Printed Check	2929 B W WILSON PAPER CO	154401	130786	4/24/2019		CB051519	\$475.08
				155242	131592	5/2/2019		CB051519	\$308.70
				155243	131593	5/2/2019		CB051519	\$956.31
				155244	131594	5/2/2019		CB051519	\$758.36
				154765	131141	4/23/2019		CB051519	\$340.26

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910491	5/15/2019	Printed Check	2929 B W WILSON PAPER CO	153396	129849	4/11/2019		CB051519	\$704.06
				153397	129850	4/11/2019		CB051519	\$452.08
								Check 910491 Total:	\$3,994.85
910492	5/15/2019	Printed Check	4487 TARHEEL PAPER & SUPPLY CO	154814	131189	4/25/2019		CB051519	\$223.95
				153899	130308	4/22/2019		CB051519	\$956.15
				153900	130310	4/22/2019		CB051519	\$378.51
								Check 910492 Total:	\$1,558.61
910493	5/15/2019	Printed Check	3475 HAIRE PLUMBING CO INC	154970	131342	5/3/2019	19001079	CB051519	\$77,645.00
910494	5/15/2019	Printed Check	7374 CRYE PRECISION	155612	131721	5/10/2019	19001037	CB051519	\$238.20
910495	5/15/2019	Printed Check	3537 HOPE MILLS TIRE & SERVICE CO	154249	130646	4/30/2019		CB051519	\$993.15
910496	5/15/2019	Printed Check	4437 STEPH'S ZUMBA WORLD	154932	131307	5/1/2019	19000419	CB051519	\$850.00
910497	5/15/2019	Printed Check	7316 STEPHANIE KEGLER	154934	131308	5/1/2019	19001387	CB051519	\$585.00

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910498	5/15/2019	Printed Check	5429 WOLFE & ASSOCIATES, INC.	154391	130776	4/30/2019	19000708	CB051519	\$504.00
							Check 910498	Total:	\$504.00
910499	5/15/2019	Printed Check	5610 BAKER & TAYLOR, LLC	154771	131149	4/30/2019	19000693	CB051519	\$122.48
							Check 910499	Total:	\$122.48
910500	5/15/2019	Printed Check	5610 BAKER & TAYLOR, LLC	154789	131165	4/2/2019		CB051519	\$205.27
							Check 910500	Total:	\$205.27
910501	5/15/2019	Printed Check	5610 BAKER & TAYLOR, LLC	154769	131145	4/9/2019	19000693	CB051519	\$295.74
							Check 910501	Total:	\$295.74
910502	5/15/2019	Printed Check	5610 BAKER & TAYLOR, LLC	154357	130745	4/15/2019	19000693	CB051519	\$1,326.68
							Check 910502	Total:	\$1,326.68
910503	5/15/2019	Printed Check	5610 BAKER & TAYLOR, LLC	154354	130743	4/30/2019	19000693	CB051519	\$2,774.18
							Check 910503	Total:	\$2,774.18
910504	5/15/2019	Printed Check	5610 BAKER & TAYLOR, LLC	154352	130741	4/30/2019	19000694	CB051519	\$4,464.21
							Check 910504	Total:	\$4,464.21
910505	5/15/2019	Printed Check	5610 BAKER & TAYLOR, LLC	154898	131273	4/30/2019	19000693	CB051519	\$6,071.28
							Check 910505	Total:	\$6,071.28
910506	5/15/2019	Printed Check	5610 BAKER & TAYLOR, LLC	154403	130788	4/30/2019	19000693	CB051519	\$17,191.40
							Check 910506	Total:	\$17,191.40

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910507	5/15/2019	Printed Check	6240 INGRAM LIBRARY SERVICES LLC	154615	130993	5/1/2019	19000523	CB051519	\$1,291.79
								Check 910507 Total:	\$1,291.79
910508	5/15/2019	Printed Check	3874 MIDWEST TAPE EXCHANGE	154347	130736	5/1/2019	19000598	CB051519	\$3,222.33
								Check 910508 Total:	\$3,222.33
910509	5/15/2019	Printed Check	3193 DANA SAFETY SUPPLY	154797	131173	4/24/2019		CB051519	\$160.48
								Check 910509 Total:	\$160.48
910510	5/15/2019	Printed Check	4968 ONE SOURCE DOCUMENT SOLUTIONS, INC	154604	130985	5/7/2019	19001500	CB051519	\$1,398.00
								Check 910510 Total:	\$1,398.00
910511	5/15/2019	Printed Check	2807 AROUND THE CLOCK SECURITY INC.	154779	131155	5/5/2019	19000806	CB051519	\$4,262.05
								Check 910511 Total:	\$4,262.05
910512	5/15/2019	Printed Check	3292 ELECTION SYSTEMS/SOFTWARE INC	154546	130929	3/29/2019	19001411	CB051519	\$1,230.22
								Check 910512 Total:	\$1,230.22
910513	5/15/2019	Printed Check	3292 ELECTION SYSTEMS/SOFTWARE INC	154547	130930	3/29/2019	19001411	CB051519	\$2,400.31
								Check 910513 Total:	\$2,400.31
910514	5/15/2019	Printed Check	4242 RED GATE SOFTWARE LTD	154607	130988	5/7/2019	19001517	CB051519	\$1,986.86
								Check 910514 Total:	\$1,986.86
910515	5/15/2019	Printed Check	7247 STARCAP MARKETING, LLC	154559	130942	1/2/2019	19001513	CB051519	\$4,200.00
								Check 910515 Total:	\$4,200.00

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910516	5/15/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	153887	130297	4/28/2019		CB051519	\$201.60
				153889	130299	4/28/2019		CB051519	\$504.00
				153891	130301	4/28/2019		CB051519	\$499.84
				153892	130302	3/17/2019		CB051519	\$504.00
				153894	130303	4/21/2019		CB051519	\$201.60
				153395	129848	4/21/2019	19001190	CB051519	\$3,959.59
				153976	130385	4/21/2019		CB051519	\$605.33
				154954	131327	1/6/2019	19001202	CB051519	\$3,840.51
				154955	131328	1/13/2019	19001202	CB051519	\$1,718.41
				154956	131329	1/20/2019	19001202	CB051519	\$4,319.02
				154957	131330	1/13/2019	19001202	CB051519	\$567.20
				154958	131331	1/13/2019	19001202	CB051519	\$1,080.00
				154959	131332	1/27/2019	19001202	CB051519	\$3,905.06
				154960	131333	2/3/2019	19001202	CB051519	\$4,818.64
				154961	131334	2/10/2019	19001202	CB051519	\$4,607.86
				154962	131335	2/17/2019	19001202	CB051519	\$391.60
				154963	131336	2/17/2019	19001202	CB051519	\$540.00
				154964	131337	2/24/2019	19001202	CB051519	\$4,635.41

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910516	5/15/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	154965	131338	3/3/2019	19001202	CB051519	\$4,767.92
				154966	131339	3/10/2019	19001202	CB051519	\$4,549.20
				Check 910516		Total:	\$46,216.79		
910517	5/15/2019	Printed Check	6912 MANPOWER US, INC	153977	130386	4/28/2019	19000539	CB051519	\$1,160.00
				Check 910517		Total:	\$1,160.00		
910518	5/15/2019	Printed Check	6843 NATIONAL HEALTH CARE SOLUTIONS, LLC	155191	131564	5/8/2019	19000255	CB051519	\$2,285.75
				Check 910518		Total:	\$2,285.75		
910519	5/15/2019	Printed Check	2824 AT&T MOBILITY II LLC	154251	130647	5/6/2019	19001485	CB051519	\$4,851.32
				154328	130720	5/6/2019	19001485	CB051519	\$209.32
				Check 910519		Total:	\$5,060.64		
910520	5/15/2019	Printed Check	3021 CENTURYLINK	155498	131607	5/1/2019		CB051519	\$297.25
				Check 910520		Total:	\$297.25		
910521	5/15/2019	Printed Check	3444 GOOD EARTH TRUCKING CORP	153819	130233	4/28/2019		CB051519	\$535.59
				Check 910521		Total:	\$535.59		
910522	5/15/2019	Printed Check	2754 AMERICAN UNIFORM SALES, INC	154408	130793	4/29/2019		CB051519	\$636.65
				154409	130794	4/29/2019		CB051519	\$807.80
				154410	130795	4/29/2019		CB051519	\$636.65
				154411	130796	4/29/2019		CB051519	\$115.56

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910522	5/15/2019	Printed Check	2754 AMERICAN UNIFORM SALES, INC	154412	130797	4/29/2019		CB051519	\$181.37
				154413	130798	4/29/2019		CB051519	\$181.37
				154414	130799	4/29/2019		CB051519	\$181.37
				154415	130800	4/29/2019		CB051519	\$181.37
				154416	130801	4/29/2019		CB051519	\$29.96
				154417	130802	4/29/2019		CB051519	\$119.84
				154418	130803	4/29/2019		CB051519	\$81.32
				154419	130804	4/29/2019		CB051519	\$279.16
				154420	130805	4/29/2019		CB051519	\$181.37
				154421	130806	4/29/2019		CB051519	\$181.37
				154422	130807	4/29/2019		CB051519	\$133.22
				154423	130808	4/29/2019		CB051519	\$399.65
				154424	130809	4/29/2019		CB051519	\$936.79
				154425	130810	4/29/2019		CB051519	\$936.79
				154426	130811	4/29/2019		CB051519	\$513.60
				154428	130812	4/29/2019		CB051519	\$254.34
				154429	130813	4/29/2019		CB051519	\$79.72
				154430	130814	4/29/2019		CB051519	\$82.93

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910522	5/15/2019	Printed Check	2754 AMERICAN UNIFORM SALES, INC	154431	130815	4/29/2019		CB051519	\$126.26
				154432	130816	4/29/2019		CB051519	\$107.00
				154433	130817	4/29/2019		CB051519	\$107.00
				154434	130818	4/29/2019		CB051519	\$159.43
				154435	130819	4/29/2019		CB051519	\$53.50
				154436	130820	4/29/2019		CB051519	\$115.56
				154437	130822	4/29/2019		CB051519	\$53.49
				154438	130823	4/29/2019		CB051519	\$105.82
				154439	130824	4/29/2019		CB051519	\$179.76
				154440	130825	4/29/2019		CB051519	\$145.52
				154442	130826	4/29/2019		CB051519	\$254.66
				154444	130829	4/29/2019		CB051519	\$282.37
				154447	130833	4/29/2019		CB051519	\$213.89
				154450	130835	4/29/2019		CB051519	\$331.70
				154452	130837	4/29/2019		CB051519	\$22.44
				154453	130838	4/29/2019		CB051519	\$89.88
				154455	130839	4/29/2019		CB051519	\$109.14
								Check 910522 Total:	\$9,589.62



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910523	5/15/2019	Printed Check	3007 CASTLE UNIFORM COMPANY	154758	131134	3/26/2019		CB051519	\$149.76
							Check 910523	Total:	\$149.76
910524	5/15/2019	Printed Check	6433 CORE & MAIN LP	154230	130627	4/29/2019		CB051519	\$155.41
							Check 910524	Total:	\$155.41
910525	5/15/2019	Printed Check	6433 CORE & MAIN LP	154746	131125	5/2/2019		CB051519	\$386.00
							Check 910525	Total:	\$386.00
910526	5/15/2019	Printed Check	6433 CORE & MAIN LP	154747	131126	5/2/2019		CB051519	\$436.11
							Check 910526	Total:	\$436.11
910527	5/15/2019	Printed Check	6433 CORE & MAIN LP	154744	131123	5/2/2019		CB051519	\$436.11
							Check 910527	Total:	\$436.11
910528	5/15/2019	Printed Check	6433 CORE & MAIN LP	154745	131124	4/23/2019		CB051519	\$727.38
							Check 910528	Total:	\$727.38
910529	5/15/2019	Printed Check	3135 CROSS CREEK SUBARU INC	152390	128889	4/4/2019		CB051519	\$941.60
				154838	131213	5/3/2019		CB051519	\$59.44
							Check 910529	Total:	\$1,001.04
910530	5/15/2019	Printed Check	2749 AMBASSADOR ANIMAL HOSPITAL	154378	130764	4/30/2019		CB051519	\$58.00
							Check 910530	Total:	\$58.00

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910531	5/15/2019	Printed Check	5947 CENTRAL ANIMAL HOSPITAL OF FAYETTEVILLE, LLC	154387	130772	4/30/2019		CB051519	\$1,100.00
							Check 910531	Total:	\$1,100.00
910532	5/15/2019	Printed Check	3134 CROSS CREEK ANIMAL HOSPITAL	154385	130770	4/1/2019		CB051519	\$65.00
							Check 910532	Total:	\$65.00
910533	5/15/2019	Printed Check	3141 CUMBERLAND ANIMAL HOSPITAL	154380	130766	5/1/2019		CB051519	\$982.70
							Check 910533	Total:	\$982.70
910534	5/15/2019	Printed Check	3536 HOPE MILLS RD ANIMAL HOSPITAL	154381	130767	4/6/2019		CB051519	\$836.00
							Check 910534	Total:	\$836.00
910535	5/15/2019	Printed Check	5421 CAPE FEAR WATER SOLUTIONS INC.	154775	131151	4/30/2019	19000805	CB051519	\$7,554.93
							Check 910535	Total:	\$7,554.93
910536	5/15/2019	Printed Check	2722 AIRGAS USA, LLC	154915	131290	4/30/2019		CB051519	\$156.60
				154272	130666	4/11/2019		CB051519	\$85.17
				154454	130840	4/30/2019		CB051519	\$54.90
				154484	130868	4/30/2019		CB051519	\$85.17
							Check 910536	Total:	\$381.84
910537	5/15/2019	Printed Check	2803 ARC3 GASES SOUTH	154916	131291	4/30/2019		CB051519	\$82.75
							Check 910537	Total:	\$82.75

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910538	5/15/2019	Printed Check	7767 ARMATHERIA HIERRO	155178	131551	4/26/2019		CB051519	\$40.00
							Check 910538	Total:	\$40.00
910539	5/15/2019	Printed Check	7665 RAYCHEL TAYLOR	155176	131549	4/26/2019		CB051519	\$16.00
							Check 910539	Total:	\$16.00
910540	5/15/2019	Printed Check	7766 SOPHRONIA ALLEN	155177	131550	4/26/2019		CB051519	\$47.00
							Check 910540	Total:	\$47.00
910541	5/15/2019	Printed Check	7664 STACEY GORZKOWSKI	155175	131548	4/26/2019		CB051519	\$174.00
							Check 910541	Total:	\$174.00
910542	5/15/2019	Printed Check	6764 VANITY BYRD	155174	131547	4/26/2019		CB051519	\$150.00
							Check 910542	Total:	\$150.00
910543	5/15/2019	Printed Check	4167 PNC BANK NA	154189	130590	4/10/2019		CB051519	\$485.75
							Check 910543	Total:	\$485.75
910544	5/15/2019	Printed Check	6875 NATIONAL ASSOCIATION OF REGIONAL COUNCILS	154362	130748	5/7/2019		CB051519	\$450.00
							Check 910544	Total:	\$450.00
910545	5/16/2019	Printed Check	619 DAVID A WILKES	156147	132214	5/15/2019		CB051619	\$230.27
							Check 910545	Total:	\$230.27
910546	5/16/2019	Printed Check	1487 ERIC A REDRICK	155979	132055	5/14/2019		CB051619	\$105.99
							Check 910546	Total:	\$105.99

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Cash account: 001

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910547	5/16/2019	Printed Check	1486 JOANIE RODRIGUEZ	155983	132058	5/14/2019		CB051619	\$105.99
								Check 910547 Total:	\$105.99
910548	5/16/2019	Printed Check	614 JUSTIN E SIMONSON	156148	132215	5/15/2019		CB051619	\$230.27
								Check 910548 Total:	\$230.27
910549	5/16/2019	Printed Check	626 MARY A STEINMETZ	156146	132213	5/15/2019		CB051619	\$967.17
								Check 910549 Total:	\$967.17
910550	5/16/2019	Printed Check	1488 MONISHIA K BLAND	155980	132056	5/14/2019		CB051619	\$105.99
								Check 910550 Total:	\$105.99
910551	5/16/2019	Printed Check	7568 RANDALL BLACKBURN	155986	132062	5/14/2019		CB051619	\$105.99
								Check 910551 Total:	\$105.99
910552	5/16/2019	Printed Check	1485 TODD M SHOCKLEY	155984	132060	5/14/2019		CB051619	\$105.99
								Check 910552 Total:	\$105.99
910554	5/17/2019	Printed Check	561 SAMPSON COUNTY/OFC OF TAX COL	155925	131998	5/17/2019		PR051719	\$277.87
								Check 910554 Total:	\$277.87
910555	5/17/2019	Printed Check	7490 WAKE COUNTY CLERK OF SUPERIOR COURT	155934	132007	5/17/2019		PR051719	\$102.50
								Check 910555 Total:	\$102.50
910556	5/17/2019	Printed Check	563 WAYNE COUNTY TAX COLLECTOR	155926	131999	5/17/2019		PR051719	\$207.96
								Check 910556 Total:	\$207.96

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Cash account: 001

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910557	5/17/2019	Printed Check	7755 ACCOUNT CONTROL TECHNOLOGY INC	155936	132009	5/17/2019		PR051719	\$107.82
							Check 910557	Total:	\$107.82
910558	5/17/2019	Printed Check	491 AMERICAN UNITED LIFE INS. CO.	155909	131982	5/17/2019		PR051719	\$28,944.60
							Check 910558	Total:	\$28,944.60
910559	5/17/2019	Printed Check	496 CHAPTER 13 TRUSTEE	155910	131983	5/17/2019		PR051719	\$2,934.90
							Check 910559	Total:	\$2,934.90
910560	5/17/2019	Printed Check	496 CHAPTER 13 TRUSTEE	155911	131984	5/17/2019		PR051719	\$1,176.50
							Check 910560	Total:	\$1,176.50
910561	5/17/2019	Printed Check	517 COLONIAL LIFE & ACCIDENT	155917	131990	5/17/2019		PR051719	\$257.25
							Check 910561	Total:	\$257.25
910562	5/17/2019	Printed Check	7021 COMBINED INSURANCE COMPANY OF AMERICA	155930	132003	5/17/2019		PR051719	\$7,537.28
							Check 910562	Total:	\$7,537.28
910563	5/17/2019	Printed Check	514 CUMBERLAND COUNTY	155915	131988	5/17/2019		PR051719	\$474.11
							Check 910563	Total:	\$474.11
910564	5/17/2019	Printed Check	7023 DELTA DENTAL OF NC	155932	132005	5/17/2019		PR051719	\$39,590.72
							Check 910564	Total:	\$39,590.72
910565	5/17/2019	Printed Check	7081 DELTA MANAGEMENT ASSOCIATES INC	155933	132006	5/17/2019		PR051719	\$144.61
							Check 910565	Total:	\$144.61

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Cash account: 001

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910566	5/17/2019	Printed Check	498 FAMILY SUPPORT REGISTRY	155912	131985	5/17/2019		PR051719	\$416.64
								Check 910566 Total:	\$416.64
910567	5/17/2019	Printed Check	5867 NC DEPARTMENT OF REVENUE	155928	132001	5/17/2019		PR051719	\$1,710.36
								Check 910567 Total:	\$1,710.36
910568	5/17/2019	Printed Check	501 NC CHILD SUPPORT/CENT. COLLECT	155913	131986	5/17/2019		PR051719	\$9,461.60
								Check 910568 Total:	\$9,461.60
910569	5/17/2019	Printed Check	541 NC STATE ED ASST AUTHORITY	155922	131995	5/17/2019		PR051719	\$419.34
								Check 910569 Total:	\$419.34
910570	5/17/2019	Printed Check	7022 THE GUARDIAN LIFE INSURANCE COMPANY	155931	132004	5/17/2019		PR051719	\$24,312.07
								Check 910570 Total:	\$24,312.07
910571	5/17/2019	Printed Check	7496 TRANSWORLD SYSTEMS. INC	155935	132008	5/17/2019		PR051719	\$166.96
								Check 910571 Total:	\$166.96
910572	5/17/2019	Printed Check	509 TREASURER OF VIRGINIA	155914	131987	5/17/2019		PR051719	\$134.17
								Check 910572 Total:	\$134.17
910573	5/17/2019	Printed Check	545 US DEPT OF ED/NAT'L PAYMENT CT	155923	131996	5/17/2019		PR051719	\$1,456.08
								Check 910573 Total:	\$1,456.08
910574	5/17/2019	Printed Check	6069 US DEPT OF JUSTICE	155929	132002	5/17/2019		PR051719	\$125.00
								Check 910574 Total:	\$125.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
910575	5/17/2019	Printed Check	516 VANTAGEPOINT TRANSFER AGTS- 457	155916	131989	5/17/2019		PR051719	\$140.00
								Check 910575 Total:	\$140.00
								Cash Account Total	\$4,093,600.88