

JULY 2019

A/P Cash Disbursements Journal

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
50397	7/1/2019	EFT - register has been generated	2872 BETHANY RURAL FIRE DEPARTMENT	161393	137004	7/1/2019		CB070119	\$18,911.25
							Check 50397	Total:	\$18,911.25
50398	7/1/2019	EFT - register has been generated	4434 STEDMAN VOLUNTEER FIRE DEPTMNT	161395	137006	7/1/2019		CB070119	\$17,581.25
							Check 50398	Total:	\$17,581.25
50399	7/1/2019	EFT - register has been generated	4652 WADE COMMUNITY FIRE DEPARTMENT	161396	137007	7/1/2019		CB070119	\$19,979.75
							Check 50399	Total:	\$19,979.75
50400	7/3/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	161100	136727	6/26/2019		CB070319	\$151.02
				161248	136867	6/27/2019		CB070319	\$50.55
				159176	135148	6/12/2019		CB070319	\$108.84
				160878	136518	6/21/2019		CB070319	\$79.31
				160880	136520	6/21/2019		CB070319	\$237.06
				160881	136521	6/20/2019		CB070319	\$20.69
				160883	136523	6/17/2019		CB070319	\$317.01
				160885	136525	6/20/2019		CB070319	\$317.01
				160887	136527	6/20/2019		CB070319	\$354.51
				161001	136639	6/20/2019		CB070319	\$9.19
				161010	136646	6/20/2019		CB070319	\$13.81
				159583	135518	6/11/2019		CB070319	\$31.60

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50400	7/3/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	161226	136849	6/20/2019	19000134	CB070319	\$314.96
				158921	134912	6/7/2019	19000395	CB070319	\$360.46
				161031	136675	6/19/2019	19000395	CB070319	\$551.20
				161025	136665	6/20/2019		CB070319	\$144.95
				161036	136672	6/13/2019		CB070319	\$118.09
				161244	136863	6/17/2019		CB070319	\$50.29
				160775	136421	6/17/2019		CB070319	\$42.80
								Check 50400 Total:	\$3,273.35
50401	7/3/2019	EFT - register has been generated	7723 AMANDA BADER	161167	136791	6/26/2019		CB070319	\$272.34
50402	7/3/2019	EFT - register has been generated	7276 APRIL KELLY	161178	136802	6/27/2019		CB070319	\$132.00
50403	7/3/2019	EFT - register has been generated	7223 CASEY VONCANNON	160954	136591	5/28/2019		CB070319	\$2.90
50404	7/3/2019	EFT - register has been generated	6580 CHADWICK MCLEAN	161014	136651	6/25/2019		CB070319	\$257.64
50405	7/3/2019	EFT - register has been generated	619 DAVID A WILKES	160962	136599	6/25/2019		CB070319	\$161.38

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50406	7/3/2019	EFT - register has been generated	1565 DAWN L HALL	160959	136596	6/21/2019		CB070319	\$22.62
							Check 50406	Total:	\$22.62
50407	7/3/2019	EFT - register has been generated	1645 GEORGE R HATCHER JR	161224	136847	6/25/2019		CB070319	\$358.49
							Check 50407	Total:	\$358.49
50408	7/3/2019	EFT - register has been generated	7699 GLENITA D. BJORKLUND	161206	136828	6/27/2019		CB070319	\$71.34
							Check 50408	Total:	\$71.34
50409	7/3/2019	EFT - register has been generated	574 GLENN B ADAMS	161382	136994	6/28/2019		CB070319	\$98.25
				161386	136997	6/28/2019		CB070319	\$54.29
				161387	136998	6/28/2019		CB070319	\$34.10
				161389	137000	6/28/2019		CB070319	\$98.25
							Check 50409	Total:	\$284.89
50410	7/3/2019	EFT - register has been generated	653 HOPE W PAGE	161024	136661	6/25/2019		CB070319	\$44.08
							Check 50410	Total:	\$44.08
50411	7/3/2019	EFT - register has been generated	7646 HUNTER G FORBES	161013	136649	6/25/2019		CB070319	\$120.80
							Check 50411	Total:	\$120.80
50412	7/3/2019	EFT - register has been generated	1534 HUNTER L MILLER	160956	136593	6/4/2019		CB070319	\$19.14
							Check 50412	Total:	\$19.14

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50413	7/3/2019	EFT - register has been generated	614 JUSTIN E SIMONSON	160966	136603	6/25/2019		CB070319	\$192.76
								Check 50413 Total:	\$192.76
50414	7/3/2019	EFT - register has been generated	1532 KOHNEE L HARMON	160955	136592	6/14/2019		CB070319	\$100.34
								Check 50414 Total:	\$100.34
50415	7/3/2019	EFT - register has been generated	1654 LAVERNE M HOWARD	161019	136657	6/25/2019		CB070319	\$56.84
								Check 50415 Total:	\$56.84
50416	7/3/2019	EFT - register has been generated	1611 LISA C HUTCHISON	160965	136602	6/3/2019		CB070319	\$6.96
								Check 50416 Total:	\$6.96
50417	7/3/2019	EFT - register has been generated	1579 MARY K DIRISIO	160963	136600	5/21/2019		CB070319	\$30.16
								Check 50417 Total:	\$30.16
50418	7/3/2019	EFT - register has been generated	1598 MARYANNE M SOMMER	161020	136656	6/21/2019		CB070319	\$100.34
								Check 50418 Total:	\$100.34
50419	7/3/2019	EFT - register has been generated	6061 MARYSSA SADLER	161274	136890	6/26/2019		CB070319	\$201.22
								Check 50419 Total:	\$201.22
50420	7/3/2019	EFT - register has been generated	5316 MICHAEL DELAROSA	161238	136858	6/27/2019		CB070319	\$104.40
								Check 50420 Total:	\$104.40
50421	7/3/2019	EFT - register has been generated	1363 MIRIAM R ANDREWS	161348	136961	6/24/2019		CB070319	\$77.14
								Check 50421 Total:	\$77.14

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
50422	7/3/2019	EFT - register has been generated	1556 MOLLY V UTLEY	160958	136595	5/17/2019		CB070319	\$14.50
							Check 50422	Total:	\$14.50
50423	7/3/2019	EFT - register has been generated	1556 MOLLY V UTLEY	160957	136594	5/17/2019		CB070319	\$20.71
							Check 50423	Total:	\$20.71
50424	7/3/2019	EFT - register has been generated	952 MONICA SHORT-OWENS	161223	136846	6/20/2019		CB070319	\$167.95
							Check 50424	Total:	\$167.95
50425	7/3/2019	EFT - register has been generated	1671 NEDRA CLAYBORNE-RODRIGUEZ	161216	136840	6/27/2019		CB070319	\$50.23
							Check 50425	Total:	\$50.23
50426	7/3/2019	EFT - register has been generated	7832 PATRICE BOGERTEY	161064	136698	6/25/2019		CB070319	\$54.90
							Check 50426	Total:	\$54.90
50427	7/3/2019	EFT - register has been generated	612 RICKY A HAIR	161153	136778	6/25/2019		CB070319	\$285.00
							Check 50427	Total:	\$285.00
50428	7/3/2019	EFT - register has been generated	767 RITA A TATUM	160849	136495	6/21/2019		CB070319	\$20.10
							Check 50428	Total:	\$20.10
50429	7/3/2019	EFT - register has been generated	645 ROBERT M TUCKER JR	160703	136350	6/24/2019		CB070319	\$285.00
							Check 50429	Total:	\$285.00
50430	7/3/2019	EFT - register has been generated	1575 ROBIN DENISE MCKOY	160960	136597	6/18/2019		CB070319	\$16.24
							Check 50430	Total:	\$16.24

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
50431	7/3/2019	EFT - register has been generated	7765 SANG NGUYEN	161011	136647	6/25/2019		CB070319	\$138.00
								Check 50431 Total:	\$138.00
50432	7/3/2019	EFT - register has been generated	779 SEAN E SWAIN	161070	136703	6/25/2019		CB070319	\$54.90
								Check 50432 Total:	\$54.90
50433	7/3/2019	EFT - register has been generated	1562 SHARON M GOFORTH	161015	136652	6/14/2019		CB070319	\$82.36
								Check 50433 Total:	\$82.36
50434	7/3/2019	EFT - register has been generated	1567 SHERRIE-LEE M SIMMONS	161018	136655	6/13/2019		CB070319	\$155.44
								Check 50434 Total:	\$155.44
50435	7/3/2019	EFT - register has been generated	5419 STEPHEN D JELINEK	161016	136653	6/25/2019		CB070319	\$244.55
								Check 50435 Total:	\$244.55
50436	7/3/2019	EFT - register has been generated	6840 STEPHERIA NICOLSON	161277	136893	6/13/2019		CB070319	\$68.44
								Check 50436 Total:	\$68.44
50437	7/3/2019	EFT - register has been generated	1662 SUSAN F JOHNSON	161309	136925	6/28/2019		CB070319	\$160.66
								Check 50437 Total:	\$160.66
50438	7/3/2019	EFT - register has been generated	1576 SUSAN R WEIGEL	160961	136598	5/29/2019		CB070319	\$30.74
								Check 50438 Total:	\$30.74
50439	7/3/2019	EFT - register has been generated	6451 TAWANA DAWKINS	160230	135890	6/17/2019		CB070319	\$116.35
								Check 50439 Total:	\$116.35

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50440	7/3/2019	EFT - register has been generated	4813 THERESA M SCHNEIDER	161021	136658	6/21/2019		CB070319	\$85.26
								Check 50440 Total:	\$85.26
50441	7/3/2019	EFT - register has been generated	1608 TRACY M DAVIS	161012	136650	6/24/2019		CB070319	\$6.38
								Check 50441 Total:	\$6.38
50442	7/3/2019	EFT - register has been generated	3701 KATRINA KUZYSZYN-JONES	161276	136892	6/27/2019	19000315	CB070319	\$375.00
								Check 50442 Total:	\$375.00
50443	7/3/2019	EFT - register has been generated	3701 KATRINA KUZYSZYN-JONES	160998	136634	6/26/2019	19000315	CB070319	\$562.50
								Check 50443 Total:	\$562.50
50444	7/5/2019	EFT - register has been generated	3436 GLOBAL SPECTRUM LP	161861	137447	7/3/2019	20000037	CB070519	\$8,217.00
								Check 50444 Total:	\$8,217.00
50445	7/5/2019	EFT - register has been generated	3436 GLOBAL SPECTRUM LP	161860	137446	7/3/2019	20000036	CB070519	\$1,189,101.75
								Check 50445 Total:	\$1,189,101.75
50446	7/10/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	161578	137174	6/24/2019		CB071019	\$193.94
				162180	137757	5/1/2019		CB071019	\$27.29
				159506	135448	6/17/2019		CB071019	\$8.37
				161775	137366	6/24/2019		CB071019	\$202.33
				161778	137369	6/26/2019		CB071019	\$10.66
				161780	137371	6/27/2019		CB071019	\$52.68

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
50446	7/10/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	161782	137373	6/27/2019		CB071019	\$27.60
				161711	137306	6/27/2019	19000395	CB071019	\$5.43
				162068	137648	6/27/2019		CB071019	\$341.39
				162044	137626	7/3/2019		CB071019	\$70.75
				160226	135887	6/12/2019		CB071019	\$274.44
				161945	137528	6/27/2019		CB071019	\$27.29
Check 50446 Total:								\$1,242.17	
50447	7/10/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	161747	137340	6/30/2019		CB071019	\$894.32
				Check 50447 Total:					
50448	7/10/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	161720	137314	6/13/2019	19001530	CB071019	\$1,134.89
				Check 50448 Total:					
50449	7/10/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	161730	137324	6/26/2019	19001556	CB071019	\$1,581.51
				Check 50449 Total:					
50450	7/10/2019	EFT - register has been generated	5741 ADAM JOHNSON	162143	137721	7/5/2019		CB071019	\$25.00
				Check 50450 Total:					
50451	7/10/2019	EFT - register has been generated	970 AJMAL A HESHAAM	162104	137682	7/5/2019		CB071019	\$25.00
				Check 50451 Total:					

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50452	7/10/2019	EFT - register has been generated	4841 AKUA P PEPRAH	162139	137717	7/5/2019		CB071019	\$25.00
								Check 50452 Total:	\$25.00
50453	7/10/2019	EFT - register has been generated	981 ANGELA W DEAN	162106	137684	7/5/2019		CB071019	\$25.00
								Check 50453 Total:	\$25.00
50454	7/10/2019	EFT - register has been generated	7897 ANNA FAIRCLOTH	161660	137254	7/2/2019		CB071019	\$993.60
								Check 50454 Total:	\$993.60
50455	7/10/2019	EFT - register has been generated	7251 ASHLEY BULLARD	162154	137732	7/5/2019		CB071019	\$25.00
								Check 50455 Total:	\$25.00
50456	7/10/2019	EFT - register has been generated	5745 ASHLEY L CURTICE	162144	137722	7/5/2019		CB071019	\$25.00
								Check 50456 Total:	\$25.00
50457	7/10/2019	EFT - register has been generated	1087 AUDREY R PACHECO	162124	137702	7/5/2019		CB071019	\$25.00
								Check 50457 Total:	\$25.00
50458	7/10/2019	EFT - register has been generated	7078 BARRY A. ROBERTS	161864	137449	6/30/2019		CB071019	\$1,006.30
								Check 50458 Total:	\$1,006.30
50459	7/10/2019	EFT - register has been generated	7403 BILLY MCKENZIE	162157	137735	7/5/2019		CB071019	\$25.00
				161884	137470	6/28/2019		CB071019	\$1,104.32
								Check 50459 Total:	\$1,129.32

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50460	7/10/2019	EFT - register has been generated	1643 BOBBY W RIDDLE	162130	137708	7/5/2019		CB071019	\$25.00
				161893	137479	6/30/2019		CB071019	\$684.98
								Check 50460 Total:	\$709.98
50461	7/10/2019	EFT - register has been generated	7451 CALEB ELMORE	162158	137736	7/5/2019		CB071019	\$25.00
50462	7/10/2019	EFT - register has been generated	1047 CANDICE E YORK	162115	137693	7/5/2019		CB071019	\$25.00
50463	7/10/2019	EFT - register has been generated	589 CAROLYN L PRICE	161569	137165	6/30/2019		CB071019	\$8.81
50464	7/10/2019	EFT - register has been generated	1011 CAROLYN R HAYES	161936	137520	6/28/2019		CB071019	\$184.67
50465	7/10/2019	EFT - register has been generated	4717 CATHERINE JOHNSON	162137	137715	7/5/2019		CB071019	\$35.00
				161443	137053	6/1/2019		CB071019	\$69.83
								Check 50465 Total:	\$104.83
50466	7/10/2019	EFT - register has been generated	1069 CELESTINE RAINERI-MALDONADO	162119	137697	7/5/2019		CB071019	\$25.00
50467	7/10/2019	EFT - register has been generated	580 CHARLES E EVANS	162184	137761	6/30/2019		CB071019	\$75.28
				162185	137762	6/30/2019		CB071019	\$141.31

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50467	7/10/2019	EFT - register	580 CHARLES E EVANS				Check 50467	Total:	\$216.59
50468	7/10/2019	EFT - register has been generated	1024 CHARLES G PHILLIPS	162113	137691	7/5/2019		CB071019	\$25.00
							Check 50468	Total:	\$25.00
50469	7/10/2019	EFT - register has been generated	1024 CHARLES G PHILLIPS	161934	137518	6/27/2019		CB071019	\$120.64
							Check 50469	Total:	\$120.64
50470	7/10/2019	EFT - register has been generated	1024 CHARLES G PHILLIPS	161935	137519	6/17/2019		CB071019	\$120.64
							Check 50470	Total:	\$120.64
50471	7/10/2019	EFT - register has been generated	1071 CHRISTINE M FOSTER-SMITH	162120	137698	7/5/2019		CB071019	\$25.00
							Check 50471	Total:	\$25.00
50472	7/10/2019	EFT - register has been generated	6546 CHRISTY A FAULKNER	162147	137725	7/5/2019		CB071019	\$25.00
							Check 50472	Total:	\$25.00
50473	7/10/2019	EFT - register has been generated	996 CHRISTY D ROME	162108	137686	7/5/2019		CB071019	\$25.00
							Check 50473	Total:	\$25.00
50474	7/10/2019	EFT - register has been generated	1668 CONNIE F SPELL	161905	137491	6/28/2019		CB071019	\$174.40
							Check 50474	Total:	\$174.40
50475	7/10/2019	EFT - register has been generated	929 CONNIE W OWENSBY	162101	137679	7/5/2019		CB071019	\$25.00
							Check 50475	Total:	\$25.00

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50476	7/10/2019	EFT - register has been generated	1074 CORLISS J PARSON	162122	137700	7/5/2019		CB071019	\$25.00
								Check 50476 Total:	\$25.00
50477	7/10/2019	EFT - register has been generated	6096 COTINA JONES	161851	137439	6/25/2019		CB071019	\$342.00
								Check 50477 Total:	\$342.00
50478	7/10/2019	EFT - register has been generated	1701 DAVID B ROBERTS	162159	137737	7/5/2019		CB071019	\$25.00
								Check 50478 Total:	\$25.00
50479	7/10/2019	EFT - register has been generated	4811 DEBBIE S HORTON	161753	137344	6/28/2019		CB071019	\$56.26
								Check 50479 Total:	\$56.26
50480	7/10/2019	EFT - register has been generated	1626 DOUGLAS W AUSTIN	162128	137706	7/5/2019		CB071019	\$25.00
				161885	137471	6/28/2019		CB071019	\$754.58
								Check 50480 Total:	\$779.58
50481	7/10/2019	EFT - register has been generated	5627 EDWARD J BOSLER	162142	137720	7/5/2019		CB071019	\$25.00
								Check 50481 Total:	\$25.00
50482	7/10/2019	EFT - register has been generated	1001 FREDERICK E THOMAS	162109	137687	7/5/2019		CB071019	\$25.00
								Check 50482 Total:	\$25.00
50483	7/10/2019	EFT - register has been generated	882 GENE BOOTH	162097	137675	7/5/2019		CB071019	\$25.00
								Check 50483 Total:	\$25.00

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50484	7/10/2019	EFT - register has been generated	6395 GENEVE MANKEL	161915	137501	6/24/2019		CB071019	\$153.12
							Check 50484	Total:	\$153.12
50485	7/10/2019	EFT - register has been generated	1645 GEORGE R HATCHER JR	162131	137709	7/5/2019		CB071019	\$25.00
				161880	137466	6/27/2019		CB071019	\$620.02
							Check 50485	Total:	\$645.02
50486	7/10/2019	EFT - register has been generated	5657 GETHANY SMITH	161887	137473	6/28/2019		CB071019	\$40.02
							Check 50486	Total:	\$40.02
50487	7/10/2019	EFT - register has been generated	6191 GILBERT J SANCHEZ	161865	137451	6/30/2019		CB071019	\$900.16
							Check 50487	Total:	\$900.16
50488	7/10/2019	EFT - register has been generated	1650 JAMES A JOHNSON	162133	137711	7/5/2019		CB071019	\$25.00
				161888	137474	6/27/2019		CB071019	\$770.82
							Check 50488	Total:	\$795.82
50489	7/10/2019	EFT - register has been generated	7739 JAMIE BAHNEMAN	161870	137456	6/30/2019		CB071019	\$740.08
							Check 50489	Total:	\$740.08
50490	7/10/2019	EFT - register has been generated	7087 JASON FARAGOI	162151	137729	7/5/2019		CB071019	\$25.00
							Check 50490	Total:	\$25.00
50491	7/10/2019	EFT - register has been generated	7250 JENNIFER HERNDON OXENDINE	162153	137731	7/5/2019		CB071019	\$25.00
							Check 50491	Total:	\$25.00

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50492	7/10/2019	EFT - register has been generated	1651 JERRY L CYRUS	162134	137712	7/5/2019		CB071019	\$25.00
				161891	137477	6/29/2019		CB071019	\$761.54
								Check 50492 Total:	\$786.54
50493	7/10/2019	EFT - register has been generated	1655 JOEY D LEWIS III	161862	137448	6/30/2019		CB071019	\$290.00
50494	7/10/2019	EFT - register has been generated	7898 JOHN KENNEDY	161664	137258	7/2/2019		CB071019	\$993.60
50495	7/10/2019	EFT - register has been generated	597 JON C SOLES	162192	137767	6/14/2019		CB071019	\$92.22
50496	7/10/2019	EFT - register has been generated	967 KELLY F HENDRICKS	162103	137681	7/5/2019		CB071019	\$25.00
50497	7/10/2019	EFT - register has been generated	6838 KELLY MERGY	161941	137523	7/1/2019		CB071019	\$751.31
50498	7/10/2019	EFT - register has been generated	1648 KENNETH L HAIRR	162132	137710	7/5/2019		CB071019	\$25.00
				161886	137472	6/27/2019		CB071019	\$696.58
								Check 50498 Total:	\$721.58
50499	7/10/2019	EFT - register has been generated	1630 KEVIN FARLEY	162129	137707	7/5/2019		CB071019	\$25.00
				161877	137463	6/30/2019		CB071019	\$943.66

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50499	7/10/2019	EFT - register	1630 KEVIN FARLEY				Check 50499	Total:	\$968.66
50500	7/10/2019	EFT - register has been generated	6774 KEVIN P LOWTHER	162149	137727	7/5/2019		CB071019	\$25.00
							Check 50500	Total:	\$25.00
50501	7/10/2019	EFT - register has been generated	7576 KEYA ELIE	162160	137738	7/5/2019		CB071019	\$25.00
							Check 50501	Total:	\$25.00
50502	7/10/2019	EFT - register has been generated	955 KIMBERLY S CANNIZZARO	161866	137452	6/30/2019		CB071019	\$186.18
							Check 50502	Total:	\$186.18
50503	7/10/2019	EFT - register has been generated	1532 KOHNEE L HARMON	161846	137434	6/25/2019		CB071019	\$342.00
							Check 50503	Total:	\$342.00
50504	7/10/2019	EFT - register has been generated	1045 KRYSTLE VINSON	162156	137734	7/5/2019		CB071019	\$25.00
							Check 50504	Total:	\$25.00
50505	7/10/2019	EFT - register has been generated	924 LEKITA BURT- WILLIAMS	162100	137678	7/5/2019		CB071019	\$25.00
							Check 50505	Total:	\$25.00
50506	7/10/2019	EFT - register has been generated	4770 LINDSAY DONNER	162138	137716	7/5/2019		CB071019	\$25.00
							Check 50506	Total:	\$25.00
50507	7/10/2019	EFT - register has been generated	953 MARY E BROWN	162102	137680	7/5/2019		CB071019	\$25.00
							Check 50507	Total:	\$25.00

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50508	7/10/2019	EFT - register has been generated	6061 MARYSSA SADLER	162161	137739	7/5/2019		CB071019	\$25.00
								Check 50508 Total:	\$25.00
50509	7/10/2019	EFT - register has been generated	1609 MEGAN E SMITH	161850	137438	6/25/2019		CB071019	\$551.00
								Check 50509 Total:	\$551.00
50510	7/10/2019	EFT - register has been generated	1549 MICHAEL L DEAN	162126	137704	7/5/2019		CB071019	\$25.00
								Check 50510 Total:	\$25.00
50511	7/10/2019	EFT - register has been generated	7325 MICHAEL MARSHBURN	162155	137733	7/5/2019		CB071019	\$25.00
								Check 50511 Total:	\$25.00
50512	7/10/2019	EFT - register has been generated	1652 MICHAEL W NAYLOR	162135	137713	7/5/2019		CB071019	\$25.00
				161874	137460	6/30/2019		CB071019	\$696.58
								Check 50512 Total:	\$721.58
50513	7/10/2019	EFT - register has been generated	1564 NATHAN MAHANEY	162127	137705	7/5/2019		CB071019	\$25.00
								Check 50513 Total:	\$25.00
50514	7/10/2019	EFT - register has been generated	7105 PATRICK KUCHYT	161718	137313	7/1/2019		CB071019	\$351.69
								Check 50514 Total:	\$351.69
50515	7/10/2019	EFT - register has been generated	651 PHYLLIS P JONES	161465	137073	7/1/2019		CB071019	\$878.01
								Check 50515 Total:	\$878.01

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50516	7/10/2019	EFT - register has been generated	5198 RICARDO HONRADA	162140	137718	7/5/2019		CB071019	\$25.00
				161878	137464	6/30/2019		CB071019	\$810.84
								Check 50516 Total:	\$835.84
50517	7/10/2019	EFT - register has been generated	717 RICK W MURPHY	161739	137332	7/2/2019		CB071019	\$792.50
50518	7/10/2019	EFT - register has been generated	6032 ROBERT VAN GEONS	162145	137723	7/5/2019		CB071019	\$150.00
				161442	137052	6/20/2019		CB071019	\$20.00
								Check 50518 Total:	\$170.00
50519	7/10/2019	EFT - register has been generated	920 RODNEY E JENKINS	162099	137677	7/5/2019		CB071019	\$25.00
50520	7/10/2019	EFT - register has been generated	920 RODNEY E JENKINS	161933	137517	6/24/2019		CB071019	\$304.77
50521	7/10/2019	EFT - register has been generated	1073 SCOTT R SHEATS	162121	137699	7/5/2019		CB071019	\$25.00
50522	7/10/2019	EFT - register has been generated	7896 SIDNEY SHEPPARD	161610	137207	6/28/2019		CB071019	\$33.06
50523	7/10/2019	EFT - register has been generated	7005 SOPHIA MURNAHAN	161908	137494	7/3/2019		CB071019	\$10.00

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50524	7/10/2019	EFT - register has been generated	7213 TERICA POWELL	161882	137468	6/28/2019		CB071019	\$888.86
								Check 50524 Total:	\$888.86
50525	7/10/2019	EFT - register has been generated	1035 THOMAS TURTURRO	162114	137692	7/5/2019		CB071019	\$25.00
								Check 50525 Total:	\$25.00
50526	7/10/2019	EFT - register has been generated	1089 THYRA J CURRIE	162125	137703	7/5/2019		CB071019	\$25.00
								Check 50526 Total:	\$25.00
50527	7/10/2019	EFT - register has been generated	6837 TIMOTHY PRATER	162150	137728	7/5/2019		CB071019	\$25.00
								Check 50527 Total:	\$25.00
50528	7/10/2019	EFT - register has been generated	5210 TORICA T FULLER	161939	137522	7/1/2019		CB071019	\$751.31
								Check 50528 Total:	\$751.31
50529	7/10/2019	EFT - register has been generated	6663 TRAVIS GREER	162148	137726	7/5/2019		CB071019	\$25.00
								Check 50529 Total:	\$25.00
50530	7/10/2019	EFT - register has been generated	1020 YOLANDA D DAVIS	162112	137690	7/5/2019		CB071019	\$25.00
								Check 50530 Total:	\$25.00
50531	7/10/2019	EFT - register has been generated	7285 YORK RISK SERVICES GROUP, INC.	161609	137206	7/2/2019		CB071019	\$62,530.90
								Check 50531 Total:	\$62,530.90
50532	7/10/2019	EFT - register has been generated	3848 MEDRA SMITH	162057	137639	6/30/2019	19000443	CB071019	\$2,301.25
								Check 50532 Total:	\$2,301.25

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50533	7/17/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	161585	137181	6/27/2019		CB071719	\$18.34
				161586	137182	6/27/2019		CB071719	\$36.15
				161654	137249	6/27/2019		CB071719	\$22.17
				161659	137253	6/27/2019		CB071719	\$72.22
				162532	138099	6/6/2019	19001594	CB071719	\$5,578.41
				162324	137896	7/3/2019		CB071719	\$3.12
				162326	137898	7/2/2019		CB071719	\$382.94
				162327	137899	7/5/2019		CB071719	\$463.59
				162231	137807	4/29/2019		CB071719	\$141.38
				162236	137814	4/23/2019		CB071719	\$40.10
				162243	137818	6/26/2019		CB071719	\$18.45
				162247	137821	6/27/2019		CB071719	\$37.32
				162252	137826	6/27/2019		CB071719	\$56.62
				162253	137827	6/27/2019		CB071719	\$30.40
				162254	137828	6/27/2019		CB071719	\$14.39
				162580	138150	7/5/2019		CB071719	\$89.71
				162590	138156	7/5/2019		CB071719	\$16.77
				162593	138158	7/5/2019		CB071719	\$6.54

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50533	7/17/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	162869	138429	6/30/2019	19000682	CB071719	\$1,673.33
				162521	138087	6/19/2019		CB071719	\$1,060.05
				162846	138408	5/30/2019		CB071719	\$581.34
				162890	138450	6/17/2019		CB071719	\$108.76
				162891	138451	6/27/2019		CB071719	\$139.78
				162899	138459	6/12/2019		CB071719	\$73.09
								Check 50533 Total:	\$10,664.97
50534	7/17/2019	EFT - register has been generated	7381 AARON MEHAFFEY	161253	136872	5/28/2019		CB071719	\$27.26
50535	7/17/2019	EFT - register has been generated	1547 ADALADE V BURTON	161255	136874	5/24/2019		CB071719	\$33.06
50536	7/17/2019	EFT - register has been generated	1065 ADRIAN D JONES	163162	138651	6/1/2019		CB071719	\$210.54
50537	7/17/2019	EFT - register has been generated	1065 ADRIAN D JONES	162984	138537	6/30/2019		CB071719	\$270.85
50538	7/17/2019	EFT - register has been generated	970 AJMAL A HESHAAM	163149	138638	6/1/2019		CB071719	\$568.98

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50539	7/17/2019	EFT - register has been generated	4841 AKUA P PEPRAH	163174	138663	6/1/2019		CB071719	\$214.02
								Check 50539 Total:	\$214.02
50540	7/17/2019	EFT - register has been generated	6588 ALICIA JAKES	163180	138669	6/1/2019		CB071719	\$223.88
								Check 50540 Total:	\$223.88
50541	7/17/2019	EFT - register has been generated	991 ALVA M OLIVIER	163153	138642	6/1/2019		CB071719	\$150.35
								Check 50541 Total:	\$150.35
50542	7/17/2019	EFT - register has been generated	7088 AMICHIA GAINEY-JONES	162467	138035	7/5/2019		CB071719	\$25.00
								Check 50542 Total:	\$25.00
50543	7/17/2019	EFT - register has been generated	587 AMY H CANNON	162592	138157	6/30/2019		CB071719	\$215.22
								Check 50543 Total:	\$215.22
50544	7/17/2019	EFT - register has been generated	961 ANGELA N MELVIN	163147	138636	6/1/2019		CB071719	\$18.56
								Check 50544 Total:	\$18.56
50545	7/17/2019	EFT - register has been generated	1669 ANN JOHNSON	161910	137496	6/25/2019		CB071719	\$26.15
				162848	138409	6/28/2019		CB071719	\$360.18
								Check 50545 Total:	\$386.33
50546	7/17/2019	EFT - register has been generated	7452 ASHLEY APPLE	161256	136875	5/18/2019		CB071719	\$25.52
								Check 50546 Total:	\$25.52

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50547	7/17/2019	EFT - register has been generated	7251 ASHLEY BULLARD	163190	138679	6/1/2019		CB071719	\$98.60
								Check 50547 Total:	\$98.60
50548	7/17/2019	EFT - register has been generated	5745 ASHLEY L CURTICE	163175	138664	6/1/2019		CB071719	\$186.18
								Check 50548 Total:	\$186.18
50549	7/17/2019	EFT - register has been generated	1087 AUDREY R PACHECO	163169	138658	6/1/2019		CB071719	\$104.40
								Check 50549 Total:	\$104.40
50550	7/17/2019	EFT - register has been generated	1498 AVIS R SAVOY	162852	138413	6/30/2019		CB071719	\$26.68
								Check 50550 Total:	\$26.68
50551	7/17/2019	EFT - register has been generated	1003 BIRGIT BALLARD	163156	138645	6/1/2019		CB071719	\$18.56
								Check 50551 Total:	\$18.56
50552	7/17/2019	EFT - register has been generated	7053 BRIDGET BUTLER	163185	138674	6/1/2019		CB071719	\$17.40
								Check 50552 Total:	\$17.40
50553	7/17/2019	EFT - register has been generated	6649 BRITTANI MCKINNON	163182	138671	6/1/2019		CB071719	\$159.50
								Check 50553 Total:	\$159.50
50554	7/17/2019	EFT - register has been generated	7070 BRITTANY NEWMAN	161250	136869	5/23/2019		CB071719	\$73.08
								Check 50554 Total:	\$73.08
50555	7/17/2019	EFT - register has been generated	6589 BROOK HULON	162471	138039	7/5/2019		CB071719	\$25.00
				163181	138670	6/1/2019		CB071719	\$182.70

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50555	7/17/2019	EFT - register	6589 BROOK HULON				Check 50555	Total:	\$207.70
50556	7/17/2019	EFT - register has been generated	7216 CARLA PRESSLEY	163187	138676	6/1/2019		CB071719	\$59.16
							Check 50556	Total:	\$59.16
50557	7/17/2019	EFT - register has been generated	7456 CAROLINE HESS	163195	138684	6/1/2019		CB071719	\$13.34
							Check 50557	Total:	\$13.34
50558	7/17/2019	EFT - register has been generated	7389 CARRIE BYRD	163193	138682	6/1/2019		CB071719	\$20.88
							Check 50558	Total:	\$20.88
50559	7/17/2019	EFT - register has been generated	6211 CATHY WOODS	161246	136865	6/26/2019		CB071719	\$75.40
							Check 50559	Total:	\$75.40
50560	7/17/2019	EFT - register has been generated	1069 CELESTINE RAINERI- MALDONADO	163165	138654	6/1/2019		CB071719	\$467.48
							Check 50560	Total:	\$467.48
50561	7/17/2019	EFT - register has been generated	5684 CHARLES HUGHES	162973	138527	7/12/2019		CB071719	\$705.31
							Check 50561	Total:	\$705.31
50562	7/17/2019	EFT - register has been generated	1067 CHARLISA Y DAVIS	163163	138652	6/1/2019		CB071719	\$955.26
							Check 50562	Total:	\$955.26
50563	7/17/2019	EFT - register has been generated	1438 CHRISTOPHER L CARR	162314	137888	6/28/2019		CB071719	\$556.67
							Check 50563	Total:	\$556.67

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50564	7/17/2019	EFT - register has been generated	996 CHRISTY D ROME	163154	138643	6/1/2019		CB071719	\$96.28
								Check 50564 Total:	\$96.28
50565	7/17/2019	EFT - register has been generated	929 CONNIE W OWENSBY	163145	138634	6/1/2019		CB071719	\$4.64
								Check 50565 Total:	\$4.64
50566	7/17/2019	EFT - register has been generated	1074 CORLISS J PARSON	163166	138655	6/1/2019		CB071719	\$139.23
								Check 50566 Total:	\$139.23
50567	7/17/2019	EFT - register has been generated	1038 CRYSTAL G WALKUP	163159	138648	6/1/2019		CB071719	\$52.20
								Check 50567 Total:	\$52.20
50568	7/17/2019	EFT - register has been generated	4811 DEBBIE S HORTON	161657	137259	6/30/2019		CB071719	\$56.26
								Check 50568 Total:	\$56.26
50569	7/17/2019	EFT - register has been generated	6671 DUANE HOLDER	162597	138162	6/30/2019		CB071719	\$219.86
								Check 50569 Total:	\$219.86
50570	7/17/2019	EFT - register has been generated	1001 FREDERICK E THOMAS	163155	138644	6/1/2019		CB071719	\$766.76
								Check 50570 Total:	\$766.76
50571	7/17/2019	EFT - register has been generated	1084 HEATHER G SALISBURY	163168	138657	6/1/2019		CB071719	\$65.54
								Check 50571 Total:	\$65.54
50572	7/17/2019	EFT - register has been generated	987 HEE JUNG YUN	163152	138641	6/1/2019		CB071719	\$35.38
								Check 50572 Total:	\$35.38

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50573	7/17/2019	EFT - register has been generated	7671 HOLLY WUNSCH	161258	136877	5/28/2019		CB071719	\$33.06
								Check 50573 Total:	\$33.06
50574	7/17/2019	EFT - register has been generated	4796 JAMIE J CARR	163173	138662	6/1/2019		CB071719	\$33.38
								Check 50574 Total:	\$33.38
50575	7/17/2019	EFT - register has been generated	1570 JENNIFER A HATCHER	161241	136862	6/25/2019		CB071719	\$1,764.16
								Check 50575 Total:	\$1,764.16
50576	7/17/2019	EFT - register has been generated	7250 JENNIFER HERNDON OXENDINE	163189	138678	6/1/2019		CB071719	\$48.72
								Check 50576 Total:	\$48.72
50577	7/17/2019	EFT - register has been generated	7625 JENNIFER OSBORN	162711	138274	6/30/2019		CB071719	\$60.50
								Check 50577 Total:	\$60.50
50578	7/17/2019	EFT - register has been generated	7928 JESSICA L BREWINGTON	162468	138036	7/5/2019		CB071719	\$25.00
								Check 50578 Total:	\$25.00
50579	7/17/2019	EFT - register has been generated	7222 JOHN LISENBY	161252	136871	6/27/2019		CB071719	\$406.58
								Check 50579 Total:	\$406.58
50580	7/17/2019	EFT - register has been generated	6524 JON VINCENT EVANS	162972	138526	7/12/2019		CB071719	\$705.31
								Check 50580 Total:	\$705.31
50581	7/17/2019	EFT - register has been generated	7890 JOY GLASSER	161259	136878	6/11/2019		CB071719	\$32.48
								Check 50581 Total:	\$32.48

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50582	7/17/2019	EFT - register has been generated	7179 KAHMIELE HERRING-KEMP	163186	138675	6/1/2019		CB071719	\$11.60
							Check 50582	Total:	\$11.60
50583	7/17/2019	EFT - register has been generated	1509 KATHERINE NORTON	162658	138223	6/30/2019		CB071719	\$109.04
							Check 50583	Total:	\$109.04
50584	7/17/2019	EFT - register has been generated	6774 KEVIN P LOWTHER	162604	138169	7/9/2019		CB071719	\$198.00
							Check 50584	Total:	\$198.00
50585	7/17/2019	EFT - register has been generated	1110 KIMBERLY D RILEY	163170	138659	6/1/2019		CB071719	\$5.80
							Check 50585	Total:	\$5.80
50586	7/17/2019	EFT - register has been generated	982 KIMBERLY S MCALLISTER	163151	138640	6/1/2019		CB071719	\$23.20
							Check 50586	Total:	\$23.20
50587	7/17/2019	EFT - register has been generated	6956 LASHONDA GOUGH	163184	138673	6/1/2019		CB071719	\$120.64
							Check 50587	Total:	\$120.64
50588	7/17/2019	EFT - register has been generated	1096 LEIGH B BAILEY	162988	138541	6/30/2019		CB071719	\$184.67
							Check 50588	Total:	\$184.67
50589	7/17/2019	EFT - register has been generated	4770 LINDSAY DONNER	163172	138661	6/1/2019		CB071719	\$338.14
							Check 50589	Total:	\$338.14
50590	7/17/2019	EFT - register has been generated	6303 LINDSAY RICHARDSON	163178	138667	6/1/2019		CB071719	\$42.92
							Check 50590	Total:	\$42.92

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50591	7/17/2019	EFT - register has been generated	6975 LINDSEY ALMOND	162774	138336	6/30/2019		CB071719	\$938.56
								Check 50591 Total:	\$938.56
50592	7/17/2019	EFT - register has been generated	7390 LISA STUART	163194	138683	6/1/2019		CB071719	\$11.60
								Check 50592 Total:	\$11.60
50593	7/17/2019	EFT - register has been generated	969 MARIAN G KUCZERO	162995	138546	6/30/2019		CB071719	\$325.32
								Check 50593 Total:	\$325.32
50594	7/17/2019	EFT - register has been generated	7652 MARILI MELCHIONNE	161257	136876	6/4/2019		CB071719	\$112.52
								Check 50594 Total:	\$112.52
50595	7/17/2019	EFT - register has been generated	626 MARY A STEINMETZ	161008	136644	6/25/2019		CB071719	\$295.86
				162515	138082	6/28/2019		CB071719	\$38.86
								Check 50595 Total:	\$334.72
50596	7/17/2019	EFT - register has been generated	953 MARY E BROWN	163146	138635	6/1/2019		CB071719	\$110.78
								Check 50596 Total:	\$110.78
50597	7/17/2019	EFT - register has been generated	6061 MARYSSA SADLER	163177	138666	6/1/2019		CB071719	\$75.98
								Check 50597 Total:	\$75.98
50598	7/17/2019	EFT - register has been generated	5923 MELANIE DAVID	162470	138038	7/5/2019		CB071719	\$25.00
				163176	138665	6/1/2019		CB071719	\$146.16
								Check 50598 Total:	\$171.16

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50599	7/17/2019	EFT - register has been generated	598 MELISSA C CARDINALI	162595	138160	6/30/2019		CB071719	\$951.09
								Check 50599 Total:	\$951.09
50600	7/17/2019	EFT - register has been generated	1039 MELONY S CAMERON	163160	138649	6/1/2019		CB071719	\$22.62
								Check 50600 Total:	\$22.62
50601	7/17/2019	EFT - register has been generated	7464 MICHAEL OXENDINE	163196	138685	6/1/2019		CB071719	\$186.18
								Check 50601 Total:	\$186.18
50602	7/17/2019	EFT - register has been generated	4782 MICHELE D LOCKLEAR	161245	136864	6/25/2019		CB071719	\$16.82
								Check 50602 Total:	\$16.82
50603	7/17/2019	EFT - register has been generated	7626 MICKEY LOCKLEAR	162721	138285	6/30/2019		CB071719	\$60.50
								Check 50603 Total:	\$60.50
50604	7/17/2019	EFT - register has been generated	7330 MIRIYA BRYANT	163192	138681	6/1/2019		CB071719	\$226.20
								Check 50604 Total:	\$226.20
50605	7/17/2019	EFT - register has been generated	978 ORLANDO DIGGS	163150	138639	6/1/2019		CB071719	\$142.10
								Check 50605 Total:	\$142.10
50606	7/17/2019	EFT - register has been generated	915 PHYLLIS R MCLYMORE	163144	138633	6/1/2019		CB071719	\$81.20
								Check 50606 Total:	\$81.20
50607	7/17/2019	EFT - register has been generated	6784 PRISCILLA R OAKMAN	162681	138245	6/30/2019		CB071719	\$17.40
								Check 50607 Total:	\$17.40

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50608	7/17/2019	EFT - register has been generated	7613 ROBERT E STEWART	162517	138084	6/28/2019		CB071719	\$752.84
							Check 50608	Total:	\$752.84
50609	7/17/2019	EFT - register has been generated	6032 ROBERT VAN GEONS	162769	138332	6/30/2019		CB071719	\$169.84
				162770	138333	6/30/2019		CB071719	\$72.79
							Check 50609	Total:	\$242.63
50610	7/17/2019	EFT - register has been generated	7113 ROBIN BRINKLEY	162708	138272	6/30/2019		CB071719	\$60.50
							Check 50610	Total:	\$60.50
50611	7/17/2019	EFT - register has been generated	4720 ROBIN BURKS	163171	138660	6/1/2019		CB071719	\$156.60
							Check 50611	Total:	\$156.60
50612	7/17/2019	EFT - register has been generated	994 ROSELYN SANTINI	162993	138543	6/30/2019		CB071719	\$169.38
							Check 50612	Total:	\$169.38
50613	7/17/2019	EFT - register has been generated	1497 ROSEMARIE FODERARO	162921	138481	6/30/2019		CB071719	\$15.08
							Check 50613	Total:	\$15.08
50614	7/17/2019	EFT - register has been generated	7239 SAMANTHA ROSOL	163188	138677	6/1/2019		CB071719	\$175.74
							Check 50614	Total:	\$175.74
50615	7/17/2019	EFT - register has been generated	7856 SANDRA FAITH SIMMONS	162311	137885	6/28/2019		CB071719	\$433.88
				162313	137887	6/28/2019		CB071719	\$195.50
							Check 50615	Total:	\$629.38

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50616	7/17/2019	EFT - register has been generated	6871 SHELBY KELLY	161249	136868	6/13/2019		CB071719	\$93.96
								Check 50616 Total:	\$93.96
50617	7/17/2019	EFT - register has been generated	1082 SHINEKA P SMALL	163167	138656	6/1/2019		CB071719	\$219.82
								Check 50617 Total:	\$219.82
50618	7/17/2019	EFT - register has been generated	7722 SIMEON HENDERSON	163197	138686	6/1/2019		CB071719	\$205.32
								Check 50618 Total:	\$205.32
50619	7/17/2019	EFT - register has been generated	7289 STEPHANIE KIMBRELL	163191	138680	6/1/2019		CB071719	\$29.58
								Check 50619 Total:	\$29.58
50620	7/17/2019	EFT - register has been generated	1068 STEVEN D CHURCH	163164	138653	6/1/2019		CB071719	\$140.36
								Check 50620 Total:	\$140.36
50621	7/17/2019	EFT - register has been generated	1056 SUSAN M BURNETT	163161	138650	6/1/2019		CB071719	\$45.24
								Check 50621 Total:	\$45.24
50622	7/17/2019	EFT - register has been generated	964 TABITHA D COLLIER	163148	138637	6/1/2019		CB071719	\$22.62
								Check 50622 Total:	\$22.62
50623	7/17/2019	EFT - register has been generated	6566 TAMRA MORRIS	163179	138668	6/1/2019		CB071719	\$193.14
								Check 50623 Total:	\$193.14
50624	7/17/2019	EFT - register has been generated	1114 TAURUS TYSON	162469	138037	7/5/2019		CB071719	\$25.00
								Check 50624 Total:	\$25.00

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50625	7/17/2019	EFT - register has been generated	1035 THOMAS TURTURRO	163158	138647	6/1/2019		CB071719	\$461.10
								Check 50625 Total:	\$461.10
50626	7/17/2019	EFT - register has been generated	6837 TIMOTHY PRATER	163183	138672	6/1/2019		CB071719	\$356.12
								Check 50626 Total:	\$356.12
50627	7/17/2019	EFT - register has been generated	1687 TRACY D LEONARD MILLER	162662	138226	6/28/2019		CB071719	\$13.00
								Check 50627 Total:	\$13.00
50628	7/17/2019	EFT - register has been generated	7877 WANDA HENDERSON	163198	138687	6/1/2019		CB071719	\$204.74
								Check 50628 Total:	\$204.74
50629	7/17/2019	EFT - register has been generated	7891 WILLIAM T. MCLAURIN	161262	136880	6/22/2019		CB071719	\$22.62
								Check 50629 Total:	\$22.62
50630	7/17/2019	EFT - register has been generated	3057 CITY OF FAYETTEVILLE	162171	137749	6/30/2019	19000794	CB071719	\$4,255.75
				162174	137752	6/30/2019	19000794	CB071719	\$5,210.00
								Check 50630 Total:	\$9,465.75
50631	7/19/2019		2831 ATLANTIC MEDICAL SOLUTIONS	161227	136850	6/5/2019		CB070319	\$486.70
								Check 50631 Total:	\$486.70
50632	7/19/2019		2904 BRADY TRANE SERVICE, INC.	161166	136790	6/7/2019	19000769	CB070319	\$1,191.27
								Check 50632 Total:	\$1,191.27

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50633	7/19/2019		3053 CINTAS CORP - NO. 2	161176	136799	6/26/2019		CB070319	\$30.01
				160995	136633	6/17/2019	19000087	CB070319	\$41.09
				161152	136786	6/10/2019	19000087	CB070319	\$68.98
50634	7/19/2019		3062 CITY ELECTRIC SUPPLY CO.	161107	136734	6/18/2019		CB070319	\$995.08
50635	7/19/2019		3136 CROWN AUTOMOTIVE GROUP	160720	136367	6/24/2019	19000669	CB070319	\$259.11
				160721	136368	6/21/2019	19000669	CB070319	\$110.26
				160723	136369	6/24/2019	19000669	CB070319	\$22.11
				161169	136793	6/27/2019	19000669	CB070319	\$1,092.72
				161171	136794	6/27/2019	19000669	CB070319	\$71.34
				161172	136795	6/27/2019	19000669	CB070319	\$136.70
				161368	136981	6/27/2019	19000669	CB070319	\$28.29
				161370	136983	6/27/2019	19000669	CB070319	(\$80.25)
							Check 50635 Total:	\$1,640.28	
50636	7/19/2019		3427 GILL SECURITY SYSTEMS INC	161263	136881	6/25/2019		CB070319	\$262.15

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50637	7/19/2019		3427 GILL SECURITY SYSTEMS INC	161264	136882	6/25/2019		CB070319	\$146.59
								Check 50637 Total:	\$146.59
50638	7/19/2019		3477 HANEY'S TIRE SERVICE	161354	136966	6/28/2019	19000448	CB070319	\$6,882.99
								Check 50638 Total:	\$6,882.99
50639	7/19/2019		3519 HILL MANUFACTURING COMPANY INC	161038	136673	6/18/2019		CB070319	\$772.94
								Check 50639 Total:	\$772.94
50640	7/19/2019		3615 JAMES RIVER EQUIPMENT VA LLC	160889	136529	6/6/2019	19000025	CB070319	\$410.88
								Check 50640 Total:	\$410.88
50641	7/19/2019		4093 NOVANT HEALTH INC.	161294	136909	2/27/2019	19001153	CB070319	\$28,800.59
				161296	136911	3/27/2019	19001153	CB070319	\$28,800.59
				161300	136916	4/29/2019		CB070319	\$251.63
				161301	136917	4/29/2019		CB070319	\$346.70
				161302	136918	2/27/2019		CB070319	\$1,629.68
				161305	136920	4/29/2019	19001153	CB070319	\$28,800.59
				161306	136921	5/30/2019		CB070319	\$514.00
				161308	136924	5/30/2019	19001153	CB070319	\$28,412.55
				161298	136913	3/27/2019		CB070319	\$560.00
				161303	136919	4/29/2019		CB070319	\$640.00

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50641	7/19/2019		4093 NOVANT HEALTH				Check 50641	Total:	\$118,756.33
50642	7/19/2019		4135 PATTERSON STORAGE WAREHOUSE CO	160930	136569	6/15/2019	19000249	CB070319	\$3,753.00
							Check 50642	Total:	\$3,753.00
50643	7/19/2019		4152 PHYSICIAN SOLUTIONS INC	161333	136948	6/24/2019	19000964	CB070319	\$3,463.68
				161336	136951	6/13/2019	19000964	CB070319	\$3,378.68
							Check 50643	Total:	\$6,842.36
50644	7/19/2019		4317 SAMPSON-BLADEN OIL CO., INC.	160884	136524	6/11/2019	19000271	CB070319	\$920.07
							Check 50644	Total:	\$920.07
50645	7/19/2019		4388 SOUTHEASTERN AUTOMOTIVE INC	160979	136617	6/25/2019		CB070319	\$12.57
				160982	136618	6/25/2019		CB070319	\$29.19
				160984	136619	6/25/2019		CB070319	\$63.49
				160985	136621	6/25/2019		CB070319	\$550.10
				161148	136774	6/26/2019		CB070319	\$108.00
				161149	136775	6/26/2019		CB070319	\$16.80
				161151	136777	6/26/2019		CB070319	\$349.56
				161175	136798	6/27/2019		CB070319	\$10.79
				161177	136800	6/27/2019		CB070319	(\$216.00)
				161247	136866	6/27/2019		CB070319	\$37.44

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50645	7/19/2019		4388 SOUTHEASTERN AUTOMOTIVE INC	161365	136978	6/28/2019		CB070319	\$144.62
				161124	136751	6/17/2019		CB070319	\$73.72
								Check 50645 Total:	\$1,180.28
50646	7/19/2019		2831 ATLANTIC MEDICAL SOLUTIONS	162728	138292	6/18/2019		CB071719	\$749.00
50647	7/19/2019		2947 CAPE FEAR JANITORIAL SUPPLY CO	162556	138122	7/1/2019		CB071719	\$741.79
				161668	137263	7/1/2019		CB071719	\$273.74
								Check 50647 Total:	\$1,015.53
50648	7/19/2019		3053 CINTAS CORP - NO. 2	162743	138307	7/3/2019		CB071719	\$30.01
				162692	138256	6/27/2019		CB071719	\$55.89
				162693	138257	6/20/2019		CB071719	\$52.18
				161570	137166	6/27/2019		CB071719	\$106.21
				161577	137172	5/31/2019		CB071719	\$112.51
				161579	137175	6/13/2019		CB071719	\$110.20
				161589	137186	6/6/2019		CB071719	\$110.69
				161592	137188	6/20/2019		CB071719	\$104.14
				162552	138119	6/24/2019	19000087	CB071719	\$38.07
				161642	137238	5/31/2019		CB071719	\$91.62

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50648	7/19/2019		3053 CINTAS CORP - NO. 2	161645	137241	5/31/2019		CB071719	\$210.93
								Check 50648 Total:	\$1,022.45
50649	7/19/2019		3053 CINTAS CORP - NO. 2	162970	138524	6/30/2019		CB071719	\$191.70
								Check 50649 Total:	\$191.70
50650	7/19/2019		3053 CINTAS CORP - NO. 2	162992	138544	6/30/2019		CB071719	\$18.80
								Check 50650 Total:	\$18.80
50651	7/19/2019		3053 CINTAS CORP - NO. 2	162996	138547	6/30/2019		CB071719	\$46.08
								Check 50651 Total:	\$46.08
50652	7/19/2019		3053 CINTAS CORP - NO. 2	162997	138548	6/30/2019		CB071719	\$18.48
								Check 50652 Total:	\$18.48
50653	7/19/2019		3053 CINTAS CORP - NO. 2	162998	138549	6/30/2019		CB071719	\$18.48
								Check 50653 Total:	\$18.48
50654	7/19/2019		3062 CITY ELECTRIC SUPPLY CO.	162505	138076	6/25/2019		CB071719	\$4,224.04
				161122	136749	6/19/2019		CB071719	\$996.62
				161126	136753	6/20/2019		CB071719	\$937.01
				161132	136759	6/21/2019		CB071719	\$924.77
								Check 50654 Total:	\$7,082.44

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50655	7/19/2019		3136 CROWN AUTOMOTIVE GROUP	161748	137341	6/28/2019	19000669	CB071719	\$143.09
								Check 50655 Total:	\$143.09
50656	7/19/2019		3250 DOGWOOD ANIMAL HOSPITAL	162380	137950	6/27/2019		CB071719	\$2,175.00
								Check 50656 Total:	\$2,175.00
50657	7/19/2019		3427 GILL SECURITY SYSTEMS INC	161700	137295	6/26/2019	19000248	CB071719	\$25.00
				162574	138140	7/1/2019		CB071719	\$359.40
				162577	138143	7/1/2019		CB071719	\$359.40
				162579	138145	7/1/2019		CB071719	\$479.40
				162582	138147	7/1/2019		CB071719	\$479.40
				162261	137835	7/1/2019		CB071719	\$204.00
				162804	138367	6/20/2019	19001549	CB071719	\$1,078.29
				162805	138368	6/20/2019	19001549	CB071719	\$15,109.72
								Check 50657 Total:	\$18,094.61
50658	7/19/2019		3427 GILL SECURITY SYSTEMS INC	161564	137161	6/28/2019		CB071719	\$264.29
								Check 50658 Total:	\$264.29
50659	7/19/2019		3427 GILL SECURITY SYSTEMS INC	163049	138598	7/1/2019		CB071719	\$89.86
								Check 50659 Total:	\$89.86

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50660	7/19/2019		3631 JEB DESIGNS INC	161830	137419	6/25/2019		CB071719	\$545.70
								Check 50660 Total:	\$545.70
50661	7/19/2019		3645 JOHNSON CONTROLS	161517	137119	6/24/2019		CB071719	\$268.14
				161528	137129	6/4/2019		CB071719	\$592.00
				161540	137141	6/4/2019		CB071719	\$697.00
								Check 50661 Total:	\$1,557.14
50662	7/19/2019		3835 MCKESSON GENERAL MEDICAL CORP	162865	138426	6/18/2019	19000179	CB071719	\$1,006.58
				162867	138427	6/18/2019	19000179	CB071719	\$373.90
				162873	138433	6/18/2019	19000179	CB071719	\$153.46
				162874	138434	6/30/2019		CB071719	\$22.45
								Check 50662 Total:	\$1,556.39
50663	7/19/2019		4135 PATTERSON STORAGE WAREHOUSE CO	161268	136885	6/15/2019	19000387	CB071719	\$2,231.80
								Check 50663 Total:	\$2,231.80
50664	7/19/2019		4152 PHYSICIAN SOLUTIONS INC	162518	138085	6/30/2019	19000964	CB071719	\$3,378.68
								Check 50664 Total:	\$3,378.68
50665	7/19/2019		4241 RECORDED BOOKS LLC	161620	137216	6/30/2019	19000612	CB071719	\$2,436.50
								Check 50665 Total:	\$2,436.50

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50666	7/19/2019		4317 SAMPSON-BLADEN OIL CO., INC.	163054	138604	6/20/2019		CB071719	\$984.40
							Check 50666	Total:	\$984.40
50667	7/19/2019		4388 SOUTHEASTERN AUTOMOTIVE INC	161367	136979	6/28/2019		CB071719	\$122.23
				162189	137764	7/3/2019		CB071719	\$245.53
				162191	137766	7/2/2019		CB071719	\$66.70
				162196	137771	7/2/2019		CB071719	\$97.77
				162197	137772	7/2/2019		CB071719	\$15.17
				162198	137773	7/2/2019		CB071719	\$79.16
				162219	137794	7/2/2019		CB071719	(\$218.02)
				162220	137795	7/1/2019		CB071719	\$29.95
				162222	137797	7/1/2019		CB071719	\$14.08
				162223	137798	7/2/2019		CB071719	\$45.48
				162224	137799	7/2/2019		CB071719	\$52.62
				162226	137801	7/8/2019		CB071719	(\$245.53)
				162228	137803	7/8/2019		CB071719	\$191.53
				162256	137829	7/8/2019		CB071719	\$29.18
				162257	137831	7/3/2019		CB071719	(\$79.16)
				161123	136750	6/18/2019		CB071719	\$305.11

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50667	7/19/2019		4388 SOUTHEASTERN AUTOMOTIVE INC	161492	137095	6/20/2019		CB071719	\$213.79
				161493	137096	6/20/2019		CB071719	(\$36.00)
				161494	137097	6/25/2019		CB071719	\$309.45
				162035	137617	6/20/2019		CB071719	\$187.20
							Check 50667	Total:	\$1,426.24
50668	7/19/2019		4390 SOUTHERN OAKS ANIMAL HOSPITAL	162340	137912	6/27/2019		CB071719	\$1,642.00
				162345	137916	6/27/2019		CB071719	\$245.00
							Check 50668	Total:	\$1,887.00
50669	7/19/2019		4704 YARBOROUGH, WINTERS & NEVILLE, PA	162894	138453	6/30/2019		CB071719	\$392.80
							Check 50669	Total:	\$392.80
50670	7/19/2019		4704 YARBOROUGH, WINTERS & NEVILLE, PA	162895	138455	6/30/2019		CB071719	\$73.80
							Check 50670	Total:	\$73.80
50671	7/19/2019	EFT - register has been generated	7924 DARIAN COBB	163232	138720	6/30/2019		IM071919	\$666.71
							Check 50671	Total:	\$666.71
50672	7/23/2019	EFT - register has been generated	3436 GLOBAL SPECTRUM LP	164247	139496	6/30/2019	19000218	CB072319	\$7,084.33
							Check 50672	Total:	\$7,084.33
50673	7/23/2019	EFT - register has been generated	3436 GLOBAL SPECTRUM LP	163817	139103	7/20/2019	20000037	CB072319	\$8,217.00
							Check 50673	Total:	\$8,217.00

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50674	7/23/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	162600	138165	7/2/2019		CB072319	\$90.68
				162601	138166	7/5/2019		CB072319	\$11.50
				164037	139296	7/5/2019		CB072319	\$223.24
				164036	139294	7/12/2019		CB072319	\$463.01
				164038	139295	7/9/2019		CB072319	\$229.00
				164039	139297	7/12/2019		CB072319	\$105.09
				162589	138153	7/2/2019		CB072319	\$43.40
				162733	138297	6/30/2019	19000683	CB072319	\$2,451.11
				163858	139143	7/2/2019		CB072319	\$140.97
				163866	139150	7/5/2019		CB072319	\$11.50
				162731	138295	6/24/2019	19000134	CB072319	\$337.35
				162602	138167	7/3/2019		CB072319	\$465.45
				163437	138903	7/5/2019		CB072319	\$45.97
				164002	139264	7/3/2019		CB072319	\$18.04
				163805	139094	5/31/2019		CB072319	\$781.79
				164269	139516	6/27/2019		CB072319	\$34.96
								Check 50674 Total:	\$5,453.06

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50675	7/23/2019	EFT - register has been generated	5816 ADRAIN MCLAWHORN	164459	139700	6/28/2019		CB072319	\$132.82
								Check 50675 Total:	\$132.82
50676	7/23/2019	EFT - register has been generated	7534 ADRIAN BLACK	162607	138171	6/28/2019		CB072319	\$76.91
								Check 50676 Total:	\$76.91
50677	7/23/2019	EFT - register has been generated	7425 ALEXIS BLUE-WILSON	164498	139739	6/28/2019		CB072319	\$135.72
								Check 50677 Total:	\$135.72
50678	7/23/2019	EFT - register has been generated	7367 ALEXIS LETT	164494	139735	6/28/2019		CB072319	\$110.20
								Check 50678 Total:	\$110.20
50679	7/23/2019	EFT - register has been generated	7035 ALICIA CAMPBELL	164480	139721	6/28/2019		CB072319	\$82.36
								Check 50679 Total:	\$82.36
50680	7/23/2019	EFT - register has been generated	7260 ALICIA MAULDIN	164485	139726	6/28/2019		CB072319	\$302.76
								Check 50680 Total:	\$302.76
50681	7/23/2019	EFT - register has been generated	1216 ALISSA BRASHEAR	164375	139617	6/28/2019		CB072319	\$164.72
								Check 50681 Total:	\$164.72
50682	7/23/2019	EFT - register has been generated	6793 ALVITA BLUE	164471	139712	6/28/2019		CB072319	\$38.28
								Check 50682 Total:	\$38.28
50683	7/23/2019	EFT - register has been generated	1265 AMY E WHITE	164385	139627	6/28/2019		CB072319	\$100.34
								Check 50683 Total:	\$100.34

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50684	7/23/2019	EFT - register has been generated	7947 ANGELA COBB	164522	139763	6/28/2019		CB072319	\$17.40
							Check 50684	Total:	\$17.40
50685	7/23/2019	EFT - register has been generated	1128 ANGELA G KEE	164353	139595	6/28/2019		CB072319	\$24.94
							Check 50685	Total:	\$24.94
50686	7/23/2019	EFT - register has been generated	1278 ANGELA R WILLIAMS	164387	139629	6/28/2019		CB072319	\$847.96
							Check 50686	Total:	\$847.96
50687	7/23/2019	EFT - register has been generated	1361 ANGELITA M MARABLE	164408	139650	6/28/2019		CB072319	\$58.00
							Check 50687	Total:	\$58.00
50688	7/23/2019	EFT - register has been generated	1264 ANISE A HAYES	164384	139626	6/28/2019		CB072319	\$65.54
							Check 50688	Total:	\$65.54
50689	7/23/2019	EFT - register has been generated	1394 ANNE O SALEEBY	164419	139661	6/28/2019		CB072319	\$208.22
							Check 50689	Total:	\$208.22
50690	7/23/2019	EFT - register has been generated	1476 APRIL V HOWARD	164348	139591	6/28/2019		CB072319	\$26.68
							Check 50690	Total:	\$26.68
50691	7/23/2019	EFT - register has been generated	1188 ARRINGTON K AYTCH	164366	139608	6/28/2019		CB072319	\$1,310.80
							Check 50691	Total:	\$1,310.80
50692	7/23/2019	EFT - register has been generated	6983 ARTISHA L ANDERSON	164477	139718	6/28/2019		CB072319	\$32.48
							Check 50692	Total:	\$32.48

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50693	7/23/2019	EFT - register has been generated	4827 ASHLYN FRANCIS	164450	139691	6/28/2019		CB072319	\$1,199.44
								Check 50693 Total:	\$1,199.44
50694	7/23/2019	EFT - register has been generated	6921 BEATRICE SCOTT	164475	139716	6/28/2019		CB072319	\$1,298.62
								Check 50694 Total:	\$1,298.62
50695	7/23/2019	EFT - register has been generated	1393 BERNARD J DARRELL	164418	139660	6/28/2019		CB072319	\$434.42
								Check 50695 Total:	\$434.42
50696	7/23/2019	EFT - register has been generated	1222 BERTHENIA R CLARK	164377	139619	6/28/2019		CB072319	\$50.46
								Check 50696 Total:	\$50.46
50697	7/23/2019	EFT - register has been generated	1344 BETTY J JACKSON	164405	139647	6/28/2019		CB072319	\$125.28
								Check 50697 Total:	\$125.28
50698	7/23/2019	EFT - register has been generated	5702 BRITTANY BORDERS	164457	139698	6/28/2019		CB072319	\$198.94
								Check 50698 Total:	\$198.94
50699	7/23/2019	EFT - register has been generated	7857 BRITTANY MELVIN	164517	139758	6/28/2019		CB072319	\$278.40
								Check 50699 Total:	\$278.40
50700	7/23/2019	EFT - register has been generated	1309 CALLIE M BREWINGTON	164395	139637	6/28/2019		CB072319	\$292.90
								Check 50700 Total:	\$292.90
50701	7/23/2019	EFT - register has been generated	6742 CANDICE OJENI	164470	139711	6/28/2019		CB072319	\$339.88
								Check 50701 Total:	\$339.88

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50702	7/23/2019	EFT - register has been generated	6920 CAREA ROBINSON	164474	139715	6/28/2019		CB072319	\$334.08
							Check 50702	Total:	\$334.08
50703	7/23/2019	EFT - register has been generated	1356 CARLETTA P DAVIS	164407	139649	6/28/2019		CB072319	\$52.78
							Check 50703	Total:	\$52.78
50704	7/23/2019	EFT - register has been generated	1024 CHARLES G PHILLIPS	164290	139535	7/11/2019		CB072319	\$120.64
							Check 50704	Total:	\$120.64
50705	7/23/2019	EFT - register has been generated	1067 CHARLISA Y DAVIS	163948	139213	5/27/2019		CB072319	\$100.00
							Check 50705	Total:	\$100.00
50706	7/23/2019	EFT - register has been generated	1067 CHARLISA Y DAVIS	164143	139397	7/2/2019		CB072319	\$160.91
							Check 50706	Total:	\$160.91
50707	7/23/2019	EFT - register has been generated	4829 CHERLYN R COVINGTON	164451	139692	6/28/2019		CB072319	\$122.96
							Check 50707	Total:	\$122.96
50708	7/23/2019	EFT - register has been generated	7373 CHRISHONDA HAM	164496	139737	6/28/2019		CB072319	\$349.16
							Check 50708	Total:	\$349.16
50709	7/23/2019	EFT - register has been generated	1298 CINDY M BURRELL	164390	139632	6/28/2019		CB072319	\$412.96
							Check 50709	Total:	\$412.96
50710	7/23/2019	EFT - register has been generated	7946 CRYSTAL CALLAHAN	164311	139555	7/18/2019		CB072319	\$402.97
				164312	139556	7/18/2019		CB072319	\$402.97

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50710	7/23/2019	EFT - register has been generated	7946 CRYSTAL CALLAHAN	164521	139762	6/28/2019		CB072319	\$69.60
							Check 50710	Total:	\$875.54
50711	7/23/2019	EFT - register has been generated	1386 CRYSTAL L PALMER	164414	139656	6/28/2019		CB072319	\$30.16
							Check 50711	Total:	\$30.16
50712	7/23/2019	EFT - register has been generated	1378 CRYSTAL M JACKSON	164412	139654	6/28/2019		CB072319	\$609.00
							Check 50712	Total:	\$609.00
50713	7/23/2019	EFT - register has been generated	7323 CYDNEY NEWMAN	164487	139728	6/28/2019		CB072319	\$45.82
							Check 50713	Total:	\$45.82
50714	7/23/2019	EFT - register has been generated	1196 CYNTHIA H FENNELL	164371	139613	6/28/2019		CB072319	\$443.70
							Check 50714	Total:	\$443.70
50715	7/23/2019	EFT - register has been generated	1322 DANIELLE C FARRIOR	164399	139641	6/28/2019		CB072319	\$462.26
							Check 50715	Total:	\$462.26
50716	7/23/2019	EFT - register has been generated	4852 DEANDRA S HARRINGTON	164453	139694	6/28/2019		CB072319	\$319.00
							Check 50716	Total:	\$319.00
50717	7/23/2019	EFT - register has been generated	1392 DEBBIE R GEAR	164417	139659	6/28/2019		CB072319	\$169.36
							Check 50717	Total:	\$169.36
50718	7/23/2019	EFT - register has been generated	646 DEBORAH W SHAW	163237	138725	7/15/2019		CB072319	\$283.28
							Check 50718	Total:	\$283.28

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50719	7/23/2019	EFT - register has been generated	1434 DEMETRIA L JONES	164436	139677	6/28/2019		CB072319	\$631.62
							Check 50719	Total:	\$631.62
50720	7/23/2019	EFT - register has been generated	5952 DESIREE LOUVIERRE	164460	139701	6/28/2019		CB072319	\$546.48
							Check 50720	Total:	\$546.48
50721	7/23/2019	EFT - register has been generated	7426 DESTINEI DILLAHUNT	164499	139740	6/28/2019		CB072319	\$679.76
							Check 50721	Total:	\$679.76
50722	7/23/2019	EFT - register has been generated	6855 DOMINIC JAMES	164473	139714	6/28/2019		CB072319	\$466.90
							Check 50722	Total:	\$466.90
50723	7/23/2019	EFT - register has been generated	1666 DONNA H FOSTER	164067	139324	7/15/2019		CB072319	\$40.86
							Check 50723	Total:	\$40.86
50724	7/23/2019	EFT - register has been generated	1376 DOROTHY M GADDY	164410	139652	6/28/2019		CB072319	\$161.24
							Check 50724	Total:	\$161.24
50725	7/23/2019	EFT - register has been generated	6671 DUANE HOLDER	164289	139534	7/17/2019		CB072319	\$378.74
							Check 50725	Total:	\$378.74
50726	7/23/2019	EFT - register has been generated	1194 DWAYNE L DOUGLAS	164369	139611	6/28/2019		CB072319	\$715.14
							Check 50726	Total:	\$715.14
50727	7/23/2019	EFT - register has been generated	6544 EBONY ALFORD	164465	139706	6/28/2019		CB072319	\$373.52
							Check 50727	Total:	\$373.52

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50728	7/23/2019	EFT - register has been generated	1121 EMILY J MIDDLETON	164351	139593	6/28/2019		CB072319	\$23.20
							Check 50728	Total:	\$23.20
50729	7/23/2019	EFT - register has been generated	7729 ERICA JACKSON	164511	139752	6/28/2019		CB072319	\$17.40
							Check 50729	Total:	\$17.40
50730	7/23/2019	EFT - register has been generated	1157 EVELYN JIMENEZ- DELGADO	164346	139589	6/28/2019		CB072319	\$78.88
							Check 50730	Total:	\$78.88
50731	7/23/2019	EFT - register has been generated	722 EVERETT C SIMMONS	164230	139480	7/17/2019		CB072319	\$282.56
							Check 50731	Total:	\$282.56
50732	7/23/2019	EFT - register has been generated	1315 FABIENNE NARRON	164397	139639	6/28/2019		CB072319	\$3.48
							Check 50732	Total:	\$3.48
50733	7/23/2019	EFT - register has been generated	6984 FACHON M HARRIS	164478	139719	6/28/2019		CB072319	\$414.70
							Check 50733	Total:	\$414.70
50734	7/23/2019	EFT - register has been generated	1333 FRANCIS S JACKSON	164403	139645	6/28/2019		CB072319	\$4.64
							Check 50734	Total:	\$4.64
50735	7/23/2019	EFT - register has been generated	1404 FRED HAM	164423	139665	6/28/2019		CB072319	\$30.16
							Check 50735	Total:	\$30.16
50736	7/23/2019	EFT - register has been generated	5363 GALE BULLARD	164455	139696	6/28/2019		CB072319	\$38.28
							Check 50736	Total:	\$38.28

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50737	7/23/2019	EFT - register has been generated	1143 GAYLE M LEBLANC	164357	139599	6/28/2019		CB072319	\$929.16
								Check 50737 Total:	\$929.16
50738	7/23/2019	EFT - register has been generated	1338 GEORGIANNA A HOWARD	164404	139646	6/28/2019		CB072319	\$129.92
								Check 50738 Total:	\$129.92
50739	7/23/2019	EFT - register has been generated	6794 GERALDINE LAMBRE	164472	139713	6/28/2019		CB072319	\$167.62
								Check 50739 Total:	\$167.62
50740	7/23/2019	EFT - register has been generated	1226 GLORIA M STRICKLAND	164379	139621	6/28/2019		CB072319	\$850.28
								Check 50740 Total:	\$850.28
50741	7/23/2019	EFT - register has been generated	1306 HALEY C FRANK	164394	139636	6/28/2019		CB072319	\$67.86
								Check 50741 Total:	\$67.86
50742	7/23/2019	EFT - register has been generated	1455 HARRIETT L DUVALL	164439	139680	6/28/2019		CB072319	\$592.18
								Check 50742 Total:	\$592.18
50743	7/23/2019	EFT - register has been generated	1433 HEATHER H BOWYER	164435	139676	6/28/2019		CB072319	\$14.50
								Check 50743 Total:	\$14.50
50744	7/23/2019	EFT - register has been generated	5665 HEATHER HARRIS	163253	138737	7/15/2019		CB072319	\$206.52
								Check 50744 Total:	\$206.52
50745	7/23/2019	EFT - register has been generated	7424 HEATHER WATSON	164497	139738	6/28/2019		CB072319	\$311.46
								Check 50745 Total:	\$311.46

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50746	7/23/2019	EFT - register has been generated	1066 HOPE S MONROE	164286	139531	7/12/2019		CB072319	\$634.47
								Check 50746 Total:	\$634.47
50747	7/23/2019	EFT - register has been generated	7098 HORACE GRAHAM	164481	139722	6/28/2019		CB072319	\$196.04
								Check 50747 Total:	\$196.04
50748	7/23/2019	EFT - register has been generated	1347 IDA M JOHNSON	164406	139648	6/28/2019		CB072319	\$62.64
								Check 50748 Total:	\$62.64
50749	7/23/2019	EFT - register has been generated	1224 JACQUELINE C LEE	164347	139590	6/28/2019		CB072319	\$17.40
								Check 50749 Total:	\$17.40
50750	7/23/2019	EFT - register has been generated	6540 JAKIA SHAW	164463	139704	6/28/2019		CB072319	\$58.58
								Check 50750 Total:	\$58.58
50751	7/23/2019	EFT - register has been generated	6602 JAMES QUICK	164466	139707	6/28/2019		CB072319	\$638.58
								Check 50751 Total:	\$638.58
50752	7/23/2019	EFT - register has been generated	7358 JANET CAMPBELL	164488	139729	6/28/2019		CB072319	\$362.50
								Check 50752 Total:	\$362.50
50753	7/23/2019	EFT - register has been generated	7505 JENNIFER GATES	164504	139745	6/28/2019		CB072319	\$324.22
								Check 50753 Total:	\$324.22
50754	7/23/2019	EFT - register has been generated	7507 JENNIFER SCOTT	164505	139746	6/28/2019		CB072319	\$618.28
								Check 50754 Total:	\$618.28

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50755	7/23/2019	EFT - register has been generated	7427 JESSICA JONES	164500	139741	6/28/2019		CB072319	\$307.98
								Check 50755 Total:	\$307.98
50756	7/23/2019	EFT - register has been generated	7677 JESSICA PATTERSON	164510	139751	6/28/2019		CB072319	\$419.92
								Check 50756 Total:	\$419.92
50757	7/23/2019	EFT - register has been generated	1441 JOANN J GRAHAM	164437	139678	6/28/2019		CB072319	\$55.68
								Check 50757 Total:	\$55.68
50758	7/23/2019	EFT - register has been generated	1258 JONI L UNDERWOOD	164383	139625	6/28/2019		CB072319	\$60.32
								Check 50758 Total:	\$60.32
50759	7/23/2019	EFT - register has been generated	4745 JOSLYN D WRIGHT	164447	139688	6/28/2019		CB072319	\$80.04
								Check 50759 Total:	\$80.04
50760	7/23/2019	EFT - register has been generated	1416 JOYCE A SPRUILL	164427	139669	6/28/2019		CB072319	\$1,000.50
								Check 50760 Total:	\$1,000.50
50761	7/23/2019	EFT - register has been generated	1402 JOYCE L DUNLAP	164422	139664	6/28/2019		CB072319	\$6.96
								Check 50761 Total:	\$6.96
50762	7/23/2019	EFT - register has been generated	1137 JULIA M KLEPPER	164356	139598	6/28/2019		CB072319	\$784.74
								Check 50762 Total:	\$784.74
50763	7/23/2019	EFT - register has been generated	1375 JULIE L MULLAN	164409	139651	6/28/2019		CB072319	\$8.70
								Check 50763 Total:	\$8.70

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50764	7/23/2019	EFT - register has been generated	6922 JULIUS SIMMONS	164476	139717	6/28/2019		CB072319	\$679.18
								Check 50764 Total:	\$679.18
50765	7/23/2019	EFT - register has been generated	1266 KAREN B HILL	164386	139628	6/28/2019		CB072319	\$151.96
								Check 50765 Total:	\$151.96
50766	7/23/2019	EFT - register has been generated	1160 KAREN L RICHMOND	164360	139602	6/28/2019		CB072319	\$240.70
								Check 50766 Total:	\$240.70
50767	7/23/2019	EFT - register has been generated	1395 KATHLEEN SPELL	164420	139662	6/28/2019		CB072319	\$577.10
								Check 50767 Total:	\$577.10
50768	7/23/2019	EFT - register has been generated	1220 KATHY A VALENTINE	164376	139618	6/28/2019		CB072319	\$58.58
								Check 50768 Total:	\$58.58
50769	7/23/2019	EFT - register has been generated	1249 KEDRIA L COOPER	164381	139623	6/28/2019		CB072319	\$386.86
								Check 50769 Total:	\$386.86
50770	7/23/2019	EFT - register has been generated	1423 KELLY M BERRY	164429	139671	6/28/2019		CB072319	\$859.56
								Check 50770 Total:	\$859.56
50771	7/23/2019	EFT - register has been generated	7576 KEYA ELIE	164288	139533	7/15/2019		CB072319	\$88.16
								Check 50771 Total:	\$88.16
50772	7/23/2019	EFT - register has been generated	1407 KRISTEN H JONES	164424	139666	6/28/2019		CB072319	\$454.72
								Check 50772 Total:	\$454.72

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50773	7/23/2019	EFT - register has been generated	7771 LAKEYA LOVE	164512	139753	6/28/2019		CB072319	\$151.96
								Check 50773 Total:	\$151.96
50774	7/23/2019	EFT - register has been generated	6542 LAKKIYAH SELLERS	164464	139705	6/28/2019		CB072319	\$900.74
								Check 50774 Total:	\$900.74
50775	7/23/2019	EFT - register has been generated	1192 LAQUESHA JOHNSON	164368	139610	6/28/2019		CB072319	\$763.28
								Check 50775 Total:	\$763.28
50776	7/23/2019	EFT - register has been generated	1412 LARAE MEYERS	164425	139667	6/28/2019		CB072319	\$418.76
								Check 50776 Total:	\$418.76
50777	7/23/2019	EFT - register has been generated	1223 LARRY D MORRISON	164378	139620	6/28/2019		CB072319	\$52.20
								Check 50777 Total:	\$52.20
50778	7/23/2019	EFT - register has been generated	1304 LATASHA S WEST	164392	139634	6/28/2019		CB072319	\$38.28
								Check 50778 Total:	\$38.28
50779	7/23/2019	EFT - register has been generated	7359 LATOYA DAVIS	164489	139730	6/28/2019		CB072319	\$492.42
								Check 50779 Total:	\$492.42
50780	7/23/2019	EFT - register has been generated	7773 LATOYA GUILLORY	164513	139754	6/28/2019		CB072319	\$241.86
								Check 50780 Total:	\$241.86
50781	7/23/2019	EFT - register has been generated	7774 LATOYA MCIVER	164514	139755	6/28/2019		CB072319	\$183.86
								Check 50781 Total:	\$183.86

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50782	7/23/2019	EFT - register has been generated	5468 LATOYA TWITTY FISHER	164456	139697	6/28/2019		CB072319	\$372.36
							Check 50782	Total:	\$372.36
50783	7/23/2019	EFT - register has been generated	1135 LAVERN M BOST	164355	139597	6/28/2019		CB072319	\$240.70
							Check 50783	Total:	\$240.70
50784	7/23/2019	EFT - register has been generated	7503 LEON WILLIAMS	164502	139743	6/28/2019		CB072319	\$290.00
							Check 50784	Total:	\$290.00
50785	7/23/2019	EFT - register has been generated	1388 LINDA M PITTMAN	164416	139658	6/28/2019		CB072319	\$114.26
							Check 50785	Total:	\$114.26
50786	7/23/2019	EFT - register has been generated	4751 LINDA MICHELLE SMITH	164448	139689	6/28/2019		CB072319	\$168.20
							Check 50786	Total:	\$168.20
50787	7/23/2019	EFT - register has been generated	4770 LINDSAY DONNER	164144	139398	7/2/2019		CB072319	\$160.91
							Check 50787	Total:	\$160.91
50788	7/23/2019	EFT - register has been generated	1257 LISA B RICE	164382	139624	6/28/2019		CB072319	\$919.88
							Check 50788	Total:	\$919.88
50789	7/23/2019	EFT - register has been generated	1479 LOLITA J INNISS	164443	139684	6/28/2019		CB072319	\$562.60
							Check 50789	Total:	\$562.60
50790	7/23/2019	EFT - register has been generated	1398 LOLITHA F WILLIAMS	164421	139663	6/28/2019		CB072319	\$591.02
							Check 50790	Total:	\$591.02

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50791	7/23/2019	EFT - register has been generated	1471 LORETTA D BASKETT	164442	139683	6/28/2019		CB072319	\$230.26
							Check 50791	Total:	\$230.26
50792	7/23/2019	EFT - register has been generated	7146 MARANYELI TORRALES	164483	139724	6/28/2019		CB072319	\$96.86
							Check 50792	Total:	\$96.86
50793	7/23/2019	EFT - register has been generated	1214 MARGARET JEANETTE SMITH	164374	139616	6/28/2019		CB072319	\$1,808.44
							Check 50793	Total:	\$1,808.44
50794	7/23/2019	EFT - register has been generated	1426 MARIANNE T HALL	164432	139673	6/28/2019		CB072319	\$514.46
							Check 50794	Total:	\$514.46
50795	7/23/2019	EFT - register has been generated	7501 MARLENE WALTON	164349	139592	6/28/2019		CB072319	\$15.66
							Check 50795	Total:	\$15.66
50796	7/23/2019	EFT - register has been generated	1320 MARLISA V AVERY	164398	139640	6/28/2019		CB072319	\$14.50
							Check 50796	Total:	\$14.50
50797	7/23/2019	EFT - register has been generated	755 MELODY C FARNHAM	164205	139456	7/17/2019		CB072319	\$282.56
							Check 50797	Total:	\$282.56
50798	7/23/2019	EFT - register has been generated	1300 MELVIN L ROACH	164391	139633	6/28/2019		CB072319	\$310.88
							Check 50798	Total:	\$310.88
50799	7/23/2019	EFT - register has been generated	6093 MERIDITH UNDERWOOD	164461	139702	6/28/2019		CB072319	\$495.90
							Check 50799	Total:	\$495.90

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50800	7/23/2019	EFT - register has been generated	1331 MICHAEL J CAMPBELL	164402	139644	6/28/2019		CB072319	\$316.68
							Check 50800	Total:	\$316.68
50801	7/23/2019	EFT - register has been generated	6709 MIKENZIE MCKIMMIE	164467	139708	6/28/2019		CB072319	\$261.58
							Check 50801	Total:	\$261.58
50802	7/23/2019	EFT - register has been generated	1420 MONICA L MELVIN	164428	139670	6/28/2019		CB072319	\$89.90
							Check 50802	Total:	\$89.90
50803	7/23/2019	EFT - register has been generated	1166 MONIQUE O BAKER	164362	139604	6/28/2019		CB072319	\$630.46
							Check 50803	Total:	\$630.46
50804	7/23/2019	EFT - register has been generated	6712 MORGAN MORTON	164469	139710	6/28/2019		CB072319	\$316.68
							Check 50804	Total:	\$316.68
50805	7/23/2019	EFT - register has been generated	7502 NATASHA ROBERTS	164501	139742	6/28/2019		CB072319	\$13.92
							Check 50805	Total:	\$13.92
50806	7/23/2019	EFT - register has been generated	7361 NATHALIE MEDINA	164490	139731	6/28/2019		CB072319	\$342.78
							Check 50806	Total:	\$342.78
50807	7/23/2019	EFT - register has been generated	7945 NEKESHA BURNS	164520	139761	6/28/2019		CB072319	\$215.76
							Check 50807	Total:	\$215.76
50808	7/23/2019	EFT - register has been generated	1387 NICHOLE W JACKSON	164415	139657	6/28/2019		CB072319	\$63.80
							Check 50808	Total:	\$63.80

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50809	7/23/2019	EFT - register has been generated	4805 NICOLE R DAVIS	164449	139690	6/28/2019		CB072319	\$655.40
							Check 50809	Total:	\$655.40
50810	7/23/2019	EFT - register has been generated	4857 NICOLE S MINCEY	164201	139453	6/30/2019		CB072319	\$60.50
							Check 50810	Total:	\$60.50
50811	7/23/2019	EFT - register has been generated	1195 NORMA J PAONI	164370	139612	6/28/2019		CB072319	\$144.42
							Check 50811	Total:	\$144.42
50812	7/23/2019	EFT - register has been generated	1305 OKISHA WELLS	164393	139635	6/28/2019		CB072319	\$591.60
							Check 50812	Total:	\$591.60
50813	7/23/2019	EFT - register has been generated	7855 ONELIA SMITH	164515	139756	6/28/2019		CB072319	\$154.28
							Check 50813	Total:	\$154.28
50814	7/23/2019	EFT - register has been generated	1156 PAMELA TIRADO	164359	139601	6/28/2019		CB072319	\$150.22
							Check 50814	Total:	\$150.22
50815	7/23/2019	EFT - register has been generated	1468 PATRICIA F LINDSEY	164440	139681	6/28/2019		CB072319	\$208.22
							Check 50815	Total:	\$208.22
50816	7/23/2019	EFT - register has been generated	1425 PAULA MATHIS	164431	139672	6/28/2019		CB072319	\$122.38
							Check 50816	Total:	\$122.38
50817	7/23/2019	EFT - register has been generated	1314 PORTIA M LEWIS	164396	139638	6/28/2019		CB072319	\$527.80
							Check 50817	Total:	\$527.80

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50818	7/23/2019	EFT - register has been generated	7320 PRECIOUS BUCKNER	164486	139727	6/28/2019		CB072319	\$484.88
							Check 50818	Total:	\$484.88
50819	7/23/2019	EFT - register has been generated	7102 PRINTICE GALREATH	164482	139723	6/28/2019		CB072319	\$439.06
							Check 50819	Total:	\$439.06
50820	7/23/2019	EFT - register has been generated	7369 QUANNEICE FLYTHE	164495	139736	6/28/2019		CB072319	\$331.76
							Check 50820	Total:	\$331.76
50821	7/23/2019	EFT - register has been generated	6711 REBECCA CARTHENS	164468	139709	6/28/2019		CB072319	\$411.22
							Check 50821	Total:	\$411.22
50822	7/23/2019	EFT - register has been generated	7950 ROBERT SETZER	164524	139765	6/28/2019		CB072319	\$252.88
							Check 50822	Total:	\$252.88
50823	7/23/2019	EFT - register has been generated	1413 ROBERT T RELYEA	164426	139668	6/28/2019		CB072319	\$22.04
							Check 50823	Total:	\$22.04
50824	7/23/2019	EFT - register has been generated	7860 RONNETHA BALDWIN	164519	139760	6/28/2019		CB072319	\$62.06
							Check 50824	Total:	\$62.06
50825	7/23/2019	EFT - register has been generated	1284 ROSALIND WATSON	164388	139630	6/28/2019		CB072319	\$19.14
							Check 50825	Total:	\$19.14
50826	7/23/2019	EFT - register has been generated	5813 SABRINA WILEY	164458	139699	6/28/2019		CB072319	\$82.94
							Check 50826	Total:	\$82.94

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50827	7/23/2019	EFT - register has been generated	7856 SANDRA FAITH SIMMONS	164516	139757	6/28/2019		CB072319	\$524.90
							Check 50827	Total:	\$524.90
50828	7/23/2019	EFT - register has been generated	6458 SANDY CONNOR	164317	139561	7/18/2019		CB072319	\$79.46
							Check 50828	Total:	\$79.46
50829	7/23/2019	EFT - register has been generated	7859 SANEKIA MARTINEZ	164518	139759	6/28/2019		CB072319	\$91.06
							Check 50829	Total:	\$91.06
50830	7/23/2019	EFT - register has been generated	5151 SCOTT E WALTERS	164158	139412	6/30/2019		CB072319	\$49.88
							Check 50830	Total:	\$49.88
50831	7/23/2019	EFT - register has been generated	1145 SHAKEIA K GAROFALO	164358	139600	6/28/2019		CB072319	\$2.32
							Check 50831	Total:	\$2.32
50832	7/23/2019	EFT - register has been generated	1684 SHAKIESHA S MCCLAIN	164444	139685	6/28/2019		CB072319	\$372.36
							Check 50832	Total:	\$372.36
50833	7/23/2019	EFT - register has been generated	7524 SHANIQUA BROWN	164507	139748	6/28/2019		CB072319	\$1.74
							Check 50833	Total:	\$1.74
50834	7/23/2019	EFT - register has been generated	7363 SHARON HINES	164491	139732	6/28/2019		CB072319	\$505.18
							Check 50834	Total:	\$505.18
50835	7/23/2019	EFT - register has been generated	918 SHARON V BATTEN	164282	139530	7/15/2019		CB072319	\$634.47
							Check 50835	Total:	\$634.47

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50836	7/23/2019	EFT - register has been generated	7212 SHARONDA MCLEAN	164484	139725	6/28/2019		CB072319	\$654.24
							Check 50836	Total:	\$654.24
50837	7/23/2019	EFT - register has been generated	7676 SHAUDANE MURCHISON	164509	139750	6/28/2019		CB072319	\$345.68
							Check 50837	Total:	\$345.68
50838	7/23/2019	EFT - register has been generated	1685 SHAUNEE Y GUNNINGS	164445	139686	6/28/2019		CB072319	\$632.78
							Check 50838	Total:	\$632.78
50839	7/23/2019	EFT - register has been generated	1181 SHEMIKA S JOHNSON	164365	139607	6/28/2019		CB072319	\$615.96
							Check 50839	Total:	\$615.96
50840	7/23/2019	EFT - register has been generated	7948 SHEONYA FRYAR	164523	139764	6/28/2019		CB072319	\$17.40
							Check 50840	Total:	\$17.40
50841	7/23/2019	EFT - register has been generated	1164 SHERITA D STAPLES	164361	139603	6/28/2019		CB072319	\$490.68
							Check 50841	Total:	\$490.68
50842	7/23/2019	EFT - register has been generated	1082 SHINEKA P SMALL	164146	139399	7/2/2019		CB072319	\$160.91
							Check 50842	Total:	\$160.91
50843	7/23/2019	EFT - register has been generated	7722 SIMEON HENDERSON	164147	139401	7/2/2019		CB072319	\$160.91
							Check 50843	Total:	\$160.91
50844	7/23/2019	EFT - register has been generated	1330 SONIA A PATTILLO	164401	139643	6/28/2019		CB072319	\$550.42
							Check 50844	Total:	\$550.42

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50845	7/23/2019	EFT - register has been generated	1169 STACI R SANSONE	164363	139605	6/28/2019		CB072319	\$69.02
							Check 50845	Total:	\$69.02
50846	7/23/2019	EFT - register has been generated	1190 STEFANIE D CASTRO	164367	139609	6/28/2019		CB072319	\$412.96
							Check 50846	Total:	\$412.96
50847	7/23/2019	EFT - register has been generated	1122 STEPHANIE E SAMPSON	164352	139594	6/28/2019		CB072319	\$106.72
							Check 50847	Total:	\$106.72
50848	7/23/2019	EFT - register has been generated	1179 TAMICA V LYONS	164364	139606	6/28/2019		CB072319	\$22.62
							Check 50848	Total:	\$22.62
50849	7/23/2019	EFT - register has been generated	1385 TAMMY L BURDEN	164413	139655	6/28/2019		CB072319	\$556.80
							Check 50849	Total:	\$556.80
50850	7/23/2019	EFT - register has been generated	4855 TAMMY S MARTIN	164454	139695	6/28/2019		CB072319	\$48.60
							Check 50850	Total:	\$48.60
50851	7/23/2019	EFT - register has been generated	903 TANA L CANNON	164589	139830	6/28/2019		CB072319	\$20.88
							Check 50851	Total:	\$20.88
50852	7/23/2019	EFT - register has been generated	4835 TAREVA M JONES	164452	139693	6/28/2019		CB072319	\$275.50
							Check 50852	Total:	\$275.50
50853	7/23/2019	EFT - register has been generated	1469 TASHIMA L WILSON	164441	139682	6/28/2019		CB072319	\$59.74
							Check 50853	Total:	\$59.74

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50854	7/23/2019	EFT - register has been generated	7508 TAKESHA JOHNSON	164506	139747	6/28/2019		CB072319	\$991.22
							Check 50854	Total:	\$991.22
50855	7/23/2019	EFT - register has been generated	1229 TERESA H SAVAGE	164380	139622	6/28/2019		CB072319	\$55.68
							Check 50855	Total:	\$55.68
50856	7/23/2019	EFT - register has been generated	637 TERRI S ROBERTSON	164249	139497	7/16/2019		CB072319	\$121.95
							Check 50856	Total:	\$121.95
50857	7/23/2019	EFT - register has been generated	1206 TOBY T FOSTER	164372	139614	6/28/2019		CB072319	\$64.96
							Check 50857	Total:	\$64.96
50858	7/23/2019	EFT - register has been generated	1429 TOMEKA A SCARBORO-HEDRICK	164433	139674	6/28/2019		CB072319	\$103.24
							Check 50858	Total:	\$103.24
50859	7/23/2019	EFT - register has been generated	7033 TOMMEKA LEWIN	164479	139720	6/28/2019		CB072319	\$137.46
							Check 50859	Total:	\$137.46
50860	7/23/2019	EFT - register has been generated	1285 TONIA M JONES HIGHTOWER	164389	139631	6/28/2019		CB072319	\$27.84
							Check 50860	Total:	\$27.84
50861	7/23/2019	EFT - register has been generated	7504 TRACEY JONES-BROOKS	164503	139744	6/28/2019		CB072319	\$57.42
							Check 50861	Total:	\$57.42
50862	7/23/2019	EFT - register has been generated	1687 TRACY D LEONARD MILLER	164446	139687	6/28/2019		CB072319	\$828.24
							Check 50862	Total:	\$828.24

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50863	7/23/2019	EFT - register has been generated	1129 TRACY M GAMBLE	164354	139596	6/28/2019		CB072319	\$299.28
								Check 50863 Total:	\$299.28
50864	7/23/2019	EFT - register has been generated	7364 TRISTA GRAHAM	164492	139733	6/28/2019		CB072319	\$99.18
								Check 50864 Total:	\$99.18
50865	7/23/2019	EFT - register has been generated	7978 TROY LOVE	164571	139812	7/18/2019		CB072319	\$517.03
				164572	139813	7/18/2019		CB072319	\$517.03
								Check 50865 Total:	\$1,034.06
50866	7/23/2019	EFT - register has been generated	1323 VANNA N CUMMINGS	164400	139642	6/28/2019		CB072319	\$419.92
								Check 50866 Total:	\$419.92
50867	7/23/2019	EFT - register has been generated	1431 VERONICA R HUDSON	164434	139675	6/28/2019		CB072319	\$771.98
								Check 50867 Total:	\$771.98
50868	7/23/2019	EFT - register has been generated	6459 VONDA MULLINO	164462	139703	6/28/2019		CB072319	\$190.24
								Check 50868 Total:	\$190.24
50869	7/23/2019	EFT - register has been generated	1211 WENDY B IRWIN	164373	139615	6/28/2019		CB072319	\$712.24
								Check 50869 Total:	\$712.24
50870	7/23/2019	EFT - register has been generated	1377 WENDY G SPRUILL	164411	139653	6/28/2019		CB072319	\$61.48
								Check 50870 Total:	\$61.48

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50871	7/23/2019	EFT - register has been generated	7582 WHITLEY LYONS	164508	139749	6/28/2019		CB072319	\$9.28
								Check 50871 Total:	\$9.28
50872	7/23/2019	EFT - register has been generated	1444 YOLANDA Y SCOTT	164438	139679	6/28/2019		CB072319	\$343.36
								Check 50872 Total:	\$343.36
50873	7/23/2019	EFT - register has been generated	7365 ZTYLA HARRISON	164493	139734	6/28/2019		CB072319	\$439.64
								Check 50873 Total:	\$439.64
50874	7/23/2019	EFT - register has been generated	3057 CITY OF FAYETTEVILLE	163410	138877	6/30/2019	19000942	CB072319	\$76,761.25
								Check 50874 Total:	\$76,761.25
50875	7/26/2019	EFT - register has been generated	1008 SHARON A GUYTON	164742	139977	7/12/2019		CB072619	\$264.42
								Check 50875 Total:	\$264.42
50876	7/26/2019	EFT - register has been generated	2872 BETHANY RURAL FIRE DEPARTMENT	164008	139269	6/30/2019		CB072619	\$3,622.84
								Check 50876 Total:	\$3,622.84
50877	7/26/2019	EFT - register has been generated	4434 STEDMAN VOLUNTEER FIRE DEPTMNT	164010	139271	6/30/2019		CB072619	\$3,396.33
								Check 50877 Total:	\$3,396.33
50878	7/26/2019	EFT - register has been generated	4652 WADE COMMUNITY FIRE DEPARTMENT	164011	139272	6/30/2019		CB072619	\$2,295.09
								Check 50878 Total:	\$2,295.09
50879	7/26/2019	EFT - register has been generated	7285 YORK RISK SERVICES GROUP, INC.	164792	140028	7/19/2019		CB072619	\$70,271.20
								Check 50879 Total:	\$70,271.20

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50880	7/26/2019	EFT - register has been generated	7285 YORK RISK SERVICES GROUP, INC.	165274	140481	6/30/2019		CB072619	\$8,025.17
							Check 50880	Total:	\$8,025.17
50881	7/30/2019	EFT - register has been generated	4552 TOWN OF EASTOVER	165312	140518	6/30/2019		IM073019	\$11,008.01
							Check 50881	Total:	\$11,008.01
50882	7/30/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	164198	139450	7/9/2019		IM073019	\$24.49
				165038	140258	7/25/2019		IM073019	\$62.87
				164954	140177	7/19/2019		IM073019	\$661.44
				164957	140180	7/19/2019		IM073019	\$97.86
				164958	140181	7/19/2019		IM073019	\$8.37
				164961	140184	7/19/2019		IM073019	\$39.32
				164657	139896	7/9/2019		IM073019	\$51.24
				164658	139897	7/9/2019		IM073019	\$89.88
				164659	139898	7/9/2019		IM073019	\$89.88
				164660	139899	7/8/2019		IM073019	\$249.01
				164662	139901	7/9/2019		IM073019	\$58.55
				165146	140360	7/17/2019		IM073019	\$59.14
				165149	140362	7/19/2019		IM073019	\$22.43
				164234	139483	7/11/2019		IM073019	\$337.81

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50882	7/30/2019	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	164615	139855	7/11/2019		IM073019	\$421.96
				164275	139520	7/9/2019		IM073019	\$34.15
				163067	138618	7/11/2019		IM073019	\$231.54
				163075	138625	7/12/2019		IM073019	\$85.58
				165000	140222	7/19/2019		IM073019	\$25.61
								Check 50882 Total:	\$2,651.13
50883	7/30/2019	EFT - register has been generated	7381 AARON MEHAFFEY	164948	140171	6/28/2019		IM073019	\$85.26
50884	7/30/2019	EFT - register has been generated	1547 ADALADE V BURTON	164869	140096	6/28/2019		IM073019	\$49.30
50885	7/30/2019	EFT - register has been generated	6895 ALLAN RIDDLE	163998	139260	6/30/2019		IM073019	\$270.54
50886	7/30/2019	EFT - register has been generated	1483 ALVIN D CHESTNUT	164776	140012	7/23/2019		IM073019	\$604.88
50887	7/30/2019	EFT - register has been generated	7723 AMANDA BADER	164878	140105	7/17/2019		IM073019	\$32.97
50888	7/30/2019	EFT - register has been generated	1520 ANGELA J ADAMS	164927	140153	6/28/2019		IM073019	\$23.20

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50889	7/30/2019	EFT - register has been generated	1669 ANN JOHNSON	164943	140166	7/24/2019		IM073019	\$205.32
								Check 50889 Total:	\$205.32
50890	7/30/2019	EFT - register has been generated	7276 APRIL KELLY	165298	140505	7/26/2019		IM073019	\$70.47
								Check 50890 Total:	\$70.47
50891	7/30/2019	EFT - register has been generated	7969 AVERY REININK	164945	140168	6/28/2019		IM073019	\$3.48
								Check 50891 Total:	\$3.48
50892	7/30/2019	EFT - register has been generated	7070 BRITTANY NEWMAN	164950	140172	6/28/2019		IM073019	\$142.68
								Check 50892 Total:	\$142.68
50893	7/30/2019	EFT - register has been generated	7451 CALEB ELMORE	164631	139870	7/22/2019		IM073019	\$247.50
								Check 50893 Total:	\$247.50
50894	7/30/2019	EFT - register has been generated	885 CALLIE A GARDNER	164785	140021	7/23/2019		IM073019	\$316.00
								Check 50894 Total:	\$316.00
50895	7/30/2019	EFT - register has been generated	886 CAROLINE H MELVIN	164763	139998	7/23/2019		IM073019	\$236.00
				165262	140470	8/30/2018		IM073019	\$43.95
								Check 50895 Total:	\$279.95
50896	7/30/2019	EFT - register has been generated	7968 CAYCE CARSON	164925	140151	6/28/2019		IM073019	\$11.02
								Check 50896 Total:	\$11.02

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50897	7/30/2019	EFT - register has been generated	813 DWAYNE A MCGEACHY	165343	140546	7/23/2019		IM073019	\$355.80
								Check 50897 Total:	\$355.80
50898	7/30/2019	EFT - register has been generated	7699 GLENITA D. BJORKLUND	165441	140642	7/25/2019		IM073019	\$214.50
				165449	140648	7/15/2019		IM073019	\$276.34
								Check 50898 Total:	\$490.84
50899	7/30/2019	EFT - register has been generated	718 GREGORY J MOORE	165345	140548	7/23/2019		IM073019	\$198.00
								Check 50899 Total:	\$198.00
50900	7/30/2019	EFT - register has been generated	7961 HASAHN MILLS	165339	140543	7/23/2019		IM073019	\$110.00
								Check 50900 Total:	\$110.00
50901	7/30/2019	EFT - register has been generated	1534 HUNTER L MILLER	164928	140154	6/28/2019		IM073019	\$33.06
								Check 50901 Total:	\$33.06
50902	7/30/2019	EFT - register has been generated	7970 IVAN C. WILLIAMS	164926	140152	6/28/2019		IM073019	\$4.64
								Check 50902 Total:	\$4.64
50903	7/30/2019	EFT - register has been generated	4838 IVONNE F MENDEZ SANTIAGO	165321	140525	7/26/2019		IM073019	\$767.34
								Check 50903 Total:	\$767.34
50904	7/30/2019	EFT - register has been generated	7963 JACOB SMITH	165337	140541	7/23/2019		IM073019	\$333.25
								Check 50904 Total:	\$333.25

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50905	7/30/2019	EFT - register has been generated	6554 JAMES ABBATIELLO	165263	140471	7/22/2019		IM073019	\$150.00
								Check 50905 Total:	\$150.00
50906	7/30/2019	EFT - register has been generated	7136 JAMES COLILNS	165342	140545	7/23/2019		IM073019	\$355.80
								Check 50906 Total:	\$355.80
50907	7/30/2019	EFT - register has been generated	669 JAMISON L WARREN JR	164678	139915	7/23/2019		IM073019	\$1,034.19
								Check 50907 Total:	\$1,034.19
50908	7/30/2019	EFT - register has been generated	7087 JASON FARAGOI	164618	139857	7/22/2019		IM073019	\$58.00
								Check 50908 Total:	\$58.00
50909	7/30/2019	EFT - register has been generated	7890 JOY GLASSER	164953	140176	6/28/2019		IM073019	\$48.14
								Check 50909 Total:	\$48.14
50910	7/30/2019	EFT - register has been generated	7576 KEYA ELIE	165065	140283	7/18/2019		IM073019	\$263.52
								Check 50910 Total:	\$263.52
50911	7/30/2019	EFT - register has been generated	7962 KIARA PETTY	165344	140547	7/23/2019		IM073019	\$333.25
								Check 50911 Total:	\$333.25
50912	7/30/2019	EFT - register has been generated	7387 KIERSTEN J POWELL	164264	139510	6/16/2019		IM073019	\$137.50
				165447	140646	7/22/2019		IM073019	\$233.60
								Check 50912 Total:	\$371.10

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50913	7/30/2019	EFT - register has been generated	696 LISA G SMITH	165267	140475	7/26/2019		IM073019	\$695.16
								Check 50913 Total:	\$695.16
50914	7/30/2019	EFT - register has been generated	7652 MARILI MELCHIONNE	164947	140170	6/28/2019		IM073019	\$47.56
								Check 50914 Total:	\$47.56
50915	7/30/2019	EFT - register has been generated	7663 MARILYN MORRISON	165335	140539	7/23/2019		IM073019	\$110.00
								Check 50915 Total:	\$110.00
50916	7/30/2019	EFT - register has been generated	1579 MARY K DIRISIO	164914	140141	6/28/2019		IM073019	\$32.48
								Check 50916 Total:	\$32.48
50917	7/30/2019	EFT - register has been generated	1598 MARYANNE M SOMMER	164918	140145	6/28/2019		IM073019	\$27.84
								Check 50917 Total:	\$27.84
50918	7/30/2019	EFT - register has been generated	6061 MARYSSA SADLER	165061	140279	7/18/2019		IM073019	\$263.52
								Check 50918 Total:	\$263.52
50919	7/30/2019	EFT - register has been generated	5714 MELANIE CURRY	165292	140499	7/26/2019		IM073019	\$184.52
								Check 50919 Total:	\$184.52
50920	7/30/2019	EFT - register has been generated	850 MICHAEL FIGUEROA	165334	140538	7/23/2019		IM073019	\$110.00
								Check 50920 Total:	\$110.00
50921	7/30/2019	EFT - register has been generated	651 PHYLLIS P JONES	165300	140507	7/26/2019		IM073019	\$306.14
								Check 50921 Total:	\$306.14

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50922	7/30/2019	EFT - register has been generated	652 ROBERT A HASTY JR	165299	140506	7/26/2019		IM073019	\$1,205.15
							Check 50922	Total:	\$1,205.15
50923	7/30/2019	EFT - register has been generated	645 ROBERT M TUCKER JR	165320	140524	7/26/2019		IM073019	\$1,386.30
							Check 50923	Total:	\$1,386.30
50924	7/30/2019	EFT - register has been generated	5213 SABRINA D TAYLOR	164924	140149	6/28/2019		IM073019	\$24.36
							Check 50924	Total:	\$24.36
50925	7/30/2019	EFT - register has been generated	1569 SARAH E THORNTON	164871	140098	6/28/2019		IM073019	\$71.34
							Check 50925	Total:	\$71.34
50926	7/30/2019	EFT - register has been generated	1562 SHARON M GOFORTH	164870	140097	6/28/2019		IM073019	\$6.38
							Check 50926	Total:	\$6.38
50927	7/30/2019	EFT - register has been generated	1576 SUSAN R WEIGEL	164913	140140	6/28/2019		IM073019	\$26.68
							Check 50927	Total:	\$26.68
50928	7/30/2019	EFT - register has been generated	1591 SUZANNE PATE	164917	140144	6/28/2019		IM073019	\$34.80
							Check 50928	Total:	\$34.80
50929	7/30/2019	EFT - register has been generated	7386 TAMARA G HODGE	164262	139508	6/16/2019		IM073019	\$302.22
							Check 50929	Total:	\$302.22
50930	7/30/2019	EFT - register has been generated	1581 TAMELA HOLT	164915	140142	6/28/2019		IM073019	\$30.74
							Check 50930	Total:	\$30.74

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50931	7/30/2019	EFT - register has been generated	783 TATUM J BUCKLEY	165555	140745	7/30/2019		IM073019	\$10.00
								Check 50931 Total:	\$10.00
50932	7/30/2019	EFT - register has been generated	1400 TERRI L MORTON	165059	140280	7/22/2019		IM073019	\$660.09
								Check 50932 Total:	\$660.09
50933	7/30/2019	EFT - register has been generated	644 TODD G HATHAWAY	165324	140528	7/26/2019		IM073019	\$935.40
								Check 50933 Total:	\$935.40
50934	7/30/2019	EFT - register has been generated	7976 TRACI CARDENAS	164941	140164	6/28/2019		IM073019	\$12.18
								Check 50934 Total:	\$12.18
50935	7/30/2019	EFT - register has been generated	7977 TYRONE ELLIOTT	164942	140165	6/28/2019		IM073019	\$105.56
								Check 50935 Total:	\$105.56
50936	7/30/2019	EFT - register has been generated	647 VICTORIA J EVANS	164849	140077	7/24/2019		IM073019	\$775.80
								Check 50936 Total:	\$775.80
50937	7/30/2019	EFT - register has been generated	1537 WILLIAM N WHITT	164867	140095	6/28/2019		IM073019	\$27.26
								Check 50937 Total:	\$27.26
50938	7/30/2019	EFT - register has been generated	1582 YAMINAH W VEREEN	164916	140143	6/28/2019		IM073019	\$56.84
								Check 50938 Total:	\$56.84
50939	7/30/2019	EFT - register has been generated	3145 CUMB COUNTY FIRE CHIEFS ASSOC	165309	140515	6/30/2019		IM073019	\$11.45
								Check 50939 Total:	\$11.45

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50940	7/30/2019		2831 ATLANTIC MEDICAL SOLUTIONS	162901	138461	7/2/2019		CB072319	\$950.16
				162902	138462	7/2/2019		CB072319	\$1,043.28
								Check 50940 Total:	\$1,993.44
50941	7/30/2019		2859 BI INC	162262	137836	6/30/2019	19000742	CB072319	\$10,970.77
								Check 50941 Total:	\$10,970.77
50942	7/30/2019		2947 CAPE FEAR JANITORIAL SUPPLY CO	164172	139425	7/9/2019		CB072319	\$855.99
								Check 50942 Total:	\$855.99
50943	7/30/2019		3018 CENTRAL CAROLINA TIRE DISPOSAL	163416	138883	6/30/2019		CB072319	\$29,961.98
				163417	138884	4/30/2019		CB072319	\$26,129.45
				163418	138885	5/31/2019		CB072319	\$30,496.69
								Check 50943 Total:	\$86,588.12
50944	7/30/2019		3053 CINTAS CORP - NO. 2	163241	138727	6/30/2019		CB072319	\$53.72
				163246	138731	6/30/2019		CB072319	\$269.92
				163243	138730	6/30/2019		CB072319	\$166.74
				161141	136767	6/27/2019		CB072319	\$20.80
				164180	139433	7/10/2019		CB072319	\$30.01
				164179	139432	7/11/2019		CB072319	\$55.89
				163950	139215	6/30/2019		CB072319	\$64.40

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50944	7/30/2019		3053 CINTAS CORP - NO. 2	163953	139218	6/30/2019		CB072319	\$18.76
				164169	139422	6/30/2019		CB072319	\$81.08
				164173	139427	6/30/2019		CB072319	\$169.08
Check 50944 Total:									\$930.40
50945	7/30/2019		3136 CROWN AUTOMOTIVE GROUP	162230	137805	7/5/2019		CB072319	\$91.44
				162232	137806	7/8/2019		CB072319	\$8.88
				164093	139349	7/9/2019		CB072319	\$373.15
				164094	139350	7/9/2019		CB072319	\$338.55
				164096	139352	7/9/2019		CB072319	\$244.08
				164097	139353	7/9/2019		CB072319	\$136.10
				164098	139354	7/10/2019		CB072319	\$338.88
				164099	139355	7/10/2019		CB072319	\$867.13
				164100	139356	7/11/2019		CB072319	\$482.86
				164103	139359	7/11/2019		CB072319	\$191.82
				164105	139360	7/11/2019		CB072319	\$99.31
				164107	139362	7/11/2019		CB072319	\$4.71
				164110	139365	7/11/2019		CB072319	\$416.59
164111	139366	7/12/2019		CB072319	\$28.78				

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50945	7/30/2019		3136 CROWN AUTOMOTIVE GROUP	164115	139370	7/11/2019		CB072319	(\$191.82)
				164123	139377	7/11/2019		CB072319	(\$482.86)
				164148	139402	7/15/2019		CB072319	\$435.17
				164149	139403	7/12/2019		CB072319	(\$416.59)
				164151	139405	7/15/2019		CB072319	\$188.74
				164152	139406	7/16/2019		CB072319	\$821.04
				164153	139407	7/16/2019		CB072319	\$95.02
				164154	139408	7/17/2019		CB072319	\$455.93
				164155	139409	7/17/2019		CB072319	\$296.55
				164156	139410	7/16/2019		CB072319	\$916.28
				164160	139414	7/17/2019		CB072319	\$539.96
				164163	139415	7/17/2019		CB072319	\$25.31
				164164	139417	7/17/2019		CB072319	\$117.59
				164165	139418	7/16/2019		CB072319	\$945.00
				164167	139420	7/18/2019		CB072319	\$33.38
				Check 50945 Total:					
50946	7/30/2019		3185 CYPRESS LAKES ANIMAL HOSPITAL	163832	139116	6/28/2019		CB072319	\$918.00
				164048	139306	6/28/2019		CB072319	\$1,021.00

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50946	7/30/2019		3185 CYPRESS LAKES				Check 50946	Total:	\$1,939.00
50947	7/30/2019		3427 GILL SECURITY SYSTEMS INC	163217	138705	6/30/2019	19001549	CB072319	\$5,178.41
							Check 50947	Total:	\$5,178.41
50948	7/30/2019		3519 HILL MANUFACTURING COMPANY INC	164319	139562	7/12/2019		CB072319	\$809.02
							Check 50948	Total:	\$809.02
50949	7/30/2019		3645 JOHNSON CONTROLS	163235	138723	6/29/2019	19000503	CB072319	\$9,906.61
				163224	138712	7/9/2019		CB072319	\$999.91
							Check 50949	Total:	\$10,906.52
50950	7/30/2019		4093 NOVANT HEALTH INC.	163306	138782	6/30/2019	19001153	CB072319	\$28,800.59
				163322	138798	6/30/2019		CB072319	\$883.05
							Check 50950	Total:	\$29,683.64
50951	7/30/2019		4135 PATTERSON STORAGE WAREHOUSE CO	163229	138717	6/30/2019		CB072319	\$220.80
				163430	138897	6/30/2019		CB072319	\$279.00
							Check 50951	Total:	\$499.80
50952	7/30/2019		4152 PHYSICIAN SOLUTIONS INC	164267	139511	6/30/2019	19000964	CB072319	\$3,463.68
							Check 50952	Total:	\$3,463.68
50953	7/30/2019		4241 RECORDED BOOKS LLC	164170	139423	7/1/2019	20000103	CB072319	\$10,700.00
							Check 50953	Total:	\$10,700.00

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50954	7/30/2019		4388 SOUTHEASTERN AUTOMOTIVE INC	164050	139307	7/9/2019		CB072319	\$29.18
				164052	139309	7/9/2019		CB072319	\$152.22
				164053	139310	7/10/2019		CB072319	\$49.35
				164056	139313	7/10/2019		CB072319	\$35.05
				164057	139314	7/10/2019		CB072319	\$14.47
				164059	139316	7/11/2019		CB072319	\$77.02
				164060	139317	7/11/2019		CB072319	\$39.58
				164062	139319	7/12/2019		CB072319	\$75.15
				164063	139320	7/12/2019		CB072319	\$71.74
				164065	139322	7/12/2019		CB072319	\$131.25
				164071	139330	7/11/2019		CB072319	(\$17.39)
				164076	139332	7/15/2019		CB072319	\$17.39
				164077	139333	7/15/2019		CB072319	\$93.67
				164078	139334	7/16/2019		CB072319	\$14.47
				164079	139335	7/17/2019		CB072319	\$224.62
				164082	139338	7/17/2019		CB072319	(\$165.79)
				164086	139342	7/17/2019		CB072319	\$440.08
				164087	139343	7/17/2019		CB072319	(\$14.47)

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50954	7/30/2019		4388 SOUTHEASTERN AUTOMOTIVE INC	164324	139567	7/19/2019		CB072319	\$37.10
				164325	139568	7/19/2019		CB072319	\$19.25
				164326	139569	7/19/2019		CB072319	\$3.55
				164328	139571	7/19/2019		CB072319	\$110.02
				163352	138822	7/2/2019		CB072319	\$256.54
				163354	138824	7/3/2019		CB072319	\$67.05
				163355	138825	7/3/2019		CB072319	\$105.25
				163357	138827	7/10/2019		CB072319	\$10.04
				163358	138828	7/12/2019		CB072319	\$242.03
								Check 50954 Total:	\$2,118.42
50955	7/30/2019		4704 YARBOROUGH, WINTERS & NEVILLE, PA	163371	138841	6/30/2019		CB072319	\$448.00
50956	7/30/2019		4704 YARBOROUGH, WINTERS & NEVILLE, PA	163380	138850	7/11/2019		CB072319	\$600.00
50957	7/30/2019		2947 CAPE FEAR JANITORIAL SUPPLY CO	163956	139220	7/3/2019		IM073019	\$793.83
50958	7/30/2019		3053 CINTAS CORP - NO. 2	164084	139340	7/5/2019		IM073019	\$25.04
				164085	139341	7/11/2019		IM073019	\$25.04

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50958	7/30/2019		3053 CINTAS CORP - NO. 2	164131	139386	7/18/2019		IM073019	\$25.04
				165016	140238	7/25/2019		IM073019	\$25.04
				165214	140425	7/17/2019		IM073019	\$30.01
				164119	139379	7/11/2019		IM073019	\$4.24
				164128	139384	7/5/2019		IM073019	\$4.24
				164132	139387	7/18/2019		IM073019	\$4.24
				165001	140223	7/25/2019		IM073019	\$4.24
				Check 50958 Total:					
50959	7/30/2019		3062 CITY ELECTRIC SUPPLY CO.	163875	139159	6/26/2019		IM073019	\$24.60
				163882	139165	6/27/2019		IM073019	\$16.08
				165135	140350	7/12/2019		IM073019	\$107.36
Check 50959 Total:								\$148.04	
50960	7/30/2019		3136 CROWN AUTOMOTIVE GROUP	164061	139318	7/2/2019		IM073019	\$697.57
				164819	140052	7/24/2019		IM073019	\$102.01
				164820	140053	7/24/2019		IM073019	\$353.93
				164821	140054	7/23/2019		IM073019	\$62.16
				165162	140374	7/25/2019		IM073019	\$20.69
				165180	140391	7/26/2019		IM073019	\$553.59

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50960	7/30/2019		3136 CROWN AUTOMOTIVE GROUP				Check 50960	Total:	\$1,789.95
50961	7/30/2019		3427 GILL SECURITY SYSTEMS INC	163958	139222	7/8/2019		IM073019	\$125.19
							Check 50961	Total:	\$125.19
50962	7/30/2019		3427 GILL SECURITY SYSTEMS INC	165382	140585	7/1/2019	20000234	IM073019	\$6,232.20
							Check 50962	Total:	\$6,232.20
50963	7/30/2019		3645 JOHNSON CONTROLS	163952	139217	7/11/2019		IM073019	\$530.94
							Check 50963	Total:	\$530.94
50964	7/30/2019		4135 PATTERSON STORAGE WAREHOUSE CO	165464	140663	6/30/2019	19000249	IM073019	\$4,420.10
							Check 50964	Total:	\$4,420.10
50965	7/30/2019		4317 SAMPSON-BLADEN OIL CO., INC.	164074	139329	7/2/2019		IM073019	\$486.53
							Check 50965	Total:	\$486.53
50966	7/30/2019		4388 SOUTHEASTERN AUTOMOTIVE INC	164058	139315	7/2/2019		IM073019	\$660.12
				164669	139906	7/22/2019		IM073019	\$320.59
				164872	140099	7/24/2019		IM073019	\$258.28
				165036	140256	7/25/2019		IM073019	\$309.41
				164624	139862	7/17/2019		IM073019	\$288.28
				164625	139864	7/18/2019		IM073019	\$40.57
				164626	139865	7/16/2019		IM073019	\$139.68

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50966	7/30/2019		4388 SOUTHEASTERN AUTOMOTIVE INC	164627	139866	7/18/2019		IM073019	\$212.95
							Check 50966	Total:	\$2,229.88
50967	7/30/2019		5318 NATIONAL MEDICAL SERVICES, INC	165190	140401	6/30/2019	19001036	IM073019	\$11,361.50
							Check 50967	Total:	\$11,361.50
200001	7/1/2019	Direct Disbursement (Manual)	2892 BLUE CROSS BLUE SHIELD OF N.C.	161462	137070	7/1/2019		ACHDD	\$687.00
							Check 200001	Total:	\$687.00
200002	7/1/2019	Direct Disbursement (Manual)	4082 NC STATE UNIVERSITY	161571	137167	6/30/2019	19000734	ACHDD	\$24,252.51
							Check 200002	Total:	\$24,252.51
200003	7/1/2019	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	161619	137215	6/30/2019		ACHDD	\$16,968.88
							Check 200003	Total:	\$16,968.88
200004	7/2/2019	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	161807	137397	6/30/2019		ACHDD	\$8,609.93
							Check 200004	Total:	\$8,609.93
200005	7/2/2019	Direct Disbursement (Manual)	4550 TOWN OF SPRING LAKE	161810	137399	6/30/2019		ACHDD	\$846.77
							Check 200005	Total:	\$846.77
200006	7/2/2019	Direct Disbursement (Manual)	4549 TOWN OF HOPE MILLS	161811	137401	6/30/2019		ACHDD	\$1,777.28
							Check 200006	Total:	\$1,777.28
200007	7/2/2019	Direct Disbursement (Manual)	5118 PRINCIPAL LIFE INSURANCE COMPANY	161852	137440	6/28/2019		ACHDD	\$576.20
							Check 200007	Total:	\$576.20

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200008	7/2/2019	Direct Disbursement (Manual)	5118 PRINCIPAL LIFE INSURANCE COMPANY	161853	137441	6/28/2019		ACHDD	\$178.07
							Check 200008	Total:	\$178.07
200009	7/1/2019	Direct Disbursement (Manual)	4866 WIND RIVER FINANCIAL, INC	161883	137469	6/30/2019		ACHDD	\$406.16
							Check 200009	Total:	\$406.16
200010	7/2/2019	Direct Disbursement (Manual)	5080 CYBERSOURCE CORPORATION	161868	137453	6/30/2019		ACHDD	\$150.90
							Check 200010	Total:	\$150.90
200011	7/2/2019	Direct Disbursement (Manual)	5080 CYBERSOURCE CORPORATION	161879	137465	6/30/2019		ACHDD	\$28.50
							Check 200011	Total:	\$28.50
200012	7/2/2019	Direct Disbursement (Manual)	4167 PNC BANK NA	161881	137467	6/30/2019	19000586	ACHDD	\$5,637.45
							Check 200012	Total:	\$5,637.45
200013	7/3/2019	Direct Disbursement (Manual)	2892 BLUE CROSS BLUE SHIELD OF N.C.	161867	137454	7/1/2019		ACHDD	\$444,893.40
							Check 200013	Total:	\$444,893.40
200014	7/1/2019	Direct Disbursement (Manual)	550 INTERNAL REVENUE SERVICE	160911	136551	6/28/2019		PR062819	\$758,129.77
							Check 200014	Total:	\$758,129.77
200015	7/1/2019	Direct Disbursement (Manual)	550 INTERNAL REVENUE SERVICE	160779	136425	6/28/2019		PR062819	\$2,202.61
							Check 200015	Total:	\$2,202.61
200016	7/2/2019	Direct Disbursement (Manual)	531 PRUDENTIAL RETIREMENT SYSTEM	160908	136548	6/28/2019		PR062819	\$132,235.61
							Check 200016	Total:	\$132,235.61

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200017	7/2/2019	Direct Disbursement (Manual)	520 PRUDENTIAL RETIREMENT SYSTEM	160906	136546	6/28/2019		PR062819	\$17,202.50
							Check 200017	Total:	\$17,202.50
200018	7/2/2019	Direct Disbursement (Manual)	518 PAYROLL-NATIONWIDE	160905	136545	6/28/2019		PR062819	\$2,358.26
							Check 200018	Total:	\$2,358.26
200019	7/2/2019	Direct Disbursement (Manual)	566 VALIC	160915	136555	6/28/2019		PR062819	\$465.00
							Check 200019	Total:	\$465.00
200020	7/3/2019	Direct Disbursement (Manual)	528 NC DEPARTMENT OF REVENUE	160907	136547	6/28/2019		PR062819	\$113,476.00
							Check 200020	Total:	\$113,476.00
200021	7/3/2019	Direct Disbursement (Manual)	3956 NC CHILD SUPPORT CENTRALIZED	162033	137615	6/30/2019	19000690	ACHDD	\$7,735.00
							Check 200021	Total:	\$7,735.00
200022	7/8/2019	Direct Disbursement (Manual)	3061 CITY OF DUNN	162169	137747	7/8/2019		ACHDD	\$16,000.00
							Check 200022	Total:	\$16,000.00
200023	7/8/2019	Direct Disbursement (Manual)	4167 PNC BANK NA	162394	137964	6/30/2019		ACHDD	\$73,805.85
							Check 200023	Total:	\$73,805.85
200024	7/10/2019	Direct Disbursement (Manual)	2892 BLUE CROSS BLUE SHIELD OF N.C.	162739	138303	7/6/2019		ACHDD	\$375,448.86
							Check 200024	Total:	\$375,448.86
200025	7/10/2019	Direct Disbursement (Manual)	5112 CUMBERLAND COUNTY BOARD OF EDUCATION	162896	138456	7/10/2019	20000006	ACHDD	\$6,712,500.00
							Check 200025	Total:	\$6,712,500.00

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200026	7/11/2019	Direct Disbursement (Manual)	3957 NC DEPT OF ADMIN FISCAL MNGT	162965	138519	6/30/2019		ACHDD	\$132.09
							Check 200026	Total:	\$132.09
200027	7/11/2019	Direct Disbursement (Manual)	3956 NC CHILD SUPPORT CENTRALIZED	163221	138709	6/30/2019	19000690	ACHDD	\$7,950.10
							Check 200027	Total:	\$7,950.10
200028	7/12/2019	Direct Disbursement (Manual)	3956 NC CHILD SUPPORT CENTRALIZED	167897	142520	7/12/2019	20000481	ACHDD	\$162,420.15
							Check 200028	Total:	\$162,420.15
200029	7/17/2019	Direct Disbursement (Manual)	2892 BLUE CROSS BLUE SHIELD OF N.C.	163809	139097	7/13/2019		ACHDD	\$362,086.14
							Check 200029	Total:	\$362,086.14
200030	7/16/2019	Direct Disbursement (Manual)	3957 NC DEPT OF ADMIN FISCAL MNGT	163946	139210	6/30/2019		ACHDD	\$16,888.80
							Check 200030	Total:	\$16,888.80
200031	7/12/2019	Direct Disbursement (Manual)	5096 ADP TOTAL SOURCE, INC	164576	139817	7/12/2019		ACHDD	\$19,724.56
							Check 200031	Total:	\$19,724.56
200032	7/12/2019	Direct Disbursement (Manual)	5118 PRINCIPAL LIFE INSURANCE COMPANY	164577	139818	7/12/2019		ACHDD	\$736.64
							Check 200032	Total:	\$736.64
200033	7/12/2019	Direct Disbursement (Manual)	5118 PRINCIPAL LIFE INSURANCE COMPANY	164578	139819	7/12/2019		ACHDD	\$178.07
							Check 200033	Total:	\$178.07

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200034	7/8/2019	Direct Disbursement (Manual)	487 LOCAL GOVERNMENTAL EMPLOYEES RETIREMENT SYSTEM	160895	136535	6/28/2019		PR062819	\$968,415.85
							Check 200034	Total:	\$968,415.85
200035	7/15/2019	Direct Disbursement (Manual)	5713 ACCE BENEFIT	164588	139829	6/30/2019	19000392	ACHDD	\$250.00
							Check 200035	Total:	\$250.00
200036	7/15/2019	Direct Disbursement (Manual)	550 INTERNAL REVENUE SERVICE	162435	138005	7/12/2019		PR071219	\$785,089.03
							Check 200036	Total:	\$785,089.03
200037	7/15/2019	Direct Disbursement (Manual)	550 INTERNAL REVENUE SERVICE	162263	137837	7/12/2019		PR071219	\$4,308.99
							Check 200037	Total:	\$4,308.99
200038	7/16/2019	Direct Disbursement (Manual)	531 PRUDENTIAL RETIREMENT SYSTEM	162432	138002	7/12/2019		PR071219	\$216,515.03
							Check 200038	Total:	\$216,515.03
200039	7/16/2019	Direct Disbursement (Manual)	520 PRUDENTIAL RETIREMENT SYSTEM	162430	138000	7/12/2019		PR071219	\$21,369.80
							Check 200039	Total:	\$21,369.80
200040	7/16/2019	Direct Disbursement (Manual)	518 PAYROLL-NATIONWIDE	162429	137999	7/12/2019		PR071219	\$2,358.26
							Check 200040	Total:	\$2,358.26
200041	7/16/2019	Direct Disbursement (Manual)	566 VALIC	162439	138009	7/12/2019		PR071219	\$465.00
							Check 200041	Total:	\$465.00

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200042	7/17/2019	Direct Disbursement (Manual)	528 NC DEPARTMENT OF REVENUE	162431	138001	7/12/2019		PR071219	\$117,518.00
							Check 200042	Total:	\$117,518.00
200043	7/19/2019	Direct Disbursement (Manual)	7799 PLAYER MCLEAN, LLP	164252	139500	7/19/2019	20000212	ACHDD	\$64,000.00
							Check 200043	Total:	\$64,000.00
200044	7/19/2019	Direct Disbursement (Manual)	7799 PLAYER MCLEAN, LLP	164253	139501	7/19/2019	20000212	ACHDD	\$49,000.00
							Check 200044	Total:	\$49,000.00
200045	7/22/2019	Direct Disbursement (Manual)	4167 PNC BANK NA	165142	140356	7/9/2019		ACHDD	\$13,527.24
							Check 200045	Total:	\$13,527.24
200046	7/24/2019	Direct Disbursement (Manual)	2892 BLUE CROSS BLUE SHIELD OF N.C.	165154	140367	7/20/2019		ACHDD	\$250,181.71
							Check 200046	Total:	\$250,181.71
200047	7/25/2019	Direct Disbursement (Manual)	5096 ADP TOTAL SOURCE, INC	165318	140522	7/25/2019		ACHDD	\$21,822.50
							Check 200047	Total:	\$21,822.50
200048	7/26/2019	Direct Disbursement (Manual)	4550 TOWN OF SPRING LAKE	165327	140531	7/26/2019		ACHDD	\$4,033.98
							Check 200048	Total:	\$4,033.98
200049	7/26/2019	Direct Disbursement (Manual)	4549 TOWN OF HOPE MILLS	165354	140559	7/26/2019		ACHDD	\$4,686.38
							Check 200049	Total:	\$4,686.38
200050	7/26/2019	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	165350	140554	7/26/2019		ACHDD	\$54,855.65
							Check 200050	Total:	\$54,855.65

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200051	7/26/2019	Direct Disbursement (Manual)	4865 MULTI SERVICE TECHNOLOGY SOLUTIONS INC	165347	140550	7/26/2019	20000330	ACHDD	\$8,228.55
								Check 200051 Total:	\$8,228.55
200052	7/8/2019	Direct Disbursement (Manual)	4167 PNC BANK NA	165559	140749	6/30/2019		ACHDD	\$74,392.32
								Check 200052 Total:	\$74,392.32
200053	7/29/2019	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	165554	140744	7/29/2019		ACHDD	\$11,152.77
								Check 200053 Total:	\$11,152.77
200054	7/30/2019	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	165601	140789	7/30/2019		ACHDD	\$34,667.43
								Check 200054 Total:	\$34,667.43
200055	7/31/2019	Direct Disbursement (Manual)	2892 BLUE CROSS BLUE SHIELD OF N.C.	165685	140870	7/27/2019		ACHDD	\$199,840.10
								Check 200055 Total:	\$199,840.10
200056	7/30/2019	Direct Disbursement (Manual)	5118 PRINCIPAL LIFE INSURANCE COMPANY	166097	141257	7/26/2019		ACHDD	\$759.08
								Check 200056 Total:	\$759.08
200057	7/30/2019	Direct Disbursement (Manual)	5118 PRINCIPAL LIFE INSURANCE COMPANY	166098	141258	7/26/2019		ACHDD	\$178.07
								Check 200057 Total:	\$178.07
200058	7/22/2019	Direct Disbursement (Manual)	4209 PUBLIC WORKS COMMISSION	166100	141260	7/1/2019	20000370	ACHDD	\$3,415.83
								Check 200058 Total:	\$3,415.83
200059	7/12/2019	Direct Disbursement (Manual)	5096 ADP TOTAL SOURCE, INC	166099	141259	7/1/2019	20000369	ACHDD	\$2,503.86
								Check 200059 Total:	\$2,503.86

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200060	7/29/2019	Direct Disbursement (Manual)	550 INTERNAL REVENUE SERVICE	164720	139956	7/26/2019		PR072619	\$773,981.40
							Check 200060	Total:	\$773,981.40
200061	7/29/2019	Direct Disbursement (Manual)	550 INTERNAL REVENUE SERVICE	164641	139880	7/26/2019		PR072619	\$1,393.41
							Check 200061	Total:	\$1,393.41
200062	7/30/2019	Direct Disbursement (Manual)	531 PRUDENTIAL RETIREMENT SYSTEM	164717	139953	7/26/2019		PR072619	\$164,654.61
							Check 200062	Total:	\$164,654.61
200063	7/30/2019	Direct Disbursement (Manual)	520 PRUDENTIAL RETIREMENT SYSTEM	164715	139951	7/26/2019		PR072619	\$15,677.50
							Check 200063	Total:	\$15,677.50
200064	7/30/2019	Direct Disbursement (Manual)	518 PAYROLL-NATIONWIDE	164714	139950	7/26/2019		PR072619	\$2,362.73
							Check 200064	Total:	\$2,362.73
200065	7/30/2019	Direct Disbursement (Manual)	566 VALIC	164722	139958	7/26/2019		PR072619	\$385.00
							Check 200065	Total:	\$385.00
200066	7/30/2019	Direct Disbursement (Manual)	531 PRUDENTIAL RETIREMENT SYSTEM	165049	140267	7/26/2019		PR072619	\$34.62
							Check 200066	Total:	\$34.62
200067	7/30/2019	Direct Disbursement (Manual)	520 PRUDENTIAL RETIREMENT SYSTEM	165048	140266	7/26/2019		PR072619	\$10.00
							Check 200067	Total:	\$10.00
200068	7/31/2019	Direct Disbursement (Manual)	528 NC DEPARTMENT OF REVENUE	164716	139952	7/26/2019		PR072619	\$116,141.00
							Check 200068	Total:	\$116,141.00

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912892	7/1/2019	Printed Check	2857 BEAVER DAM VOLUNTEER FIRE DEPT	161392	137003	7/1/2019		CB070119	\$19,979.75
							Check 912892	Total:	\$19,979.75
912893	7/1/2019	Printed Check	3440 GODWIN-FALCON FIRE DEPARTMENT	161394	137005	7/1/2019		CB070119	\$19,980.00
							Check 912893	Total:	\$19,980.00
912894	7/1/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	161402	137012	7/1/2019		CB070119	\$300,000.00
							Check 912894	Total:	\$300,000.00
912895	7/3/2019	Printed Check	2718 AFP INDUSTRIES, INC.	160791	136437	6/18/2019		CB070319	\$878.03
				160800	136446	6/6/2019		CB070319	\$55.73
							Check 912895	Total:	\$933.76
912896	7/3/2019	Printed Check	2743 ALMEX LTD	161160	136783	6/25/2019		CB070319	\$271.45
							Check 912896	Total:	\$271.45
912897	7/3/2019	Printed Check	2783 ANGELA THOMPSON	161090	136718	6/21/2019		CB070319	\$65.00
							Check 912897	Total:	\$65.00
912898	7/3/2019	Printed Check	2788 ANSI-ASQ-NATIONAL	161347	136960	6/27/2019	19001130	CB070319	\$12,850.00
							Check 912898	Total:	\$12,850.00
912899	7/3/2019	Printed Check	2813 ARTS COUNCIL OF FAYETTEVILLE	160893	136533	6/20/2019		CB070319	\$67.80
							Check 912899	Total:	\$67.80

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912900	7/3/2019	Printed Check	2842 BARBARA A PARRISH	161053	136688	6/21/2019		CB070319	\$46.55
							Check 912900	Total:	\$46.55
912901	7/3/2019	Printed Check	2875 BFPE INTERNATIONAL INC	161201	136824	6/18/2019	19000243	CB070319	\$103.26
							Check 912901	Total:	\$103.26
912902	7/3/2019	Printed Check	2897 BOB BARKER CO INC	161029	136666	6/19/2019		CB070319	\$982.27
				161081	136711	6/17/2019		CB070319	\$907.15
				161082	136713	6/18/2019		CB070319	\$874.20
							Check 912902	Total:	\$2,763.62
912903	7/3/2019	Printed Check	2894 BOBBY TAYLOR OIL COMPANY INC	160807	136453	6/19/2019		CB070319	\$946.55
				160833	136479	1/15/2019		CB070319	\$449.22
				160834	136480	1/15/2019		CB070319	\$975.43
				160835	136481	1/15/2019		CB070319	\$975.43
				160836	136482	1/15/2019		CB070319	\$975.43
				160837	136483	1/15/2019		CB070319	\$975.43
				160946	136582	6/19/2019		CB070319	\$315.52
							Check 912903	Total:	\$5,613.01
912904	7/3/2019	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	161228	136851	6/21/2019	19000301	CB070319	\$649.87
							Check 912904	Total:	\$649.87

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912905	7/3/2019	Printed Check	2966 CAPITAL COMMUNICATION IND INC.	160762	136409	6/18/2019		CB070319	\$169.51
							Check 912905	Total:	\$169.51
912906	7/3/2019	Printed Check	2978 CAROLINA INTERPRETING ASSO INC	160283	135943	11/30/2018		CB070319	\$874.73
							Check 912906	Total:	\$874.73
912907	7/3/2019	Printed Check	2983 CAROLINA RECREATION & DESIGN	160459	136113	6/14/2019	19000444	CB070319	\$8,333.00
							Check 912907	Total:	\$8,333.00
912908	7/3/2019	Printed Check	2971 CAROLINA SPECIALTIES OF NC	161045	136681	6/14/2019		CB070319	\$68.48
							Check 912908	Total:	\$68.48
912909	7/3/2019	Printed Check	3052 CINTAS CORPORATION	161187	136812	6/27/2019		CB070319	\$4.24
							Check 912909	Total:	\$4.24
912910	7/3/2019	Printed Check	3070 CLETTER HART	161133	136760	6/25/2019	19001630	CB070319	\$4,000.00
							Check 912910	Total:	\$4,000.00
912911	7/3/2019	Printed Check	3094 COMPUTER CENTRAL OF WILSON INC	160767	136413	6/13/2019	19001620	CB070319	\$23,679.59
							Check 912911	Total:	\$23,679.59
912912	7/3/2019	Printed Check	3168 CUMBERLAND INTERFAITH	161317	136933	6/28/2019	19001491	CB070319	\$3,025.00
				161318	136934	6/28/2019	19001491	CB070319	\$3,025.00
				161321	136937	6/28/2019	19001491	CB070319	\$3,025.00
				161322	136938	6/28/2019	19001491	CB070319	\$11,050.77

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912912	7/3/2019	Printed Check	3168 CUMBERLAND				Check 912912	Total:	\$20,125.77
912913	7/3/2019	Printed Check	3218 DEMCO EDUCATIONAL CORPORATION	161026	136662	6/14/2019		CB070319	\$790.12
							Check 912913	Total:	\$790.12
912914	7/3/2019	Printed Check	3223 DENNIS C WILLIAMS	161355	136968	6/27/2019		CB070319	\$525.00
							Check 912914	Total:	\$525.00
912915	7/3/2019	Printed Check	3223 DENNIS C WILLIAMS	161353	136967	6/27/2019		CB070319	\$647.50
							Check 912915	Total:	\$647.50
912916	7/3/2019	Printed Check	3251 DOMINQUE A UNDERHILL	160928	136567	6/24/2019	19000121	CB070319	\$180.00
							Check 912916	Total:	\$180.00
912917	7/3/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	160999	136635	6/25/2019	19000397	CB070319	\$255.57
							Check 912917	Total:	\$255.57
912918	7/3/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	160756	136402	6/24/2019		CB070319	\$30.99
							Check 912918	Total:	\$30.99
912919	7/3/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	160786	136432	6/24/2019		CB070319	\$66.67
							Check 912919	Total:	\$66.67
912920	7/3/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	161080	136710	6/20/2019		CB070319	\$87.46
							Check 912920	Total:	\$87.46

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912921	7/3/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	161079	136709	6/21/2019		CB070319	\$116.19
							Check 912921	Total:	\$116.19
912922	7/3/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	161085	136715	6/20/2019		CB070319	\$134.04
							Check 912922	Total:	\$134.04
912923	7/3/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	160715	136362	6/24/2019	19000216	CB070319	\$160.65
							Check 912923	Total:	\$160.65
912924	7/3/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	161078	136708	6/20/2019		CB070319	\$191.22
							Check 912924	Total:	\$191.22
912925	7/3/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	161083	136712	6/20/2019		CB070319	\$212.11
							Check 912925	Total:	\$212.11
912926	7/3/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	161087	136716	6/20/2019		CB070319	\$248.25
							Check 912926	Total:	\$248.25
912927	7/3/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	161165	136789	6/27/2019	19000078	CB070319	\$1,532.54
							Check 912927	Total:	\$1,532.54
912928	7/3/2019	Printed Check	3270 EARL DANIEL HART, JR.	161375	136986	6/28/2019	19000122	CB070319	\$2,985.00
							Check 912928	Total:	\$2,985.00
912929	7/3/2019	Printed Check	3296 ELITE AIR SOLUTIONS LLC	161034	136670	6/21/2019		CB070319	\$395.90
							Check 912929	Total:	\$395.90

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912930	7/3/2019	Printed Check	3311 ENVIROLINK, INC.	161096	136724	6/14/2019	19000236	CB070319	\$19,729.86
								Check 912930 Total:	\$19,729.86
912931	7/3/2019	Printed Check	3314 EQUIFAX INFORMATION SVS, LLC	161074	136705	6/17/2019		CB070319	\$118.42
								Check 912931 Total:	\$118.42
912932	7/3/2019	Printed Check	3357 FAYETTEVILLE OBSERVER	161275	136891	6/10/2019		CB070319	\$680.40
				161046	136682	6/10/2019		CB070319	\$83.38
				161063	136697	6/10/2019		CB070319	\$174.72
				161066	136700	6/10/2019		CB070319	\$90.96
								Check 912932 Total:	\$1,029.46
912933	7/3/2019	Printed Check	3570 GALE GROUP	160189	135854	6/5/2019		CB070319	\$492.09
								Check 912933 Total:	\$492.09
912934	7/3/2019	Printed Check	3408 GALLS INC	160638	136288	6/11/2019	19001613	CB070319	\$2,300.50
				161035	136671	6/18/2019	19001613	CB070319	\$1,150.25
								Check 912934 Total:	\$3,450.75
912935	7/3/2019	Printed Check	3454 GRAINGER	160790	136436	4/11/2019		CB070319	\$707.94
				160793	136439	3/14/2019		CB070319	\$116.91
								Check 912935 Total:	\$824.85

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912936	7/3/2019	Printed Check	3583 INTEGRATED SALES & SERVICE INC	159563	135502	6/17/2019	19001444	CB070319	\$3,000.00
								Check 912936 Total:	\$3,000.00
912937	7/3/2019	Printed Check	3596 IPC OF FAYETTEVILLE INC	161002	136645	6/17/2019		CB070319	\$83.85
				161022	136659	6/10/2019		CB070319	\$741.45
								Check 912937 Total:	\$825.30
912938	7/3/2019	Printed Check	3601 JACKSON LOCKSMITH SERVICE INC	161158	136781	6/25/2019		CB070319	\$88.28
								Check 912938 Total:	\$88.28
912939	7/3/2019	Printed Check	3621 JANWAY COMPANY, USA, INC.	160727	136373	6/14/2019	19001298	CB070319	\$762.78
								Check 912939 Total:	\$762.78
912940	7/3/2019	Printed Check	3624 JASON'S DELI	161225	136848	6/24/2019		CB070319	\$71.37
								Check 912940 Total:	\$71.37
912941	7/3/2019	Printed Check	3735 LAWSON PRODUCTS, INC.	160803	136449	5/29/2019		CB070319	\$112.67
								Check 912941 Total:	\$112.67
912942	7/3/2019	Printed Check	3767 LODIES JACKSON GLOSTON	161103	136731	6/6/2019		CB070319	\$102.66
								Check 912942 Total:	\$102.66
912943	7/3/2019	Printed Check	3781 LUMBEE RIVER EMC	160783	136429	6/15/2019		CB070319	\$21.27
								Check 912943 Total:	\$21.27

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912944	7/3/2019	Printed Check	3781 LUMBEE RIVER EMC	160785	136431	6/15/2019		CB070319	\$106.22
							Check 912944	Total:	\$106.22
912945	7/3/2019	Printed Check	3781 LUMBEE RIVER EMC	161129	136756	6/20/2019		CB070319	\$114.80
							Check 912945	Total:	\$114.80
912946	7/3/2019	Printed Check	3782 LUMBER RIVER QUALITY	161072	136704	6/24/2019	19001492	CB070319	\$20,250.00
				161164	136788	6/23/2019	19001372	CB070319	\$10,007.50
							Check 912946	Total:	\$30,257.50
912947	7/3/2019	Printed Check	3820 MATTRESS OUTLET	160697	136344	6/21/2019		CB070319	\$515.08
							Check 912947	Total:	\$515.08
912948	7/3/2019	Printed Check	3834 MCGILL ASSOCIATES, P.A.	161278	136894	6/15/2019	19001441	CB070319	\$4,000.00
							Check 912948	Total:	\$4,000.00
912949	7/3/2019	Printed Check	3840 MECO, INC	160157	135822	6/12/2019		CB070319	\$713.32
							Check 912949	Total:	\$713.32
912950	7/3/2019	Printed Check	3868 MICROBAC ENVIRONMENTAL LAB	160748	136393	6/24/2019		CB070319	\$40.00
							Check 912950	Total:	\$40.00
912951	7/3/2019	Printed Check	3907 MUNICIPAL CODE CORPORATION	161410	137020	7/1/2019		CB070319	\$500.00
							Check 912951	Total:	\$500.00

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912952	7/3/2019	Printed Check	3933 NATIONAL ACADEMY OF EMD	159580	135516	6/13/2019		CB070319	\$50.00
							Check 912952	Total:	\$50.00
912953	7/3/2019	Printed Check	3982 NC ALLIANCE OF PUBLIC HEALTH	161310	136926	6/10/2019	19000256	CB070319	\$10,319.56
				161311	136927	6/10/2019		CB070319	\$444.95
				161312	136932	6/10/2019	19000256	CB070319	\$8,794.11
				161358	136971	6/25/2019	19000256	CB070319	\$8,736.29
				161361	136974	6/25/2019		CB070319	\$362.55
				161363	136976	6/25/2019	19000256	CB070319	\$9,485.23
							Check 912953	Total:	\$38,142.69
912954	7/3/2019	Printed Check	3915 NC DEPARTMENT OF REVENUE	161131	136758	6/12/2019	19000253	CB070319	\$9,155.97
							Check 912954	Total:	\$9,155.97
912955	7/3/2019	Printed Check	3992 NC DEPT OF PUBLIC SAFETY	160773	136419	6/14/2019	19000181	CB070319	\$48,434.00
							Check 912955	Total:	\$48,434.00
912956	7/3/2019	Printed Check	4023 NEW DAY BEHAVIORAL	161182	136805	6/26/2019	19000725	CB070319	\$225.00
				161180	136801	6/26/2019		CB070319	\$225.00
							Check 912956	Total:	\$450.00
912957	7/3/2019	Printed Check	4040 NORTHGATE ANIMAL HOSPITAL	161056	136691	6/25/2019	19000162	CB070319	\$496.77
							Check 912957	Total:	\$496.77

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912958	7/3/2019	Printed Check	4040 NORTHGATE ANIMAL HOSPITAL	161055	136690	6/25/2019	19000162	CB070319	\$40.00
								Check 912958 Total:	\$40.00
912959	7/3/2019	Printed Check	5000 ONE TIME PAY	161283	136898	6/6/2019		CB070319	\$320.00
								Check 912959 Total:	\$320.00
912960	7/3/2019	Printed Check	5000 ONE TIME PAY	161279	136895	6/14/2019		CB070319	\$8.00
								Check 912960 Total:	\$8.00
912961	7/3/2019	Printed Check	5000 ONE TIME PAY	161289	136905	6/6/2019		CB070319	\$16.00
								Check 912961 Total:	\$16.00
912962	7/3/2019	Printed Check	5000 ONE TIME PAY	161281	136897	6/13/2019		CB070319	\$16.00
								Check 912962 Total:	\$16.00
912963	7/3/2019	Printed Check	5000 ONE TIME PAY	161285	136901	6/11/2019		CB070319	\$16.00
								Check 912963 Total:	\$16.00
912964	7/3/2019	Printed Check	5000 ONE TIME PAY	161288	136904	6/11/2019		CB070319	\$16.00
								Check 912964 Total:	\$16.00
912965	7/3/2019	Printed Check	5000 ONE TIME PAY	161287	136903	6/11/2019		CB070319	\$16.00
								Check 912965 Total:	\$16.00
912966	7/3/2019	Printed Check	5000 ONE TIME PAY	161284	136900	6/11/2019		CB070319	\$25.00
								Check 912966 Total:	\$25.00

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912967	7/3/2019	Printed Check	5000 ONE TIME PAY	161280	136896	6/13/2019		CB070319	\$29.70
								Check 912967 Total:	\$29.70
912968	7/3/2019	Printed Check	5000 ONE TIME PAY	159240	135205	6/4/2019		CB070319	\$117.60
								Check 912968 Total:	\$117.60
912969	7/3/2019	Printed Check	5000 ONE TIME PAY	160725	136371	6/22/2019		CB070319	\$3.00
								Check 912969 Total:	\$3.00
912970	7/3/2019	Printed Check	4115 OVERDRIVE, INC.	160759	136405	6/20/2019		CB070319	\$167.97
								Check 912970 Total:	\$167.97
912971	7/3/2019	Printed Check	4118 PACIFIC CONCEPTS	161051	136686	6/14/2019		CB070319	\$917.89
								Check 912971 Total:	\$917.89
912972	7/3/2019	Printed Check	4149 PHILLIP'S TOWING SERVICE INC	160991	136627	6/25/2019		CB070319	\$175.00
								Check 912972 Total:	\$175.00
912973	7/3/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	161130	136757	6/18/2019		CB070319	\$28.13
								Check 912973 Total:	\$28.13
912974	7/3/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	161451	137061	6/28/2019	19000217	CB070319	\$646.35
								Check 912974 Total:	\$646.35
912975	7/3/2019	Printed Check	4160 PINNACLE SVCS & SUPPLIES INC	161184	136807	6/24/2019		CB070319	\$888.42
								Check 912975 Total:	\$888.42

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912976	7/3/2019	Printed Check	4162 PITNEY BOWES, INC.	161052	136687	6/24/2019		CB070319	\$861.39
							Check 912976	Total:	\$861.39
912977	7/3/2019	Printed Check	4205 PROSHRED SECURITY	161017	136654	6/19/2019		CB070319	\$60.00
				160929	136568	4/10/2019		CB070319	\$25.00
				160931	136570	6/19/2019		CB070319	\$25.00
							Check 912977	Total:	\$110.00
912978	7/3/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161231	136854	6/20/2019	19000132	CB070319	\$281.36
							Check 912978	Total:	\$281.36
912979	7/3/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161251	136870	6/27/2019		CB070319	\$122.42
							Check 912979	Total:	\$122.42
912980	7/3/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	160892	136532	6/19/2019	19000396	CB070319	\$128.55
							Check 912980	Total:	\$128.55
912981	7/3/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161232	136855	6/20/2019	19000132	CB070319	\$270.31
							Check 912981	Total:	\$270.31
912982	7/3/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161329	136944	6/28/2019		CB070319	\$288.00
							Check 912982	Total:	\$288.00
912983	7/3/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161328	136943	6/28/2019		CB070319	\$324.84
							Check 912983	Total:	\$324.84

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912984	7/3/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161457	137066	6/28/2019	19000254	CB070319	\$325.03
								Check 912984 Total:	\$325.03
912985	7/3/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161331	136946	6/28/2019		CB070319	\$546.00
								Check 912985 Total:	\$546.00
912986	7/3/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161458	137067	6/28/2019	19000219	CB070319	\$2,794.01
								Check 912986 Total:	\$2,794.01
912987	7/3/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161460	137069	6/28/2019	19000219	CB070319	\$7,531.97
								Check 912987 Total:	\$7,531.97
912988	7/3/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161003	136638	5/30/2019	19000516	CB070319	\$18,801.46
								Check 912988 Total:	\$18,801.46
912989	7/3/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	160978	136615	6/13/2019	19000219	CB070319	\$54,878.01
								Check 912989 Total:	\$54,878.01
912990	7/3/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161173	136815	6/19/2019	19000073	CB070319	\$51.30
								Check 912990 Total:	\$51.30
912991	7/3/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161198	136821	6/20/2019	19000073	CB070319	\$450.32
								Check 912991 Total:	\$450.32
912992	7/3/2019	Printed Check	4270 RITE-WAY SAFE & LOCK CO	161143	136769	6/14/2019		CB070319	\$15.94
								Check 912992 Total:	\$15.94

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912993	7/3/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	161286	136902	6/27/2019		CB070319	\$25.00
								Check 912993 Total:	\$25.00
912994	7/3/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	160877	136517	6/24/2019		CB070319	\$1.00
								Check 912994 Total:	\$1.00
912995	7/3/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	160694	136342	6/20/2019		CB070319	\$22.00
								Check 912995 Total:	\$22.00
912996	7/3/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	161156	136780	6/26/2019		CB070319	\$26.00
								Check 912996 Total:	\$26.00
912997	7/3/2019	Printed Check	4391 SOUTH RIVER EMC	161027	136663	6/18/2019		CB070319	\$76.32
								Check 912997 Total:	\$76.32
912998	7/3/2019	Printed Check	4391 SOUTH RIVER EMC	160787	136433	6/13/2019	19000020	CB070319	\$1,721.01
								Check 912998 Total:	\$1,721.01
912999	7/3/2019	Printed Check	4397 SOUTHEASTERN WORKFORCE	160945	136585	6/24/2019	19000532	CB070319	\$8,750.00
				160950	136587	6/24/2019	19000532	CB070319	\$8,750.00
				160951	136588	6/24/2019	19000532	CB070319	\$8,750.00
				160952	136589	6/24/2019	19000532	CB070319	\$8,750.00
								Check 912999 Total:	\$35,000.00

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913000	7/3/2019	Printed Check	4402 SOUTHERN REGIONAL AHEC	161330	136945	6/28/2019		CB070319	\$60.00
							Check 913000	Total:	\$60.00
913001	7/3/2019	Printed Check	4432 STATE BOARD OF EXAMINERS	160851	136496	6/20/2019		CB070319	\$100.00
							Check 913001	Total:	\$100.00
913002	7/3/2019	Printed Check	4472 SYSTEL BUSINESS EQUIPMENT	161023	136660	6/24/2019		CB070319	\$170.40
				160577	136228	4/1/2019	19000417	CB070319	\$21,534.20
				160585	136235	4/1/2019		CB070319	\$63.79
				160588	136238	4/1/2019		CB070319	\$32.12
							Check 913002	Total:	\$21,800.51
913003	7/3/2019	Printed Check	9998 TAX 1	161271	136886	6/27/2019		CB070319	\$278.30
							Check 913003	Total:	\$278.30
913004	7/3/2019	Printed Check	9998 TAX 1	161272	136887	6/27/2019		CB070319	\$676.29
							Check 913004	Total:	\$676.29
913005	7/3/2019	Printed Check	9998 TAX 1	161273	136888	6/27/2019		CB070319	\$1,493.23
							Check 913005	Total:	\$1,493.23
913006	7/3/2019	Printed Check	9998 TAX 1	160861	136501	6/24/2019		CB070319	\$307.13
							Check 913006	Total:	\$307.13

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913007	7/3/2019	Printed Check	9998 TAX 1	160862	136502	6/24/2019		CB070319	\$45.86
								Check 913007 Total:	\$45.86
913008	7/3/2019	Printed Check	9998 TAX 1	161189	136811	6/26/2019		CB070319	\$41.15
								Check 913008 Total:	\$41.15
913009	7/3/2019	Printed Check	9999 TAX 2	160864	136505	6/24/2019		CB070319	\$67.00
								Check 913009 Total:	\$67.00
913010	7/3/2019	Printed Check	9999 TAX 2	161208	136832	6/26/2019		CB070319	\$110.57
								Check 913010 Total:	\$110.57
913011	7/3/2019	Printed Check	9999 TAX 2	161209	136833	6/26/2019		CB070319	\$13.78
								Check 913011 Total:	\$13.78
913012	7/3/2019	Printed Check	9999 TAX 2	161316	136931	6/27/2019		CB070319	\$32.54
								Check 913012 Total:	\$32.54
913013	7/3/2019	Printed Check	9999 TAX 2	161315	136930	6/27/2019		CB070319	\$173.22
								Check 913013 Total:	\$173.22
913014	7/3/2019	Printed Check	9999 TAX 2	161004	136640	6/25/2019		CB070319	\$25.03
								Check 913014 Total:	\$25.03
913015	7/3/2019	Printed Check	9999 TAX 2	161211	136835	6/26/2019		CB070319	\$22.14
								Check 913015 Total:	\$22.14

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913016	7/3/2019	Printed Check	9999 TAX 2	160865	136506	6/24/2019		CB070319	\$122.71
							Check 913016	Total:	\$122.71
913017	7/3/2019	Printed Check	9999 TAX 2	161212	136836	6/26/2019		CB070319	\$80.16
							Check 913017	Total:	\$80.16
913018	7/3/2019	Printed Check	9999 TAX 2	161210	136834	6/26/2019		CB070319	\$118.04
							Check 913018	Total:	\$118.04
913019	7/3/2019	Printed Check	9999 TAX 2	160866	136507	6/24/2019		CB070319	\$26.62
							Check 913019	Total:	\$26.62
913020	7/3/2019	Printed Check	9999 TAX 2	160867	136508	6/24/2019		CB070319	\$31.58
							Check 913020	Total:	\$31.58
913021	7/3/2019	Printed Check	9999 TAX 2	161005	136641	6/25/2019		CB070319	\$150.51
							Check 913021	Total:	\$150.51
913022	7/3/2019	Printed Check	9999 TAX 2	161313	136928	6/27/2019		CB070319	\$32.46
							Check 913022	Total:	\$32.46
913023	7/3/2019	Printed Check	9999 TAX 2	160868	136509	6/24/2019		CB070319	\$46.67
							Check 913023	Total:	\$46.67
913024	7/3/2019	Printed Check	9999 TAX 2	161213	136837	6/26/2019		CB070319	\$400.67
							Check 913024	Total:	\$400.67

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913025	7/3/2019	Printed Check	9999 TAX 2	161314	136929	6/27/2019		CB070319	\$379.30
								Check 913025 Total:	\$379.30
913026	7/3/2019	Printed Check	9999 TAX 2	161214	136838	6/26/2019		CB070319	\$194.12
								Check 913026 Total:	\$194.12
913027	7/3/2019	Printed Check	9999 TAX 2	161215	136839	6/26/2019		CB070319	\$112.54
								Check 913027 Total:	\$112.54
913028	7/3/2019	Printed Check	9999 TAX 2	161006	136642	6/25/2019		CB070319	\$29.86
								Check 913028 Total:	\$29.86
913029	7/3/2019	Printed Check	4528 THYSSEN-KRUPP DOVER ELEVATORS	161161	136784	6/7/2019	19000505	CB070319	\$28,094.99
								Check 913029 Total:	\$28,094.99
913030	7/3/2019	Printed Check	2933 TIME WARNER CABLE	160749	136395	6/9/2019		CB070319	\$74.85
								Check 913030 Total:	\$74.85
913031	7/3/2019	Printed Check	4559 TRANSOURCE, INC.	160795	136441	6/17/2019		CB070319	\$154.53
								Check 913031 Total:	\$154.53
913032	7/3/2019	Printed Check	2704 BRAND ALLIANCE	161440	137050	6/27/2019		CB070319	\$5,308.82
								Check 913032 Total:	\$5,308.82
913033	7/3/2019	Printed Check	7874 DANIELS BUSINESS SERVICES, INC.	160935	136573	6/25/2019		CB070319	\$878.47
								Check 913033 Total:	\$878.47

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913034	7/3/2019	Printed Check	6515 LAMAR TEXAS LIMITED PARTNERSHIP	160746	136391	6/1/2019	19000463	CB070319	\$200.00
								Check 913034 Total:	\$200.00
913035	7/3/2019	Printed Check	7491 SCREENVISION DIRECT INC	161057	136692	6/21/2019	19001281	CB070319	\$1,600.00
								Check 913035 Total:	\$1,600.00
913036	7/3/2019	Printed Check	4936 HIGHLAND PAVING CO LLC	160796	136442	6/1/2019		CB070319	\$440.00
				160804	136450	5/30/2019		CB070319	\$912.00
				160805	136451	5/31/2019		CB070319	\$960.00
				160813	136459	5/28/2019		CB070319	\$912.00
				160814	136460	5/29/2019		CB070319	\$976.00
				160823	136469	5/25/2019		CB070319	\$976.00
				160824	136470	5/24/2019		CB070319	\$968.00
				160831	136477	5/22/2019		CB070319	\$896.00
				160832	136478	5/23/2019		CB070319	\$912.00
				161118	136745	5/20/2019		CB070319	\$928.00
								Check 913036 Total:	\$8,880.00
913037	7/3/2019	Printed Check	3538 HOPE MILLS GLASS INC.	160724	136370	6/21/2019		CB070319	\$275.22
								Check 913037 Total:	\$275.22

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913038	7/3/2019	Printed Check	2712 ADVANCE AUTO PARTS	161101	136729	6/26/2019		CB070319	\$8.56
							Check 913038	Total:	\$8.56
913039	7/3/2019	Printed Check	4112 OREILLY AUTO PARTS	160986	136622	6/25/2019		CB070319	\$34.69
				160988	136623	6/24/2019		CB070319	\$5.83
				160994	136631	6/26/2019		CB070319	\$10.69
				161098	136726	6/26/2019		CB070319	\$66.41
				161145	136771	6/26/2019		CB070319	\$163.82
				161146	136772	6/26/2019		CB070319	\$67.43
							Check 913039	Total:	\$348.87
913040	7/3/2019	Printed Check	4444 STONE TRUCK PARTS	160788	136434	6/18/2019		CB070319	\$24.04
							Check 913040	Total:	\$24.04
913041	7/3/2019	Printed Check	4532 TIRE SALES & SERVICE, INC	160993	136629	6/25/2019	19000447	CB070319	\$302.37
							Check 913041	Total:	\$302.37
913042	7/3/2019	Printed Check	6294 DINA SIMCOX	161202	136825	6/27/2019		CB070319	\$1,121.73
							Check 913042	Total:	\$1,121.73
913043	7/3/2019	Printed Check	5091 COMMERCIAL HOLLOW METAL PRODUCTS INC	161304	136922	6/17/2019		CB070319	\$1,435.94
							Check 913043	Total:	\$1,435.94

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913044	7/3/2019	Printed Check	3214 DELL COMPUTERS	160771	136417	6/14/2019	19001595	CB070319	\$4,271.76
				160772	136418	6/21/2019	19001639	CB070319	\$21,295.73
								Check 913044 Total:	\$25,567.49
913045	7/3/2019	Printed Check	4413 SOUTHERN COMPUTER WAREHOUSE	160187	135851	6/5/2019	19001559	CB070319	\$2,250.68
913046	7/3/2019	Printed Check	4484 JERRY L EDGE	161341	136956	6/28/2019		CB070319	\$750.00
913047	7/3/2019	Printed Check	4484 JERRY L EDGE	161343	136958	6/27/2019		CB070319	\$810.00
913048	7/3/2019	Printed Check	7408 SPECTRUM PAINT EAST, LLC	161058	136693	6/21/2019		CB070319	\$939.44
913049	7/3/2019	Printed Check	6910 TRIANGLE ROOFING SERVICES, INC.	160750	136396	6/10/2019	19000409	CB070319	\$142,171.26
913050	7/3/2019	Printed Check	7813 IBENEFIT COMMUNICATION	161267	136884	5/28/2019	19001593	CB070319	\$16,275.00
913051	7/3/2019	Printed Check	6981 INFO-TECH RESEARCH GROUP INC	159182	135154	6/11/2019	19001609	CB070319	\$2,568.00

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913052	7/3/2019	Printed Check	7334 MELISSIA LARSON	161102	136730	6/26/2019	19001023	CB070319	\$526.00
								Check 913052 Total:	\$526.00
913053	7/3/2019	Printed Check	7027 MIDWEST MAINTENANCE INC	160944	136581	4/30/2019	19000289	CB070319	\$6,792.50
								Check 913053 Total:	\$6,792.50
913054	7/3/2019	Printed Check	2205 KIDS EDUCATIONAL CENTER II	160947	136583	6/25/2019		CB070319	\$595.00
								Check 913054 Total:	\$595.00
913055	7/3/2019	Printed Check	1795 BARBARA REDZICH	160943	136580	6/20/2019		CB070319	\$900.00
								Check 913055 Total:	\$900.00
913056	7/3/2019	Printed Check	5112 CUMBERLAND COUNTY BOARD OF EDUCATION	161105	136732	6/25/2019	19001375	CB070319	\$3,145,991.25
								Check 913056 Total:	\$3,145,991.25
913057	7/3/2019	Printed Check	7275 MCCARTER ELECTRICAL COMPANY, INC	161199	136822	5/9/2019		CB070319	\$272.85
								Check 913057 Total:	\$272.85
913058	7/3/2019	Printed Check	7275 MCCARTER ELECTRICAL COMPANY, INC	161340	136955	6/13/2019		CB070319	\$297.50
								Check 913058 Total:	\$297.50
913059	7/3/2019	Printed Check	6892 AMY B HALL	160454	136108	6/20/2019		CB070319	\$50.00
								Check 913059 Total:	\$50.00
913060	7/3/2019	Printed Check	580 CHARLES E EVANS	161385	136995	6/28/2019		CB070319	\$31.32
								Check 913060 Total:	\$31.32

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913061	7/3/2019	Printed Check	580 CHARLES E EVANS	161388	136999	6/28/2019		CB070319	\$106.02
								Check 913061 Total:	\$106.02
913062	7/3/2019	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	161307	136923	4/4/2019		CB070319	\$1,103.86
				160554	136205	6/18/2019	19000057	CB070319	\$2,471.50
				160806	136452	5/14/2019	19000765	CB070319	\$1,019.05
				160810	136456	6/10/2019		CB070319	\$259.76
				160811	136457	5/30/2019		CB070319	\$37.05
				160812	136458	5/13/2019		CB070319	\$113.21
				160818	136464	5/28/2019		CB070319	\$177.94
				160819	136465	6/5/2019		CB070319	\$451.36
				160820	136466	6/7/2019		CB070319	\$36.81
				160821	136467	6/7/2019		CB070319	\$417.19
				160822	136468	6/10/2019		CB070319	\$93.68
				160828	136474	5/30/2019		CB070319	\$236.49
				160829	136475	6/6/2019		CB070319	\$297.16
				160830	136476	6/6/2019		CB070319	\$691.92
				160839	136485	6/6/2019		CB070319	\$570.55
				160840	136486	6/13/2019		CB070319	\$87.57

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913062	7/3/2019	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	160863	136504	6/6/2019		CB070319	(\$192.43)
				160869	136510	6/6/2019		CB070319	(\$1,319.06)
				160872	136512	6/6/2019		CB070319	(\$189.20)
				160873	136513	6/12/2019		CB070319	(\$120.77)
				160874	136514	5/14/2019		CB070319	(\$239.66)
				160875	136515	5/14/2019		CB070319	(\$744.37)
				160876	136516	5/14/2019	19000553	CB070319	\$15,979.51
				160879	136519	5/14/2019	19000765	CB070319	\$1,249.13
Check 913062 Total:								\$22,488.25	
913063	7/3/2019	Printed Check	2808 ARROW PEST CONTROL	161217	136841	6/6/2019		CB070319	\$130.00
				Check 913063 Total:					
913064	7/3/2019	Printed Check	2774 AMERICAN INCOME LIFE	160745	136390	6/21/2019		CB070319	\$8.00
				Check 913064 Total:					
913065	7/3/2019	Printed Check	4615 US FOODSERVICE	161190	136813	6/21/2019	19000678	CB070319	\$5,992.17
				161191	136814	6/25/2019	19000678	CB070319	\$6,081.42
				Check 913065 Total:					
913066	7/3/2019	Printed Check	7563 NATHAN BRIGHT	150699	127565	4/5/2019		CB070319	\$475.00
				155599	131708	5/10/2019		CB070319	\$475.00

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913066	7/3/2019	Printed Check	7563 NATHAN BRIGHT				Check 913066	Total:	\$950.00
913067	7/3/2019	Printed Check	6722 OMEGA GYMNASTICS INC	160942	136579	1/23/2019		CB070319	\$480.00
							Check 913067	Total:	\$480.00
913068	7/3/2019	Printed Check	7878 PAMELA ROSS	160894	136534	6/20/2019		CB070319	\$166.78
							Check 913068	Total:	\$166.78
913069	7/3/2019	Printed Check	1734 ROBERT W HUTHMAKER	159537	135476	6/13/2019		CB070319	\$275.00
							Check 913069	Total:	\$275.00
913070	7/3/2019	Printed Check	1834 SHERRY MARIE MATTHEWS	160949	136586	6/25/2019		CB070319	\$400.00
							Check 913070	Total:	\$400.00
913072	7/3/2019	Printed Check	3057 CITY OF FAYETTEVILLE	158743	134740	6/3/2019	19000979	CB070319	\$2,739.40
							Check 913072	Total:	\$2,739.40
913073	7/3/2019	Printed Check	3122 COUNTY OF MOORE	161324	136939	6/25/2019		CB070319	\$30.00
							Check 913073	Total:	\$30.00
913074	7/3/2019	Printed Check	7515 COUNTY OF SAMPSON	161326	136941	6/25/2019		CB070319	\$30.00
							Check 913074	Total:	\$30.00
913075	7/3/2019	Printed Check	7515 COUNTY OF SAMPSON	161327	136942	6/24/2019		CB070319	\$30.00
							Check 913075	Total:	\$30.00

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913076	7/3/2019	Printed Check	7515 COUNTY OF SAMPSON	161334	136949	6/24/2019		CB070319	\$30.00
							Check 913076	Total:	\$30.00
913077	7/3/2019	Printed Check	3120 COUNTY TAX SERVICES INC	160933	136572	5/28/2019	19000559	CB070319	\$27,200.00
							Check 913077	Total:	\$27,200.00
913078	7/3/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	161163	136787	6/17/2019		CB070319	\$79.00
							Check 913078	Total:	\$79.00
913079	7/3/2019	Printed Check	7667 DEPT OF STATE HEALTH SERVICES	161337	136952	6/21/2019		CB070319	\$10.00
							Check 913079	Total:	\$10.00
913080	7/3/2019	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	161050	136685	6/24/2019		CB070319	\$177.05
				161221	136844	6/24/2019		CB070319	\$690.44
				159982	135721	6/5/2019	19000099	CB070319	\$275.02
							Check 913080	Total:	\$1,142.51
913081	7/3/2019	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	161293	136908	6/27/2019		CB070319	\$8.45
							Check 913081	Total:	\$8.45
913083	7/3/2019	Printed Check	4047 NORTH CAROLINA DEPT OF PUBLIC SAFETY	161041	136676	6/24/2019	19000711	CB070319	\$34,694.94
							Check 913083	Total:	\$34,694.94
913084	7/3/2019	Printed Check	7893 STAFFORD COUNTY VIRGINIA	161335	136950	6/13/2019		CB070319	\$75.00
							Check 913084	Total:	\$75.00

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913085	7/3/2019	Printed Check	7540 STATE OF SOUTH CAROLINA	161325	136940	6/24/2019		CB070319	\$12.00
							Check 913085	Total:	\$12.00
913086	7/3/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	160747	136394	6/11/2019		CB070319	\$71.94
							Check 913086	Total:	\$71.94
913087	7/3/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	160761	136407	5/22/2019	19000103	CB070319	\$78.00
							Check 913087	Total:	\$78.00
913088	7/3/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	160757	136403	5/31/2019	19000103	CB070319	\$78.00
							Check 913088	Total:	\$78.00
913089	7/3/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	160758	136404	5/13/2019	19000103	CB070319	\$78.00
							Check 913089	Total:	\$78.00
913090	7/3/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	160760	136406	5/23/2019	19000103	CB070319	\$78.00
							Check 913090	Total:	\$78.00
913091	7/3/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	161332	136947	6/18/2019	19000105	CB070319	\$3,000.00
							Check 913091	Total:	\$3,000.00
913092	7/3/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	160719	136366	3/27/2019		CB070319	\$86.48
							Check 913092	Total:	\$86.48
913093	7/3/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	160718	136365	4/26/2019		CB070319	\$71.94
							Check 913093	Total:	\$71.94

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913094	7/3/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	160714	136361	4/3/2019		CB070319	\$104.68
							Check 913094	Total:	\$104.68
913095	7/3/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	160717	136364	3/27/2019		CB070319	\$104.68
							Check 913095	Total:	\$104.68
913096	7/3/2019	Printed Check	7809 MICHELLE BOYKIN	161366	136980	6/28/2019		CB070319	\$550.00
							Check 913096	Total:	\$550.00
913097	7/3/2019	Printed Check	7809 MICHELLE BOYKIN	161369	136982	6/28/2019		CB070319	\$550.00
							Check 913097	Total:	\$550.00
913098	7/3/2019	Printed Check	4684 WILLIAM D WALKER	161364	136977	6/28/2019		CB070319	\$883.16
							Check 913098	Total:	\$883.16
913099	7/3/2019	Printed Check	6400 HILLS MACHINERY COMPANY	160799	136445	5/29/2019		CB070319	\$755.58
							Check 913099	Total:	\$755.58
913100	7/3/2019	Printed Check	6400 HILLS MACHINERY COMPANY	160801	136447	5/29/2019		CB070319	\$753.82
							Check 913100	Total:	\$753.82
913102	7/3/2019	Printed Check	4589 UNIFIRST CORP #267	161000	136637	6/17/2019		CB070319	\$110.23
				161028	136664	6/17/2019		CB070319	\$204.95
				161159	136782	6/19/2019		CB070319	\$21.82
				161170	136796	5/28/2019		CB070319	\$589.30

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913102	7/3/2019	Printed Check	4589 UNIFIRST CORP #267	161179	136803	6/11/2019		CB070319	\$13.51
				161183	136806	6/13/2019		CB070319	\$38.37
				161207	136831	6/25/2019		CB070319	\$13.51
				161139	136765	6/27/2019		CB070319	\$850.60
				161270	136889	6/3/2019		CB070319	\$110.23
				160742	136388	6/24/2019		CB070319	\$11.25
				160146	135811	6/18/2019		CB070319	\$48.86
				160147	135812	6/18/2019		CB070319	\$51.92
				160148	135813	6/18/2019		CB070319	\$26.34
				160149	135814	6/18/2019		CB070319	\$50.92
				160150	135815	6/18/2019		CB070319	\$99.52
				160151	135816	6/4/2019		CB070319	\$96.17
								Check 913102 Total:	\$2,337.50
913103	7/3/2019	Printed Check	4589 UNIFIRST CORP #267	161229	136852	6/24/2019		CB070319	\$81.71
913104	7/3/2019	Printed Check	5444 EASTOVER TRADING CO.	160852	136497	6/25/2019	19001629	CB070319	\$1,818.09

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913105	7/3/2019	Printed Check	4931 HALLS TREE SERVICE INC	160953	136590	6/14/2019	19000657	CB070319	\$186,952.00
								Check 913105 Total:	\$186,952.00
913106	7/3/2019	Printed Check	7904 ANGELA WYNN	161356	136969	6/26/2019		CB070319	\$750.00
								Check 913106 Total:	\$750.00
913107	7/3/2019	Printed Check	7904 ANGELA WYNN	161359	136972	6/26/2019		CB070319	\$750.00
								Check 913107 Total:	\$750.00
913108	7/3/2019	Printed Check	7904 ANGELA WYNN	161360	136973	6/26/2018		CB070319	\$750.00
								Check 913108 Total:	\$750.00
913109	7/3/2019	Printed Check	2990 CAROLINA REGIONAL RADIOLOGY	160764	136410	6/7/2019		CB070319	\$64.96
								Check 913109 Total:	\$64.96
913110	7/3/2019	Printed Check	2990 CAROLINA REGIONAL RADIOLOGY	160763	136408	5/15/2019	19000314	CB070319	\$1,324.65
								Check 913110 Total:	\$1,324.65
913111	7/3/2019	Printed Check	3167 CUMBERLAND ANESTHESIA ASSOC	160722	136392	5/30/2019		CB070319	\$64.86
								Check 913111 Total:	\$64.86
913112	7/3/2019	Printed Check	6645 CUMBERLAND HEALTHNET	160731	136377	6/14/2019	19000774	CB070319	\$8,269.26
				160733	136379	6/14/2019	19000774	CB070319	\$5,349.29
				160734	136380	6/14/2019	19000774	CB070319	\$5,699.46
				160736	136382	6/14/2019	19000774	CB070319	\$5,328.20

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913112	7/3/2019	Printed Check	6645 CUMBERLAND HEALTHNET	160737	136383	6/14/2019	19000774	CB070319	\$5,844.84
				160739	136384	6/14/2019	19000774	CB070319	\$8,570.96
				160740	136386	6/14/2019	19000774	CB070319	\$5,681.15
				160741	136387	6/14/2019	19000774	CB070319	\$3,593.04
								Check 913112 Total:	\$48,336.20
913113	7/3/2019	Printed Check	7343 LTANYA JOY BAILEY, DDS	160939	136576	6/20/2019		CB070319	\$180.00
				160940	136577	6/20/2019		CB070319	\$180.00
								Check 913113 Total:	\$360.00
913114	7/3/2019	Printed Check	3429 GLAXO-SMITH-KLINE	161222	136845	6/18/2019	19000208	CB070319	\$1,440.60
913115	7/3/2019	Printed Check	5979 B&J OFFICE FURNITURE, INC.	160729	136375	3/18/2019		CB070319	\$642.00
913116	7/3/2019	Printed Check	7382 BETTER BUILT PRODUCTS	159565	135504	6/13/2019	19001618	CB070319	\$6,896.00
913117	7/3/2019	Printed Check	6936 COLONIAL FUEL AND LUBRICANT SERVICES, INC	160134	135799	6/18/2019	19001172	CB070319	\$8,573.82
913118	7/3/2019	Printed Check	6186 DUKE ENERGY CAROLINAS	161441	137051	3/8/2019		CB070319	\$500.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913119	7/3/2019	Printed Check	7903 MARPAI REALTY INC	161362	136975	6/27/2019		CB070319	\$893.32
								Check 913119 Total:	\$893.32
913121	7/3/2019	Printed Check	6832 STRATEGIC MATERIALS, INC	160809	136455	6/17/2019		CB070319	\$334.08
								Check 913121 Total:	\$334.08
913122	7/3/2019	Printed Check	7907 ZAYAD MOHAMMED ALAGIL	161352	136965	6/27/2019		CB070319	\$450.00
								Check 913122 Total:	\$450.00
913123	7/3/2019	Printed Check	7907 ZAYAD MOHAMMED ALAGIL	161351	136964	6/27/2019		CB070319	\$675.00
								Check 913123 Total:	\$675.00
913124	7/3/2019	Printed Check	2929 B W WILSON PAPER CO	161054	136689	6/14/2019		CB070319	\$286.76
								Check 913124 Total:	\$286.76
913125	7/3/2019	Printed Check	4487 TARHEEL PAPER & SUPPLY CO	160992	136628	6/17/2019		CB070319	\$247.17
				161062	136696	6/19/2019	19000602	CB070319	\$1,423.10
				161188	136810	6/19/2019		CB070319	\$842.06
				161060	136694	6/17/2019		CB070319	\$867.26
				161061	136695	6/17/2019		CB070319	\$267.93
								Check 913125 Total:	\$3,647.52
913126	7/3/2019	Printed Check	5015 WADE HARDIN	161200	136823	6/21/2019		CB070319	\$502.90
								Check 913126 Total:	\$502.90

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913127	7/3/2019	Printed Check	7172 MORPHOTRAK, LLC	161039	136674	6/24/2019	19001058	CB070319	\$33,785.26
								Check 913127 Total:	\$33,785.26
913128	7/3/2019	Printed Check	2721 INFORMA BUSINESS MEDIA, INC.	160425	136081	6/20/2019		CB070319	\$199.95
								Check 913128 Total:	\$199.95
913129	7/3/2019	Printed Check	6801 CMI ROADBUILDING, INC	158657	134657	5/31/2019	19001400	CB070319	\$769,000.00
				160792	136438	6/17/2019	19000272	CB070319	\$712.89
								Check 913129 Total:	\$769,712.89
913130	7/3/2019	Printed Check	5906 INNOVATIVE EMERGENCY MANAGEMENT, INC	159486	135429	6/10/2019	19000781	CB070319	\$15,875.00
								Check 913130 Total:	\$15,875.00
913131	7/3/2019	Printed Check	4244 FAYETTEVILLE FOOTWEAR	161155	136779	6/20/2019		CB070319	\$77.03
								Check 913131 Total:	\$77.03
913132	7/3/2019	Printed Check	4244 FAYETTEVILLE FOOTWEAR	160768	136414	6/19/2019		CB070319	\$200.00
								Check 913132 Total:	\$200.00
913133	7/3/2019	Printed Check	6556 UNIVERSAL PROTECTION SERVICE, LP	160972	136609	5/30/2019	19000722	CB070319	\$1,171.84
				160973	136610	5/23/2019	19000722	CB070319	\$1,464.80
				160974	136611	5/16/2019	19000722	CB070319	\$1,757.76
				160977	136614	4/25/2019	19000722	CB070319	\$1,171.84
				160989	136624	5/9/2019	19000722	CB070319	\$1,611.28

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913133	7/3/2019	Printed Check	6556 UNIVERSAL PROTECTION CENTER				Check 913133	Total:	\$7,177.52
913134	7/3/2019	Printed Check	2807 AROUND THE CLOCK SECURITY INC.	161282	136899	6/23/2019	19000806	CB070319	\$4,271.40
							Check 913134	Total:	\$4,271.40
913135	7/3/2019	Printed Check	2973 CAROLINA SOFTWARE INC	160838	136484	6/19/2019	19001635	CB070319	\$3,145.80
							Check 913135	Total:	\$3,145.80
913136	7/3/2019	Printed Check	3292 ELECTION SYSTEMS/SOFTWARE INC	161140	136766	6/21/2019	19001649	CB070319	\$18,008.91
							Check 913136	Total:	\$18,008.91
913137	7/3/2019	Printed Check	6329 PROJECTMANAGER.COM LTD	160769	136415	6/18/2019	19001632	CB070319	\$3,240.00
							Check 913137	Total:	\$3,240.00
913138	7/3/2019	Printed Check	5752 UNITED SYSTEMS & SOFTWARE, INC.	161091	136719	6/19/2019		CB070319	\$107.00
							Check 913138	Total:	\$107.00
913139	7/3/2019	Printed Check	7727 RECURSAV, LLC	161342	136957	6/17/2019	19001564	CB070319	\$39,368.03
							Check 913139	Total:	\$39,368.03
913140	7/3/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	161168	136792	6/16/2019	19000240	CB070319	\$3,892.88
				160480	136135	6/2/2019	19001190	CB070319	\$4,374.38
				161092	136720	6/9/2019	19001190	CB070319	\$4,955.76
				161339	136954	6/16/2019		CB070319	\$473.60
				161040	136677	6/2/2019		CB070319	\$347.20

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913140	7/3/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	161042	136678	6/9/2019		CB070319	\$498.40
				161043	136679	6/16/2019		CB070319	\$448.00
				161044	136680	5/26/2019		CB070319	\$473.20
				160937	136574	6/16/2019		CB070319	\$220.60
				160817	136463	5/26/2019	19001202	CB070319	\$324.00
				160827	136473	6/16/2019	19001202	CB070319	\$3,859.47
								Check 913140 Total:	\$19,867.49
913141	7/3/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	160751	136398	6/16/2019	19001166	CB070319	\$313.28
913142	7/3/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	161292	136907	4/14/2019	19000128	CB070319	\$1,858.32
913143	7/3/2019	Printed Check	6843 NATIONAL HEALTH CARE SOLUTIONS, LLC	161338	136953	6/25/2019	19000255	CB070319	\$1,558.00
913144	7/3/2019	Printed Check	2824 AT&T MOBILITY II LLC	160378	136034	3/9/2019	19001485	CB070319	\$5,217.44
				160385	136041	4/9/2019	19001485	CB070319	\$8,117.44
				160980	136616	5/9/2019	19001485	CB070319	\$11,415.00

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913145	7/3/2019	Printed Check	3021 CENTURYLINK	161230	136853	6/15/2019		CB070319	\$8.35
								Check 913145 Total:	\$8.35
913146	7/3/2019	Printed Check	3021 CENTURYLINK	161065	136699	6/13/2019		CB070319	\$105.27
								Check 913146 Total:	\$105.27
913147	7/3/2019	Printed Check	3021 CENTURYLINK	158872	134868	5/9/2019	19000515	CB070319	\$2,747.45
								Check 913147 Total:	\$2,747.45
913148	7/3/2019	Printed Check	3021 CENTURYLINK	161346	136959	6/9/2019		CB070319	\$648.55
				161076	136706	6/9/2019		CB070319	\$192.62
								Check 913148 Total:	\$841.17
913149	7/3/2019	Printed Check	3021 CENTURYLINK	160776	136422	6/9/2019		CB070319	\$11.33
								Check 913149 Total:	\$11.33
913150	7/3/2019	Printed Check	3021 CENTURYLINK	160780	136426	6/9/2019		CB070319	\$276.20
								Check 913150 Total:	\$276.20
913151	7/3/2019	Printed Check	3021 CENTURYLINK	160781	136427	6/9/2019	19000515	CB070319	\$1,410.72
								Check 913151 Total:	\$1,410.72
913152	7/3/2019	Printed Check	3021 CENTURYLINK	160782	136428	6/9/2019	19000932	CB070319	\$2,608.97
								Check 913152 Total:	\$2,608.97

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913153	7/3/2019	Printed Check	3021 CENTURYLINK	159189	135158	5/1/2019	19000622	CB070319	\$5,740.13
								Check 913153 Total:	\$5,740.13
913154	7/3/2019	Printed Check	4630 VERIZON WIRELESS SERVICES, LLC	160774	136420	4/22/2019	19000575	CB070319	\$7,106.10
								Check 913154 Total:	\$7,106.10
913155	7/3/2019	Printed Check	3207 DAVIS & STANTON INC	161033	136669	6/18/2019		CB070319	\$425.00
								Check 913155 Total:	\$425.00
913156	7/3/2019	Printed Check	7610 FILL ER UP TRUCKN, LLC	160847	136493	6/24/2019		CB070319	\$750.02
								Check 913156 Total:	\$750.02
913157	7/3/2019	Printed Check	4575 TRUCKPRO, LLC	160556	136207	6/18/2019		CB070319	\$321.75
								Check 913157 Total:	\$321.75
913158	7/3/2019	Printed Check	3007 CASTLE UNIFORM COMPANY	160981	136630	6/18/2019		CB070319	\$266.47
								Check 913158 Total:	\$266.47
913159	7/3/2019	Printed Check	6433 CORE & MAIN LP	161094	136722	6/18/2019		CB070319	\$21.40
								Check 913159 Total:	\$21.40
913160	7/3/2019	Printed Check	6433 CORE & MAIN LP	161093	136721	6/19/2019		CB070319	\$94.76
								Check 913160 Total:	\$94.76
913161	7/3/2019	Printed Check	3204 DAVID B SUGGS	161357	136970	6/28/2019	19001198	CB070319	\$1,506.56
								Check 913161 Total:	\$1,506.56

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913162	7/3/2019	Printed Check	2803 ARC3 GASES SOUTH	161174	136797	6/19/2019		CB070319	\$617.03
							Check 913162	Total:	\$617.03
913163	7/3/2019	Printed Check	4253 REGIONS BANK, CORPORATE TRUST OPERATIONS	161181	136804	6/5/2019		CB070319	\$1,000.00
							Check 913163	Total:	\$1,000.00
913164	7/3/2019	Printed Check	4253 REGIONS BANK, CORPORATE TRUST OPERATIONS	161186	136809	6/19/2019		CB070319	\$1,000.00
							Check 913164	Total:	\$1,000.00
913165	7/3/2019	Printed Check	4612 US BANK	161447	137056	4/25/2019		CB070319	\$2,200.00
							Check 913165	Total:	\$2,200.00
913166	7/3/2019	Printed Check	4612 US BANK	161449	137059	6/25/2019		CB070319	\$2,500.00
							Check 913166	Total:	\$2,500.00
913167	7/3/2019	Printed Check	4422 SRS PHARMACY SYSTEMS, INC.	159355	135311	6/12/2019	19001015	CB070319	\$1,284.56
							Check 913167	Total:	\$1,284.56
913168	7/5/2019	Printed Check	3651 JOHNNIE L SANDERSON	161859	137445	7/3/2019	20000035	CB070519	\$1,800.00
							Check 913168	Total:	\$1,800.00
913169	7/5/2019	Printed Check	7920 NICOLE JACKSON	161808	137398	7/3/2019		CB070519	\$265.68
							Check 913169	Total:	\$265.68
913170	7/8/2019	Printed Check	5604 NC ASSOCIATION OF COUNTY COMMISSIONERS	162007	137589	7/1/2019	20000007	CB070819	\$25,415.00
							Check 913170	Total:	\$25,415.00

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913192	7/10/2019	Printed Check	2718 AFP INDUSTRIES, INC.	161516	137118	6/21/2019		CB071019	\$97.74
							Check 913192	Total:	\$97.74
913193	7/10/2019	Printed Check	2783 ANGELA THOMPSON	161832	137421	7/1/2019		CB071019	\$65.00
							Check 913193	Total:	\$65.00
913194	7/10/2019	Printed Check	2829 ATLANTIC COASTAL SUPPLY INC	161552	137151	6/28/2019	19001648	CB071019	\$3,771.75
							Check 913194	Total:	\$3,771.75
913195	7/10/2019	Printed Check	4488 AXON ENTERPRISE, INC	161798	137388	6/21/2019		CB071019	\$667.68
							Check 913195	Total:	\$667.68
913196	7/10/2019	Printed Check	2928 B & W TRANSPORTING INC.	162064	137645	6/30/2019		CB071019	\$249.90
							Check 913196	Total:	\$249.90
913197	7/10/2019	Printed Check	2928 B & W TRANSPORTING INC.	162059	137640	6/30/2019	19000316	CB071019	\$456.50
							Check 913197	Total:	\$456.50
913198	7/10/2019	Printed Check	2928 B & W TRANSPORTING INC.	162061	137642	6/30/2019	19000318	CB071019	\$3,717.00
							Check 913198	Total:	\$3,717.00
913199	7/10/2019	Printed Check	2928 B & W TRANSPORTING INC.	162063	137644	6/30/2019	19000319	CB071019	\$4,751.75
							Check 913199	Total:	\$4,751.75
913200	7/10/2019	Printed Check	2928 B & W TRANSPORTING INC.	162060	137641	6/30/2019	19000317	CB071019	\$9,044.25
							Check 913200	Total:	\$9,044.25

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913201	7/10/2019	Printed Check	2875 BFPE INTERNATIONAL INC	161607	137204	6/18/2019		CB071019	\$165.86
							Check 913201	Total:	\$165.86
913202	7/10/2019	Printed Check	2905 BRADY PARTS INC	161679	137273	6/20/2019	19000245	CB071019	\$9.77
				161682	137276	6/17/2019	19000245	CB071019	\$21.44
				161683	137288	6/11/2019	19000245	CB071019	\$11.07
							Check 913202	Total:	\$42.28
913203	7/10/2019	Printed Check	3139 CTS CLEANING SYSTEMS	162038	137619	4/16/2019		CB071019	\$247.73
							Check 913203	Total:	\$247.73
913204	7/10/2019	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	161560	137158	6/30/2019	19000495	CB071019	\$2,500.00
							Check 913204	Total:	\$2,500.00
913205	7/10/2019	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	161562	137159	6/30/2019	19000893	CB071019	\$10,760.42
							Check 913205	Total:	\$10,760.42
913206	7/10/2019	Printed Check	3255 DORMA USA INC	161702	137297	6/21/2019		CB071019	\$203.31
							Check 913206	Total:	\$203.31
913207	7/10/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	162200	137775	6/30/2019		CB071019	\$30.99
							Check 913207	Total:	\$30.99
913208	7/10/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	162201	137776	6/30/2019		CB071019	\$128.06
							Check 913208	Total:	\$128.06

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913209	7/10/2019	Printed Check	3311 ENVIROLINK, INC.	161902	137488	5/31/2019		CB071019	\$1,450.00
								Check 913209 Total:	\$1,450.00
913210	7/10/2019	Printed Check	3311 ENVIROLINK, INC.	161904	137490	6/24/2019		CB071019	\$3,200.00
								Check 913210 Total:	\$3,200.00
913211	7/10/2019	Printed Check	3357 FAYETTEVILLE OBSERVER	161792	137382	6/23/2019		CB071019	\$243.00
								Check 913211 Total:	\$243.00
913212	7/10/2019	Printed Check	3363 FAYETTEVILLE REGIONAL CHAMBER	161581	137178	7/1/2019	20000008	CB071019	\$5,000.00
								Check 913212 Total:	\$5,000.00
913213	7/10/2019	Printed Check	3356 FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE	161672	137266	7/1/2019	20000021	CB071019	\$1,015,343.83
								Check 913213 Total:	\$1,015,343.83
913214	7/10/2019	Printed Check	3441 GOOD SOURCE SOLUTIONS, INC.	161819	137408	6/27/2019	19000749	CB071019	\$13,179.60
								Check 913214 Total:	\$13,179.60
913215	7/10/2019	Printed Check	3546 HUBBARD PIPE & SUPPLY, INC.	161749	137343	6/25/2019		CB071019	\$357.71
								Check 913215 Total:	\$357.71
913216	7/10/2019	Printed Check	3583 INTEGRATED SALES & SERVICE INC	161521	137123	6/27/2019		CB071019	\$337.05
								Check 913216 Total:	\$337.05
913217	7/10/2019	Printed Check	3596 IPC OF FAYETTEVILLE INC	161482	137085	5/29/2019		CB071019	\$526.72
				161582	137177	6/3/2019		CB071019	\$134.61

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913217	7/10/2019	Printed Check	3596 IPC OF FAYETTEVILLE INC	161117	136744	6/19/2019		CB071019	\$173.15
							Check 913217	Total:	\$834.48
913218	7/10/2019	Printed Check	3602 JACKSON PHARMACY PROFESSIONALS	160932	136571	6/15/2019	19001052	CB071019	\$102.08
							Check 913218	Total:	\$102.08
913219	7/10/2019	Printed Check	3621 JANWAY COMPANY, USA, INC.	160730	136376	6/19/2019	19001298	CB071019	\$684.48
				160732	136378	6/20/2019	19001298	CB071019	\$639.22
				160735	136381	6/20/2019	19001298	CB071019	\$325.00
				160738	136385	6/20/2019	19001298	CB071019	\$665.44
				161758	137349	6/27/2019	19001298	CB071019	\$734.68
				161759	137350	6/25/2019	19001298	CB071019	\$602.40
							Check 913219	Total:	\$3,651.22
913220	7/10/2019	Printed Check	3645 JOHNSON CONTROLS	161496	137098	6/24/2019		CB071019	\$266.43
				161989	137572	6/11/2019	19001616	CB071019	\$5,628.20
							Check 913220	Total:	\$5,894.63
913221	7/10/2019	Printed Check	3708 KORMAN SIGNS INC	161686	137279	6/28/2019		CB071019	\$966.43
				161696	137290	6/28/2019		CB071019	\$477.98
							Check 913221	Total:	\$1,444.41

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913222	7/10/2019	Printed Check	3768 LOGAN SYSTEMS INC	161797	137387	6/30/2019		CB071019	\$403.52
								Check 913222 Total:	\$403.52
913223	7/10/2019	Printed Check	3768 LOGAN SYSTEMS INC	161803	137393	6/30/2019	19000224	CB071019	\$2,076.29
								Check 913223 Total:	\$2,076.29
913224	7/10/2019	Printed Check	3768 LOGAN SYSTEMS INC	161804	137394	6/30/2019	19000224	CB071019	\$2,273.78
								Check 913224 Total:	\$2,273.78
913225	7/10/2019	Printed Check	3768 LOGAN SYSTEMS INC	161802	137392	6/30/2019	19000233	CB071019	\$7,141.58
								Check 913225 Total:	\$7,141.58
913226	7/10/2019	Printed Check	3768 LOGAN SYSTEMS INC	161799	137390	6/30/2019	19000233	CB071019	\$7,486.90
								Check 913226 Total:	\$7,486.90
913227	7/10/2019	Printed Check	3768 LOGAN SYSTEMS INC	161806	137396	6/30/2019	19000224	CB071019	\$20,864.29
								Check 913227 Total:	\$20,864.29
913228	7/10/2019	Printed Check	3790 MAC PAPERS	161634	137229	6/28/2019		CB071019	\$601.99
				161638	137234	6/28/2019		CB071019	\$551.00
				161719	137312	6/21/2019	19000390	CB071019	\$7,751.78
								Check 913228 Total:	\$8,904.77
913229	7/10/2019	Printed Check	3790 MAC PAPERS	161784	137375	6/27/2019		CB071019	\$936.80
								Check 913229 Total:	\$936.80

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913230	7/10/2019	Printed Check	3820 MATTRESS OUTLET	161616	137212	6/28/2019		CB071019	\$252.93
							Check 913230	Total:	\$252.93
913231	7/10/2019	Printed Check	3820 MATTRESS OUTLET	161423	137033	6/28/2019		CB071019	\$273.26
							Check 913231	Total:	\$273.26
913232	7/10/2019	Printed Check	3820 MATTRESS OUTLET	161617	137213	6/28/2019		CB071019	\$359.93
							Check 913232	Total:	\$359.93
913233	7/10/2019	Printed Check	3823 MAXIMUS CONSULTING SERVICES	161717	137311	6/30/2019	19000391	CB071019	\$8,350.00
							Check 913233	Total:	\$8,350.00
913234	7/10/2019	Printed Check	3832 MCDONALD LUMBER COMPANY, INC.	161708	137305	6/27/2019		CB071019	\$144.99
				161641	137237	6/11/2019		CB071019	\$6.41
				161531	137132	6/25/2019		CB071019	\$26.80
							Check 913234	Total:	\$178.20
913235	7/10/2019	Printed Check	3839 MECHANICAL & MAINTENACE SUPPLY	161743	137337	6/25/2019		CB071019	\$371.13
							Check 913235	Total:	\$371.13
913236	7/10/2019	Printed Check	3876 MIKE'S HEATING, A/C, AND	161977	137560	6/27/2019		CB071019	\$132.31
				161980	137563	6/27/2019		CB071019	\$167.78
							Check 913236	Total:	\$300.09

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913237	7/10/2019	Printed Check	3933 NATIONAL ACADEMY OF EMD	160301	135962	6/19/2019		CB071019	\$50.00
							Check 913237	Total:	\$50.00
913238	7/10/2019	Printed Check	3938 NATIONAL ASSOC OF LOCAL BOARDS	161978	137561	7/1/2019		CB071019	\$200.00
							Check 913238	Total:	\$200.00
913239	7/10/2019	Printed Check	3938 NATIONAL ASSOC OF LOCAL BOARDS	161983	137566	7/1/2019		CB071019	\$300.00
							Check 913239	Total:	\$300.00
913240	7/10/2019	Printed Check	3938 NATIONAL ASSOC OF LOCAL BOARDS	161972	137555	7/1/2019		CB071019	\$400.00
							Check 913240	Total:	\$400.00
913241	7/10/2019	Printed Check	3938 NATIONAL ASSOC OF LOCAL BOARDS	161974	137557	7/1/2019		CB071019	\$400.00
							Check 913241	Total:	\$400.00
913242	7/10/2019	Printed Check	3938 NATIONAL ASSOC OF LOCAL BOARDS	161971	137553	7/1/2019		CB071019	\$400.00
							Check 913242	Total:	\$400.00
913243	7/10/2019	Printed Check	3952 NC ASSOC OF COUNTY BD OF SS	161903	137489	7/1/2019		CB071019	\$300.00
							Check 913243	Total:	\$300.00
913244	7/10/2019	Printed Check	4057 NC STATE BUR OF INVESTIGATION	161587	137185	7/2/2019		CB071019	\$150.00
							Check 913244	Total:	\$150.00
913245	7/10/2019	Printed Check	4046 NCEHSOP	161969	137552	7/1/2019		CB071019	\$500.00
							Check 913245	Total:	\$500.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913246	7/10/2019	Printed Check	6416 NEEDLES, INC	161669	137264	7/1/2019		CB071019	\$144.45
								Check 913246 Total:	\$144.45
913247	7/10/2019	Printed Check	4026 MATRIX OCCUPATIONAL HEALTH, INC	161771	137362	6/27/2019		CB071019	\$548.00
								Check 913247 Total:	\$548.00
913248	7/10/2019	Printed Check	4040 NORTHGATE ANIMAL HOSPITAL	161675	137269	7/1/2019		CB071019	\$20.34
				161676	137270	7/1/2019		CB071019	\$814.86
								Check 913248 Total:	\$835.20
913249	7/10/2019	Printed Check	4106 OMEGA RAIL MANAGEMENT INC	161671	137265	7/1/2019		CB071019	\$529.86
				161673	137267	7/1/2019		CB071019	\$823.81
								Check 913249 Total:	\$1,353.67
913250	7/10/2019	Printed Check	5000 ONE TIME PAY	161633	137230	7/1/2019		CB071019	\$99.00
				161636	137232	7/1/2019		CB071019	\$99.00
								Check 913250 Total:	\$198.00
913251	7/10/2019	Printed Check	5000 ONE TIME PAY	161967	137550	6/17/2019		CB071019	\$16.00
								Check 913251 Total:	\$16.00
913252	7/10/2019	Printed Check	5000 ONE TIME PAY	162065	137646	7/5/2019		CB071019	\$50.00
								Check 913252 Total:	\$50.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913253	7/10/2019	Printed Check	5000 ONE TIME PAY	161856	137443	5/24/2019		CB071019	\$65.00
								Check 913253 Total:	\$65.00
913254	7/10/2019	Printed Check	5000 ONE TIME PAY	161966	137549	6/17/2019		CB071019	\$16.00
								Check 913254 Total:	\$16.00
913255	7/10/2019	Printed Check	5000 ONE TIME PAY	161754	137345	6/26/2019		CB071019	\$6.99
								Check 913255 Total:	\$6.99
913256	7/10/2019	Printed Check	5000 ONE TIME PAY	161968	137551	7/1/2019		CB071019	\$85.00
								Check 913256 Total:	\$85.00
913257	7/10/2019	Printed Check	5000 ONE TIME PAY	161427	137037	6/28/2019		CB071019	\$86.00
								Check 913257 Total:	\$86.00
913258	7/10/2019	Printed Check	4149 PHILLIP'S TOWING SERVICE INC	162030	137612	6/27/2019		CB071019	\$721.00
								Check 913258 Total:	\$721.00
913259	7/10/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	161099	136728	6/18/2019		CB071019	\$23.54
								Check 913259 Total:	\$23.54
913260	7/10/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	161973	137556	6/28/2019	19000142	CB071019	\$23.54
								Check 913260 Total:	\$23.54
913261	7/10/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	161976	137559	6/28/2019	19000142	CB071019	\$23.54
								Check 913261 Total:	\$23.54

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913262	7/10/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	161699	137294	6/28/2019	19000083 CB071019	\$71.04
								Check 913262 Total:	\$71.04
913263	7/10/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	162029	137611	6/28/2019	19000083 CB071019	\$85.60
								Check 913263 Total:	\$85.60
913264	7/10/2019	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	161979	137562	6/30/2019	19000130 CB071019	\$2,711.83
								Check 913264 Total:	\$2,711.83
913265	7/10/2019	Printed Check	4160	PINNACLE SVCS & SUPPLIES INC	161674	137268	7/1/2019	CB071019	\$19.89
								Check 913265 Total:	\$19.89
913266	7/10/2019	Printed Check	4162	PITNEY BOWES, INC.	161632	137228	6/27/2019	CB071019	\$347.21
								Check 913266 Total:	\$347.21
913267	7/10/2019	Printed Check	4209	PUBLIC WORKS COMMISSION	161896	137482	6/25/2019	CB071019	\$805.63
								Check 913267 Total:	\$805.63
913268	7/10/2019	Printed Check	4209	PUBLIC WORKS COMMISSION	161695	137291	6/13/2019	19000047 CB071019	\$41,833.68
								Check 913268 Total:	\$41,833.68
913269	7/10/2019	Printed Check	4209	PUBLIC WORKS COMMISSION	161471	137074	6/28/2019	19000219 CB071019	\$14.50
								Check 913269 Total:	\$14.50
913270	7/10/2019	Printed Check	4209	PUBLIC WORKS COMMISSION	161479	137082	6/28/2019	19000219 CB071019	\$59.20
								Check 913270 Total:	\$59.20

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913271	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161566	137162	6/28/2019	19000219	CB071019	\$87.92
								Check 913271 Total:	\$87.92
913272	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161763	137354	6/27/2019	19000056	CB071019	\$96.46
								Check 913272 Total:	\$96.46
913273	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161483	137086	6/28/2019	19000219	CB071019	\$101.49
								Check 913273 Total:	\$101.49
913274	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161568	137164	6/28/2019	19000219	CB071019	\$109.68
								Check 913274 Total:	\$109.68
913275	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161762	137353	6/27/2019	19000056	CB071019	\$180.35
								Check 913275 Total:	\$180.35
913276	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161707	137301	6/25/2019	19000046	CB071019	\$234.14
								Check 913276 Total:	\$234.14
913277	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161429	137039	6/27/2019		CB071019	\$314.24
								Check 913277 Total:	\$314.24
913278	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161476	137079	6/28/2019	19000219	CB071019	\$590.75
								Check 913278 Total:	\$590.75
913279	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161426	137036	6/25/2019		CB071019	\$596.00
								Check 913279 Total:	\$596.00

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913280	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161761	137352	6/27/2019	19000056	CB071019	\$618.12
								Check 913280 Total:	\$618.12
913281	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161567	137163	6/28/2019	19000219	CB071019	\$625.81
								Check 913281 Total:	\$625.81
913282	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161428	137038	6/27/2019		CB071019	\$737.54
								Check 913282 Total:	\$737.54
913283	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161473	137076	6/28/2019	19000219	CB071019	\$1,487.99
								Check 913283 Total:	\$1,487.99
913284	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161475	137078	6/28/2019	19000219	CB071019	\$1,655.83
								Check 913284 Total:	\$1,655.83
913285	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161793	137383	6/27/2019	19000037	CB071019	\$1,702.07
								Check 913285 Total:	\$1,702.07
913286	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161481	137084	6/28/2019	19000219	CB071019	\$3,622.06
								Check 913286 Total:	\$3,622.06
913287	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161942	137525	6/27/2019	19000071	CB071019	\$3,712.93
								Check 913287 Total:	\$3,712.93
913288	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161791	137381	6/27/2019	19000040	CB071019	\$5,128.44
								Check 913288 Total:	\$5,128.44

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913289	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161485	137088	6/28/2019	19000219	CB071019	\$10,749.20
								Check 913289 Total:	\$10,749.20
913290	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161794	137384	6/27/2019	19000039	CB071019	\$49,206.79
								Check 913290 Total:	\$49,206.79
913291	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161692	137287	6/25/2019	19000073	CB071019	\$1,554.07
								Check 913291 Total:	\$1,554.07
913292	7/10/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162194	137769	6/30/2019	19000613	CB071019	\$9,023.94
								Check 913292 Total:	\$9,023.94
913293	7/10/2019	Printed Check	4218 QUALITY EQUIPMENT LLC	160797	136443	6/20/2019		CB071019	\$19.07
				161539	137140	6/27/2019		CB071019	\$210.53
								Check 913293 Total:	\$229.60
913294	7/10/2019	Printed Check	4222 R L BALLARD & ASSOCIATES	161408	137018	6/27/2019	19001520	CB071019	\$1,423.11
								Check 913294 Total:	\$1,423.11
913295	7/10/2019	Printed Check	4222 R L BALLARD & ASSOCIATES	161787	137377	6/27/2019	19001481	CB071019	\$83,202.13
								Check 913295 Total:	\$83,202.13
913296	7/10/2019	Printed Check	4251 REGIONAL LAND USE	161556	137155	7/1/2019	20000001	CB071019	\$1,100.00
								Check 913296 Total:	\$1,100.00

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913297	7/10/2019	Printed Check	4270 RITE-WAY SAFE & LOCK CO	161125	136752	6/24/2019		CB071019	\$2.41
				162027	137609	6/24/2019		CB071019	\$151.85
				162028	137610	6/24/2019		CB071019	\$5.91
								Check 913297 Total:	\$160.17
913298	7/10/2019	Printed Check	4289 ROCIC	161691	137285	7/1/2019		CB071019	\$300.00
								Check 913298 Total:	\$300.00
913299	7/10/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	161409	137019	6/28/2019		CB071019	\$60.00
								Check 913299 Total:	\$60.00
913300	7/10/2019	Printed Check	4305 RUSS BASSETT CORPORATION	161591	137189	6/19/2019		CB071019	\$585.00
				161755	137346	6/25/2019	19001522	CB071019	\$350.00
								Check 913300 Total:	\$935.00
913301	7/10/2019	Printed Check	4310 SAFETY-KLEEN CORP	162031	137614	6/19/2019		CB071019	\$424.83
								Check 913301 Total:	\$424.83
913302	7/10/2019	Printed Check	4391 SOUTH RIVER EMC	162199	137774	6/30/2019		CB071019	\$218.00
								Check 913302 Total:	\$218.00
913303	7/10/2019	Printed Check	4446 ST PAUL TRAVELERS	161614	137210	6/28/2019	19000282	CB071019	\$2,030.52

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913304	7/10/2019	Printed Check	4472 SYSTEL BUSINESS EQUIPMENT	161698	137293	6/24/2019		CB071019	\$172.12
							Check 913304	Total:	\$172.12
913305	7/10/2019	Printed Check	9998 TAX 1	161732	137325	6/28/2019		CB071019	\$28.29
							Check 913305	Total:	\$28.29
913306	7/10/2019	Printed Check	9998 TAX 1	161733	137326	6/28/2019		CB071019	\$15.35
							Check 913306	Total:	\$15.35
913307	7/10/2019	Printed Check	9998 TAX 1	161734	137327	6/28/2019		CB071019	\$186.92
							Check 913307	Total:	\$186.92
913308	7/10/2019	Printed Check	9998 TAX 1	161735	137328	6/28/2019		CB071019	\$45.88
							Check 913308	Total:	\$45.88
913309	7/10/2019	Printed Check	9998 TAX 1	161736	137329	6/28/2019		CB071019	\$19.33
							Check 913309	Total:	\$19.33
913310	7/10/2019	Printed Check	9999 TAX 2	161722	137316	6/28/2019		CB071019	\$158.42
							Check 913310	Total:	\$158.42
913311	7/10/2019	Printed Check	9999 TAX 2	161621	137217	7/1/2019		CB071019	\$95.76
							Check 913311	Total:	\$95.76
913312	7/10/2019	Printed Check	9999 TAX 2	161948	137531	7/3/2019		CB071019	\$172.12
							Check 913312	Total:	\$172.12

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913313	7/10/2019	Printed Check	9999 TAX 2	161622	137218	7/1/2019		CB071019	\$231.09
								Check 913313 Total:	\$231.09
913314	7/10/2019	Printed Check	9999 TAX 2	161949	137532	7/3/2019		CB071019	\$64.01
								Check 913314 Total:	\$64.01
913315	7/10/2019	Printed Check	9999 TAX 2	161723	137317	6/28/2019		CB071019	\$27.33
								Check 913315 Total:	\$27.33
913316	7/10/2019	Printed Check	9999 TAX 2	161820	137409	7/2/2019		CB071019	\$36.23
								Check 913316 Total:	\$36.23
913317	7/10/2019	Printed Check	9999 TAX 2	161821	137410	7/2/2019		CB071019	\$9.52
								Check 913317 Total:	\$9.52
913318	7/10/2019	Printed Check	9999 TAX 2	161828	137417	7/2/2019		CB071019	\$84.01
								Check 913318 Total:	\$84.01
913319	7/10/2019	Printed Check	9999 TAX 2	161724	137318	6/28/2019		CB071019	\$143.26
								Check 913319 Total:	\$143.26
913320	7/10/2019	Printed Check	9999 TAX 2	161623	137219	7/1/2019		CB071019	\$345.75
								Check 913320 Total:	\$345.75
913321	7/10/2019	Printed Check	9999 TAX 2	161822	137411	7/2/2019		CB071019	\$249.58
								Check 913321 Total:	\$249.58

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913322	7/10/2019	Printed Check	9999 TAX 2	161823	137412	7/2/2019		CB071019	\$99.98
								Check 913322 Total:	\$99.98
913323	7/10/2019	Printed Check	9999 TAX 2	161624	137220	7/1/2019		CB071019	\$30.50
								Check 913323 Total:	\$30.50
913324	7/10/2019	Printed Check	9999 TAX 2	161824	137413	7/2/2019		CB071019	\$54.17
								Check 913324 Total:	\$54.17
913325	7/10/2019	Printed Check	9999 TAX 2	161950	137533	7/3/2019		CB071019	\$23.81
								Check 913325 Total:	\$23.81
913326	7/10/2019	Printed Check	9999 TAX 2	161951	137534	7/3/2019		CB071019	\$74.97
								Check 913326 Total:	\$74.97
913327	7/10/2019	Printed Check	9999 TAX 2	161952	137535	7/3/2019		CB071019	\$29.04
								Check 913327 Total:	\$29.04
913328	7/10/2019	Printed Check	9999 TAX 2	161625	137221	7/1/2019		CB071019	\$89.82
								Check 913328 Total:	\$89.82
913329	7/10/2019	Printed Check	9999 TAX 2	161953	137536	7/3/2019		CB071019	\$412.51
								Check 913329 Total:	\$412.51
913330	7/10/2019	Printed Check	9999 TAX 2	161626	137222	7/1/2019		CB071019	\$50.83
								Check 913330 Total:	\$50.83

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913331	7/10/2019	Printed Check	9999 TAX 2	161627	137223	7/1/2019		CB071019	\$70.98
								Check 913331 Total:	\$70.98
913332	7/10/2019	Printed Check	9999 TAX 2	161725	137319	6/28/2019		CB071019	\$16.50
								Check 913332 Total:	\$16.50
913333	7/10/2019	Printed Check	9999 TAX 2	161726	137320	6/28/2019		CB071019	\$49.70
								Check 913333 Total:	\$49.70
913334	7/10/2019	Printed Check	9999 TAX 2	161954	137537	7/3/2019		CB071019	\$11.36
								Check 913334 Total:	\$11.36
913335	7/10/2019	Printed Check	9999 TAX 2	161955	137538	7/3/2019		CB071019	\$104.10
								Check 913335 Total:	\$104.10
913336	7/10/2019	Printed Check	9999 TAX 2	161825	137414	7/2/2019		CB071019	\$50.55
								Check 913336 Total:	\$50.55
913337	7/10/2019	Printed Check	9999 TAX 2	161628	137224	7/1/2019		CB071019	\$49.52
								Check 913337 Total:	\$49.52
913338	7/10/2019	Printed Check	9999 TAX 2	161727	137321	6/28/2019		CB071019	\$87.64
								Check 913338 Total:	\$87.64
913339	7/10/2019	Printed Check	9999 TAX 2	161629	137225	7/1/2019		CB071019	\$36.77
								Check 913339 Total:	\$36.77

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913340	7/10/2019	Printed Check	9999 TAX 2	161826	137415	7/2/2019		CB071019	\$56.87
								Check 913340 Total:	\$56.87
913341	7/10/2019	Printed Check	9999 TAX 2	161728	137322	6/28/2019		CB071019	\$112.33
								Check 913341 Total:	\$112.33
913342	7/10/2019	Printed Check	9999 TAX 2	161956	137539	7/3/2019		CB071019	\$18.94
								Check 913342 Total:	\$18.94
913343	7/10/2019	Printed Check	9999 TAX 2	161957	137540	7/3/2019		CB071019	\$67.92
								Check 913343 Total:	\$67.92
913344	7/10/2019	Printed Check	9999 TAX 2	161827	137416	7/2/2019		CB071019	\$100.31
								Check 913344 Total:	\$100.31
913345	7/10/2019	Printed Check	9999 TAX 2	161729	137323	6/28/2019		CB071019	\$149.42
								Check 913345 Total:	\$149.42
913346	7/10/2019	Printed Check	9999 TAX 2	161630	137226	7/1/2019		CB071019	\$636.99
								Check 913346 Total:	\$636.99
913347	7/10/2019	Printed Check	9999 TAX 2	161958	137541	7/3/2019		CB071019	\$79.15
								Check 913347 Total:	\$79.15
913348	7/10/2019	Printed Check	9999 TAX 2	161631	137227	7/1/2019		CB071019	\$22.40
								Check 913348 Total:	\$22.40

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913349	7/10/2019	Printed Check	9999 TAX 2	161829	137418	7/2/2019		CB071019	\$68.31
								Check 913349 Total:	\$68.31
913350	7/10/2019	Printed Check	2933 TIME WARNER CABLE	161890	137476	7/1/2019		CB071019	\$501.72
								Check 913350 Total:	\$501.72
913351	7/10/2019	Printed Check	2933 TIME WARNER CABLE	162019	137601	6/5/2019	19000143	CB071019	\$1,013.45
								Check 913351 Total:	\$1,013.45
913352	7/10/2019	Printed Check	4535 TOLAR SUPPLY COMPANY	161779	137370	6/20/2019		CB071019	\$24.31
				161781	137372	6/21/2019		CB071019	\$12.82
								Check 913352 Total:	\$37.13
913353	7/10/2019	Printed Check	4659 WASTE MANAGEMENT OF CAROLINAS,	161715	137309	7/1/2019		CB071019	\$116.76
								Check 913353 Total:	\$116.76
913354	7/10/2019	Printed Check	4678 WILLIAMS EQUIPMENT SERVICE INC	161839	137428	6/24/2019		CB071019	\$380.92
								Check 913354 Total:	\$380.92
913355	7/10/2019	Printed Check	4715 ZOETIS, LLC.	161574	137170	6/12/2019		CB071019	\$634.26
				161576	137171	6/12/2019		CB071019	\$390.82
				161597	137194	6/19/2019		CB071019	\$574.86
				161598	137195	6/19/2019		CB071019	\$487.26
				161600	137197	6/26/2019		CB071019	\$835.94

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913355	7/10/2019	Printed Check	4715 ZOETIS, LLC.	161601	137198	6/26/2019		CB071019	\$55.91
								Check 913355 Total:	\$2,979.05
913356	7/10/2019	Printed Check	2909 BRANCH ACOUSTICAL INC.	161522	137124	6/27/2019	19001611	CB071019	\$3,394.00
				161536	137137	6/27/2019	19001610	CB071019	\$1,550.00
								Check 913356 Total:	\$4,944.00
913357	7/10/2019	Printed Check	7309 PATTERSON VETERINARY SUPPLY INC	161446	137055	4/25/2019		CB071019	\$65.68
				161448	137057	4/25/2019		CB071019	\$54.12
				161450	137058	4/25/2019		CB071019	\$11.25
				161452	137060	4/24/2019		CB071019	\$23.81
				161453	137062	4/8/2019		CB071019	\$598.29
				161454	137063	3/25/2019		CB071019	\$575.53
				161455	137064	3/29/2019		CB071019	\$188.10
				161456	137065	3/22/2019		CB071019	\$502.17
				161459	137068	3/21/2019		CB071019	\$561.45
				161463	137071	3/21/2019		CB071019	\$739.93
				161464	137072	3/15/2019		CB071019	\$786.03
				161470	137079	6/20/2019		CB071019	\$288.00
				161737	137330	6/20/2019	19000959	CB071019	\$59.36

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913357	7/10/2019	Printed Check	7309 PATTERSON VETERINARY SUPPLY INC	161740	137333	6/12/2019	19000959	CB071019	\$119.00
				161742	137334	6/12/2019	19000959	CB071019	\$254.80
				161744	137335	6/17/2019	19000959	CB071019	\$652.20
				161745	137336	6/17/2019	19000959	CB071019	\$404.25
Check 913357 Total:									\$5,883.97
913358	7/10/2019	Printed Check	4936 HIGHLAND PAVING CO LLC	161134	136761	5/21/2019		CB071019	\$936.00
				161490	137093	6/10/2019		CB071019	\$966.00
				161491	137094	6/11/2019		CB071019	\$973.00
				161501	137103	6/12/2019		CB071019	\$945.00
				161502	137104	6/13/2019		CB071019	\$980.00
				161507	137109	6/14/2019		CB071019	\$980.00
				161508	137110	6/15/2019		CB071019	\$945.00
				161514	137116	6/17/2019		CB071019	\$959.00
				161515	137117	6/18/2019		CB071019	\$973.00
				161525	137127	6/7/2019		CB071019	\$868.00
				161526	137128	6/8/2019		CB071019	\$966.00
				161529	137130	6/3/2019		CB071019	\$931.00
				161530	137131	6/6/2019		CB071019	\$959.00

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913358	7/10/2019	Printed Check	4936 HIGHLAND PAVING CO LLC	161537	137138	6/4/2019		CB071019	\$917.00
				161538	137139	6/5/2019		CB071019	\$910.00
				161549	137148	6/19/2019		CB071019	\$231.00
				161760	137351	6/29/2019		CB071019	\$910.00
				161772	137363	6/24/2019		CB071019	\$931.00
				161773	137364	4/26/2019		CB071019	\$910.00
				161776	137367	6/28/2019		CB071019	\$924.00
				161777	137368	6/26/2019		CB071019	\$959.00
				161783	137374	6/25/2019		CB071019	\$980.00
				161785	137376	6/27/2019		CB071019	\$945.00
				161916	137502	4/28/2019		CB071019	\$910.00
				161919	137505	6/22/2019		CB071019	\$910.00
				161920	137506	4/27/2019		CB071019	\$994.00
				161992	137575	6/20/2019		CB071019	\$980.00
								Check 913358 Total:	\$24,792.00
913359	7/10/2019	Printed Check	4112 OREILLY AUTO PARTS	161750	137342	6/28/2019		CB071019	\$115.46
								Check 913359 Total:	\$115.46

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913360	7/10/2019	Printed Check	4444 STONE TRUCK PARTS	161506	137108	6/24/2019		CB071019	\$412.64
							Check 913360	Total:	\$412.64
913361	7/10/2019	Printed Check	4532 TIRE SALES & SERVICE, INC	161551	137150	6/21/2019		CB071019	\$22.47
				162040	137622	6/25/2019		CB071019	\$222.56
				162048	137627	6/25/2019		CB071019	\$605.36
				162049	137629	6/25/2019		CB071019	\$66.82
				162050	137630	6/25/2019		CB071019	\$500.99
				162051	137631	6/25/2019		CB071019	\$628.73
				162054	137636	6/25/2019		CB071019	\$77.52
				162062	137643	6/20/2019		CB071019	\$37.30
							Check 913361	Total:	\$2,161.75
913362	7/10/2019	Printed Check	7805 CYNTHIA MCARTHUR-KEARNEY	161932	137516	5/21/2019		CB071019	\$83.52
							Check 913362	Total:	\$83.52
913363	7/10/2019	Printed Check	3214 DELL COMPUTERS	161721	137315	6/21/2019	19001586	CB071019	\$4,488.00
							Check 913363	Total:	\$4,488.00
913364	7/10/2019	Printed Check	5379 PROTECTIVE TECHNOLOGIES, INC.	161705	137300	5/6/2019		CB071019	\$400.00
							Check 913364	Total:	\$400.00
913365	7/10/2019	Printed Check	7819 T2 CONTRACTING INC	161498	137100	6/11/2019		CB071019	\$550.00

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913365	7/10/2019	Printed Check	7819 T2 CONTRACTING INC	161986	137569	6/28/2019		CB071019	\$575.00
				161987	137570	6/11/2019		CB071019	\$687.50
				161991	137574	6/28/2019		CB071019	\$825.00
				161994	137577	6/28/2019		CB071019	\$900.00
							Check 913365	Total:	\$3,537.50
913366	7/10/2019	Printed Check	7735 ELITE CONCRETE FINISHING	161524	137126	6/28/2019	19001601	CB071019	\$7,969.40
913367	7/10/2019	Printed Check	7829 SOUTHEASTERN ACOUSTICAL CEILINGS, INC.	161523	137125	6/26/2019		CB071019	\$975.00
				161535	137136	6/26/2019		CB071019	\$694.00
913368	7/10/2019	Printed Check	7829 SOUTHEASTERN ACOUSTICAL CEILINGS, INC.	161518	137120	6/26/2019	19001619	CB071019	\$8,554.00
913369	7/10/2019	Printed Check	7408 SPECTRUM PAINT EAST, LLC	161693	137286	7/1/2019		CB071019	\$656.41
913370	7/10/2019	Printed Check	6397 CHAPIN HALL CENTER FOR CHILDREN	161875	137461	6/28/2019	19000766	CB071019	\$235,915.00
913371	7/10/2019	Printed Check	1918 PRIME TIME-MORGANTON RD	161703	137298	6/28/2019	19000072	CB071019	\$3,105.29

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913372	7/10/2019	Printed Check	7529 ROADRUNNER PHARMACY INC	161487	137090	5/28/2019		CB071019	\$151.90
				161583	137179	6/4/2019		CB071019	\$47.95
								Check 913372 Total:	\$199.85
913373	7/10/2019	Printed Check	3224 DENNIS MICHAEL VANN	161411	137021	6/10/2019		CB071019	\$180.00
				161412	137022	6/10/2019		CB071019	\$225.00
				161413	137023	6/10/2019		CB071019	\$315.00
								Check 913373 Total:	\$720.00
913374	7/10/2019	Printed Check	7698 MILES EDUCATIONAL VENTURES, LLC	161559	137157	6/27/2019		CB071019	\$228.00
								Check 913374 Total:	\$228.00
913375	7/10/2019	Printed Check	4605 UNC AT CHAPEL HILL	161924	137509	7/2/2019		CB071019	\$950.00
				161925	137510	7/2/2019		CB071019	\$950.00
				161927	137512	7/2/2019		CB071019	\$950.00
				161928	137513	7/2/2019		CB071019	\$950.00
				161929	137514	7/2/2019		CB071019	\$950.00
								Check 913375 Total:	\$4,750.00
913376	7/10/2019	Printed Check	580 CHARLES E EVANS	162190	137765	7/8/2019		CB071019	\$1,140.20
								Check 913376 Total:	\$1,140.20

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913377	7/10/2019	Printed Check	7914 DANIELLE EDGE	161611	137208	6/28/2019		CB071019	\$10.34
								Check 913377 Total:	\$10.34
913378	7/10/2019	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	160815	136461	6/20/2019	19000553	CB071019	\$1,452.73
				160816	136462	6/20/2019	19000553	CB071019	\$1,436.09
				161774	137365	4/16/2019	19001231	CB071019	\$16,113.13
				162009	137591	4/23/2019	19000553	CB071019	\$2,494.98
				162010	137592	4/1/2019	19000553	CB071019	\$2,206.25
				162011	137593	12/4/2018	19000553	CB071019	\$3,835.95
				162012	137594	8/13/2018	19000553	CB071019	\$1,478.67
				162013	137595	8/13/2018	19000553	CB071019	\$1,763.35
				162014	137596	8/13/2018	19000553	CB071019	\$11,687.27
				162015	137597	4/29/2019	19000553	CB071019	\$1,250.37
				162016	137598	5/20/2019	19000553	CB071019	\$1,311.93
				162017	137599	5/8/2019	19000553	CB071019	\$3,320.00
				162018	137600	5/20/2019	19000553	CB071019	\$2,567.03
				162020	137602	5/20/2019	19000057	CB071019	\$1,270.97
				162021	137603	8/13/2018		CB071019	\$127.95
				162022	137604	8/13/2018		CB071019	\$127.95

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913378	7/10/2019	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	162023	137605	8/13/2018		CB071019	\$259.45
				162024	137606	8/13/2018		CB071019	\$664.16
				162025	137607	8/13/2018		CB071019	\$652.43
				162026	137608	8/13/2018		CB071019	\$713.23
								Check 913378 Total:	\$54,733.89
913379	7/10/2019	Printed Check	6446 CLEGG'S TERMITE & PEST CONTROL, LLC	161706	137302	6/26/2019		CB071019	\$150.00
913380	7/10/2019	Printed Check	3249 DODSON BROS EXTERMINATING CO.	161809	137400	6/30/2019		CB071019	\$70.00
				161812	137403	6/30/2019		CB071019	\$50.00
				161817	137406	6/30/2019		CB071019	\$180.00
				161818	137407	6/30/2019		CB071019	\$45.00
								Check 913380 Total:	\$345.00
913381	7/10/2019	Printed Check	7004 PEPSI BOTTLING VENTURES	161831	137420	6/11/2019		CB071019	\$774.44
				161833	137422	6/24/2019		CB071019	\$774.44
								Check 913381 Total:	\$1,548.88
913382	7/10/2019	Printed Check	4615 US FOODSERVICE	161837	137426	6/28/2019	19000678	CB071019	\$5,906.28

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913383	7/10/2019	Printed Check	4674 WHALEY FOODSERVICE REPAIRS INC	161838	137427	6/26/2019		CB071019	\$294.74
							Check 913383	Total:	\$294.74
913384	7/10/2019	Printed Check	5183 ABDEL ABDUR- RASHED	162279	137853	6/28/2001		CB071019	\$84.54
							Check 913384	Total:	\$84.54
913385	7/10/2019	Printed Check	5951 ALEXANDER HERTLE	162281	137855	6/28/2001		CB071019	\$827.87
							Check 913385	Total:	\$827.87
913386	7/10/2019	Printed Check	7443 AMANDA ENGLAND	162296	137870	6/28/2001		CB071019	\$581.00
							Check 913386	Total:	\$581.00
913387	7/10/2019	Printed Check	1898 AMBER S DAVIS	162275	137849	6/28/2001		CB071019	\$475.00
							Check 913387	Total:	\$475.00
913388	7/10/2019	Printed Check	1870 AMY WEBB	161414	137026	6/18/2019		CB071019	\$371.27
							Check 913388	Total:	\$371.27
913389	7/10/2019	Printed Check	5817 ANN WOOD	162280	137854	6/28/2001		CB071019	\$475.00
							Check 913389	Total:	\$475.00
913390	7/10/2019	Printed Check	6115 ANTHONY EMANUEL	162284	137858	6/28/2001		CB071019	\$475.00
							Check 913390	Total:	\$475.00
913391	7/10/2019	Printed Check	1778 BRENDA WINFREY- KNOX	162270	137844	6/28/2001		CB071019	\$634.00
							Check 913391	Total:	\$634.00

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913392	7/10/2019	Printed Check	7448 BRITTANY PITTET	162297	137871	6/28/2001		CB071019	\$581.00
				162308	137882	6/28/2001		CB071019	\$15.08
								Check 913392 Total:	\$596.08
913394	7/10/2019	Printed Check	1848 CAROL A FLEMMING	162274	137848	6/28/2001		CB071019	\$2,057.10
913395	7/10/2019	Printed Check	6326 CAROLYN CAIN	162287	137861	6/28/2001		CB071019	\$887.60
913396	7/10/2019	Printed Check	7471 CHARLENE & JUAN TORRES	162298	137872	6/28/2001		CB071019	\$950.00
				162309	137883	6/28/2001		CB071019	\$9.28
								Check 913396 Total:	\$959.28
913397	7/10/2019	Printed Check	6098 CHRISTINE SCHNABEL	162283	137857	6/28/2001		CB071019	\$475.00
				162306	137880	6/28/2001		CB071019	\$45.82
								Check 913397 Total:	\$520.82
913398	7/10/2019	Printed Check	6321 DANA MADDOX	162286	137860	6/28/2001		CB071019	\$581.00
913399	7/10/2019	Printed Check	1741 GRETA HAND	162268	137842	6/28/2001		CB071019	\$981.66

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913400	7/10/2019	Printed Check	1818 JACQUELINE WATSON	162271	137845	6/28/2001		CB071019	\$950.00
							Check 913400	Total:	\$950.00
913401	7/10/2019	Printed Check	7566 JILL COUCH	162301	137875	6/28/2001		CB071019	\$581.00
							Check 913401	Total:	\$581.00
913402	7/10/2019	Printed Check	7550 JOETTE MOORE	162299	137873	6/28/2001		CB071019	\$950.00
							Check 913402	Total:	\$950.00
913403	7/10/2019	Printed Check	6260 JOHN PREVETTE	162285	137859	6/28/2001		CB071019	\$581.00
							Check 913403	Total:	\$581.00
913404	7/10/2019	Printed Check	7634 KARI DAHL	162302	137876	6/28/2001		CB071019	\$950.00
				162310	137884	6/28/2001		CB071019	\$37.70
							Check 913404	Total:	\$987.70
913405	7/10/2019	Printed Check	6834 KELLY ARNOLD	162291	137865	6/28/2001		CB071019	\$475.00
							Check 913405	Total:	\$475.00
913406	7/10/2019	Printed Check	7919 KENT S COFFEY	161796	137386	6/12/2019		CB071019	\$360.00
							Check 913406	Total:	\$360.00
913407	7/10/2019	Printed Check	7803 LESLIE SCOTT	162303	137877	6/28/2001		CB071019	\$250.00
							Check 913407	Total:	\$250.00

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913408	7/10/2019	Printed Check	1721 LILLIANA FIGUEREDO	162266	137840	6/28/2001		CB071019	\$475.00
							Check 913408	Total:	\$475.00
913409	7/10/2019	Printed Check	1730 LILLIE BANKS	162267	137841	6/28/2001		CB071019	\$634.00
							Check 913409	Total:	\$634.00
913410	7/10/2019	Printed Check	6392 MALINE TAYLOR	162288	137862	6/28/2001		CB071019	\$950.00
				162307	137881	6/28/2001		CB071019	\$92.80
							Check 913410	Total:	\$1,042.80
913411	7/10/2019	Printed Check	1718 MARGARET GARDNER	162265	137839	6/28/2001		CB071019	\$475.00
							Check 913411	Total:	\$475.00
913412	7/10/2019	Printed Check	1832 MARIE M FERGUSON	162272	137846	6/28/2001		CB071019	\$1,531.00
				162305	137879	6/28/2001		CB071019	\$73.08
							Check 913412	Total:	\$1,604.08
913413	7/10/2019	Printed Check	6613 MARY GRAHAM	162289	137863	6/28/2001		CB071019	\$950.00
							Check 913413	Total:	\$950.00
913414	7/10/2019	Printed Check	6924 MEAGAN BLEDSOE	162293	137867	6/28/2001		CB071019	\$1,162.00
							Check 913414	Total:	\$1,162.00
913415	7/10/2019	Printed Check	1732 MICHAEL LAWSON	161407	137017	6/27/2019		CB071019	\$55.00
							Check 913415	Total:	\$55.00

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913416	7/10/2019	Printed Check	6702 MICHAEL SANDERS AND REGINA NIXON	162290	137864	6/28/2001		CB071019	\$1,162.00
							Check 913416	Total:	\$1,162.00
913417	7/10/2019	Printed Check	1899 NATALLIA STEELE	162276	137850	6/28/2001		CB071019	\$475.00
							Check 913417	Total:	\$475.00
913418	7/10/2019	Printed Check	7563 NATHAN BRIGHT	162300	137874	6/28/2001		CB071019	\$475.00
							Check 913418	Total:	\$475.00
913419	7/10/2019	Printed Check	7873 PATRICIA HOLLAND	162304	137878	6/28/2001		CB071019	\$475.00
							Check 913419	Total:	\$475.00
913420	7/10/2019	Printed Check	1750 RANDOLPH D WASHINGTON	162269	137843	6/28/2001		CB071019	\$475.00
							Check 913420	Total:	\$475.00
913421	7/10/2019	Printed Check	6064 REGINALD BANNERMAN	162282	137856	6/28/2001		CB071019	\$38.73
							Check 913421	Total:	\$38.73
913422	7/10/2019	Printed Check	6866 STEPHANIE JACKSON	162292	137866	6/28/2001		CB071019	\$58.10
							Check 913422	Total:	\$58.10
913423	7/10/2019	Printed Check	1842 STEVEN J MCCLERNON	162273	137847	6/28/2001		CB071019	\$475.00
							Check 913423	Total:	\$475.00
913424	7/10/2019	Printed Check	7434 TIMOTHY & LAN SMITH	162295	137869	6/28/2001		CB071019	\$1,425.00
							Check 913424	Total:	\$1,425.00

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913425	7/10/2019	Printed Check	5174 VERONICA MILLER	162278	137852	6/28/2001		CB071019	\$1,056.00
								Check 913425 Total:	\$1,056.00
913426	7/10/2019	Printed Check	7332 YOLANDA MCCULLOUGH	162294	137868	6/28/2001		CB071019	\$581.00
								Check 913426 Total:	\$581.00
913427	7/10/2019	Printed Check	3057 CITY OF FAYETTEVILLE	160777	136423	6/24/2019	19000125	CB071019	\$765.00
								Check 913427 Total:	\$765.00
913428	7/10/2019	Printed Check	3069 CLERK OF SUPERIOR COURT	162076	137656	6/28/2019	19000534	CB071019	\$7,698.00
								Check 913428 Total:	\$7,698.00
913429	7/10/2019	Printed Check	7788 COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	162070	137650	6/28/2019		CB071019	\$17.00
								Check 913429 Total:	\$17.00
913430	7/10/2019	Printed Check	7757 COOK COUNTY SHERIFF DEPARTMENT	162071	137651	6/28/2019		CB071019	\$60.00
								Check 913430 Total:	\$60.00
913431	7/10/2019	Printed Check	7515 COUNTY OF SAMPSON	162074	137654	6/28/2019		CB071019	\$30.00
								Check 913431 Total:	\$30.00
913432	7/10/2019	Printed Check	7515 COUNTY OF SAMPSON	162073	137653	6/28/2019		CB071019	\$30.00
								Check 913432 Total:	\$30.00
913433	7/10/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	161594	137191	6/17/2019		CB071019	\$319.00
								Check 913433 Total:	\$319.00

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913434	7/10/2019	Printed Check	3119 OFFICE OF SHERIFF OF DURHAM COUNTY	162072	137652	6/28/2019		CB071019	\$30.00
							Check 913434	Total:	\$30.00
913435	7/10/2019	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	161484	137087	6/24/2019		CB071019	\$160.60
				161584	137180	6/5/2019		CB071019	\$118.25
							Check 913435	Total:	\$278.85
913436	7/10/2019	Printed Check	7540 STATE OF SOUTH CAROLINA	162075	137655	6/28/2019		CB071019	\$12.00
							Check 913436	Total:	\$12.00
913437	7/10/2019	Printed Check	7887 NINA HUGHES	161084	136714	6/21/2019		CB071019	\$853.39
							Check 913437	Total:	\$853.39
913438	7/10/2019	Printed Check	7921 TRACEY GLENN-THOMAS	161943	137526	6/13/2019		CB071019	\$650.00
							Check 913438	Total:	\$650.00
913439	7/10/2019	Printed Check	7921 TRACEY GLENN-THOMAS	161940	137524	6/13/2019		CB071019	\$975.00
							Check 913439	Total:	\$975.00
913440	7/10/2019	Printed Check	6400 HILLS MACHINERY COMPANY	161511	137113	5/28/2019		CB071019	\$1,000.00
							Check 913440	Total:	\$1,000.00
913441	7/10/2019	Printed Check	4589 UNIFIRST CORP #267	161108	136735	6/25/2019		CB071019	\$48.86
				161109	136736	6/25/2019		CB071019	\$51.92
				161110	136737	6/25/2019		CB071019	\$26.34

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913441	7/10/2019	Printed Check	4589 UNIFIRST CORP #267	161111	136738	6/18/2019		CB071019	\$67.30
				161112	136739	6/18/2019		CB071019	\$89.87
				161113	136740	6/18/2019		CB071019	\$193.04
				161114	136741	6/18/2019		CB071019	\$191.64
				161115	136742	6/25/2019		CB071019	\$50.92
				161116	136743	6/25/2019		CB071019	\$99.52
				161545	137144	6/25/2019		CB071019	\$191.64
				161546	137145	6/25/2019		CB071019	\$86.65
				161547	137146	6/25/2019		CB071019	\$89.87
				161548	137147	6/25/2019		CB071019	\$67.30
				161553	137152	6/4/2019		CB071019	\$89.87
Check 913441 Total:								\$1,344.74	
913442	7/10/2019	Printed Check	4651 BELL'S SEED STORE	161121	136748	6/25/2019		CB071019	\$83.30
Check 913442 Total:								\$83.30	
913443	7/10/2019	Printed Check	3653 SITEONE LANDSCAPE SUPPLY, LLC	160468	136122	6/3/2019	19001452	CB071019	\$90.95
				160469	136123	6/3/2019		CB071019	\$9.88
Check 913443 Total:								\$100.83	

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913444	7/10/2019	Printed Check	5127 MARGARET R. RUSS, ATTORNEY	161713	137307	6/28/2019	19000530	CB071019	\$2,000.00
				161716	137310	6/27/2019	19000530	CB071019	\$4,000.00
								Check 913444 Total:	\$6,000.00
913445	7/10/2019	Printed Check	6575 DOUGLAS M PARKER	161438	137048	6/28/2019	19000528	CB071019	\$1,600.00
913446	7/10/2019	Printed Check	7509 ERIN DALY SCHULTZ					CB071019	\$400.00
913447	7/10/2019	Printed Check	3608 JAMES C BULLARD, JR.	161435	137045	6/28/2019	19000524	CB071019	\$400.00
913448	7/10/2019	Printed Check	7915 JOHN QUINCY SHELTON, III					CB071019	\$200.00
913449	7/10/2019	Printed Check	6090 LISA R. BEVANS	161436	137046	6/28/2019	19000526	CB071019	\$200.00
913450	7/10/2019	Printed Check	7256 OCCUPATIONAL HEALTH CENTERS OF NORTH CAROLINA					CB071019	\$116.00
913451	7/10/2019	Printed Check	7256 OCCUPATIONAL HEALTH CENTERS OF NORTH CAROLINA	161805	137395	6/26/2019		CB071019	\$662.00

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913452	7/10/2019	Printed Check	3227 NC OFFICE OF CHIEF MEDICAL EXAMNER	161432	137042	6/28/2019	19000522	CB071019	\$21,000.00
								Check 913452 Total:	\$21,000.00
913453	7/10/2019	Printed Check	6586 RAE FLOWERS	161437	137047	6/28/2019	19000525	CB071019	\$1,000.00
								Check 913453 Total:	\$1,000.00
913454	7/10/2019	Printed Check	4639 VINCENT J. MOYLAN JR.	161433	137043	6/28/2019	19001140	CB071019	\$400.00
								Check 913454 Total:	\$400.00
913455	7/10/2019	Printed Check	2861 BENCO DENTAL SUPPLY COMPANY	161800	137389	4/29/2019		CB071019	\$626.19
								Check 913455 Total:	\$626.19
913456	7/10/2019	Printed Check	7762 AMWINS GROUP BENEFITS INC.	161889	137475	7/1/2019	20000052	CB071019	\$142,472.07
								Check 913456 Total:	\$142,472.07
913457	7/10/2019	Printed Check	5979 B&J OFFICE FURNITURE, INC.	160535	136185	6/17/2019		CB071019	\$90.95
								Check 913457 Total:	\$90.95
913458	7/10/2019	Printed Check	6936 COLONIAL FUEL AND LUBRICANT SERVICES, INC	161543	137142	6/25/2019	19001172	CB071019	\$2,372.97
				161544	137143	6/25/2019	19001172	CB071019	\$10,005.46
								Check 913458 Total:	\$12,378.43
913459	7/10/2019	Printed Check	3199 DATAMARS, INC.	161488	137091	6/17/2019		CB071019	\$889.44
								Check 913459 Total:	\$889.44

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913460	7/10/2019	Printed Check	7724 FAYETTEVILLE AREA HABITAT FOR HUMANITY RESTORE	161685	137278	6/28/2019		CB071019	\$241.70
							Check 913460	Total:	\$241.70
913461	7/10/2019	Printed Check	7724 FAYETTEVILLE AREA HABITAT FOR HUMANITY RESTORE	161643	137239	6/28/2019		CB071019	\$345.50
							Check 913461	Total:	\$345.50
913462	7/10/2019	Printed Check	7724 FAYETTEVILLE AREA HABITAT FOR HUMANITY RESTORE	161639	137235	6/28/2019		CB071019	\$596.30
							Check 913462	Total:	\$596.30
913463	7/10/2019	Printed Check	7724 FAYETTEVILLE AREA HABITAT FOR HUMANITY RESTORE	161646	137242	6/28/2019		CB071019	\$634.74
							Check 913463	Total:	\$634.74
913464	7/10/2019	Printed Check	7724 FAYETTEVILLE AREA HABITAT FOR HUMANITY RESTORE	161677	137271	6/28/2019		CB071019	\$265.00
							Check 913464	Total:	\$265.00
913465	7/10/2019	Printed Check	7724 FAYETTEVILLE AREA HABITAT FOR HUMANITY RESTORE	161649	137248	6/28/2019		CB071019	\$595.00
							Check 913465	Total:	\$595.00
913466	7/10/2019	Printed Check	6832 STRATEGIC MATERIALS, INC	160798	136444	6/19/2019		CB071019	\$351.65
							Check 913466	Total:	\$351.65

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913467	7/10/2019	Printed Check	491 AMERICAN UNITED LIFE INS. CO.	161602	137199	6/30/2019		CB071019	\$6.45
							Check 913467	Total:	\$6.45
913468	7/10/2019	Printed Check	7021 COMBINED INSURANCE COMPANY OF AMERICA	161596	137193	6/30/2019		CB071019	\$3.98
							Check 913468	Total:	\$3.98
913469	7/10/2019	Printed Check	7023 DELTA DENTAL OF NC	161603	137200	6/30/2019		CB071019	\$16.24
							Check 913469	Total:	\$16.24
913470	7/10/2019	Printed Check	7024 SENTINEL BENEFITS GROUP, LLC	161849	137437	6/30/2019	19000542	CB071019	\$1,828.00
							Check 913470	Total:	\$1,828.00
913471	7/10/2019	Printed Check	7022 THE GUARDIAN LIFE INSURANCE COMPANY	161604	137201	6/30/2019		CB071019	\$8.33
							Check 913471	Total:	\$8.33
913472	7/10/2019	Printed Check	2929 B W WILSON PAPER CO	161801	137391	6/25/2019		CB071019	\$813.20
				161486	137089	6/10/2019		CB071019	\$136.96
							Check 913472	Total:	\$950.16
913473	7/10/2019	Printed Check	4487 TARHEEL PAPER & SUPPLY CO	161835	137424	6/25/2019		CB071019	\$608.18
				161834	137423	6/24/2019		CB071019	\$104.86
							Check 913473	Total:	\$713.04
913474	7/10/2019	Printed Check	7125 NC PERMITTING PERSONNEL ASSOCIATION	161712	137308	7/1/2019		CB071019	\$50.00
							Check 913474	Total:	\$50.00

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913475	7/10/2019	Printed Check	7109 NORTH CAROLINA BAR ASSOCIATION	161419	137029	7/1/2019		CB071019	\$360.00
							Check 913475	Total:	\$360.00
913476	7/10/2019	Printed Check	7109 NORTH CAROLINA BAR ASSOCIATION	161416	137025	7/1/2019		CB071019	\$396.00
							Check 913476	Total:	\$396.00
913477	7/10/2019	Printed Check	5610 BAKER & TAYLOR, LLC	161871	137457	6/30/2019		CB071019	\$15.45
							Check 913477	Total:	\$15.45
913478	7/10/2019	Printed Check	5610 BAKER & TAYLOR, LLC	161588	137184	6/30/2019	19000693	CB071019	\$91.23
							Check 913478	Total:	\$91.23
913479	7/10/2019	Printed Check	5610 BAKER & TAYLOR, LLC	161605	137202	6/30/2019		CB071019	\$123.51
							Check 913479	Total:	\$123.51
913480	7/10/2019	Printed Check	5610 BAKER & TAYLOR, LLC	161595	137192	6/30/2019		CB071019	\$230.96
							Check 913480	Total:	\$230.96
913481	7/10/2019	Printed Check	5610 BAKER & TAYLOR, LLC	161590	137187	6/30/2019	19000693	CB071019	\$1,697.09
							Check 913481	Total:	\$1,697.09
913482	7/10/2019	Printed Check	5610 BAKER & TAYLOR, LLC	161599	137196	6/30/2019	19000694	CB071019	\$4,864.58
							Check 913482	Total:	\$4,864.58
913483	7/10/2019	Printed Check	5610 BAKER & TAYLOR, LLC	161615	137211	6/30/2019	19000693	CB071019	\$7,358.07
							Check 913483	Total:	\$7,358.07

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913484	7/10/2019	Printed Check	5610 BAKER & TAYLOR, LLC	161613	137209	6/30/2019	19000693	CB071019	\$12,245.51
								Check 913484 Total:	\$12,245.51
913485	7/10/2019	Printed Check	3874 MIDWEST TAPE EXCHANGE	161684	137277	6/30/2019		CB071019	\$931.25
								Check 913485 Total:	\$931.25
913486	7/10/2019	Printed Check	3376 FIRST PRESBYTERIAN CHURCH	161680	137274	7/1/2019	20000002	CB071019	\$1,750.00
								Check 913486 Total:	\$1,750.00
913487	7/10/2019	Printed Check	4244 FAYETTEVILLE FOOTWEAR	161136	136763	6/19/2019		CB071019	\$382.95
				161918	137504	5/14/2019		CB071019	\$560.88
				161921	137507	5/29/2019		CB071019	\$200.00
								Check 913487 Total:	\$1,143.83
913488	7/10/2019	Printed Check	2807 AROUND THE CLOCK SECURITY INC.	161561	137160	6/30/2019	19000806	CB071019	\$4,234.00
								Check 913488 Total:	\$4,234.00
913489	7/10/2019	Printed Check	5397 BELL DATA SYSTEMS, INC	161558	137156	7/2/2019	20000011	CB071019	\$3,465.00
								Check 913489 Total:	\$3,465.00
913490	7/10/2019	Printed Check	5752 UNITED SYSTEMS & SOFTWARE, INC.	162202	137777	6/26/2019	19001471	CB071019	\$280.80
								Check 913490 Total:	\$280.80
913491	7/10/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	162047	137632	6/30/2019	19000240	CB071019	\$3,848.32
				161944	137527	3/17/2019	19000128	CB071019	\$325.28

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913491	7/10/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	161946	137529	3/10/2019	19000128	CB071019	\$2,016.95
				162067	137647	6/23/2019		CB071019	\$473.60
				161981	137564	6/23/2019		CB071019	\$779.18
								Check 913491 Total:	\$7,443.33
913492	7/10/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	161947	137530	4/28/2019	19000128	CB071019	\$71.49
913493	7/10/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	161960	137543	4/28/2019	19000128	CB071019	\$487.92
913494	7/10/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	161962	137545	4/28/2019	19000128	CB071019	\$1,823.14
913495	7/10/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	161965	137548	5/26/2019	19000128	CB071019	\$2,183.60
913496	7/10/2019	Printed Check	3021 CENTURYLINK	162041	137623	6/28/2019		CB071019	\$136.10
913497	7/10/2019	Printed Check	3021 CENTURYLINK	160948	136584	6/3/2019	19000564	CB071019	\$2,870.14
913498	7/10/2019	Printed Check	3021 CENTURYLINK	161444	137054	6/24/2019	19000064	CB071019	\$50.32

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913499	7/10/2019	Printed Check	3339 FAMIKS TRANSPORT, INC	162056	137637	6/30/2019	19000323	CB071019	\$66.00
								Check 913499 Total:	\$66.00
913500	7/10/2019	Printed Check	3339 FAMIKS TRANSPORT, INC	162078	137658	6/30/2019		CB071019	\$83.30
								Check 913500 Total:	\$83.30
913501	7/10/2019	Printed Check	3339 FAMIKS TRANSPORT, INC	162069	137649	6/30/2019		CB071019	\$83.30
								Check 913501 Total:	\$83.30
913502	7/10/2019	Printed Check	3339 FAMIKS TRANSPORT, INC	162077	137657	6/30/2019		CB071019	\$83.30
								Check 913502 Total:	\$83.30
913503	7/10/2019	Printed Check	3339 FAMIKS TRANSPORT, INC	162046	137628	6/30/2019	19000322	CB071019	\$4,312.00
								Check 913503 Total:	\$4,312.00
913504	7/10/2019	Printed Check	3339 FAMIKS TRANSPORT, INC	162055	137635	6/30/2019	19000321	CB071019	\$11,147.50
								Check 913504 Total:	\$11,147.50
913505	7/10/2019	Printed Check	7610 FILL ER UP TRUCKN, LLC	160843	136489	6/24/2019		CB071019	\$846.72
				160844	136490	6/24/2019		CB071019	\$995.14
				160845	136491	6/24/2019		CB071019	\$950.58
				160846	136492	6/24/2019		CB071019	\$639.59
				161120	136747	6/24/2019		CB071019	\$779.18
				161127	136754	6/24/2019		CB071019	\$64.49

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913505	7/10/2019	Printed Check	7610 FILL ER UP TRUCKN, LLC	161135	136762	6/24/2019		CB071019	\$684.68
				161497	137099	6/30/2019		CB071019	\$782.10
				161503	137105	6/30/2019		CB071019	\$611.96
				161512	137114	6/30/2019		CB071019	\$521.82
				161519	137121	6/30/2019		CB071019	\$500.18
Check 913505 Total:								\$7,376.44	
913506	7/10/2019	Printed Check	3444 GOOD EARTH TRUCKING CORP	160841	136487	6/21/2019		CB071019	\$845.24
				160842	136488	6/22/2019		CB071019	\$637.78
				161513	137115	6/27/2019		CB071019	\$627.66
				161520	137122	6/25/2019		CB071019	\$924.88
Check 913506 Total:								\$3,035.56	
913507	7/10/2019	Printed Check	4377 SMITH INTERNATIONAL TRUCK CNTR	161505	137107	6/18/2019		CB071019	\$874.67
Check 913507 Total:								\$874.67	
913508	7/10/2019	Printed Check	4575 TRUCKPRO, LLC	161499	137101	2/11/2019		CB071019	(\$82.57)
				161500	137102	2/11/2019		CB071019	\$86.98
Check 913508 Total:								\$4.41	
913509	7/10/2019	Printed Check	2754 AMERICAN UNIFORM SALES, INC	161580	137176	6/11/2019		CB071019	\$139.09
				161593	137190	6/14/2019		CB071019	\$102.71

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913509	7/10/2019	Printed Check	2754 AMERICAN				Check 913509	Total:	\$241.80
913510	7/10/2019	Printed Check	6433 CORE & MAIN LP	161912	137498	6/26/2019		CB071019	\$42.71
							Check 913510	Total:	\$42.71
913511	7/10/2019	Printed Check	6433 CORE & MAIN LP	161911	137497	6/26/2019		CB071019	\$85.40
							Check 913511	Total:	\$85.40
913512	7/10/2019	Printed Check	6433 CORE & MAIN LP	161906	137492	6/26/2019		CB071019	\$255.29
							Check 913512	Total:	\$255.29
913513	7/10/2019	Printed Check	6433 CORE & MAIN LP	161907	137493	6/26/2019		CB071019	\$390.30
							Check 913513	Total:	\$390.30
913514	7/10/2019	Printed Check	5705 TEXICAN HOLDINGS, INC.	161795	137385	6/30/2019	19000045	CB071019	\$4,022.33
							Check 913514	Total:	\$4,022.33
913515	7/10/2019	Printed Check	6584 ASHEVILLE FORD LLC	161532	137133	6/17/2019	19001341	CB071019	\$27,729.43
				161533	137134	6/17/2019	19001295	CB071019	\$27,555.31
							Check 913515	Total:	\$55,284.74
913516	7/10/2019	Printed Check	5004 SYNERGY RECYCLING LLC	161128	136755	6/18/2019	19000104	CB071019	\$1,446.88
							Check 913516	Total:	\$1,446.88
913517	7/10/2019	Printed Check	2722 AIRGAS USA, LLC	161472	137075	5/31/2019		CB071019	\$68.10
				161477	137080	2/28/2019		CB071019	\$37.00

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913517	7/10/2019	Printed Check	2722 AIRGAS USA, LLC	161480	137083	2/26/2019		CB071019	\$84.53
								Check 913517 Total:	\$189.63
913518	7/10/2019	Printed Check	2933 TIME WARNER CABLE	162661	138224	7/2/2019		CB071019	\$94.90
								Check 913518 Total:	\$94.90
913519	7/12/2019	Printed Check	7811 LEE COUNTY TAX COLLECTOR	162448	138018	7/12/2019		PR071219	\$34.08
								Check 913519 Total:	\$34.08
913520	7/12/2019	Printed Check	7490 WAKE COUNTY CLERK OF SUPERIOR COURT	162445	138015	7/12/2019		PR071219	\$102.50
								Check 913520 Total:	\$102.50
913521	7/12/2019	Printed Check	7755 ACCOUNT CONTROL TECHNOLOGY INC	162447	138017	7/12/2019		PR071219	\$107.82
								Check 913521 Total:	\$107.82
913522	7/12/2019	Printed Check	491 AMERICAN UNITED LIFE INS. CO.	162421	137991	7/12/2019		PR071219	\$14,853.78
								Check 913522 Total:	\$14,853.78
913523	7/12/2019	Printed Check	496 CHAPTER 13 TRUSTEE	162422	137992	7/12/2019		PR071219	\$2,953.58
								Check 913523 Total:	\$2,953.58
913524	7/12/2019	Printed Check	496 CHAPTER 13 TRUSTEE	162423	137993	7/12/2019		PR071219	\$1,176.50
								Check 913524 Total:	\$1,176.50
913525	7/12/2019	Printed Check	7021 COMBINED INSURANCE COMPANY OF AMERICA	162441	138011	7/12/2019		PR071219	\$7,518.58
								Check 913525 Total:	\$7,518.58

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913526	7/12/2019	Printed Check	514 CUMBERLAND COUNTY	162427	137997	7/12/2019		PR071219	\$153.19
								Check 913526 Total:	\$153.19
913527	7/12/2019	Printed Check	564 CUMBERLAND COUNTY UNITED WAY	162438	138008	7/12/2019		PR071219	\$1,731.14
								Check 913527 Total:	\$1,731.14
913528	7/12/2019	Printed Check	7023 DELTA DENTAL OF NC	162443	138013	7/12/2019		PR071219	\$39,693.31
								Check 913528 Total:	\$39,693.31
913529	7/12/2019	Printed Check	7081 DELTA MANAGEMENT ASSOCIATES INC	162444	138014	7/12/2019		PR071219	\$144.70
								Check 913529 Total:	\$144.70
913530	7/12/2019	Printed Check	498 FAMILY SUPPORT REGISTRY	162424	137994	7/12/2019		PR071219	\$416.64
								Check 913530 Total:	\$416.64
913531	7/12/2019	Printed Check	5867 NC DEPARTMENT OF REVENUE	162440	138010	7/12/2019		PR071219	\$1,920.39
								Check 913531 Total:	\$1,920.39
913532	7/12/2019	Printed Check	501 NC CHILD SUPPORT/CENT. COLLECT	162425	137995	7/12/2019		PR071219	\$8,621.31
								Check 913532 Total:	\$8,621.31
913533	7/12/2019	Printed Check	541 NC STATE ED ASST AUTHORITY	162433	138003	7/12/2019		PR071219	\$421.76
								Check 913533 Total:	\$421.76
913534	7/12/2019	Printed Check	560 ROBESON COUNTY TAX COLLECTOR	162436	138006	7/12/2019		PR071219	\$76.00
								Check 913534 Total:	\$76.00

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913535	7/12/2019	Printed Check	561 SAMPSON COUNTY/OFC OF TAX COL	162437	138007	7/12/2019		PR071219	\$258.04
							Check 913535	Total:	\$258.04
913536	7/12/2019	Printed Check	7022 THE GUARDIAN LIFE INSURANCE COMPANY	162442	138012	7/12/2019		PR071219	\$10,353.43
							Check 913536	Total:	\$10,353.43
913537	7/12/2019	Printed Check	7496 TRANSWORLD SYSTEMS. INC	162446	138016	7/12/2019		PR071219	\$166.96
							Check 913537	Total:	\$166.96
913538	7/12/2019	Printed Check	509 TREASURER OF VIRGINIA	162426	137996	7/12/2019		PR071219	\$134.17
							Check 913538	Total:	\$134.17
913539	7/12/2019	Printed Check	545 US DEPT OF ED/NAT'L PAYMENT CT	162434	138004	7/12/2019		PR071219	\$917.49
							Check 913539	Total:	\$917.49
913540	7/12/2019	Printed Check	516 VANTAGEPOINT TRANSFER AGTS-457	162428	137998	7/12/2019		PR071219	\$140.00
							Check 913540	Total:	\$140.00
913541	7/17/2019	Printed Check	2685 A-1 SUPPLY CO	162588	138154	6/26/2019		CB071719	\$261.96
							Check 913541	Total:	\$261.96
913542	7/17/2019	Printed Check	2719 AGIO LLC	161637	137233	6/28/2019	19001576	CB071719	\$9,212.50
							Check 913542	Total:	\$9,212.50
913543	7/17/2019	Printed Check	2745 ALSCO - SERVITEX DIVISION	162788	138351	6/30/2019		CB071719	\$119.36
							Check 913543	Total:	\$119.36

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913544	7/17/2019	Printed Check	2783 ANGELA THOMPSON	162871	138431	7/5/2019		CB071719	\$65.00
							Check 913544	Total:	\$65.00
913545	7/17/2019	Printed Check	2928 B & W TRANSPORTING INC.	162539	138106	6/28/2019	19000558	CB071719	\$834.95
							Check 913545	Total:	\$834.95
913546	7/17/2019	Printed Check	2850 BATTERIES PLUS, INC	162737	138301	7/9/2019		CB071719	\$138.56
							Check 913546	Total:	\$138.56
913547	7/17/2019	Printed Check	3822 MAXINE JONES	162488	138056	6/30/2019	19000441	CB071719	\$300.00
							Check 913547	Total:	\$300.00
913548	7/17/2019	Printed Check	4254 BENTLEY MILES STEPHENSON	162366	137937	6/25/2019		CB071719	\$75.00
							Check 913548	Total:	\$75.00
913549	7/17/2019	Printed Check	2875 BFPE INTERNATIONAL INC	162684	138248	6/26/2019		CB071719	\$55.56
							Check 913549	Total:	\$55.56
913550	7/17/2019	Printed Check	2875 BFPE INTERNATIONAL INC	161374	136987	6/25/2019		CB071719	\$375.56
							Check 913550	Total:	\$375.56
913551	7/17/2019	Printed Check	2894 BOBBY TAYLOR OIL COMPANY INC	162930	138488	6/19/2019		CB071719	\$946.55
				162931	138489	6/10/2019		CB071719	\$345.33
							Check 913551	Total:	\$1,291.88

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913552	7/17/2019	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	160765	136411	6/24/2019		CB071719	\$165.85
							Check 913552	Total:	\$165.85
913553	7/17/2019	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	162183	137760	6/20/2019		CB071719	\$1,016.50
							Check 913553	Total:	\$1,016.50
913554	7/17/2019	Printed Check	3027 CENTER POINT LARGE PRINT	162767	138330	6/12/2019		CB071719	\$22.77
							Check 913554	Total:	\$22.77
913555	7/17/2019	Printed Check	3027 CENTER POINT LARGE PRINT	162763	138327	6/13/2019		CB071719	\$45.54
							Check 913555	Total:	\$45.54
913556	7/17/2019	Printed Check	3027 CENTER POINT LARGE PRINT	162833	138394	6/3/2019		CB071719	\$198.93
							Check 913556	Total:	\$198.93
913557	7/17/2019	Printed Check	3031 CHARM-TEX	162685	138249	6/19/2019		CB071719	\$418.00
							Check 913557	Total:	\$418.00
913558	7/17/2019	Printed Check	3042 CHIEF SUPPLY CORPORATION	162688	138252	6/28/2019		CB071719	\$34.24
				162742	138306	7/3/2019		CB071719	\$855.13
							Check 913558	Total:	\$889.37
913559	7/17/2019	Printed Check	3045 CHILD ADVOCACY CENTER INC	162321	137893	6/30/2019	19000477	CB071719	\$8,796.81
							Check 913559	Total:	\$8,796.81

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913560	7/17/2019	Printed Check	3064 CLASSIC BUSINESS FORMS, INC	162771	138334	6/24/2019		CB071719	\$90.14
							Check 913560	Total:	\$90.14
913561	7/17/2019	Printed Check	3100 CONNECTIVITY SYSTEMS INC	162570	138135	7/1/2019	20000019	CB071719	\$11,911.00
							Check 913561	Total:	\$11,911.00
913562	7/17/2019	Printed Check	3126 CRAFTMASTER HARDWARE CO INC.	162696	138260	6/28/2019		CB071719	\$197.24
							Check 913562	Total:	\$197.24
913563	7/17/2019	Printed Check	3055 CUMBERLAND COUNTY BUREAU OF NARCOTICS	162706	138270	6/30/2019	19001039	CB071719	\$2,803.70
							Check 913563	Total:	\$2,803.70
913564	7/17/2019	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	162214	137789	6/30/2019	19000632	CB071719	\$17,905.27
				162905	138464	6/30/2019	19000832	CB071719	\$11,042.62
							Check 913564	Total:	\$28,947.89
913565	7/17/2019	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	163270	138751	6/30/2019	19000496	CB071719	\$8,872.17
							Check 913565	Total:	\$8,872.17
913566	7/17/2019	Printed Check	3143 CUMBERLAND COUNTY DISPUTE	162576	138142	6/30/2019	19000793	CB071719	\$6,616.55
							Check 913566	Total:	\$6,616.55
913567	7/17/2019	Printed Check	3169 CUMBERLAND SEPTIC SERVICE INC	162948	138506	5/31/2019		CB071719	\$674.11
				163249	138734	6/30/2019		CB071719	\$674.11
							Check 913567	Total:	\$1,348.22

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913568	7/17/2019	Printed Check	3197 DATA 21	162569	138134	7/1/2019	20000017	CB071719	\$1,538.82
								Check 913568 Total:	\$1,538.82
913569	7/17/2019	Printed Check	3233 DIAMOND CONSTRUCTORS INC	162810	138373	6/1/2019	19000411	CB071719	\$18,810.40
								Check 913569 Total:	\$18,810.40
913570	7/17/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	163003	138554	6/30/2019	19000078	CB071719	\$2,054.83
								Check 913570 Total:	\$2,054.83
913571	7/17/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	163141	138691	6/30/2019	19000221	CB071719	\$3,347.26
								Check 913571 Total:	\$3,347.26
913572	7/17/2019	Printed Check	3331 EXAGRID SYSTEMS, INC.	162564	138127	7/3/2019	20000012	CB071719	\$3,297.62
								Check 913572 Total:	\$3,297.62
913573	7/17/2019	Printed Check	3357 FAYETTEVILLE OBSERVER	162908	138468	6/26/2019		CB071719	\$170.24
				162920	138480	6/19/2019		CB071719	\$49.28
								Check 913573 Total:	\$219.52
913574	7/17/2019	Printed Check	3357 FAYETTEVILLE OBSERVER	162510	138077	6/19/2019		CB071719	\$144.02
								Check 913574 Total:	\$144.02
913575	7/17/2019	Printed Check	3570 GALE GROUP	162558	138124	6/30/2019		CB071719	\$461.23
								Check 913575 Total:	\$461.23

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913576	7/17/2019	Printed Check	3447 GOVDEALS INC	162365	137935	6/30/2019		CB071719	\$5.00
								Check 913576 Total:	\$5.00
913577	7/17/2019	Printed Check	3451 GRAHAM BATTERY COMPANY	163203	138692	6/27/2019		CB071719	\$346.68
								Check 913577 Total:	\$346.68
913578	7/17/2019	Printed Check	3454 GRAINGER	162543	138110	7/3/2019		CB071719	\$27.71
				162568	138133	7/1/2019		CB071719	\$41.08
								Check 913578 Total:	\$68.79
913579	7/17/2019	Printed Check	3513 HIGHLAND ANIMAL HOSPITAL, PA	162610	138174	6/28/2019		CB071719	\$75.00
				162612	138176	5/31/2019		CB071719	\$2,196.00
				162614	138178	6/28/2019		CB071719	\$2,445.00
								Check 913579 Total:	\$4,716.00
913580	7/17/2019	Printed Check	3535 HOLMES ELECTRIC, INC	162572	138138	7/1/2019		CB071719	\$970.80
				162749	138313	7/1/2019	20000025	CB071719	\$2,041.56
				162750	138314	7/1/2019	20000025	CB071719	\$721.99
				162751	138315	7/1/2019	20000025	CB071719	\$972.36
								Check 913580 Total:	\$4,706.71
913581	7/17/2019	Printed Check	3546 HUBBARD PIPE & SUPPLY, INC.	163219	138707	6/25/2019		CB071719	\$162.09
								Check 913581 Total:	\$162.09

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913582	7/17/2019	Printed Check	3572 INFORMATION TECHNOLOGY SERVICE	161655	137250	5/15/2019		CB071719	\$5.38
				161661	137255	6/13/2019		CB071719	\$8.80
								Check 913582 Total:	\$14.18
913583	7/17/2019	Printed Check	3583 INTEGRATED SALES & SERVICE INC	162560	138130	7/1/2019		CB071719	\$500.00
913584	7/17/2019	Printed Check	3588 INTERACTIVE MEDICAL SYSTEMS IN	162835	138397	6/30/2019		CB071719	\$652.50
913585	7/17/2019	Printed Check	3584 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	161938	137521	7/1/2019		CB071719	\$270.00
913586	7/17/2019	Printed Check	3589 INTERNETWORK SERVICES INC	161650	137244	6/26/2019	19001555	CB071719	\$8,690.55
				161653	137247	6/26/2019	19001602	CB071719	\$27,319.89
				162519	138089	6/30/2019	19001047	CB071719	\$9,432.05
				162527	138093	6/30/2019	19001546	CB071719	\$18,599.04
				162536	138102	6/30/2019	19001560	CB071719	\$3,745.00
				162538	138104	6/27/2019	19001554	CB071719	\$2,263.69
				162544	138109	6/30/2019	19001432	CB071719	\$1,492.65

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913587	7/17/2019	Printed Check	3641 JMAC TELECOMMUNICATIONS	161049	136684	5/17/2019	19001545	CB071719	\$2,402.26
				162929	138487	5/17/2019	19001582	CB071719	\$2,224.90
							Check 913587	Total:	\$4,627.16
913588	7/17/2019	Printed Check	3645 JOHNSON CONTROLS	162640	138204	6/29/2019	19000503	CB071719	\$1,257.07
							Check 913588	Total:	\$1,257.07
913589	7/17/2019	Printed Check	3646 JOHNSTONE SUPPLY	162463	138032	6/26/2019		CB071719	\$209.36
							Check 913589	Total:	\$209.36
913590	7/17/2019	Printed Check	3669 JOYNER KEENY, PPLC	162981	138535	6/28/2019	19001573	CB071719	\$8,600.00
							Check 913590	Total:	\$8,600.00
913591	7/17/2019	Printed Check	3694 KIDSPEACE NATIONAL CENTERS	162615	138179	6/28/2019	19000368	CB071719	\$1,435.50
							Check 913591	Total:	\$1,435.50
913592	7/17/2019	Printed Check	3698 KINGDOM COMMUNITY DEVELOPMENT	162906	138466	6/30/2019	19001534	CB071719	\$35,711.71
							Check 913592	Total:	\$35,711.71
913593	7/17/2019	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	162546	138112	6/29/2019		CB071719	\$16.47
							Check 913593	Total:	\$16.47
913594	7/17/2019	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	162530	138095	6/29/2019		CB071719	\$78.75
							Check 913594	Total:	\$78.75

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913595	7/17/2019	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	162528	138092	6/29/2019		CB071719	\$175.08
							Check 913595	Total:	\$175.08
913596	7/17/2019	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	162525	138091	6/29/2019		CB071719	\$262.03
							Check 913596	Total:	\$262.03
913597	7/17/2019	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	162533	138098	6/29/2019		CB071719	\$461.71
							Check 913597	Total:	\$461.71
913598	7/17/2019	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	162534	138100	6/29/2019	19000170	CB071719	\$511.00
							Check 913598	Total:	\$511.00
913599	7/17/2019	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	162545	138111	6/29/2019		CB071719	\$553.99
							Check 913599	Total:	\$553.99
913600	7/17/2019	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	162537	138103	6/29/2019	19000170	CB071719	\$1,612.50
							Check 913600	Total:	\$1,612.50
913601	7/17/2019	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	162524	138090	6/29/2019	19000170	CB071719	\$7,558.26
							Check 913601	Total:	\$7,558.26
913602	7/17/2019	Printed Check	3718 LAFAYETTE FORD	162238	137812	7/5/2019		CB071719	\$219.48
							Check 913602	Total:	\$219.48
913603	7/17/2019	Printed Check	3726 LANGUAGE LINE SERVICES INC.	162496	138064	6/30/2019	19001608	CB071719	\$968.55
							Check 913603	Total:	\$968.55

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913604	7/17/2019	Printed Check	3735 LAWSON PRODUCTS, INC.	162404	137974	6/17/2019		CB071719	\$631.09
							Check 913604	Total:	\$631.09
913605	7/17/2019	Printed Check	3748 LEXISNEXIS	163050	138600	7/1/2019		CB071719	\$22.57
							Check 913605	Total:	\$22.57
913606	7/17/2019	Printed Check	3749 LEXISNEXIS RISK DATA MANAGMENT	162802	138365	6/30/2019		CB071719	\$146.26
							Check 913606	Total:	\$146.26
913607	7/17/2019	Printed Check	3358 LONGLEAF PINE REALTORS, INC.	162255	137830	6/30/2019		CB071719	\$60.00
							Check 913607	Total:	\$60.00
913608	7/17/2019	Printed Check	3781 LUMBEE RIVER EMC	163242	138728	6/30/2019		CB071719	\$93.44
							Check 913608	Total:	\$93.44
913609	7/17/2019	Printed Check	3782 LUMBER RIVER QUALITY	163082	138630	6/28/2019	19001372	CB071719	\$45,748.47
							Check 913609	Total:	\$45,748.47
913610	7/17/2019	Printed Check	3800 MARION E WALL	163209	138697	6/28/2019	19000456	CB071719	\$7,243.00
							Check 913610	Total:	\$7,243.00
913611	7/17/2019	Printed Check	3812 MARTHA CARSWELL	162713	138277	6/6/2019		CB071719	\$456.00
				162722	138286	6/26/2019		CB071719	\$78.00
							Check 913611	Total:	\$534.00

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913612	7/17/2019	Printed Check	3820 MATTRESS OUTLET	162861	138423	6/30/2019		CB071719	\$408.08
							Check 913612	Total:	\$408.08
913613	7/17/2019	Printed Check	3832 MCDONALD LUMBER COMPANY, INC.	162753	138317	7/8/2019		CB071719	\$148.43
				162212	137787	6/10/2019		CB071719	\$46.48
							Check 913613	Total:	\$194.91
913614	7/17/2019	Printed Check	3842 MED-ENG LLC	162723	138287	6/25/2019	19001319	CB071719	\$30,901.00
				162724	138288	6/26/2019	19001319	CB071719	\$963.00
							Check 913614	Total:	\$31,864.00
913615	7/17/2019	Printed Check	6593 MOBILE COMMUNICATIONS AMERICA, INC	162725	138289	6/28/2019		CB071719	\$936.25
							Check 913615	Total:	\$936.25
913616	7/17/2019	Printed Check	3956 NC CHILD SUPPORT CENTRALIZED	162091	137670	6/30/2019	19001092	CB071719	\$1,375.00
							Check 913616	Total:	\$1,375.00
913617	7/17/2019	Printed Check	3915 NC DEPARTMENT OF REVENUE	162670	138234	6/30/2019	19000253	CB071719	\$100,946.58
							Check 913617	Total:	\$100,946.58
913618	7/17/2019	Printed Check	3915 NC DEPARTMENT OF REVENUE	162381	137951	6/30/2019		CB071719	\$132,325.00
							Check 913618	Total:	\$132,325.00
913619	7/17/2019	Printed Check	5337 NC DEPT OF RADIATION PROTECTION	162775	138338	7/1/2019		CB071719	\$218.00
				162754	138318	7/1/2019		CB071719	\$218.00

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913619	7/17/2019	Printed Check	5337 NC DEPT OF				Check 913619	Total:	\$436.00
913620	7/17/2019	Printed Check	3973 NC SHERIFF'S ASSOCIATION	162875	138435	7/1/2019	20000022	CB071719	\$5,225.26
							Check 913620	Total:	\$5,225.26
913622	7/17/2019	Printed Check	3981 NCAEPAAAT	163053	138603	7/12/2019		CB071719	\$125.00
							Check 913622	Total:	\$125.00
913623	7/17/2019	Printed Check	4005 NCPLDA, JANE MCALLISTER, TRSR	162234	137809	7/8/2019		CB071719	\$90.00
							Check 913623	Total:	\$90.00
913624	7/17/2019	Printed Check	4026 MATRIX OCCUPATIONAL HEALTH, INC	162507	138073	6/30/2019	19000092	CB071719	\$1,408.00
							Check 913624	Total:	\$1,408.00
913625	7/17/2019	Printed Check	4087 NORTH CAROLINA 811 INC.	162792	138355	7/1/2019		CB071719	\$25.00
							Check 913625	Total:	\$25.00
913626	7/17/2019	Printed Check	4041 NORTH STAR EQUINE	162338	137909	6/27/2019		CB071719	\$891.00
				162522	138088	6/30/2019	19001383	CB071719	\$5,000.00
							Check 913626	Total:	\$5,891.00
913627	7/17/2019	Printed Check	4040 NORTHGATE ANIMAL HOSPITAL	162379	137949	6/17/2019		CB071719	\$75.00
							Check 913627	Total:	\$75.00
913628	7/17/2019	Printed Check	5000 ONE TIME PAY	162603	138168	7/9/2019		CB071719	\$23.99
							Check 913628	Total:	\$23.99

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913629	7/17/2019	Printed Check	5000 ONE TIME PAY	162264	137838	6/8/2019		CB071719	\$78.00
								Check 913629 Total:	\$78.00
913630	7/17/2019	Printed Check	5000 ONE TIME PAY	162172	137750	7/8/2019		CB071719	\$125.00
								Check 913630 Total:	\$125.00
913631	7/17/2019	Printed Check	5000 ONE TIME PAY	162218	137793	7/1/2019		CB071719	\$92.00
								Check 913631 Total:	\$92.00
913632	7/17/2019	Printed Check	5000 ONE TIME PAY	162776	138339	7/9/2019		CB071719	\$200.00
								Check 913632 Total:	\$200.00
913633	7/17/2019	Printed Check	5000 ONE TIME PAY	161895	137481	7/3/2019		CB071719	\$190.00
								Check 913633 Total:	\$190.00
913634	7/17/2019	Printed Check	5000 ONE TIME PAY	162606	138170	6/18/2019		CB071719	\$15.33
								Check 913634 Total:	\$15.33
913635	7/17/2019	Printed Check	5000 ONE TIME PAY	161844	137433	7/2/2019		CB071719	\$65.00
								Check 913635 Total:	\$65.00
913636	7/17/2019	Printed Check	5000 ONE TIME PAY	162760	138324	7/8/2019		CB071719	\$103.00
								Check 913636 Total:	\$103.00
913637	7/17/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	162613	138177	6/30/2019	19000042	CB071719	\$29.00
								Check 913637 Total:	\$29.00

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913638	7/17/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	162611	138175	6/30/2019	19000044	CB071719	\$1,671.59
								Check 913638 Total:	\$1,671.59
913639	7/17/2019	Printed Check	4160 PINNACLE SVCS & SUPPLIES INC	162877	138437	7/8/2019		CB071719	\$388.41
				162879	138438	7/8/2019		CB071719	\$216.10
								Check 913639 Total:	\$604.51
913640	7/17/2019	Printed Check	4168 POINT SECURITY, INC	162803	138366	6/25/2019	19001129	CB071719	\$25,297.85
								Check 913640 Total:	\$25,297.85
913641	7/17/2019	Printed Check	4181 PRECISE DIGITAL	162880	138440	7/8/2019	20000049	CB071719	\$1,800.00
								Check 913641 Total:	\$1,800.00
913642	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162794	138356	6/30/2019		CB071719	\$107.06
								Check 913642 Total:	\$107.06
913643	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162941	138499	3/26/2019	19001405	CB071719	\$1,615.22
				162943	138501	3/26/2019	19001404	CB071719	\$1,558.38
								Check 913643 Total:	\$3,173.60
913644	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162682	138246	6/30/2019	19000219	CB071719	\$40.40
								Check 913644 Total:	\$40.40
913645	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163064	138613	6/28/2019	19000056	CB071719	\$51.36
								Check 913645 Total:	\$51.36

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913646	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163065	138615	6/28/2019	19000056	CB071719	\$59.20
								Check 913646 Total:	\$59.20
913647	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162346	137917	6/27/2019		CB071719	\$63.46
								Check 913647 Total:	\$63.46
913648	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162351	137922	6/27/2019		CB071719	\$72.75
								Check 913648 Total:	\$72.75
913649	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163062	138612	6/28/2019	19000056	CB071719	\$75.32
								Check 913649 Total:	\$75.32
913650	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162360	137931	6/27/2019		CB071719	\$78.65
								Check 913650 Total:	\$78.65
913651	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163052	138602	6/30/2019	19000219	CB071719	\$88.04
								Check 913651 Total:	\$88.04
913652	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162363	137933	6/27/2019		CB071719	\$92.11
								Check 913652 Total:	\$92.11
913653	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162367	137936	6/27/2019		CB071719	\$95.55
								Check 913653 Total:	\$95.55
913654	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162357	137927	6/27/2019		CB071719	\$132.80
								Check 913654 Total:	\$132.80

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913655	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162354	137925	6/27/2019		CB071719	\$135.73
							Check 913655	Total:	\$135.73
913656	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162371	137941	6/27/2019		CB071719	\$136.31
							Check 913656	Total:	\$136.31
913657	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162679	138243	6/30/2019	19000219	CB071719	\$138.84
							Check 913657	Total:	\$138.84
913658	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162383	137953	6/27/2019		CB071719	\$140.70
							Check 913658	Total:	\$140.70
913659	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162342	137913	6/27/2019		CB071719	\$141.29
							Check 913659	Total:	\$141.29
913660	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162374	137944	6/27/2019		CB071719	\$149.28
							Check 913660	Total:	\$149.28
913661	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162872	138432	6/30/2019	19000219	CB071719	\$150.88
							Check 913661	Total:	\$150.88
913662	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162686	138250	6/30/2019	19000219	CB071719	\$151.98
							Check 913662	Total:	\$151.98
913663	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162377	137946	6/27/2019		CB071719	\$161.47
							Check 913663	Total:	\$161.47

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913664	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162348	137919	6/27/2019		CB071719	\$163.76
							Check 913664	Total:	\$163.76
913665	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162353	137924	6/27/2019		CB071719	\$188.50
							Check 913665	Total:	\$188.50
913666	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162999	138550	6/30/2019	19000073	CB071719	\$226.05
							Check 913666	Total:	\$226.05
913667	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162350	137921	6/27/2019		CB071719	\$257.29
							Check 913667	Total:	\$257.29
913668	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163068	138617	6/28/2019	19000056	CB071719	\$312.77
							Check 913668	Total:	\$312.77
913669	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162668	138232	6/30/2019	19000219	CB071719	\$314.75
							Check 913669	Total:	\$314.75
913670	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163000	138551	7/10/2019		CB071719	\$347.48
							Check 913670	Total:	\$347.48
913671	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163002	138553	6/30/2019	19000073	CB071719	\$538.49
							Check 913671	Total:	\$538.49
913672	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163072	138622	6/28/2019	19000056	CB071719	\$560.65
							Check 913672	Total:	\$560.65

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913673	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162866	138425	6/30/2019	19000219	CB071719	\$563.04
								Check 913673 Total:	\$563.04
913674	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162667	138231	6/30/2019	19000219	CB071719	\$611.03
								Check 913674 Total:	\$611.03
913675	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163076	138626	6/28/2019	19000056	CB071719	\$896.36
								Check 913675 Total:	\$896.36
913676	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163070	138620	6/28/2019	19000056	CB071719	\$1,605.58
								Check 913676 Total:	\$1,605.58
913677	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162666	138230	6/30/2019	19000219	CB071719	\$2,128.40
								Check 913677 Total:	\$2,128.40
913678	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162795	138357	6/30/2019	19000516	CB071719	\$3,170.29
								Check 913678 Total:	\$3,170.29
913679	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163061	138611	6/28/2019	19000056	CB071719	\$4,127.68
								Check 913679 Total:	\$4,127.68
913680	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163073	138623	6/28/2019	19000056	CB071719	\$5,127.07
								Check 913680 Total:	\$5,127.07
913681	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163051	138601	6/30/2019	19000254	CB071719	\$11,793.85
								Check 913681 Total:	\$11,793.85

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913682	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162800	138362	6/30/2019	19000516	CB071719	\$17,337.81
								Check 913682 Total:	\$17,337.81
913683	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	161701	137296	6/28/2019	19000581	CB071719	\$9,144.01
								Check 913683 Total:	\$9,144.01
913684	7/17/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	162987	138540	7/10/2019		CB071719	\$317.98
								Check 913684 Total:	\$317.98
913685	7/17/2019	Printed Check	4248 REG OF DEEDS SUPP PENSION FUND	162385	137955	6/30/2019	19000543	CB071719	\$2,480.15
								Check 913685 Total:	\$2,480.15
913686	7/17/2019	Printed Check	4270 RITE-WAY SAFE & LOCK CO	162531	138097	7/9/2019		CB071719	\$2.41
				162541	138107	7/9/2019		CB071719	\$9.63
				162882	138442	7/8/2019		CB071719	\$10.65
								Check 913686 Total:	\$22.69
913687	7/17/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	162164	137743	7/5/2019		CB071719	\$18.00
								Check 913687 Total:	\$18.00
913688	7/17/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	162608	138172	7/9/2019		CB071719	\$9.75
								Check 913688 Total:	\$9.75
913689	7/17/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	162095	137674	7/3/2019		CB071719	\$25.00
								Check 913689 Total:	\$25.00

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913690	7/17/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	162849	138410	7/10/2019		CB071719	\$26.00
							Check 913690	Total:	\$26.00
913691	7/17/2019	Printed Check	4362 SHI INTERNATIONAL CORP	161710	137304	6/24/2019	19001640	CB071719	\$62,526.00
				162883	138443	7/8/2019	20000040	CB071719	\$2,881.78
				162884	138444	7/5/2019	20000032	CB071719	\$3,300.54
							Check 913691	Total:	\$68,708.32
913692	7/17/2019	Printed Check	4366 SHRED-IT US JV LLC	162490	138058	6/30/2019		CB071719	\$158.00
				162690	138254	6/30/2019		CB071719	\$467.44
							Check 913692	Total:	\$625.44
913693	7/17/2019	Printed Check	4384 SOLAR WINDS, INC.	162584	138149	7/3/2019	20000023	CB071719	\$6,387.90
							Check 913693	Total:	\$6,387.90
913695	7/17/2019	Printed Check	4432 STATE BOARD OF EXAMINERS	162790	138353	7/8/2019		CB071719	\$130.00
							Check 913695	Total:	\$130.00
913696	7/17/2019	Printed Check	4435 STEDMAN-WADE HEALTH SVC. INC	162501	138068	6/30/2019	19000900	CB071719	\$13,028.22
							Check 913696	Total:	\$13,028.22
913697	7/17/2019	Printed Check	4466 SUSTAINABLE SANDHILLS	162850	138411	6/30/2019	19000145	CB071719	\$1,762.52
							Check 913697	Total:	\$1,762.52

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913698	7/17/2019	Printed Check	4511 T FARLOW ASSOCIATES, INC.	162571	138136	7/1/2019	20000029	CB071719	\$2,827.00
								Check 913698 Total:	\$2,827.00
913699	7/17/2019	Printed Check	9999 TAX 2	162811	138374	7/9/2019		CB071719	\$80.40
								Check 913699 Total:	\$80.40
913700	7/17/2019	Printed Check	9999 TAX 2	162909	138469	7/10/2019		CB071719	\$92.18
								Check 913700 Total:	\$92.18
913701	7/17/2019	Printed Check	9999 TAX 2	162910	138470	7/10/2019		CB071719	\$15.59
								Check 913701 Total:	\$15.59
913702	7/17/2019	Printed Check	9999 TAX 2	163029	138580	7/11/2019		CB071719	\$320.34
								Check 913702 Total:	\$320.34
913703	7/17/2019	Printed Check	9999 TAX 2	162911	138471	7/10/2019		CB071719	\$62.68
								Check 913703 Total:	\$62.68
913704	7/17/2019	Printed Check	9999 TAX 2	163030	138581	7/11/2019		CB071719	\$185.81
								Check 913704 Total:	\$185.81
913705	7/17/2019	Printed Check	9999 TAX 2	162812	138375	7/9/2019		CB071719	\$171.92
								Check 913705 Total:	\$171.92
913706	7/17/2019	Printed Check	9999 TAX 2	162912	138472	7/10/2019		CB071719	\$182.05
								Check 913706 Total:	\$182.05

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913707	7/17/2019	Printed Check	9999 TAX 2	162813	138376	7/9/2019		CB071719	\$148.56
								Check 913707 Total:	\$148.56
913708	7/17/2019	Printed Check	9999 TAX 2	163036	138587	7/11/2019		CB071719	\$131.03
								Check 913708 Total:	\$131.03
913709	7/17/2019	Printed Check	9999 TAX 2	162717	138281	7/8/2019		CB071719	\$152.56
								Check 913709 Total:	\$152.56
913710	7/17/2019	Printed Check	9999 TAX 2	163031	138582	7/11/2019		CB071719	\$389.86
								Check 913710 Total:	\$389.86
913711	7/17/2019	Printed Check	9999 TAX 2	162814	138377	7/9/2019		CB071719	\$132.25
								Check 913711 Total:	\$132.25
913712	7/17/2019	Printed Check	9999 TAX 2	163032	138583	7/11/2019		CB071719	\$215.56
								Check 913712 Total:	\$215.56
913713	7/17/2019	Printed Check	9999 TAX 2	162815	138378	7/9/2019		CB071719	\$162.54
								Check 913713 Total:	\$162.54
913714	7/17/2019	Printed Check	9999 TAX 2	163033	138584	7/11/2019		CB071719	\$44.33
								Check 913714 Total:	\$44.33
913715	7/17/2019	Printed Check	9999 TAX 2	162714	138278	7/8/2019		CB071719	\$5.84
								Check 913715 Total:	\$5.84

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913716	7/17/2019	Printed Check	9999 TAX 2	162816	138379	7/9/2019		CB071719	\$41.07
								Check 913716 Total:	\$41.07
913717	7/17/2019	Printed Check	9999 TAX 2	162817	138380	7/9/2019		CB071719	\$69.59
								Check 913717 Total:	\$69.59
913718	7/17/2019	Printed Check	9999 TAX 2	162818	138381	7/9/2019		CB071719	\$11.54
								Check 913718 Total:	\$11.54
913719	7/17/2019	Printed Check	9999 TAX 2	163034	138585	7/11/2019		CB071719	\$27.47
								Check 913719 Total:	\$27.47
913720	7/17/2019	Printed Check	9999 TAX 2	162715	138279	7/8/2019		CB071719	\$297.83
								Check 913720 Total:	\$297.83
913721	7/17/2019	Printed Check	9999 TAX 2	162819	138382	7/9/2019		CB071719	\$143.54
								Check 913721 Total:	\$143.54
913722	7/17/2019	Printed Check	9999 TAX 2	162820	138383	7/9/2019		CB071719	\$154.26
								Check 913722 Total:	\$154.26
913723	7/17/2019	Printed Check	9999 TAX 2	162716	138280	7/8/2019		CB071719	\$55.59
								Check 913723 Total:	\$55.59
913724	7/17/2019	Printed Check	9999 TAX 2	162913	138473	7/10/2019		CB071719	\$204.03
								Check 913724 Total:	\$204.03

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913725	7/17/2019	Printed Check	9999 TAX 2	163035	138586	7/11/2019		CB071719	\$77.18
								Check 913725 Total:	\$77.18
913726	7/17/2019	Printed Check	9999 TAX 2	162914	138474	7/10/2019		CB071719	\$11.14
								Check 913726 Total:	\$11.14
913727	7/17/2019	Printed Check	9999 TAX 2	163037	138588	7/11/2019		CB071719	\$13.59
								Check 913727 Total:	\$13.59
913728	7/17/2019	Printed Check	9999 TAX 2	163038	138589	7/11/2019		CB071719	\$250.23
								Check 913728 Total:	\$250.23
913729	7/17/2019	Printed Check	9999 TAX 2	163039	138590	7/11/2019		CB071719	\$43.32
								Check 913729 Total:	\$43.32
913730	7/17/2019	Printed Check	9999 TAX 2	162915	138475	7/10/2019		CB071719	\$60.57
								Check 913730 Total:	\$60.57
913731	7/17/2019	Printed Check	9999 TAX 2	162916	138476	7/10/2019		CB071719	\$12.81
								Check 913731 Total:	\$12.81
913732	7/17/2019	Printed Check	9999 TAX 2	162917	138477	7/10/2019		CB071719	\$88.62
								Check 913732 Total:	\$88.62
913733	7/17/2019	Printed Check	9999 TAX 2	163040	138591	7/11/2019		CB071719	\$86.35
								Check 913733 Total:	\$86.35

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913734	7/17/2019	Printed Check	9999 TAX 2	163041	138592	7/11/2019		CB071719	\$29.52
								Check 913734 Total:	\$29.52
913735	7/17/2019	Printed Check	9999 TAX 2	163042	138593	7/11/2019		CB071719	\$9.31
								Check 913735 Total:	\$9.31
913736	7/17/2019	Printed Check	9999 TAX 2	162718	138282	7/8/2019		CB071719	\$238.11
								Check 913736 Total:	\$238.11
913737	7/17/2019	Printed Check	9999 TAX 2	162622	138186	7/5/2019		CB071719	\$8.28
								Check 913737 Total:	\$8.28
913738	7/17/2019	Printed Check	9999 TAX 2	162918	138478	7/10/2019		CB071719	\$223.12
								Check 913738 Total:	\$223.12
913739	7/17/2019	Printed Check	9999 TAX 2	162719	138283	7/8/2019		CB071719	\$53.34
								Check 913739 Total:	\$53.34
913740	7/17/2019	Printed Check	9999 TAX 2	162720	138284	7/8/2019		CB071719	\$14.61
								Check 913740 Total:	\$14.61
913741	7/17/2019	Printed Check	9999 TAX 2	163043	138594	7/11/2019		CB071719	\$31.81
								Check 913741 Total:	\$31.81
913742	7/17/2019	Printed Check	9999 TAX 2	162821	138384	7/9/2019		CB071719	\$115.70
								Check 913742 Total:	\$115.70

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913743	7/17/2019	Printed Check	9999 TAX 2	162623	138187	7/5/2019		CB071719	\$22.27
								Check 913743 Total:	\$22.27
913744	7/17/2019	Printed Check	9999 TAX 2	162624	138188	7/5/2019		CB071719	\$11.35
								Check 913744 Total:	\$11.35
913745	7/17/2019	Printed Check	4521 THIGPEN ENTERPRISES, INC.	162565	138129	7/3/2019	20000016	CB071719	\$1,600.00
								Check 913745 Total:	\$1,600.00
913746	7/17/2019	Printed Check	4528 THYSSEN-KRUPP DOVER ELEVATORS	162499	138067	6/27/2019		CB071719	\$963.00
								Check 913746 Total:	\$963.00
913747	7/17/2019	Printed Check	2933 TIME WARNER CABLE	162567	138137	6/12/2019	19000450	CB071719	\$159.98
								Check 913747 Total:	\$159.98
913748	7/17/2019	Printed Check	2933 TIME WARNER CABLE	162616	138180	6/30/2019		CB071719	\$99.99
								Check 913748 Total:	\$99.99
913749	7/17/2019	Printed Check	2933 TIME WARNER CABLE	162659	138222	7/2/2019		CB071719	\$230.73
								Check 913749 Total:	\$230.73
913750	7/17/2019	Printed Check	2933 TIME WARNER CABLE	162669	138233	7/2/2019		CB071719	\$451.73
								Check 913750 Total:	\$451.73
913751	7/17/2019	Printed Check	4545 TOWN OF FALCON	163213	138701	6/29/2019		CB071719	\$30.00
								Check 913751 Total:	\$30.00

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913752	7/17/2019	Printed Check	4550 TOWN OF SPRING LAKE	163244	138729	6/30/2019		CB071719	\$45.84
							Check 913752	Total:	\$45.84
913753	7/17/2019	Printed Check	4550 TOWN OF SPRING LAKE	162986	138539	7/10/2019		CB071719	\$120.00
							Check 913753	Total:	\$120.00
913754	7/17/2019	Printed Check	4590 UNIQUE MANAGEMENT SERVICES INC	162542	138108	6/30/2019	19000086	CB071719	\$2,192.75
							Check 913754	Total:	\$2,192.75
913755	7/17/2019	Printed Check	4595 UNITED MANAGEMENT II	162976	138529	6/28/2019		CB071719	\$453.00
							Check 913755	Total:	\$453.00
913756	7/17/2019	Printed Check	4595 UNITED MANAGEMENT II	162974	138528	6/28/2019		CB071719	\$585.00
							Check 913756	Total:	\$585.00
913757	7/17/2019	Printed Check	4597 UNITED REFRIGERATION INC.	162460	138030	6/28/2019		CB071719	\$171.10
				162636	138201	7/2/2019		CB071719	\$30.94
							Check 913757	Total:	\$202.04
913758	7/17/2019	Printed Check	4646 VOICE DATA SOLUTIONS, INC	162260	137834	6/30/2019	19000093	CB071719	\$136.25
							Check 913758	Total:	\$136.25
913759	7/17/2019	Printed Check	4660 WASTE INDUSTRIES LLC	162985	138538	7/1/2019		CB071719	\$41.30
							Check 913759	Total:	\$41.30

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913760	7/17/2019	Printed Check	4671 WEST GROUP PAYMENT CENTER	162975	138530	6/30/2019	19000589	CB071719	\$2,799.64
								Check 913760 Total:	\$2,799.64
913761	7/17/2019	Printed Check	7129 SUE ARMAND	162727	138291	6/6/2019		CB071719	\$790.00
								Check 913761 Total:	\$790.00
913762	7/17/2019	Printed Check	7309 PATTERSON VETERINARY SUPPLY INC	161746	137339	12/17/2018		CB071719	\$564.02
								Check 913762 Total:	\$564.02
913763	7/17/2019	Printed Check	4936 HIGHLAND PAVING CO LLC	162935	138493	6/21/2019		CB071719	\$987.00
								Check 913763 Total:	\$987.00
913764	7/17/2019	Printed Check	7930 GAY TYNDALL	162919	138479	7/10/2019		CB071719	\$962.79
								Check 913764 Total:	\$962.79
913765	7/17/2019	Printed Check	7930 GAY TYNDALL	162927	138485	7/10/2019		CB071719	\$962.79
								Check 913765 Total:	\$962.79
913766	7/17/2019	Printed Check	2712 ADVANCE AUTO PARTS	162259	137833	7/5/2019		CB071719	\$68.75
								Check 913766 Total:	\$68.75
913767	7/17/2019	Printed Check	4112 OREILLY AUTO PARTS	161147	136773	6/17/2019		CB071719	(\$451.48)
				162233	137808	7/2/2019		CB071719	\$111.94
				162235	137810	7/1/2019		CB071719	\$203.46
				162237	137811	7/5/2019		CB071719	\$73.56

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913767	7/17/2019	Printed Check	4112 OREILLY AUTO PARTS	162239	137813	7/5/2019		CB071719	\$42.61
				162240	137815	7/5/2019		CB071719	\$73.56
				162246	137820	7/5/2019		CB071719	\$265.51
				162248	137822	7/5/2019		CB071719	\$72.55
				162249	137823	7/5/2019		CB071719	\$72.55
				162251	137825	7/2/2019		CB071719	\$21.81
				162258	137832	7/8/2019		CB071719	\$176.72
Check 913767 Total:								\$662.79	
913768	7/17/2019	Printed Check	4444 STONE TRUCK PARTS	163204	138693	4/8/2019		CB071719	\$256.74
				163205	138694	4/30/2019		CB071719	\$159.25
Check 913768 Total:								\$415.99	
913769	7/17/2019	Printed Check	7298 GREGORY SCOTT CEARLEY	162242	137817	7/1/2019		CB071719	\$45.00
				Check 913769 Total:					
913770	7/17/2019	Printed Check	4532 TIRE SALES & SERVICE, INC	162241	137816	7/1/2019		CB071719	\$97.70
				162079	137659	6/19/2019		CB071719	\$995.10
				162080	137660	6/19/2019		CB071719	\$129.74
				162081	137661	6/19/2019		CB071719	\$200.52
				162082	137662	6/19/2019		CB071719	\$122.55

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913770	7/17/2019	Printed Check	4532 TIRE SALES & SERVICE, INC	162093	137672	6/19/2019		CB071719	\$941.60
				162096	137741	6/19/2019		CB071719	\$177.78
				162163	137742	6/17/2019		CB071719	\$61.53
				162165	137744	6/17/2019		CB071719	\$107.48
				162166	137745	6/17/2019		CB071719	\$999.38
				162167	137746	6/17/2019		CB071719	\$66.82
				162325	137897	6/14/2019		CB071719	\$21.40
				162328	137900	6/14/2019		CB071719	\$367.73
				162329	137901	6/14/2019		CB071719	\$128.35
				162330	137902	6/14/2019		CB071719	\$226.09
				162331	137903	6/14/2019		CB071719	\$189.87
				162332	137904	6/12/2019		CB071719	\$29.96
				162333	137905	6/12/2019		CB071719	\$96.78
				162334	137906	6/12/2019		CB071719	\$541.72
				162355	137926	6/12/2019		CB071719	\$88.22
				162361	137932	6/12/2019		CB071719	\$995.10
				162364	137934	6/11/2019		CB071719	\$608.83
				162368	137938	6/8/2019		CB071719	\$999.38

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913770	7/17/2019	Printed Check	4532 TIRE SALES & SERVICE, INC	162372	137942	6/5/2019		CB071719	\$155.05
				162375	137945	6/4/2019		CB071719	\$404.59
				162378	137948	6/4/2019		CB071719	\$98.92
				162395	137965	5/30/2019		CB071719	\$430.70
				162396	137966	5/30/2019		CB071719	\$66.82
				162397	137967	5/31/2019		CB071719	\$707.63
				162398	137968	5/31/2019		CB071719	\$16.80
				162399	137969	6/3/2019		CB071719	\$66.82
				162400	137970	6/3/2019		CB071719	\$66.82
								Check 913770 Total:	\$10,207.78
913771	7/17/2019	Printed Check	7552 SCOTT PANAGROSSO	162573	138139	6/30/2019	19001477	CB071719	\$3,250.00
913772	7/17/2019	Printed Check	5091 COMMERCIAL HOLLOW METAL PRODUCTS INC	162211	137786	6/18/2019		CB071719	\$233.26
913773	7/17/2019	Printed Check	6077 ACCESSDATA GROUP INC	162735	138299	7/8/2019	20000048	CB071719	\$2,374.30
913774	7/17/2019	Printed Check	2714 AEC IMAGING & GRAPHICS, LLC	162907	138467	6/28/2019		CB071719	\$133.75

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913775	7/17/2019	Printed Check	3095 COMPUTERPLUS SALES & SERVICE	162594	138159	7/1/2019	20000030	CB071719	\$3,136.00
								Check 913775 Total:	\$3,136.00
913776	7/17/2019	Printed Check	3214 DELL COMPUTERS	161647	137243	6/28/2019	19001637	CB071719	\$5,136.01
				161652	137246	6/27/2019	19001637	CB071719	\$286.72
				161656	137251	6/20/2019	19001615	CB071719	\$4,483.81
				161663	137257	6/20/2019	19001603	CB071719	\$97,509.93
				161694	137289	6/24/2019	19001646	CB071719	\$176.64
								Check 913776 Total:	\$107,593.11
913777	7/17/2019	Printed Check	7473 L-TRON CORPORATION	162712	138276	5/24/2019	19001567	CB071719	\$4,935.00
								Check 913777 Total:	\$4,935.00
913778	7/17/2019	Printed Check	7326 APTIM GOVERNMENT SOLUTIONS, LLC	162951	138509	6/28/2019	19001479	CB071719	\$249,098.79
				162952	138510	6/13/2019	19001479	CB071719	\$268,884.68
								Check 913778 Total:	\$517,983.47
913779	7/17/2019	Printed Check	6573 HIGHLAND ROOFING COMPANY	162495	138062	5/13/2019		CB071719	\$401.25
				162585	138151	7/2/2019		CB071719	\$529.65
				162587	138152	7/2/2019		CB071719	\$529.65
				162617	138181	7/3/2019		CB071719	\$401.25
				162619	138182	7/3/2019		CB071719	\$321.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913779	7/17/2019	Printed Check	6573 HIGHLAND ROOFING COMPANY	162787	138350	7/2/2019		CB071719	\$989.75
									Check 913779 Total: \$3,172.55
913780	7/17/2019	Printed Check	6464 M & E CONTRACTING, INC.	162830	138392	6/18/2019	19001625	CB071719	\$45,169.65
									Check 913780 Total: \$45,169.65
913781	7/17/2019	Printed Check	6396 STEARNS, CONRAD, AND SCHMIDT CONSULTING ENGINEERS	162933	138491	6/30/2019	19000681	CB071719	\$52,691.53
									162934 138492 6/30/2019 19000681 CB071719 \$8,933.60
									162937 138495 6/30/2019 19000681 CB071719 \$75,398.57
									162938 138496 6/30/2019 19000681 CB071719 \$36,203.22
									163257 138741 5/31/2019 19000681 CB071719 \$43,037.16
									163258 138742 5/31/2019 19000681 CB071719 \$8,262.46
									163259 138743 5/31/2019 19000681 CB071719 \$6,217.00
									163260 138744 5/31/2019 19000681 CB071719 \$49,641.59
									Check 913781 Total: \$280,385.13
913782	7/17/2019	Printed Check	6923 RAY WEST DESIGN BUILD, LLC	162844	138406	6/25/2019	19001331	CB071719	\$69,992.57
									Check 913782 Total: \$69,992.57
913783	7/17/2019	Printed Check	7408 SPECTRUM PAINT EAST, LLC	162885	138445	7/8/2019		CB071719	\$811.68
									Check 913783 Total: \$811.68

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913784	7/17/2019	Printed Check	7895 BRYCE LANE	162217	137792	7/1/2019		CB071719	\$600.00
								Check 913784 Total:	\$600.00
913785	7/17/2019	Printed Check	4908 DRAPER ADEN ASSOCIATES, INC	162808	138371	5/31/2019	19000402	CB071719	\$3,417.60
								Check 913785 Total:	\$3,417.60
913786	7/17/2019	Printed Check	6168 PUBLIC CONSULTING GROUP	162352	137923	6/24/2019	19001334	CB071719	\$11,000.00
								Check 913786 Total:	\$11,000.00
913787	7/17/2019	Printed Check	5074 MICHIGAN COALITION AGAINST HOMELESSNESS	162179	137756	6/10/2019	19000674	CB071719	\$398.12
								Check 913787 Total:	\$398.12
913788	7/17/2019	Printed Check	7905 NORTH CAROLINA COMMUNITY CARE NETWORKS	162512	138079	6/25/2019		CB071719	\$1,148,610.00
								Check 913788 Total:	\$1,148,610.00
913789	7/17/2019	Printed Check	7834 PEEBLES F.O.C.C.INC.	162939	138497	6/28/2019	19001623	CB071719	\$13,500.00
								Check 913789 Total:	\$13,500.00
913790	7/17/2019	Printed Check	6415 TWO HAWK WORKFORCE SERVICES	162563	138128	6/30/2019	19000836	CB071719	\$18,085.71
								Check 913790 Total:	\$18,085.71
913791	7/17/2019	Printed Check	7206 RDL THERAPEUTIC ADULT DAY CENTER	162971	138525	6/30/2019	19000707	CB071719	\$165.35
								Check 913791 Total:	\$165.35
913792	7/17/2019	Printed Check	7206 RDL THERAPEUTIC ADULT DAY CENTER	162968	138522	6/30/2019	19000707	CB071719	\$165.35
								Check 913792 Total:	\$165.35

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913793	7/17/2019	Printed Check	7206 RDL THERAPEUTIC ADULT DAY CENTER	162960	138515	6/30/2019	19000707	CB071719	\$400.00
								Check 913793 Total:	\$400.00
913794	7/17/2019	Printed Check	7206 RDL THERAPEUTIC ADULT DAY CENTER	163208	138696	6/28/2019	19000707	CB071719	\$3,366.89
								Check 913794 Total:	\$3,366.89
913795	7/17/2019	Printed Check	4918 ES&J ENTERPRISE, INC	162841	138403	6/20/2019	19000229	CB071719	\$167,238.34
				162843	138405	6/20/2019	19000645	CB071719	\$16,075.31
								Check 913795 Total:	\$183,313.65
913796	7/17/2019	Printed Check	2968 CARDINAL DISTRIBUTION INC	162822	138385	5/15/2019	19000262	CB071719	\$266.98
								Check 913796 Total:	\$266.98
913797	7/17/2019	Printed Check	2968 CARDINAL DISTRIBUTION INC	162809	138372	6/10/2019	19000194	CB071719	\$658.72
								Check 913797 Total:	\$658.72
913798	7/17/2019	Printed Check	2968 CARDINAL DISTRIBUTION INC	162834	138395	5/24/2019	19000211	CB071719	\$3,358.25
								Check 913798 Total:	\$3,358.25
913799	7/17/2019	Printed Check	7647 ACT, INC.	162583	138148	6/26/2019	19001407	CB071719	\$1,712.00
								Check 913799 Total:	\$1,712.00
913800	7/17/2019	Printed Check	5112 CUMBERLAND COUNTY BOARD OF EDUCATION	162596	138161	6/10/2019	19000870	CB071719	\$7,230.28
								Check 913800 Total:	\$7,230.28

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913801	7/17/2019	Printed Check	5112 CUMBERLAND COUNTY BOARD OF EDUCATION	162797	138359	6/30/2019		CB071719	\$1,800.00
							Check 913801	Total:	\$1,800.00
913802	7/17/2019	Printed Check	5112 CUMBERLAND COUNTY BOARD OF EDUCATION	163327	138801	6/30/2019	19001375	CB071719	\$1,083,311.10
							Check 913802	Total:	\$1,083,311.10
913803	7/17/2019	Printed Check	3224 DENNIS MICHAEL VANN	162638	138203	6/10/2019		CB071719	\$299.25
							Check 913803	Total:	\$299.25
913804	7/17/2019	Printed Check	4605 UNC AT CHAPEL HILL	162765	138329	7/1/2019		CB071719	\$650.00
							Check 913804	Total:	\$650.00
913805	7/17/2019	Printed Check	4605 UNC AT CHAPEL HILL	161431	137041	7/1/2019		CB071719	\$425.00
							Check 913805	Total:	\$425.00
913806	7/17/2019	Printed Check	3105 CONSOLIDATED ELECTRICAL	162204	137779	6/18/2019		CB071719	\$12.27
				162205	137780	6/24/2019		CB071719	\$352.89
				162206	137781	6/20/2019		CB071719	\$141.18
				162207	137782	6/24/2019		CB071719	\$51.88
				162208	137783	6/24/2019		CB071719	\$271.91
				162209	137784	6/24/2019		CB071719	\$85.36
							Check 913806	Total:	\$915.49

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913807	7/17/2019	Printed Check	7944 KIMYETTA MCNEIL	163212	138700	7/1/2019		CB071719	\$121.45
								Check 913807 Total:	\$121.45
913808	7/17/2019	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	162203	137778	5/24/2019		CB071719	\$302.81
								CB071719	\$54.64
								CB071719	\$350.95
								CB071719	\$36.98
								CB071719	\$955.25
								CB071719	\$294.76
								CB071719	\$895.74
							19000765	CB071719	\$1,128.85
							19000553	CB071719	\$2,655.32
							19000553	CB071719	\$3,582.20
							19001628	CB071719	\$5,883.40
								Check 913808 Total:	\$16,140.90
913809	7/17/2019	Printed Check	2808 ARROW PEST CONTROL	162900	138460	7/5/2019		CB071719	\$130.00
								Check 913809 Total:	\$130.00
913810	7/17/2019	Printed Check	2808 ARROW PEST CONTROL	162509	138075	6/4/2019		CB071719	\$45.00
								Check 913810 Total:	\$45.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913811	7/17/2019	Printed Check	2808 ARROW PEST CONTROL	162664	138228	7/1/2019		CB071719	\$45.00
							Check 913811	Total:	\$45.00
913812	7/17/2019	Printed Check	2808 ARROW PEST CONTROL	162963	138517	6/30/2019		CB071719	\$45.00
							Check 913812	Total:	\$45.00
913813	7/17/2019	Printed Check	2808 ARROW PEST CONTROL	162660	138225	7/10/2019		CB071719	\$45.00
							Check 913813	Total:	\$45.00
913814	7/17/2019	Printed Check	2808 ARROW PEST CONTROL	162489	138057	7/8/2019		CB071719	\$45.00
							Check 913814	Total:	\$45.00
913815	7/17/2019	Printed Check	2808 ARROW PEST CONTROL	162508	138074	6/10/2019		CB071719	\$45.00
							Check 913815	Total:	\$45.00
913816	7/17/2019	Printed Check	2808 ARROW PEST CONTROL	162657	138221	7/10/2019		CB071719	\$45.00
							Check 913816	Total:	\$45.00
913817	7/17/2019	Printed Check	2808 ARROW PEST CONTROL	162503	138070	6/5/2019		CB071719	\$45.00
							Check 913817	Total:	\$45.00
913818	7/17/2019	Printed Check	2808 ARROW PEST CONTROL	162964	138518	6/30/2019		CB071719	\$65.00
							Check 913818	Total:	\$65.00
913819	7/17/2019	Printed Check	2808 ARROW PEST CONTROL	162967	138520	6/30/2019		CB071719	\$75.00
							Check 913819	Total:	\$75.00

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913820	7/17/2019	Printed Check	2808 ARROW PEST CONTROL	162494	138061	7/8/2019		CB071719	\$105.00
							Check 913820	Total:	\$105.00
913821	7/17/2019	Printed Check	6446 CLEGG'S TERMITES & PEST CONTROL, LLC	162621	138185	7/1/2019		CB071719	\$375.00
							Check 913821	Total:	\$375.00
913822	7/17/2019	Printed Check	3249 DODSON BROS EXTERMINATING CO.	162698	138262	6/30/2019		CB071719	\$40.00
							Check 913822	Total:	\$40.00
913823	7/17/2019	Printed Check	3817 MASTER EXTERMINATORS, INC.	162989	138542	7/5/2019		CB071719	\$48.00
							Check 913823	Total:	\$48.00
913824	7/17/2019	Printed Check	3817 MASTER EXTERMINATORS, INC.	162341	137911	6/27/2019	19000724	CB071719	\$63.00
							Check 913824	Total:	\$63.00
913825	7/17/2019	Printed Check	3005 CASHWELL APPLIANCE PARTS INC	162464	138033	6/29/2019		CB071719	\$159.39
							Check 913825	Total:	\$159.39
913826	7/17/2019	Printed Check	2857 BEAVER DAM VOLUNTEER FIRE DEPT	162089	137668	6/30/2019	19000718	CB071719	\$3,958.82
							Check 913826	Total:	\$3,958.82
913827	7/17/2019	Printed Check	3673 JUST FLOORS	162459	138028	6/19/2019	19001269	CB071719	\$49,139.18
							Check 913827	Total:	\$49,139.18
913828	7/17/2019	Printed Check	5107 STRICKLAND'S PORTION PAK, INC	162730	138294	6/30/2019	19000677	CB071719	\$20,422.53
							Check 913828	Total:	\$20,422.53

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913829	7/17/2019	Printed Check	6099 AMIE BREWER	163077	138627	6/30/2019		CB071719	\$153.22
							Check 913829	Total:	\$153.22
913830	7/17/2019	Printed Check	7448 BRITTANY PITTET	162052	137633	6/30/2019		CB071719	\$38.28
							Check 913830	Total:	\$38.28
913831	7/17/2019	Printed Check	6331 KRISTY WASHINGTON	162058	137638	6/30/2019		CB071719	\$419.34
							Check 913831	Total:	\$419.34
913832	7/17/2019	Printed Check	7902 MATTHEW SEATON	162382	137952	6/27/2019		CB071719	\$275.00
				162386	137956	6/27/2019		CB071719	\$275.00
				162387	137957	6/27/2019		CB071719	\$275.00
							Check 913832	Total:	\$825.00
913833	7/17/2019	Printed Check	7925 NICHOLETTE COY	162347	137929	6/30/2019		CB071719	\$3,279.04
							Check 913833	Total:	\$3,279.04
913834	7/17/2019	Printed Check	6356 RENITA WILCOX	162339	137939	6/30/2019		CB071719	\$4,436.00
							Check 913834	Total:	\$4,436.00
913835	7/17/2019	Printed Check	3061 CITY OF DUNN	162851	138412	6/28/2019	19000310	CB071719	\$28,253.67
							Check 913835	Total:	\$28,253.67
913836	7/17/2019	Printed Check	3057 CITY OF FAYETTEVILLE	163348	138819	6/30/2019	19001450	CB071719	\$3,000.00
							Check 913836	Total:	\$3,000.00

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913837	7/17/2019	Printed Check	7515 COUNTY OF SAMPSON	162857	138418	6/30/2019		CB071719	\$30.00
							Check 913837	Total:	\$30.00
913838	7/17/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	162697	138261	6/30/2019		CB071719	\$79.00
				163142	138692	6/28/2019	19000488	CB071719	\$4,000.00
				163199	138688	6/6/2019	19000488	CB071719	\$6,040.00
				163202	138691	6/28/2019	19000488	CB071719	\$5,260.00
							Check 913838	Total:	\$15,379.00
913839	7/17/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	162493	138063	6/28/2019		CB071719	\$319.00
							Check 913839	Total:	\$319.00
913840	7/17/2019	Printed Check	5633 DEPARTMENT OF TREASURY	162461	138029	6/30/2019		CB071719	\$8,761.74
							Check 913840	Total:	\$8,761.74
913841	7/17/2019	Printed Check	7522 MARICOPA COUNTY	162853	138414	6/30/2019		CB071719	\$200.00
							Check 913841	Total:	\$200.00
913843	7/17/2019	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	161405	137015	6/24/2019	19000099	CB071719	\$370.42
							Check 913843	Total:	\$370.42
913844	7/17/2019	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	162083	137669	6/30/2019	19001091	CB071719	\$8,250.00
							Check 913844	Total:	\$8,250.00

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913845	7/17/2019	Printed Check	7917 TREASURER STATE OF CONNECTICUT	162862	138422	6/30/2019		CB071719	\$30.00
							Check 913845	Total:	\$30.00
913846	7/17/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	162801	138364	6/6/2019	19000103	CB071719	\$234.00
							Check 913846	Total:	\$234.00
913847	7/17/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	162514	138081	6/30/2019	19000106	CB071719	\$14,350.00
							Check 913847	Total:	\$14,350.00
913848	7/17/2019	Printed Check	7812 SUPERMATTRESSS HOP COM, INC	162966	138521	6/28/2019		CB071719	\$500.00
							Check 913848	Total:	\$500.00
913849	7/17/2019	Printed Check	6796 GRIMCO INC.	162925	138483	6/27/2019		CB071719	\$968.59
				162926	138484	6/27/2019		CB071719	\$936.05
							Check 913849	Total:	\$1,904.64
913850	7/17/2019	Printed Check	2892 BLUE CROSS BLUE SHIELD OF N.C.	162983	138536	7/8/2019	20000152	CB071719	\$159,110.35
							Check 913850	Total:	\$159,110.35
913851	7/17/2019	Printed Check	7114 IMAGE SUPPLY, INC.	162626	138190	7/3/2019		CB071719	\$605.90
							Check 913851	Total:	\$605.90
913852	7/17/2019	Printed Check	4589 UNIFIRST CORP #267	162732	138296	6/30/2019		CB071719	\$288.27
				162483	138051	6/24/2019		CB071719	\$110.23
							Check 913852	Total:	\$398.50

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913853	7/17/2019	Printed Check	4589 UNIFIRST CORP #267	162897	138457	7/1/2019		CB071719	\$81.71
							Check 913853	Total:	\$81.71
913854	7/17/2019	Printed Check	4589 UNIFIRST CORP #267	162170	137748	6/30/2019		CB071719	\$265.20
							Check 913854	Total:	\$265.20
913855	7/17/2019	Printed Check	7526 RADIANT MISSION SOLUTIONS, INC.	162881	138441	7/3/2019	20000044	CB071719	\$7,203.00
							Check 913855	Total:	\$7,203.00
913856	7/17/2019	Printed Check	4651 BELL'S SEED STORE	162823	138386	6/19/2019		CB071719	\$37.55
				162738	138302	7/9/2019		CB071719	\$9.58
							Check 913856	Total:	\$47.13
913857	7/17/2019	Printed Check	5444 EASTOVER TRADING CO.	162827	138389	6/28/2019		CB071719	\$369.15
				162828	138390	6/22/2019		CB071719	\$217.70
							Check 913857	Total:	\$586.85
913858	7/17/2019	Printed Check	3653 SITEONE LANDSCAPE SUPPLY, LLC	163215	138703	6/30/2019		CB071719	\$671.56
							Check 913858	Total:	\$671.56
913859	7/17/2019	Printed Check	7929 BROOKS, PIERCE, MCLENDON, HUMPREY & LEONARD, LLP	162747	138311	6/30/2019		CB071719	\$10,000.00
							Check 913859	Total:	\$10,000.00
913860	7/17/2019	Printed Check	2990 CAROLINA REGIONAL RADIOLOGY	162793	138363	6/13/2019		CB071719	\$14.62
							Check 913860	Total:	\$14.62

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913861	7/17/2019	Printed Check	2990 CAROLINA REGIONAL RADIOLOGY	162791	138354	6/27/2019		CB071719	\$14.62
							Check 913861	Total:	\$14.62
913862	7/17/2019	Printed Check	7256 OCCUPATIONAL HEALTH CENTERS OF NORTH CAROLINA	162695	138259	6/28/2019		CB071719	\$403.50
							Check 913862	Total:	\$403.50
913863	7/17/2019	Printed Check	7810 PAMLICO CHILD AND FAMILY THERAPY	162343	137914	5/8/2019		CB071719	\$160.00
							Check 913863	Total:	\$160.00
913864	7/17/2019	Printed Check	6678 FIRST BIOMEDICAL, INC.		138275	3/31/2019		CB071719	\$124.00
				162709	138273	5/31/2019		CB071719	\$124.00
							Check 913864	Total:	\$248.00
913865	7/17/2019	Printed Check	7931 THE WES STEWART CORPORATION	163001	138552	6/30/2019		CB071719	\$560.00
							Check 913865	Total:	\$560.00
913866	7/17/2019	Printed Check	7592 B & B FENCE CO INC	162928	138486	6/28/2019		CB071719	\$856.00
				162944	138502	6/28/2019	19001448	CB071719	\$13,933.06
				162945	138503	6/28/2019		CB071719	\$482.51
				162949	138507	6/28/2019		CB071719	\$986.50
							Check 913866	Total:	\$16,258.07
913867	7/17/2019	Printed Check	5348 CIVIL BANK	162609	138173	5/31/2019		CB071719	\$209.44
							Check 913867	Total:	\$209.44

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913868	7/17/2019	Printed Check	5899 COSTAR REALTY INFORMATION INC	162762	138326	7/2/2019		CB071719	\$313.51
							Check 913868	Total:	\$313.51
913869	7/17/2019	Printed Check	7654 DB NORTH CAROINA HOLDINGS INC	162691	138255	6/7/2019	19001420	CB071719	\$31,279.50
							Check 913869	Total:	\$31,279.50
913870	7/17/2019	Printed Check	5808 DWIGHT C. JOHNSON	162898	138458	6/26/2019		CB071719	\$35.00
							Check 913870	Total:	\$35.00
913871	7/17/2019	Printed Check	3814 MARVIN ALLAN DOOR COMPANY, INC	163248	138733	6/27/2019		CB071719	\$800.00
							Check 913871	Total:	\$800.00
913872	7/17/2019	Printed Check	7940 STORAGE KINGS LLC	162979	138533	6/28/2019		CB071719	\$396.25
							Check 913872	Total:	\$396.25
913873	7/17/2019	Printed Check	7941 TYRONE TYLEE	163066	138616	7/12/2019		CB071719	\$450.00
							Check 913873	Total:	\$450.00
913874	7/17/2019	Printed Check	7941 TYRONE TYLEE	163063	138614	7/12/2019		CB071719	\$675.00
							Check 913874	Total:	\$675.00
913875	7/17/2019	Printed Check	4360 SHERWIN-WILLIAMS	163247	138732	6/25/2019		CB071719	\$85.75
							Check 913875	Total:	\$85.75
913876	7/17/2019	Printed Check	2929 B W WILSON PAPER CO	162085	137664	6/21/2019		CB071719	\$975.84
				162086	137665	6/25/2019		CB071719	\$149.80

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913876	7/17/2019	Printed Check	2929 B W WILSON PAPER CO	162087	137666	6/25/2019		CB071719	\$351.17
				162088	137667	6/27/2019		CB071719	\$66.34
				163250	138735	3/29/2019		CB071719	\$319.72
								Check 913876 Total:	\$1,862.87
913877	7/17/2019	Printed Check	2929 B W WILSON PAPER CO	162772	138335	6/19/2019		CB071719	\$489.53
913878	7/17/2019	Printed Check	3479 HAPPY PAPER INC	162553	138118	7/3/2019		CB071719	\$190.32
913879	7/17/2019	Printed Check	3079 COFFMAN PLUMBING COMPANY INC	162210	137785	6/28/2019		CB071719	\$522.69
913880	7/17/2019	Printed Check	3475 HAIRE PLUMBING CO INC	162832	138396	6/30/2019	19001124	CB071719	\$360,997.15
				162840	138402	6/30/2019	19001262	CB071719	\$448,020.00
913881	7/17/2019	Printed Check	6700 ALTA PLANNING AND DESIGN, INC.	162842	138404	6/30/2019	19000118	CB071719	\$13,144.24
913882	7/17/2019	Printed Check	5675 CONSULTANT CONNECT	162768	138331	7/4/2019		CB071719	\$1,395.00

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913883	7/17/2019	Printed Check	3537 HOPE MILLS TIRE & SERVICE CO	162825	138388	6/28/2019		CB071719	\$522.43
							Check 913883	Total:	\$522.43
913884	7/17/2019	Printed Check	6945 ISAAC LEROY JACKSON.	162388	137958	6/3/2019	19000513	CB071719	\$100.00
							Check 913884	Total:	\$100.00
913885	7/17/2019	Printed Check	5013 VANGUARD PROFESSIONAL STAFFING INC	163207	138695	5/30/2019	19000457	CB071719	\$2,740.79
							Check 913885	Total:	\$2,740.79
913886	7/17/2019	Printed Check	5429 WOLFE & ASSOCIATES, INC.	160064	135733	6/15/2019	19000708	CB071719	\$240.00
				161926	137511	6/30/2019	19000708	CB071719	\$816.00
							Check 913886	Total:	\$1,056.00
913887	7/17/2019	Printed Check	7885 HYACINTH THOMPSON	163069	138619	7/12/2019		CB071719	\$345.00
							Check 913887	Total:	\$345.00
913888	7/17/2019	Printed Check	7885 HYACINTH THOMPSON	163071	138621	7/12/2019		CB071719	\$345.00
							Check 913888	Total:	\$345.00
913889	7/17/2019	Printed Check	7942 IRON MINE ENTERPRISE INC	162978	138532	6/28/2019		CB071719	\$650.00
							Check 913889	Total:	\$650.00
913890	7/17/2019	Printed Check	7942 IRON MINE ENTERPRISE INC	162977	138531	6/28/2019		CB071719	\$650.00
							Check 913890	Total:	\$650.00

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913891	7/17/2019	Printed Check	6556 UNIVERSAL PROTECTION SERVICE, LP	162356	137928	6/13/2019	19000721	CB071719	\$840.00
				162370	137940	6/27/2019	19000721	CB071719	\$1,400.00
				162384	137954	6/20/2019	19000721	CB071719	\$1,400.00
				162389	137959	6/6/2019	19000721	CB071719	\$1,400.00
				162390	137960	6/27/2019	19000722	CB071719	\$1,464.80
				162392	137962	6/20/2019	19000722	CB071719	\$1,464.80
				162457	138026	6/6/2019	19000722	CB071719	\$1,464.80
				162458	138027	6/13/2019	19000722	CB071719	\$1,757.76
							Check 913891	Total:	\$11,192.16
913892	7/17/2019	Printed Check	2862 BENCHMARK NETWORK SOLUTIONS	162557	138123	7/3/2019	20000013	CB071719	\$5,408.85
							Check 913892	Total:	\$5,408.85
913893	7/17/2019	Printed Check	3292 ELECTION SYSTEMS/SOFTWARE INC	162173	137751	6/25/2019		CB071719	\$88.34
							Check 913893	Total:	\$88.34
913894	7/17/2019	Printed Check	7182 GRANICUS	162566	138131	7/1/2019	20000015	CB071719	\$8,950.00
							Check 913894	Total:	\$8,950.00
913895	7/17/2019	Printed Check	7083 IDEADATA SERVICES PTY LTD	161640	137236	9/7/2018	19000107	CB071719	\$2,266.00
							Check 913895	Total:	\$2,266.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913896	7/17/2019	Printed Check	5963 IDENTITY AUTOMATION	162752	138316	7/3/2019	20000027	CB071719	\$5,020.71
								Check 913896 Total:	\$5,020.71
913897	7/17/2019	Printed Check	6511 SUPERION LLC	162741	138304	7/1/2019	20000026	CB071719	\$124,477.99
								Check 913897 Total:	\$124,477.99
913898	7/17/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	162687	138251	6/30/2019		CB071719	\$473.60
				162904	138465	6/23/2019		CB071719	\$448.00
				162550	138117	6/23/2019		CB071719	\$220.60
				162893	138454	6/30/2019		CB071719	\$220.60
								Check 913898 Total:	\$1,362.80
913899	7/17/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	162740	138305	6/30/2019	19001166	CB071719	\$391.60
								Check 913899 Total:	\$391.60
913900	7/17/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	162520	138086	6/23/2019	19001166	CB071719	\$391.60
								Check 913900 Total:	\$391.60
913901	7/17/2019	Printed Check	6912 MANPOWER US, INC	162535	138101	6/16/2019	19000539	CB071719	\$2,628.51
				162540	138105	6/16/2019		CB071719	\$648.00
								Check 913901 Total:	\$3,276.51
913902	7/17/2019	Printed Check	6843 NATIONAL HEALTH CARE SOLUTIONS, LLC	162516	138083	6/30/2019	19000255	CB071719	\$1,537.50
								Check 913902 Total:	\$1,537.50

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913903	7/17/2019	Printed Check	3021 CENTURYLINK	161681	137275	6/30/2019	19000068	CB071719	\$55.64
								Check 913903 Total:	\$55.64
913904	7/17/2019	Printed Check	3021 CENTURYLINK	162755	138319	7/1/2019		CB071719	\$56.99
								Check 913904 Total:	\$56.99
913905	7/17/2019	Printed Check	3021 CENTURYLINK	162886	138446	7/1/2019		CB071719	\$626.51
								Check 913905 Total:	\$626.51
913906	7/17/2019	Printed Check	3021 CENTURYLINK	162758	138322	5/19/2019		CB071719	\$212.88
								Check 913906 Total:	\$212.88
913907	7/17/2019	Printed Check	3207 DAVIS & STANTON INC	162748	138312	7/3/2019		CB071719	\$431.00
								Check 913907 Total:	\$431.00
913908	7/17/2019	Printed Check	7610 FILL ER UP TRUCKN, LLC	162936	138494	6/30/2019		CB071719	\$589.82
				162947	138505	6/30/2019		CB071719	\$492.89
				162950	138508	6/30/2019		CB071719	\$572.09
								Check 913908 Total:	\$1,654.80
913909	7/17/2019	Printed Check	3160 CUMBERLAND TRACTOR CO	163218	138706	6/30/2019		CB071719	\$88.27
								Check 913909 Total:	\$88.27
913910	7/17/2019	Printed Check	2754 AMERICAN UNIFORM SALES, INC	162618	138183	6/28/2019		CB071719	\$181.89
				162620	138184	6/28/2019		CB071719	\$279.16

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913910	7/17/2019	Printed Check	2754 AMERICAN UNIFORM SALES, INC	162625	138189	6/28/2019		CB071719	\$730.76
				162627	138191	6/28/2019		CB071719	\$181.37
				162628	138192	6/28/2019		CB071719	\$755.42
				162629	138193	6/28/2019		CB071719	\$755.42
				162630	138194	6/28/2019		CB071719	\$79.72
				162631	138195	6/28/2019		CB071719	\$159.43
				162632	138196	6/28/2019		CB071719	\$81.32
				162633	138197	6/28/2019		CB071719	\$106.98
				162634	138198	6/28/2019		CB071719	\$79.72
				162635	138199	6/28/2019		CB071719	\$53.49
				162637	138200	6/28/2019		CB071719	\$101.65
				162639	138202	6/28/2019		CB071719	\$101.65
				162641	138205	6/28/2019		CB071719	\$181.37
				162642	138206	6/28/2019		CB071719	\$79.72
				162643	138207	6/28/2019		CB071719	\$134.61
				162644	138208	6/28/2019		CB071719	\$201.16
				162645	138209	6/28/2019		CB071719	\$211.75
				162646	138210	6/28/2019		CB071719	\$423.51

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913910	7/17/2019	Printed Check	2754	AMERICAN UNIFORM SALES, INC	162647	138211	6/28/2019	CB071719	\$384.88	
					162648	138212	6/28/2019	CB071719	\$256.59	
					162649	138213	6/28/2019	CB071719	\$384.88	
					162650	138214	6/28/2019	CB071719	\$513.17	
					162651	138215	6/28/2019	CB071719	\$436.35	
					162652	138216	6/28/2019	CB071719	\$299.39	
					162653	138217	6/28/2019	CB071719	\$519.70	
					162654	138218	6/28/2019	CB071719	\$256.59	
					162655	138219	6/28/2019	CB071719	\$89.88	
					162656	138220	6/28/2019	CB071719	\$152.58	
					162671	138235	6/28/2019	CB071719	\$222.56	
					162672	138236	6/28/2019	CB071719	\$211.75	
					162673	138237	6/28/2019	CB071719	\$79.72	
					162674	138238	6/28/2019	CB071719	\$10.59	
					162675	138239	6/28/2019	CB071719	\$556.40	
					162676	138240	6/28/2019	CB071719	\$282.05	
					162677	138241	6/28/2019	CB071719	\$282.05	
					162678	138242	6/28/2019	CB071719	\$213.96	
					162736	138300	7/5/2019	CB071719	\$159.16	
								Check 913910	Total:	\$10,192.35

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913911	7/17/2019	Printed Check	5989 EASTOVER SANITARY DISTRICT	162953	138511	6/28/2019		CB071719	\$31.13
							Check 913911	Total:	\$31.13
913912	7/17/2019	Printed Check	4942 J.D. POWER AND ASSOCIATES	163332	138804	6/19/2019		CB071719	\$270.00
							Check 913912	Total:	\$270.00
913913	7/17/2019	Printed Check	7447 IDEXX DISTRIBUTION INC	162502	138069	6/26/2019		CB071719	\$176.14
							Check 913913	Total:	\$176.14
913914	7/17/2019	Printed Check	5947 CENTRAL ANIMAL HOSPITAL OF FAYETTEVILLE, LLC	162359	137930	6/28/2019		CB071719	\$556.00
							Check 913914	Total:	\$556.00
913915	7/17/2019	Printed Check	3134 CROSS CREEK ANIMAL HOSPITAL	162373	137943	6/27/2019		CB071719	\$58.00
							Check 913915	Total:	\$58.00
913916	7/17/2019	Printed Check	3141 CUMBERLAND ANIMAL HOSPITAL	162349	137920	6/25/2019		CB071719	\$1,025.00
							Check 913916	Total:	\$1,025.00
913917	7/17/2019	Printed Check	4351 SEVENTY FIRST ANIMAL HOSPITAL	162376	137947	6/28/2019		CB071719	\$58.00
							Check 913917	Total:	\$58.00
913918	7/17/2019	Printed Check	5421 CAPE FEAR WATER SOLUTIONS INC.	162806	138369	6/30/2019	19000805	CB071719	\$7,790.22
							Check 913918	Total:	\$7,790.22
913919	7/17/2019	Printed Check	2722 AIRGAS USA, LLC	162680	138244	6/30/2019		CB071719	\$165.39
				162498	138066	6/28/2019		CB071719	\$70.63

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913919	7/17/2019	Printed Check	2722 AIRGAS USA, LLC				Check 913919	Total:	\$236.02
913920	7/17/2019	Printed Check	2722 AIRGAS USA, LLC	162777	138340	6/30/2019		CB071719	\$78.96
							Check 913920	Total:	\$78.96
913921	7/17/2019	Printed Check	2803 ARC3 GASES SOUTH	162683	138247	6/24/2019		CB071719	\$43.54
				162729	138293	6/30/2019		CB071719	\$82.75
							Check 913921	Total:	\$126.29
913922	7/17/2019	Printed Check	6043 JULIE FAIRCLOTH	161841	137430	6/21/2019		CB071719	\$18.00
							Check 913922	Total:	\$18.00
913923	7/17/2019	Printed Check	7818 KHADRIYAH YOUNGER	161843	137432	6/21/2019		CB071719	\$28.00
							Check 913923	Total:	\$28.00
913924	7/17/2019	Printed Check	7817 METI OFISA	161842	137431	6/21/2019		CB071719	\$150.00
							Check 913924	Total:	\$150.00
913925	7/17/2019	Printed Check	2659 SHANTIKA TERRY	161840	137429	6/21/2019		CB071719	\$75.50
							Check 913925	Total:	\$75.50
913926	7/17/2019	Printed Check	5218 CATHERINE SPEARS - PETTY CASH	162665	138229	6/28/2019		CB071719	\$14.88
							Check 913926	Total:	\$14.88
913927	7/19/2019	Printed Check	2811 ARTHUR J GALLAGHER RISK	164006	139273	7/2/2019	20000196	CB071819	\$5,041.28
				164013	139275	7/2/2019	20000183	CB071819	\$36,125.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913927	7/19/2019	Printed Check	2811 ARTHUR J GALLAGHER RISK	164015	139276	7/1/2019	20000185	CB071819	\$9,520.00
				164016	139278	7/1/2019	20000197	CB071819	\$16,710.00
				164017	139279	7/2/2019	20000184	CB071819	\$887,321.00
				Check 913927 Total:		\$954,717.28			
913928	7/19/2019	Printed Check	4630 VERIZON WIRELESS SERVICES, LLC	163823	139109	6/10/2019	19000200	IM071919	\$6,524.27
				Check 913928 Total:		\$6,524.27			
913947	7/23/2019	Printed Check	2695 ACCESS FAMILY SERVICES	163999	139261	6/30/2019	19000336	CB072319	\$1,195.63
				Check 913947 Total:		\$1,195.63			
913948	7/23/2019	Printed Check	3164 ACTION PATHWAYS, INC	164054	139311	6/30/2019	19000476	CB072319	\$3,187.50
				Check 913948 Total:		\$3,187.50			
913949	7/23/2019	Printed Check	2729 ALEXANDER YOUTH NETWORK	163080	138629	6/30/2019	19000335	CB072319	\$7,641.73
				163393	138862	6/30/2019	19000335	CB072319	\$1,350.98
				Check 913949 Total:		\$8,992.71			
913950	7/23/2019	Printed Check	2783 ANGELA THOMPSON	163382	138852	7/12/2019		CB072319	\$65.00
				Check 913950 Total:		\$65.00			
913951	7/23/2019	Printed Check	2811 ARTHUR J GALLAGHER RISK	164134	139389	7/3/2019	20000209	CB072319	\$11,580.00
				164136	139390	7/2/2019	20000210	CB072319	\$467,056.00
				Check 913951 Total:		\$478,636.00			

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913952	7/23/2019	Printed Check	2842 BARBARA A PARRISH	164187	139440	7/11/2019		CB072319	\$96.19
								Check 913952 Total:	\$96.19
913953	7/23/2019	Printed Check	2850 BATTERIES PLUS, INC	164315	139559	7/16/2019		CB072319	\$48.10
								Check 913953 Total:	\$48.10
913954	7/23/2019	Printed Check	2875 BFPE INTERNATIONAL INC	163852	139135	6/21/2019	19000243	CB072319	\$188.32
				163431	138898	6/28/2019		CB072319	\$124.41
								Check 913954 Total:	\$312.73
913955	7/23/2019	Printed Check	2905 BRADY PARTS INC	163230	138718	6/24/2019	19000245	CB072319	\$13.58
				163234	138722	6/27/2019	19000245	CB072319	\$9.89
								Check 913955 Total:	\$23.47
913956	7/23/2019	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	163821	139107	7/15/2019		CB072319	\$675.17
								Check 913956 Total:	\$675.17
913957	7/23/2019	Printed Check	2945 CAPE FEAR BOTANICAL GARDENS	163285	138761	6/30/2019	19001063	CB072319	\$6,723.91
								Check 913957 Total:	\$6,723.91
913958	7/23/2019	Printed Check	2953 CAPE FEAR RIVER ASSEMBLY INC	163328	138802	6/30/2019	19000629	CB072319	\$2,480.75
								Check 913958 Total:	\$2,480.75
913959	7/23/2019	Printed Check	2983 CAROLINA RECREATION & DESIGN	164256	139503	6/17/2019	19001455	CB072319	\$19,002.13
								Check 913959 Total:	\$19,002.13

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913960	7/23/2019	Printed Check	2971 CAROLINA SPECIALTIES OF NC	163876	139160	6/17/2019	19001538	CB072319	\$1,067.06
								Check 913960 Total:	\$1,067.06
913961	7/23/2019	Printed Check	3011 CC COORD COUNCIL OLDER ADULTS	164049	139308	6/30/2019	19000519	CB072319	\$25,053.75
								Check 913961 Total:	\$25,053.75
913962	7/23/2019	Printed Check	3042 CHIEF SUPPLY CORPORATION	164174	139426	7/9/2019		CB072319	\$256.16
				164175	139428	7/10/2019		CB072319	\$56.96
				164176	139429	7/12/2019		CB072319	\$42.25
				164177	139430	7/12/2019		CB072319	\$278.09
				164178	139431	7/12/2019		CB072319	\$846.89
								Check 913962 Total:	\$1,480.35
913963	7/23/2019	Printed Check	3044 CHILDREN'S HOME SOCIETY OF NC	163083	138631	6/30/2019	19000358	CB072319	\$46,313.18
								Check 913963 Total:	\$46,313.18
913964	7/23/2019	Printed Check	3126 CRAFTMASTER HARDWARE CO INC.	164216	139466	6/13/2019		CB072319	\$105.90
								Check 913964 Total:	\$105.90
913965	7/23/2019	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	164199	139451	6/30/2019	19000631	CB072319	\$30,080.63
								Check 913965 Total:	\$30,080.63
913966	7/23/2019	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	164261	139507	6/30/2019	19000326	CB072319	\$2,980.89
								Check 913966 Total:	\$2,980.89

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913967	7/23/2019	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	164263	139509	6/30/2019	19000327	CB072319	\$9,106.35
								Check 913967 Total:	\$9,106.35
913968	7/23/2019	Printed Check	3169 CUMBERLAND SEPTIC SERVICE INC	163325	138800	6/30/2019		CB072319	\$32.11
								Check 913968 Total:	\$32.11
913969	7/23/2019	Printed Check	3251 DOMINQUE A UNDERHILL	163288	138766	6/30/2019	19000121	CB072319	\$60.00
								Check 913969 Total:	\$60.00
913970	7/23/2019	Printed Check	3290 EGROUPE HOLDING COMPANY LLC	164202	139454	7/16/2019	20000141	CB072319	\$10,481.76
				164210	139461	7/16/2019	20000140	CB072319	\$11,610.72
								Check 913970 Total:	\$22,092.48
913971	7/23/2019	Printed Check	3296 ELITE AIR SOLUTIONS LLC	164182	139435	7/10/2019		CB072319	\$686.38
								Check 913971 Total:	\$686.38
913972	7/23/2019	Printed Check	3304 EMPLOYMENT SOURCE, INC	163871	139155	6/30/2019	19000469	CB072319	\$212.66
								Check 913972 Total:	\$212.66
913973	7/23/2019	Printed Check	3311 ENVIROLINK, INC.	163368	138838	6/30/2019		CB072319	\$3,573.13
								Check 913973 Total:	\$3,573.13
913974	7/23/2019	Printed Check	3308 ENVIRONMENTAL SYSTEMS RESEARCH	164212	139463	7/16/2019	20000031	CB072319	\$53,202.93
								Check 913974 Total:	\$53,202.93

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913975	7/23/2019	Printed Check	3344 FAY NC CONVENTION & VISITOR BUREAU	163282	138758	6/30/2019	19000549	CB072319	\$298,677.79
								Check 913975 Total:	\$298,677.79
913976	7/23/2019	Printed Check	3357 FAYETTEVILLE OBSERVER	162961	138516	6/26/2019		CB072319	\$712.80
								Check 913976 Total:	\$712.80
913977	7/23/2019	Printed Check	3357 FAYETTEVILLE OBSERVER	163140	138690	6/19/2019		CB072319	\$712.80
				163143	138693	6/28/2019		CB072319	\$702.00
				163200	138689	6/19/2019		CB072319	\$702.00
				163211	138699	6/19/2019		CB072319	\$615.60
								Check 913977 Total:	\$2,732.40
913978	7/23/2019	Printed Check	3362 FAYETTEVILLE URBAN MINISTRY	163938	139204	6/30/2019	19000633	CB072319	\$17,934.37
								Check 913978 Total:	\$17,934.37
913979	7/23/2019	Printed Check	3383 FLEET SERVICES	163059	138609	6/30/2019	19000554	CB072319	\$71,222.88
								Check 913979 Total:	\$71,222.88
913980	7/23/2019	Printed Check	3397 FRANKLIN BAKING CO LLC	164219	139469	6/17/2019		CB072319	\$325.87
				164221	139471	6/29/2019	19000191	CB072319	\$1,994.61
								Check 913980 Total:	\$2,320.48
913981	7/23/2019	Printed Check	3425 GET TWISTED YOGA AFFILIATES	163303	138778	6/30/2019	19000540	CB072319	\$540.00
								Check 913981 Total:	\$540.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913982	7/23/2019	Printed Check	3454 GRAINGER	163374	138844	7/10/2019		CB072319	\$278.42
								Check 913982 Total:	\$278.42
913983	7/23/2019	Printed Check	3583 INTEGRATED SALES & SERVICE INC	163848	139132	6/28/2019	19001507	CB072319	\$2,800.00
								Check 913983 Total:	\$2,800.00
913984	7/23/2019	Printed Check	3589 INTERNETWORK SERVICES INC	164218	139468	7/8/2019	20000024	CB072319	\$4,282.94
				163438	138904	6/30/2019	19001526	CB072319	\$2,232.13
								Check 913984 Total:	\$6,515.07
913985	7/23/2019	Printed Check	3602 JACKSON PHARMACY PROFESSIONALS	163296	138772	6/30/2019	19001052	CB072319	\$183.33
				163297	138773	6/30/2019	19001052	CB072319	\$100.00
				163298	138774	6/30/2019	19001052	CB072319	\$318.75
				163299	138775	6/30/2019	19001052	CB072319	\$100.00
								Check 913985 Total:	\$702.08
913986	7/23/2019	Printed Check	3651 JOHNNIE L SANDERSON	163816	139102	7/20/2019	20000035	CB072319	\$1,800.00
								Check 913986 Total:	\$1,800.00
913987	7/23/2019	Printed Check	3671 JULIAN WATER TECH & SRVS INC.	161697	137292	6/27/2019	19000636	CB072319	\$762.00
								Check 913987 Total:	\$762.00
913988	7/23/2019	Printed Check	3694 KIDSPACE NATIONAL CENTERS	163856	139140	6/30/2019	19000368	CB072319	\$8,133.63
								Check 913988 Total:	\$8,133.63

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
913989	7/23/2019	Printed Check	3703 KMG HOLDINGS INC	163995	139256	6/30/2019	19000369	CB072319	\$3,010.00
								Check 913989 Total:	\$3,010.00
913990	7/23/2019	Printed Check	3715 L & L DRYWALL COMPANY	164024	139284	7/11/2019	20000046	CB072319	\$10,700.00
				164025	139285	7/11/2019		CB072319	\$550.00
								Check 913990 Total:	\$11,250.00
913991	7/23/2019	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	163973	139236	6/30/2019	19000548	CB072319	\$4,500.00
								Check 913991 Total:	\$4,500.00
913992	7/23/2019	Printed Check	3733 LAWMEN'S SAFETY SUPPLY INC	164224	139474	6/30/2019	19001598	CB072319	\$1,223.76
								Check 913992 Total:	\$1,223.76
913993	7/23/2019	Printed Check	3753 LIFE OPPORTUNITIES THERAPEUTIC	164012	139274	6/30/2019	19000370	CB072319	\$2,628.00
								Check 913993 Total:	\$2,628.00
913994	7/23/2019	Printed Check	3755 LIFE OPPORTUNITIES INC	164004	139266	6/30/2019	19001076	CB072319	\$1,290.00
								Check 913994 Total:	\$1,290.00
913995	7/23/2019	Printed Check	3783 LUTHERAN FAMILY SERVICES	163812	139099	6/30/2019	19000371	CB072319	\$7,885.53
								Check 913995 Total:	\$7,885.53
913996	7/23/2019	Printed Check	3790 MAC PAPERS	163819	139105	7/15/2019		CB072319	\$1,041.32
								Check 913996 Total:	\$1,041.32

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913997	7/23/2019	Printed Check	3820 MATTRESS OUTLET	163861	139148	6/28/2019		CB072319	\$375.98
								Check 913997 Total:	\$375.98
913998	7/23/2019	Printed Check	3832 MCDONALD LUMBER COMPANY, INC.	164184	139437	7/9/2019		CB072319	\$96.20
				164183	139436	7/12/2019		CB072319	\$166.90
				164594	139835	6/18/2019		CB072319	\$28.88
				164596	139838	6/17/2019		CB072319	\$52.37
				164599	139840	6/18/2019		CB072319	\$53.82
								Check 913998 Total:	\$398.17
913999	7/23/2019	Printed Check	3834 MCGILL ASSOCIATES, P.A.	164022	139283	6/30/2019	19001581	CB072319	\$4,680.00
								Check 913999 Total:	\$4,680.00
914000	7/23/2019	Printed Check	3837 MCNC	164280	139527	7/19/2019	20000093	CB072319	\$23,400.00
								Check 914000 Total:	\$23,400.00
914001	7/23/2019	Printed Check	3859 METHODIST HOME FOR CHILDREN	163398	138866	6/30/2019	19000372	CB072319	\$7,009.04
								Check 914001 Total:	\$7,009.04
914002	7/23/2019	Printed Check	3868 MICROBAC ENVIRONMENTAL LAB	164278	139523	7/19/2019		CB072319	\$40.00
								Check 914002 Total:	\$40.00
914003	7/23/2019	Printed Check	3878 MILLVIEW INVESTMENTS LLC	164295	139539	7/1/2019	20000111	CB072319	\$3,129.00
				164297	139541	7/18/2019	20000111	CB072319	\$3,129.00

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914003	7/23/2019	Printed Check	3878 MILLVIEW				Check 914003	Total:	\$6,258.00
914004	7/23/2019	Printed Check	3894 MOORMAN, KIZER, & REITZEL, INC	164020	139281	6/30/2019	19000649	CB072319	\$2,581.19
				164021	139282	6/30/2019	19000649	CB072319	\$780.51
							Check 914004	Total:	\$3,361.70
914005	7/23/2019	Printed Check	3930 NATIONAL FIRE PROTECTION ASSOC	164276	139521	7/1/2019		CB072319	\$175.00
							Check 914005	Total:	\$175.00
914006	7/23/2019	Printed Check	3947 NATURALLY UNLEASHED	164225	139475	6/30/2019		CB072319	\$298.74
				164227	139477	6/2/2019		CB072319	\$589.45
							Check 914006	Total:	\$888.19
914007	7/23/2019	Printed Check	3982 NC ALLIANCE OF PUBLIC HEALTH	163428	138895	6/30/2019	19000256	CB072319	\$11,746.29
				163429	138896	6/30/2019	19000256	CB072319	\$9,089.36
							Check 914007	Total:	\$20,835.65
914008	7/23/2019	Printed Check	4050 NC DEPT OF COMMERCE	163818	139104	12/3/2018		CB072319	\$1,800.00
							Check 914008	Total:	\$1,800.00
914009	7/23/2019	Printed Check	5337 NC DEPT OF RADIATION PROTECTION	164186	139439	7/1/2019		CB072319	\$325.00
							Check 914009	Total:	\$325.00
914010	7/23/2019	Printed Check	4057 NC STATE BUR OF INVESTIGATION	163849	139136	7/2/2019	20000074	CB072319	\$1,350.00
							Check 914010	Total:	\$1,350.00

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914011	7/23/2019	Printed Check	3974 NC STATE UNIVERSITY	164137	139391	7/5/2019		CB072319	\$90.00
							Check 914011	Total:	\$90.00
914012	7/23/2019	Printed Check	3986 NCACVSO	163869	139153	7/17/2019		CB072319	\$45.00
				163878	139161	7/17/2019		CB072319	\$375.00
							Check 914012	Total:	\$420.00
914013	7/23/2019	Printed Check	4007 NCPTA	163427	138894	7/16/2019		CB072319	\$500.00
							Check 914013	Total:	\$500.00
914014	7/23/2019	Printed Check	4023 NEW DAY BEHAVIORAL	164320	139563	7/17/2019		CB072319	\$225.00
							Check 914014	Total:	\$225.00
914015	7/23/2019	Printed Check	4087 NORTH CAROLINA 811 INC.	163335	138807	6/30/2019		CB072319	\$58.61
							Check 914015	Total:	\$58.61
914016	7/23/2019	Printed Check	4093 NOVANT HEALTH INC.	163304	138781	6/30/2019		CB072319	\$320.00
							Check 914016	Total:	\$320.00
914017	7/23/2019	Printed Check	4108 OMNI VISIONS INC	164095	139351	6/30/2019	19000374	CB072319	\$47,126.60
							Check 914017	Total:	\$47,126.60
914018	7/23/2019	Printed Check	5000 ONE TIME PAY	164203	139455	7/11/2019		CB072319	\$16.99
							Check 914018	Total:	\$16.99

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914019	7/23/2019	Printed Check	5000 ONE TIME PAY	163372	138842	7/16/2019		CB072319	\$100.00
								Check 914019 Total:	\$100.00
914020	7/23/2019	Printed Check	5000 ONE TIME PAY	163440	138905	7/1/2019		CB072319	\$50.00
								Check 914020 Total:	\$50.00
914021	7/23/2019	Printed Check	5000 ONE TIME PAY	164140	139394	7/2/2019		CB072319	\$90.00
								Check 914021 Total:	\$90.00
914022	7/23/2019	Printed Check	5000 ONE TIME PAY	164032	139290	7/17/2019		CB072319	\$33.98
								Check 914022 Total:	\$33.98
914023	7/23/2019	Printed Check	5000 ONE TIME PAY	164139	139393	7/5/2019		CB072319	\$25.00
								Check 914023 Total:	\$25.00
914024	7/23/2019	Printed Check	5000 ONE TIME PAY	164138	139392	7/1/2019		CB072319	\$16.00
								Check 914024 Total:	\$16.00
914025	7/23/2019	Printed Check	5000 ONE TIME PAY	163373	138843	7/12/2019		CB072319	\$20.00
								Check 914025 Total:	\$20.00
914026	7/23/2019	Printed Check	5000 ONE TIME PAY	164141	139395	7/3/2019		CB072319	\$90.00
								Check 914026 Total:	\$90.00
914027	7/23/2019	Printed Check	4115 OVERDRIVE, INC.	163236	138724	7/10/2019		CB072319	\$219.99
								Check 914027 Total:	\$219.99

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914028	7/23/2019	Printed Check	4115 OVERDRIVE, INC.	163231	138719	7/11/2019		CB072319	\$313.40
							Check 914028	Total:	\$313.40
914029	7/23/2019	Printed Check	4115 OVERDRIVE, INC.	163233	138721	7/10/2019		CB072319	\$585.58
							Check 914029	Total:	\$585.58
914030	7/23/2019	Printed Check	4115 OVERDRIVE, INC.	163841	139125	7/15/2019		CB072319	\$613.93
							Check 914030	Total:	\$613.93
914031	7/23/2019	Printed Check	4144 PEN-LINK, LTD	164188	139441	7/9/2019	20000033	CB072319	\$4,400.00
							Check 914031	Total:	\$4,400.00
914032	7/23/2019	Printed Check	4149 PHILLIP'S TOWING SERVICE INC	163283	138760	7/2/2019		CB072319	\$175.00
				163365	138835	7/11/2019		CB072319	\$586.00
				163369	138839	7/11/2019		CB072319	\$187.50
							Check 914032	Total:	\$948.50
914033	7/23/2019	Printed Check	4155 PIEDMONT COMMUNICATIONS	164189	139442	7/11/2019		CB072319	\$289.11
							Check 914033	Total:	\$289.11
914034	7/23/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	164300	139544	6/30/2019	19000083	CB072319	\$237.33
							Check 914034	Total:	\$237.33
914035	7/23/2019	Printed Check	4160 PINNACLE SVCS & SUPPLIES INC	164190	139443	7/9/2019		CB072319	\$956.45
				164191	139444	7/10/2019		CB072319	\$537.01

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914035	7/23/2019	Printed Check	4160 PINNACLE SVCS & SUPPLIES INC				Check 914035	Total:	\$1,493.46
914036	7/23/2019	Printed Check	4178 POWER BACKUPS & SOLUTIONS	164207	139458	7/3/2019	20000018	CB072319	\$3,662.00
							Check 914036	Total:	\$3,662.00
914037	7/23/2019	Printed Check	4176 POWERS-SWAIN CHEVROLET, INC.	163278	138756	7/11/2019		CB072319	\$506.09
				163287	138763	7/11/2019		CB072319	\$441.34
							Check 914037	Total:	\$947.43
914038	7/23/2019	Printed Check	4182 PRECIOUS HAVEN INC	164133	139400	6/30/2019	19000376	CB072319	\$45,828.26
							Check 914038	Total:	\$45,828.26
914039	7/23/2019	Printed Check	4194 PRO CHEM INC	164035	139293	7/3/2019		CB072319	\$785.06
							Check 914039	Total:	\$785.06
914040	7/23/2019	Printed Check	4205 PROSHRED SECURITY	164321	139564	7/12/2019		CB072319	\$350.00
							Check 914040	Total:	\$350.00
914041	7/23/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163220	138708	6/30/2019		CB072319	\$67.00
							Check 914041	Total:	\$67.00
914042	7/23/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	164327	139570	6/28/2019	19000047	CB072319	\$3,286.14
							Check 914042	Total:	\$3,286.14
914043	7/23/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163943	139209	6/30/2019	19000131	CB072319	\$17,842.23
							Check 914043	Total:	\$17,842.23

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914044	7/23/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	164313	139557	6/30/2019		CB072319	\$937.58
							Check 914044	Total:	\$937.58
914045	7/23/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	164274	139519	7/18/2019		CB072319	\$105.00
							Check 914045	Total:	\$105.00
914046	7/23/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	164285	139529	6/30/2019	19000219	CB072319	\$1,173.03
							Check 914046	Total:	\$1,173.03
914047	7/23/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	164283	139526	6/30/2019	19000219	CB072319	\$1,732.62
							Check 914047	Total:	\$1,732.62
914048	7/23/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	164281	139525	6/30/2019	19000219	CB072319	\$2,939.88
							Check 914048	Total:	\$2,939.88
914049	7/23/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	164284	139528	6/30/2019	19000219	CB072319	\$56,057.69
							Check 914049	Total:	\$56,057.69
914050	7/23/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163833	139117	6/30/2019	19000073	CB072319	\$3,275.38
							Check 914050	Total:	\$3,275.38
914051	7/23/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	163831	139115	6/30/2019	19000073	CB072319	\$9,853.68
							Check 914051	Total:	\$9,853.68
914052	7/23/2019	Printed Check	4222 R L BALLARD & ASSOCIATES	163825	139111	6/30/2019	19000277	CB072319	\$475.68
							Check 914052	Total:	\$475.68

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914053	7/23/2019	Printed Check	4270 RITE-WAY SAFE & LOCK CO	163894	139177	7/8/2019		CB072319	\$181.77
				163895	139178	7/8/2019		CB072319	\$14.45
								Check 914053 Total:	\$196.22
914054	7/23/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	163226	138714	7/11/2019		CB072319	\$5.00
914055	7/23/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	163227	138715	7/11/2019		CB072319	\$25.00
914056	7/23/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	164034	139292	7/17/2019		CB072319	\$114.00
914057	7/23/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	163225	138713	7/12/2019		CB072319	\$80.00
914058	7/23/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	163827	139112	7/16/2019		CB072319	\$10.00
914059	7/23/2019	Printed Check	4453 S & T WECARE INC	164001	139263	6/30/2019	19000384	CB072319	\$1,830.00
914060	7/23/2019	Printed Check	4310 SAFETY-KLEEN CORP	163362	138832	7/2/2019		CB072319	\$344.15

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914061	7/23/2019	Printed Check	4313 SALISBURY FIRE APPLIANCE CO.	164323	139566	7/9/2019		CB072319	\$909.50
							Check 914061	Total:	\$909.50
914062	7/23/2019	Printed Check	4325 SARSTEDT INC	162903	138463	7/2/2019		CB072319	\$625.95
							Check 914062	Total:	\$625.95
914063	7/23/2019	Printed Check	4381 SNOWDEN COMPANY LLC	164268	139513	7/1/2019	20000143	CB072319	\$46,073.00
							Check 914063	Total:	\$46,073.00
914064	7/23/2019	Printed Check	4391 SOUTH RIVER EMC	163994	139257	6/30/2019		CB072319	\$153.37
							Check 914064	Total:	\$153.37
914065	7/23/2019	Printed Check	4471 SYNCSORT, INC.	164223	139473	7/17/2019	20000038	CB072319	\$7,753.00
							Check 914065	Total:	\$7,753.00
914066	7/23/2019	Printed Check	9999 TAX 2	163307	138783	7/12/2019		CB072319	\$83.10
							Check 914066	Total:	\$83.10
914067	7/23/2019	Printed Check	9999 TAX 2	163884	139167	7/15/2019		CB072319	\$32.58
							Check 914067	Total:	\$32.58
914068	7/23/2019	Printed Check	9999 TAX 2	164309	139553	7/18/2019		CB072319	\$386.54
							Check 914068	Total:	\$386.54
914069	7/23/2019	Printed Check	9999 TAX 2	164042	139300	7/17/2019		CB072319	\$95.76
							Check 914069	Total:	\$95.76

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914070	7/23/2019	Printed Check	9999 TAX 2	163915	139180	7/16/2019		CB072319	\$149.20
								Check 914070 Total:	\$149.20
914071	7/23/2019	Printed Check	9999 TAX 2	163916	139181	7/16/2019		CB072319	\$6.11
								Check 914071 Total:	\$6.11
914072	7/23/2019	Printed Check	9999 TAX 2	163917	139182	7/16/2019		CB072319	\$228.61
								Check 914072 Total:	\$228.61
914073	7/23/2019	Printed Check	9999 TAX 2	164310	139554	7/18/2019		CB072319	\$63.51
								Check 914073 Total:	\$63.51
914074	7/23/2019	Printed Check	9999 TAX 2	163308	138784	7/12/2019		CB072319	\$30.48
								Check 914074 Total:	\$30.48
914075	7/23/2019	Printed Check	9999 TAX 2	163885	139168	7/15/2019		CB072319	\$358.40
								Check 914075 Total:	\$358.40
914076	7/23/2019	Printed Check	9999 TAX 2	164043	139301	7/17/2019		CB072319	\$47.62
								Check 914076 Total:	\$47.62
914077	7/23/2019	Printed Check	9999 TAX 2	164308	139552	7/18/2019		CB072319	\$18.06
								Check 914077 Total:	\$18.06
914078	7/23/2019	Printed Check	9999 TAX 2	163309	138785	7/12/2019		CB072319	\$20.24
								Check 914078 Total:	\$20.24

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914079	7/23/2019	Printed Check	9999 TAX 2	163918	139183	7/16/2019		CB072319	\$31.99
								Check 914079 Total:	\$31.99
914080	7/23/2019	Printed Check	9999 TAX 2	164046	139304	7/17/2019		CB072319	\$33.75
								Check 914080 Total:	\$33.75
914081	7/23/2019	Printed Check	9999 TAX 2	163888	139171	7/15/2019		CB072319	\$114.04
								Check 914081 Total:	\$114.04
914082	7/23/2019	Printed Check	9999 TAX 2	163886	139169	7/15/2019		CB072319	\$64.47
								Check 914082 Total:	\$64.47
914083	7/23/2019	Printed Check	9999 TAX 2	164044	139302	7/17/2019		CB072319	\$493.93
								Check 914083 Total:	\$493.93
914084	7/23/2019	Printed Check	9999 TAX 2	163920	139185	7/16/2019		CB072319	\$5.89
								Check 914084 Total:	\$5.89
914085	7/23/2019	Printed Check	9999 TAX 2	163921	139186	7/16/2019		CB072319	\$20.46
								Check 914085 Total:	\$20.46
914086	7/23/2019	Printed Check	9999 TAX 2	163919	139184	7/16/2019		CB072319	\$38.56
								Check 914086 Total:	\$38.56
914087	7/23/2019	Printed Check	9999 TAX 2	163887	139170	7/15/2019		CB072319	\$186.16
								Check 914087 Total:	\$186.16

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914088	7/23/2019	Printed Check	9999 TAX 2	163922	139187	7/16/2019		CB072319	\$87.16
							Check 914088	Total:	\$87.16
914089	7/23/2019	Printed Check	9999 TAX 2	163889	139172	7/15/2019		CB072319	\$503.42
							Check 914089	Total:	\$503.42
914090	7/23/2019	Printed Check	9999 TAX 2	163310	138786	7/12/2019		CB072319	\$19.03
							Check 914090	Total:	\$19.03
914091	7/23/2019	Printed Check	9999 TAX 2	163923	139188	7/16/2019		CB072319	\$60.37
							Check 914091	Total:	\$60.37
914092	7/23/2019	Printed Check	9999 TAX 2	163890	139173	7/15/2019		CB072319	\$66.55
							Check 914092	Total:	\$66.55
914097	7/23/2019	Printed Check	9999 TAX 2	163925	139190	7/16/2019		CB072319	\$11.26
							Check 914097	Total:	\$11.26
914098	7/23/2019	Printed Check	9999 TAX 2	163924	139189	7/16/2019		CB072319	\$66.34
							Check 914098	Total:	\$66.34
914099	7/23/2019	Printed Check	9999 TAX 2	164045	139303	7/17/2019		CB072319	\$38.46
							Check 914099	Total:	\$38.46
914100	7/23/2019	Printed Check	9999 TAX 2	163926	139191	7/16/2019		CB072319	\$257.10
							Check 914100	Total:	\$257.10

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914101	7/23/2019	Printed Check	9999 TAX 2	163314	138790	7/12/2019		CB072319	\$70.39
								Check 914101 Total:	\$70.39
914102	7/23/2019	Printed Check	9999 TAX 2	163313	138789	7/12/2019		CB072319	\$79.52
								Check 914102 Total:	\$79.52
914103	7/23/2019	Printed Check	9999 TAX 2	163312	138788	7/12/2019		CB072319	\$85.20
								Check 914103 Total:	\$85.20
914104	7/23/2019	Printed Check	9999 TAX 2	163311	138787	7/12/2019		CB072319	\$97.02
								Check 914104 Total:	\$97.02
914105	7/23/2019	Printed Check	9999 TAX 2	163317	138793	7/12/2019		CB072319	\$32.11
								Check 914105 Total:	\$32.11
914106	7/23/2019	Printed Check	9999 TAX 2	163315	138791	7/12/2019		CB072319	\$34.20
								Check 914106 Total:	\$34.20
914107	7/23/2019	Printed Check	9999 TAX 2	163316	138792	7/12/2019		CB072319	\$38.85
								Check 914107 Total:	\$38.85
914108	7/23/2019	Printed Check	9999 TAX 2	163321	138797	7/12/2019		CB072319	\$166.99
								Check 914108 Total:	\$166.99
914109	7/23/2019	Printed Check	9999 TAX 2	163318	138794	7/12/2019		CB072319	\$44.45
								Check 914109 Total:	\$44.45

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914110	7/23/2019	Printed Check	9999 TAX 2	163927	139192	7/16/2019		CB072319	\$59.98
							Check 914110	Total:	\$59.98
914111	7/23/2019	Printed Check	9999 TAX 2	163928	139193	7/16/2019		CB072319	\$163.75
							Check 914111	Total:	\$163.75
914112	7/23/2019	Printed Check	9999 TAX 2	163929	139194	7/16/2019		CB072319	\$235.16
							Check 914112	Total:	\$235.16
914113	7/23/2019	Printed Check	9999 TAX 2	163930	139195	7/16/2019		CB072319	\$165.79
							Check 914113	Total:	\$165.79
914114	7/23/2019	Printed Check	9999 TAX 2	163319	138795	7/12/2019		CB072319	\$253.86
							Check 914114	Total:	\$253.86
914115	7/23/2019	Printed Check	9999 TAX 2	163891	139174	7/15/2019		CB072319	\$23.00
							Check 914115	Total:	\$23.00
914116	7/23/2019	Printed Check	9999 TAX 2	164306	139550	7/18/2019		CB072319	\$199.97
							Check 914116	Total:	\$199.97
914117	7/23/2019	Printed Check	9999 TAX 2	164305	139549	7/18/2019		CB072319	\$41.81
							Check 914117	Total:	\$41.81
914118	7/23/2019	Printed Check	9999 TAX 2	163320	138796	7/12/2019		CB072319	\$130.80
							Check 914118	Total:	\$130.80

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914119	7/23/2019	Printed Check	9999 TAX 2	163931	139196	7/16/2019		CB072319	\$238.01
								Check 914119 Total:	\$238.01
914120	7/23/2019	Printed Check	9999 TAX 2	164307	139551	7/18/2019		CB072319	\$79.73
								Check 914120 Total:	\$79.73
914121	7/23/2019	Printed Check	9999 TAX 2	163892	139175	7/15/2019		CB072319	\$7.01
								Check 914121 Total:	\$7.01
914122	7/23/2019	Printed Check	9999 TAX 2	164047	139305	7/17/2019		CB072319	\$6.06
								Check 914122 Total:	\$6.06
914123	7/23/2019	Printed Check	4498 TECH LOGIC CORPORATION	164279	139524	7/19/2019	20000094	CB072319	\$12,352.08
								Check 914123 Total:	\$12,352.08
914124	7/23/2019	Printed Check	4501 TELERIK INC.	164235	139484	4/2/2019	19001368	CB072319	\$4,815.00
								Check 914124 Total:	\$4,815.00
914125	7/23/2019	Printed Check	4522 THOMPSON & LITTLE CO., INC.	164194	139447	7/15/2019		CB072319	\$234.34
								Check 914125 Total:	\$234.34
914126	7/23/2019	Printed Check	4528 THYSSEN-KRUPP DOVER ELEVATORS	163857	139141	5/31/2019	19000505	CB072319	\$20,462.68
								Check 914126 Total:	\$20,462.68
914127	7/23/2019	Printed Check	2933 TIME WARNER CABLE	164254	139502	7/8/2019		CB072319	\$124.98
								Check 914127 Total:	\$124.98

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914128	7/23/2019	Printed Check	2933 TIME WARNER CABLE	163333	138805	7/8/2019		CB072319	\$186.95
							Check 914128	Total:	\$186.95
914129	7/23/2019	Printed Check	4536 TOM KEITH & ASSOCIATES	163439	138907	7/12/2019		CB072319	\$350.00
							Check 914129	Total:	\$350.00
914130	7/23/2019	Printed Check	4559 TRANSOURCE, INC.	163359	138829	7/1/2019		CB072319	\$23.57
							Check 914130	Total:	\$23.57
914131	7/23/2019	Printed Check	4558 TRANSUNION RISK AND	164228	139478	6/30/2019		CB072319	\$241.90
							Check 914131	Total:	\$241.90
914132	7/23/2019	Printed Check	4592 UNITED FAMILY NETWORK INC	163991	139254	6/30/2019	19000381	CB072319	\$6,020.00
							Check 914132	Total:	\$6,020.00
914133	7/23/2019	Printed Check	4594 UNITY HOME CARE INC	163385	138855	6/30/2019	19000383	CB072319	\$67,675.50
							Check 914133	Total:	\$67,675.50
914134	7/23/2019	Printed Check	4660 WASTE INDUSTRIES LLC	164168	139421	7/1/2019		CB072319	\$114.65
							Check 914134	Total:	\$114.65
914135	7/23/2019	Printed Check	4671 WEST GROUP PAYMENT CENTER	164229	139479	6/30/2019		CB072319	\$344.79
				164231	139481	6/30/2019		CB072319	\$187.00
				163435	138902	6/30/2019		CB072319	\$264.50
							Check 914135	Total:	\$796.29

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914136	7/23/2019	Printed Check	7309 PATTERSON VETERINARY SUPPLY INC	164590	139831	6/12/2019		CB072319	\$876.21
				164591	139832	6/12/2019		CB072319	\$554.66
				164593	139834	6/19/2019		CB072319	\$991.65
				164595	139836	6/26/2019		CB072319	\$986.73
				164597	139837	6/26/2019		CB072319	\$907.42
				164598	139839	6/19/2019		CB072319	\$277.94
				164600	139841	6/26/2019		CB072319	\$122.55
				164602	139843	6/12/2019		CB072319	\$97.48
				164603	139844	6/19/2019		CB072319	\$34.56
Check 914136 Total:								\$4,849.20	
914137	7/23/2019	Printed Check	2741 ALLSTATE GLASS	163239	138726	6/24/2019		CB072319	\$756.92
				Check 914137 Total:					
914138	7/23/2019	Printed Check	3538 HOPE MILLS GLASS INC.	163251	138736	6/28/2019	19001529	CB072319	\$3,400.00
				164332	139574	7/19/2019		CB072319	\$187.91
				164334	139577	7/19/2019		CB072319	\$151.30
				Check 914138 Total:					
914139	7/23/2019	Printed Check	2712 ADVANCE AUTO PARTS	164031	139289	7/16/2019		CB072319	\$150.48
				164550	139793	7/17/2019		CB072319	\$195.19

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914139	7/23/2019	Printed Check	2712 ADVANCE AUTO				Check 914139	Total:	\$345.67
914140	7/23/2019	Printed Check	4112 OREILLY AUTO PARTS	164112	139367	7/10/2019		CB072319	\$162.42
				164113	139368	7/11/2019		CB072319	\$640.89
				164114	139369	7/11/2019		CB072319	\$14.29
				164116	139371	7/12/2019		CB072319	\$73.56
				164118	139373	7/12/2019		CB072319	\$45.98
				164120	139374	7/15/2019		CB072319	\$105.78
				164336	139579	7/19/2019		CB072319	\$57.76
				164337	139580	7/18/2019		CB072319	\$58.39
				164338	139581	7/18/2019		CB072319	\$109.97
				164339	139582	7/19/2019		CB072319	\$10.70
				164340	139583	7/19/2019		CB072319	\$78.68
				164341	139584	7/19/2019		CB072319	\$30.09
							Check 914140	Total:	\$1,388.51
914141	7/23/2019	Printed Check	7298 GREGORY SCOTT CEARLEY	163293	138770	7/9/2019		CB072319	\$45.00
							Check 914141	Total:	\$45.00
914142	7/23/2019	Printed Check	4532 TIRE SALES & SERVICE, INC	164526	139769	7/19/2019		CB072319	\$82.77
				164534	139777	7/19/2019		CB072319	\$395.63

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914142	7/23/2019	Printed Check	4532 TIRE SALES & SERVICE, INC	163404	138872	6/27/2019		CB072319	\$404.59
				163408	138875	6/27/2019		CB072319	\$404.59
				163412	138879	7/8/2019		CB072319	\$167.05
				163413	138880	7/8/2019		CB072319	\$96.78
				163414	138881	7/8/2019		CB072319	\$252.77
				163415	138882	7/8/2019		CB072319	\$128.35
				163419	138886	7/8/2019		CB072319	\$506.98
				163420	138887	7/5/2019		CB072319	\$66.82
				163421	138888	7/5/2019		CB072319	\$424.79
				163422	138889	7/5/2019		CB072319	\$66.82
				163423	138890	7/1/2019		CB072319	\$202.17
				163424	138891	7/1/2019		CB072319	\$79.66
				163425	138892	7/1/2019		CB072319	\$742.35
				Check 914142 Total:					
914143	7/23/2019	Printed Check	7552 SCOTT PANAGROSSO	162575	138141	6/25/2019		CB072319	\$12.81
				162581	138146	6/18/2019		CB072319	\$9.19
				163851	139134	7/9/2019		CB072319	\$10.25
Check 914143 Total:								\$32.25	

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914144	7/23/2019	Printed Check	3092 CA TECHNOLOGIES, INC	164233	139482	6/30/2019	19000173	CB072319	\$4,153.56
								Check 914144 Total:	\$4,153.56
914145	7/23/2019	Printed Check	3214 DELL COMPUTERS	164236	139485	6/30/2019	19001646	CB072319	\$1,818.24
								Check 914145 Total:	\$1,818.24
914146	7/23/2019	Printed Check	3515 HIGH COUNTRY COMPUTERS LLC	164244	139493	7/11/2019		CB072319	\$418.62
								Check 914146 Total:	\$418.62
914147	7/23/2019	Printed Check	3515 HIGH COUNTRY COMPUTERS LLC	164239	139488	7/2/2019		CB072319	\$747.93
								Check 914147 Total:	\$747.93
914148	7/23/2019	Printed Check	7203 ROK BROTHERS, INC	164192	139445	7/9/2019		CB072319	\$681.55
				164322	139565	7/12/2019		CB072319	\$90.14
								Check 914148 Total:	\$771.69
914149	7/23/2019	Printed Check	7408 SPECTRUM PAINT EAST, LLC	164193	139446	7/2/2019		CB072319	\$424.34
								Check 914149 Total:	\$424.34
914150	7/23/2019	Printed Check	3261 DTI INTEGRATED BUSINESS SLTNS	164270	139515	7/1/2019	20000126	CB072319	\$12,489.04
								Check 914150 Total:	\$12,489.04
914151	7/23/2019	Printed Check	7952 NC PERINATAL ASSOCIATION	164142	139396	7/16/2019		CB072319	\$525.00
								Check 914151 Total:	\$525.00

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914152	7/23/2019	Printed Check	3105 CONSOLIDATED ELECTRICAL	163940	139205	6/28/2019		CB072319	\$481.59
				163941	139206	6/28/2019		CB072319	\$187.09
								Check 914152 Total:	\$668.68
914153	7/23/2019	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	163394	138863	11/12/2018		CB072319	(\$12,840.00)
				163395	138864	10/3/2018		CB072319	\$7,653.71
				163396	138865	6/17/2019		CB072319	\$2,247.48
				163399	138867	6/25/2019		CB072319	\$1,555.24
				163401	138869	6/19/2019		CB072319	\$1,704.19
				163402	138870	6/25/2019		CB072319	\$2,910.62
				163403	138871	6/28/2019		CB072319	\$1,425.01
								Check 914153 Total:	\$4,656.25
914155	7/23/2019	Printed Check	2995 CAROLINA FIRE PROTECTION INC.	164206	139457	6/25/2019		CB072319	\$487.92
								Check 914155 Total:	\$487.92
914156	7/23/2019	Printed Check	5183 ABDEL ABDUR-RASHED	164083	139339	6/30/2019		CB072319	\$232.40
								Check 914156 Total:	\$232.40
914157	7/23/2019	Printed Check	7194 ACI SUPPORT SPECIALISTS, LLC.	163990	139252	6/30/2019		CB072319	\$211.33
								Check 914157 Total:	\$211.33

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914158	7/23/2019	Printed Check	7956 ADRIANNA LEE	164026	139286	6/26/2019		CB072319	\$120.00
				164030	139288	6/26/2019		CB072319	\$76.56
								Check 914158 Total:	\$196.56
914159	7/23/2019	Printed Check	1743 AMERICAN CHILDREN'S HOME	164117	139372	6/30/2019	19000337	CB072319	\$8,532.00
914160	7/23/2019	Printed Check	1714 BAPTIST CHILDREN'S HOME	163989	139251	6/30/2019	19000338	CB072319	\$4,516.00
914161	7/23/2019	Printed Check	7415 BLESSED NEW BEGINNINGS LLC	163803	139093	6/30/2019	19001117	CB072319	\$731.00
914162	7/23/2019	Printed Check	1711 BOYS & GIRLS HOME OF NC	163388	138856	6/30/2019	19000340	CB072319	\$60,404.81
914163	7/23/2019	Printed Check	1712 CENTRAL CHILDREN'S HOME	163987	139249	6/30/2019	19000357	CB072319	\$8,580.40
914164	7/23/2019	Printed Check	7975 DEATRICE WILLIAMS	164251	139499	6/17/2019		CB072319	\$1,000.00
914165	7/23/2019	Printed Check	1710 FALCON CHILDREN'S HOME	164150	139404	6/30/2019	19000364	CB072319	\$180,972.01

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
914166	7/23/2019	Printed Check	1710 FALCON CHILDREN'S HOME	163806	139095	6/30/2019	19000364	CB072319	\$4,516.00
								Check 914166 Total:	\$4,516.00
914168	7/23/2019	Printed Check	1762 FAMILY SERVICES OF AMERICA	163400	138868	6/30/2019	19000365	CB072319	\$40,890.67
								Check 914168 Total:	\$40,890.67
914169	7/23/2019	Printed Check	1725 FIRM FOUNDATION INC	163084	138632	6/30/2019	19000366	CB072319	\$92,090.51
								Check 914169 Total:	\$92,090.51
914170	7/23/2019	Printed Check	6331 KRISTY WASHINGTON	163802	139092	6/30/2019		CB072319	\$591.73
								Check 914170 Total:	\$591.73
914171	7/23/2019	Printed Check	1819 NEW POSSIBILITIES HOME FOR CHILDREN, LLC	164005	139267	6/30/2019	19001075	CB072319	\$1,290.00
								Check 914171 Total:	\$1,290.00
914172	7/23/2019	Printed Check	5027 PINNACLE FAMILY SERVICES LLC	163853	139137	6/30/2019	19000375	CB072319	\$13,917.03
								Check 914172 Total:	\$13,917.03
914173	7/23/2019	Printed Check	1865 STAN B TREATMENT SERVICES, INC	163996	139258	6/30/2019	19001265	CB072319	\$1,215.00
								Check 914173 Total:	\$1,215.00
914174	7/23/2019	Printed Check	6866 STEPHANIE JACKSON	164108	139363	6/30/2019		CB072319	\$522.90
								Check 914174 Total:	\$522.90
914175	7/23/2019	Printed Check	1805 SUNRISE POINTE LLC	164003	139265	6/30/2019	19000767	CB072319	\$1,268.00
								Check 914175 Total:	\$1,268.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
914176	7/23/2019	Printed Check	6139 THE BAIR FOUNDATION	164000	139262	6/30/2019	19000382	CB072319	\$11,355.00
								Check 914176 Total:	\$11,355.00
914177	7/23/2019	Printed Check	7478 YOUTH ENRICHMENT GROUP HOME INC.	163993	139255	6/30/2019	19001241	CB072319	\$1,290.00
								Check 914177 Total:	\$1,290.00
914178	7/23/2019	Printed Check	7937 CHESTERFIELD COUNTY GOVERNMENT	163353	138823	7/9/2019		CB072319	\$15.00
								Check 914178 Total:	\$15.00
914179	7/23/2019	Printed Check	3057 CITY OF FAYETTEVILLE	164291	139536	6/30/2019	19000436	CB072319	\$10,451.00
								Check 914179 Total:	\$10,451.00
914180	7/23/2019	Printed Check	7939 COLLETON COUNTY SHERIFF'S OFFICE	163356	138826	7/9/2019		CB072319	\$15.00
								Check 914180 Total:	\$15.00
914181	7/23/2019	Printed Check	3123 COUNTY OF BLADEN	164196	139449	6/30/2019		CB072319	\$179.40
								Check 914181 Total:	\$179.40
914182	7/23/2019	Printed Check	3122 COUNTY OF MOORE	163384	138854	7/16/2019		CB072319	\$30.00
								Check 914182 Total:	\$30.00
914183	7/23/2019	Printed Check	3122 COUNTY OF MOORE	163375	138845	7/8/2019		CB072319	\$30.00
								Check 914183 Total:	\$30.00
914184	7/23/2019	Printed Check	7474 COUNTY OF ONSLOW	163360	138830	7/11/2019		CB072319	\$30.00
								Check 914184 Total:	\$30.00

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914185	7/23/2019	Printed Check	7934 COUNTY OF PRINCE GEORGE	163381	138851	7/8/2019		CB072319	\$75.00
							Check 914185	Total:	\$75.00
914186	7/23/2019	Printed Check	7515 COUNTY OF SAMPSON	163379	138849	7/10/2019		CB072319	\$30.00
							Check 914186	Total:	\$30.00
914187	7/23/2019	Printed Check	7515 COUNTY OF SAMPSON	163845	139128	7/16/2019		CB072319	\$30.00
							Check 914187	Total:	\$30.00
914188	7/23/2019	Printed Check	7515 COUNTY OF SAMPSON	163844	139127	7/16/2019		CB072319	\$30.00
							Check 914188	Total:	\$30.00
914189	7/23/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	163434	138901	6/30/2019	19000466	CB072319	\$16,280.73
				163977	139243	6/30/2019	19000614	CB072319	\$105,783.77
							Check 914189	Total:	\$122,064.50
914190	7/23/2019	Printed Check	3119 OFFICE OF SHERIFF OF DURHAM COUNTY	164260	139506	7/19/2019		CB072319	\$30.00
							Check 914190	Total:	\$30.00
914191	7/23/2019	Printed Check	3119 OFFICE OF SHERIFF OF DURHAM COUNTY	163836	139123	7/16/2019		CB072319	\$30.00
							Check 914191	Total:	\$30.00
914192	7/23/2019	Printed Check	7521 GEORGIA DEPT OF PUBLIC HEALTH	163363	138833	7/9/2019		CB072319	\$10.00
							Check 914192	Total:	\$10.00

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914193	7/23/2019	Printed Check	7521 GEORGIA DEPT OF PUBLIC HEALTH	163367	138837	7/8/2019		CB072319	\$10.00
							Check 914193	Total:	\$10.00
914194	7/23/2019	Printed Check	7461 JOHNSTON COUNTY SHERIFF'S OFFICE	163846	139130	7/16/2019		CB072319	\$30.00
							Check 914194	Total:	\$30.00
914195	7/23/2019	Printed Check	7943 WASHINGTON STATE OF HEALTH	163370	138840	7/2/2019		CB072319	\$15.00
							Check 914195	Total:	\$15.00
914196	7/23/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	164259	139505	6/30/2019	19001086	CB072319	\$229.50
							Check 914196	Total:	\$229.50
914197	7/23/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	164549	139792	6/24/2019		CB072319	\$73.77
							Check 914197	Total:	\$73.77
914198	7/23/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	164343	139586	4/29/2019	19000103	CB072319	\$78.00
							Check 914198	Total:	\$78.00
914199	7/23/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	164299	139543	3/26/2019	19000103	CB072319	\$78.00
							Check 914199	Total:	\$78.00
914200	7/23/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	164548	139791	5/17/2019		CB072319	\$86.48
							Check 914200	Total:	\$86.48
914201	7/23/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	164575	139816	6/30/2019	19000102	CB072319	\$1,027.35
							Check 914201	Total:	\$1,027.35

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914202	7/23/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	164570	139811	6/30/2019	19000102	CB072319	\$3,381.89
								Check 914202 Total:	\$3,381.89
914203	7/23/2019	Printed Check	2845 BARIUM SPRINGS HOME FOR CHILDREN	163813	139100	6/30/2019	19000339	CB072319	\$11,931.57
								Check 914203 Total:	\$11,931.57
914204	7/23/2019	Printed Check	7959 HARRELL'S PROPERTY MANAGEMENT	164272	139518	7/15/2019		CB072319	\$800.00
								Check 914204 Total:	\$800.00
914205	7/23/2019	Printed Check	7959 HARRELL'S PROPERTY MANAGEMENT	163939	139207	7/15/2019		CB072319	\$995.00
								Check 914205 Total:	\$995.00
914207	7/23/2019	Printed Check	7887 NINA HUGHES	164014	139277	7/17/2019		CB072319	\$800.00
								Check 914207 Total:	\$800.00
914208	7/23/2019	Printed Check	4543 TOUCH STONE RESIDENTIAL SRVS	164220	139470	6/30/2019	19000380	CB072319	\$16,022.53
								Check 914208 Total:	\$16,022.53
914209	7/23/2019	Printed Check	4589 UNIFIRST CORP #267	163252	138739	6/27/2019		CB072319	\$38.37
				164040	139298	7/11/2019		CB072319	\$51.85
				164041	139299	7/11/2019		CB072319	\$18.08
				162215	137790	7/1/2019		CB072319	\$11.25
				163261	138745	7/9/2019		CB072319	\$26.34
				163262	138746	7/9/2019		CB072319	\$50.92

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914209	7/23/2019	Printed Check	4589 UNIFIRST CORP #267	163263	138747	7/9/2019		CB072319	\$51.92
				163264	138748	7/9/2019		CB072319	\$48.86
				163265	138749	7/9/2019		CB072319	\$93.10
				163266	138750	7/9/2019		CB072319	\$141.22
Check 914209 Total:									\$531.91
914210	7/23/2019	Printed Check	4651 BELL'S SEED STORE	164171	139424	7/9/2019		CB072319	\$9.58
				164277	139522	7/17/2019		CB072319	\$267.39
				163873	139157	7/3/2019		CB072319	\$134.77
				163965	139227	7/8/2019		CB072319	\$36.27
Check 914210 Total:									\$448.01
914211	7/23/2019	Printed Check	2990 CAROLINA REGIONAL RADIOLOGY	164344	139587	6/28/2019		CB072319	\$16.24
				Check 914211 Total:					
914212	7/23/2019	Printed Check	2990 CAROLINA REGIONAL RADIOLOGY	164345	139588	6/10/2019	19000314	CB072319	\$593.60
				Check 914212 Total:					
914213	7/23/2019	Printed Check	3076 COASTAL BEHAVIOR HEALTH	163988	139250	6/30/2019	19000361	CB072319	\$1,638.00
				Check 914213 Total:					
914214	7/23/2019	Printed Check	4638 VILLAGE SURGICAL ASSOCIATES, PA	164537	139780	5/28/2019		CB072319	\$104.68
				Check 914214 Total:					

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914215	7/23/2019	Printed Check	4638 VILLAGE SURGICAL ASSOCIATES, PA	164529	139772	5/13/2019		CB072319	\$104.68
							Check 914215	Total:	\$104.68
914216	7/23/2019	Printed Check	3281 ECOLAB, INC	164217	139467	6/6/2019		CB072319	\$458.44
							Check 914216	Total:	\$458.44
914217	7/23/2019	Printed Check	6678 FIRST BIOMEDICAL, INC.	162707	138271	6/30/2019		CB072319	\$120.00
							Check 914217	Total:	\$120.00
914218	7/23/2019	Printed Check	7814 CARING FOR CHILDREN	164294	139538	6/30/2019		CB072319	\$1,748.13
							Check 914218	Total:	\$1,748.13
914219	7/23/2019	Printed Check	5348 CIVIL BANK	164209	139460	5/22/2019		CB072319	\$134.05
							Check 914219	Total:	\$134.05
914220	7/23/2019	Printed Check	5348 CIVIL BANK	164208	139459	6/30/2019		CB072319	\$163.98
							Check 914220	Total:	\$163.98
914221	7/23/2019	Printed Check	5348 CIVIL BANK	164215	139464	4/2/2019		CB072319	\$194.23
							Check 914221	Total:	\$194.23
914222	7/23/2019	Printed Check	5348 CIVIL BANK	164211	139462	5/2/2019		CB072319	\$195.77
							Check 914222	Total:	\$195.77
914223	7/23/2019	Printed Check	7724 FAYETTEVILLE AREA HABITAT FOR HUMANITY RESTORE	164266	139514	7/12/2019		CB072319	\$597.15
							Check 914223	Total:	\$597.15

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914224	7/23/2019	Printed Check	7908 LANZHEN RICH	163859	139142	6/28/2019		CB072319	\$450.00
							Check 914224	Total:	\$450.00
914225	7/23/2019	Printed Check	7908 LANZHEN RICH	163872	139156	6/28/2019		CB072319	\$900.00
							Check 914225	Total:	\$900.00
914226	7/23/2019	Printed Check	5018 WEIGHT WATCHERS NORTH AMERICA INC	163301	138777	6/30/2019	19000992	CB072319	\$3,710.20
							Check 914226	Total:	\$3,710.20
914227	7/23/2019	Printed Check	2929 B W WILSON PAPER CO	164293	139537	7/2/2019		CB072319	\$975.84
				163442	138908	7/9/2019		CB072319	\$73.62
				163935	139201	6/30/2019		CB072319	\$83.71
				163936	139202	7/2/2019		CB072319	\$459.03
				163937	139203	7/11/2019		CB072319	\$256.53
				163294	138769	6/30/2019		CB072319	\$652.70
							Check 914227	Total:	\$2,501.43
914228	7/23/2019	Printed Check	4487 TARHEEL PAPER & SUPPLY CO	162548	138114	7/2/2019		CB072319	\$1,056.60
				163347	138818	7/1/2019		CB072319	\$785.38
							Check 914228	Total:	\$1,841.98
914229	7/23/2019	Printed Check	7172 MORPHOTRAK, LLC	164185	139438	7/9/2019	20000028	CB072319	\$11,054.17
							Check 914229	Total:	\$11,054.17

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914230	7/23/2019	Printed Check	7770 ALEXANDER S. ARAB	163274	138753	6/25/2019	19001558	CB072319	\$1,200.00
								Check 914230 Total:	\$1,200.00
914231	7/23/2019	Printed Check	4437 STEPH'S ZUMBA WORLD	163291	138767	6/30/2019	19000419	CB072319	\$400.00
								Check 914231 Total:	\$400.00
914232	7/23/2019	Printed Check	7316 STEPHANIE KEGLER	163292	138768	6/30/2019	19001387	CB072319	\$260.00
								Check 914232 Total:	\$260.00
914233	7/23/2019	Printed Check	7965 BUCKHEAD INVESTMENTS, LLC	164271	139517	7/18/2019		CB072319	\$900.00
								Check 914233 Total:	\$900.00
914234	7/23/2019	Printed Check	4244 FAYETTEVILLE FOOTWEAR	163879	139162	7/3/2019		CB072319	\$100.00
								Check 914234 Total:	\$100.00
914235	7/23/2019	Printed Check	2807 AROUND THE CLOCK SECURITY INC.	164159	139411	7/7/2019	20000202	CB072319	\$3,184.87
								Check 914235 Total:	\$3,184.87
914236	7/23/2019	Printed Check	2807 AROUND THE CLOCK SECURITY INC.	164161	139413	7/14/2019	20000202	CB072319	\$4,299.63
								Check 914236 Total:	\$4,299.63
914237	7/23/2019	Printed Check	7998 BRINK'S, INCORPORATED	163807	139096	6/30/2019	19000091	CB072319	\$70.52
								Check 914237 Total:	\$70.52
914238	7/23/2019	Printed Check	2973 CAROLINA SOFTWARE INC	163864	139147	7/1/2019		CB072319	\$588.51
				163867	139151	7/1/2019		CB072319	\$214.00

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914238	7/23/2019	Printed Check	2973 CAROLINA				Check 914238	Total:	\$802.51
914239	7/23/2019	Printed Check	5752 UNITED SYSTEMS & SOFTWARE, INC.	164226	139476	7/11/2019		CB072319	\$617.32
							Check 914239	Total:	\$617.32
914240	7/23/2019	Printed Check	5752 UNITED SYSTEMS & SOFTWARE, INC.	164222	139472	7/11/2019		CB072319	\$617.33
							Check 914240	Total:	\$617.33
914241	7/23/2019	Printed Check	5752 UNITED SYSTEMS & SOFTWARE, INC.	164214	139465	7/3/2019		CB072319	\$646.54
							Check 914241	Total:	\$646.54
914242	7/23/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	164162	139416	6/30/2019		CB072319	\$448.00
							Check 914242	Total:	\$448.00
914243	7/23/2019	Printed Check	6912 MANPOWER US, INC	163443	138909	7/7/2019		CB072319	\$397.80
				162547	138113	6/16/2019		CB072319	\$1,847.15
				162549	138115	6/16/2019		CB072319	\$2,626.56
				162551	138116	6/16/2019		CB072319	\$2,339.74
				162554	138121	6/16/2019		CB072319	\$2,366.14
				162559	138125	6/23/2019		CB072319	\$2,751.55
				162561	138126	6/30/2019		CB072319	\$2,787.63
							Check 914243	Total:	\$15,116.57

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914244	7/23/2019	Printed Check	3021 CENTURYLINK	164166	139419	7/3/2019		CB072319	\$243.29
							Check 914244	Total:	\$243.29
914245	7/23/2019	Printed Check	3021 CENTURYLINK	163880	139163	7/1/2019		CB072319	\$297.25
							Check 914245	Total:	\$297.25
914246	7/23/2019	Printed Check	7610 FILL ER UP TRUCKN, LLC	163893	139176	7/8/2019		CB072319	\$864.00
							Check 914246	Total:	\$864.00
914247	7/23/2019	Printed Check	5066 ROAD RUNNER TOWING LLC	163305	138780	7/2/2019		CB072319	\$75.00
				163390	138859	6/3/2019		CB072319	\$225.00
							Check 914247	Total:	\$300.00
914248	7/23/2019	Printed Check	4377 SMITH INTERNATIONAL TRUCK CNTR	163411	138878	7/10/2019		CB072319	\$488.55
							Check 914248	Total:	\$488.55
914249	7/23/2019	Printed Check	4575 TRUCKPRO, LLC	163361	138831	7/3/2019		CB072319	\$123.10
							Check 914249	Total:	\$123.10
914250	7/23/2019	Printed Check	2754 AMERICAN UNIFORM SALES, INC	164331	139575	7/12/2019		CB072319	\$183.77
				164333	139576	7/12/2019		CB072319	\$100.58
				164527	139770	7/12/2019		CB072319	\$166.92
				164528	139771	7/12/2019		CB072319	\$29.96
				164530	139773	7/12/2019		CB072319	\$160.47

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
914250	7/23/2019	Printed Check	2754 AMERICAN UNIFORM SALES, INC	164531	139774	7/12/2019		CB072319	\$427.98
				164533	139776	7/12/2019		CB072319	\$89.88
				164535	139778	7/12/2019		CB072319	\$51.36
				164538	139781	7/12/2019		CB072319	\$102.72
				164539	139782	7/12/2019		CB072319	\$186.72
				164542	139785	7/12/2019		CB072319	\$239.15
				164543	139786	7/12/2019		CB072319	\$186.02
				164544	139787	7/12/2019		CB072319	\$213.96
				164545	139788	7/12/2019		CB072319	\$106.98
				164546	139789	7/12/2019		CB072319	\$150.82
				164551	139794	7/12/2019		CB072319	\$52.43
				164552	139795	7/12/2019		CB072319	\$41.68
				164553	139796	7/12/2019		CB072319	\$162.43
				164554	139797	7/12/2019		CB072319	\$258.62
				164555	139798	7/12/2019		CB072319	\$96.19
				164556	139799	7/12/2019		CB072319	\$262.90
				164557	139800	7/12/2019		CB072319	\$96.19
				164558	139801	7/12/2019		CB072319	\$210.52

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
914250	7/23/2019	Printed Check	2754 AMERICAN UNIFORM SALES, INC	164560	139802	7/12/2019		CB072319	\$79.07
				164561	139804	7/12/2019		CB072319	\$159.43
				164562	139805	7/12/2019		CB072319	\$106.98
				164564	139806	7/12/2019		CB072319	\$127.33
				164565	139807	7/12/2019		CB072319	\$159.43
				164567	139808	7/12/2019		CB072319	\$127.33
				164568	139809	7/12/2019		CB072319	\$331.70
								Check 914250 Total:	\$4,669.52
914251	7/23/2019	Printed Check	6433 CORE & MAIN LP	163378	138848	7/3/2019		CB072319	\$86.03
914252	7/23/2019	Printed Check	6433 CORE & MAIN LP	163376	138846	7/3/2019		CB072319	\$212.59
914253	7/23/2019	Printed Check	6433 CORE & MAIN LP	163377	138847	7/3/2019		CB072319	\$349.23
914254	7/23/2019	Printed Check	6433 CORE & MAIN LP	163383	138853	7/9/2019		CB072319	\$532.37
914255	7/23/2019	Printed Check	3204 DAVID B SUGGS	163426	138893	7/11/2019	19001198	CB072319	\$295.32

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914256	7/23/2019	Printed Check	3536 HOPE MILLS RD ANIMAL HOSPITAL	163835	139119	6/27/2019		CB072319	\$662.00
							Check 914256	Total:	\$662.00
914257	7/23/2019	Printed Check	5323 CAROLINA BIOMEDICAL DISPOSAL LLC	163432	138899	6/30/2019		CB072319	\$330.75
				163433	138900	6/30/2019		CB072319	\$367.50
							Check 914257	Total:	\$698.25
914258	7/23/2019	Printed Check	3482 WILLIAM HARDIN	163389	138858	6/25/2019		CB072319	\$975.00
							Check 914258	Total:	\$975.00
914259	7/23/2019	Printed Check	4167 PNC BANK NA	163214	138702	6/11/2019		CB072319	\$592.96
							Check 914259	Total:	\$592.96
914260	7/23/2019	Printed Check	4422 SRS PHARMACY SYSTEMS, INC.	163295	138771	6/30/2019		CB072319	\$894.16
							Check 914260	Total:	\$894.16
914262	7/26/2019	Printed Check	2857 BEAVER DAM VOLUNTEER FIRE DEPT	164007	139268	6/30/2019		CB072619	\$4,017.38
							Check 914262	Total:	\$4,017.38
914263	7/26/2019	Printed Check	3440 GODWIN-FALCON FIRE DEPARTMENT	164009	139270	6/30/2019		CB072619	\$2,865.09
							Check 914263	Total:	\$2,865.09
914264	7/26/2019	Printed Check	7811 LEE COUNTY TAX COLLECTOR	164731	139967	7/26/2019		PR072619	\$29.00
							Check 914264	Total:	\$29.00

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914265	7/26/2019	Printed Check	7490 WAKE COUNTY CLERK OF SUPERIOR COURT	164728	139964	7/26/2019		PR072619	\$102.50
							Check 914265	Total:	\$102.50
914266	7/26/2019	Printed Check	7755 ACCOUNT CONTROL TECHNOLOGY INC	164730	139966	7/26/2019		PR072619	\$107.82
							Check 914266	Total:	\$107.82
914267	7/26/2019	Printed Check	491 AMERICAN UNITED LIFE INS. CO.	164705	139941	7/26/2019		PR072619	\$27,891.32
							Check 914267	Total:	\$27,891.32
914268	7/26/2019	Printed Check	496 CHAPTER 13 TRUSTEE	164706	139942	7/26/2019		PR072619	\$3,146.03
							Check 914268	Total:	\$3,146.03
914269	7/26/2019	Printed Check	496 CHAPTER 13 TRUSTEE	164707	139943	7/26/2019		PR072619	\$1,176.50
							Check 914269	Total:	\$1,176.50
914270	7/26/2019	Printed Check	517 COLONIAL LIFE & ACCIDENT	164713	139949	7/26/2019		PR072619	\$257.25
							Check 914270	Total:	\$257.25
914271	7/26/2019	Printed Check	7021 COMBINED INSURANCE COMPANY OF AMERICA	164724	139960	7/26/2019		PR072619	\$7,503.29
							Check 914271	Total:	\$7,503.29
914272	7/26/2019	Printed Check	514 CUMBERLAND COUNTY	164711	139947	7/26/2019		PR072619	\$126.51
							Check 914272	Total:	\$126.51
914273	7/26/2019	Printed Check	7023 DELTA DENTAL OF NC	164726	139962	7/26/2019		PR072619	\$39,752.65
							Check 914273	Total:	\$39,752.65

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914274	7/26/2019	Printed Check	7081 DELTA MANAGEMENT ASSOCIATES INC	164727	139963	7/26/2019		PR072619	\$167.59
							Check 914274	Total:	\$167.59
914275	7/26/2019	Printed Check	498 FAMILY SUPPORT REGISTRY	164708	139944	7/26/2019		PR072619	\$416.64
							Check 914275	Total:	\$416.64
914276	7/26/2019	Printed Check	5867 NC DEPARTMENT OF REVENUE	164723	139959	7/26/2019		PR072619	\$1,726.64
							Check 914276	Total:	\$1,726.64
914277	7/26/2019	Printed Check	501 NC CHILD SUPPORT/CENT. COLLECT	164709	139945	7/26/2019		PR072619	\$8,826.38
							Check 914277	Total:	\$8,826.38
914278	7/26/2019	Printed Check	541 NC STATE ED ASST AUTHORITY	164718	139954	7/26/2019		PR072619	\$290.42
							Check 914278	Total:	\$290.42
914279	7/26/2019	Printed Check	560 ROBESON COUNTY TAX COLLECTOR	164721	139957	7/26/2019		PR072619	\$0.93
							Check 914279	Total:	\$0.93
914280	7/26/2019	Printed Check	7022 THE GUARDIAN LIFE INSURANCE COMPANY	164725	139961	7/26/2019		PR072619	\$23,277.71
							Check 914280	Total:	\$23,277.71
914281	7/26/2019	Printed Check	7496 TRANSWORLD SYSTEMS. INC	164729	139965	7/26/2019		PR072619	\$170.09
							Check 914281	Total:	\$170.09
914282	7/26/2019	Printed Check	509 TREASURER OF VIRGINIA	164710	139946	7/26/2019		PR072619	\$134.17
							Check 914282	Total:	\$134.17

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914283	7/26/2019	Printed Check	545 US DEPT OF ED/NAT'L PAYMENT CT	164719	139955	7/26/2019		PR072619	\$934.98
							Check 914283	Total:	\$934.98
914284	7/26/2019	Printed Check	516 VANTAGEPOINT TRANSFER AGTS-457	164712	139948	7/26/2019		PR072619	\$140.00
							Check 914284	Total:	\$140.00
914285	7/30/2019	Printed Check	2685 A-1 SUPPLY CO	164791	140027	7/9/2019		IM073019	\$992.43
							Check 914285	Total:	\$992.43
914286	7/30/2019	Printed Check	2811 ARTHUR J GALLAGHER RISK	164980	140203	7/1/2019	20000096	IM073019	\$3,952.50
							Check 914286	Total:	\$3,952.50
914287	7/30/2019	Printed Check	2829 ATLANTIC COASTAL SUPPLY INC	163986	139248	7/16/2019		IM073019	\$332.24
							Check 914287	Total:	\$332.24
914288	7/30/2019	Printed Check	2852 BAVCO	165076	140294	7/17/2019		IM073019	\$273.50
							Check 914288	Total:	\$273.50
914289	7/30/2019	Printed Check	2897 BOB BARKER CO INC	165206	140416	7/16/2019		IM073019	\$885.96
							Check 914289	Total:	\$885.96
914290	7/30/2019	Printed Check	2902 BOYS & GIRLS CLUB OF	165319	140523	6/30/2019	19000731	IM073019	\$2,500.00
							Check 914290	Total:	\$2,500.00
914291	7/30/2019	Printed Check	2905 BRADY PARTS INC	165045	140263	7/1/2019		IM073019	\$104.97
				165054	140272	7/5/2019		IM073019	\$45.24

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914291	7/30/2019	Printed Check	2905 BRADY PARTS INC	165055	140273	7/12/2019		IM073019	\$14.83
				165056	140274	7/12/2019		IM073019	\$16.55
				165057	140275	7/3/2019		IM073019	\$6.23
				165058	140276	7/3/2019		IM073019	\$70.61
				165062	140278	7/11/2019		IM073019	\$87.11
				165066	140284	7/8/2019		IM073019	\$9.78
								Check 914291 Total:	\$355.32
914292	7/30/2019	Printed Check	2945 CAPE FEAR BOTANICAL GARDENS	164923	140150	6/30/2019	19000609	IM073019	\$2,823.00
914293	7/30/2019	Printed Check	2959 CAPE FEAR REGIONAL BUREAU	165257	140466	6/30/2019	19000610	IM073019	\$2,582.00
914294	7/30/2019	Printed Check	2994 CAROLINA ENVIRONMENTAL SYSTEMS	164633	139872	7/16/2019		IM073019	\$279.67
914295	7/30/2019	Printed Check	3042 CHIEF SUPPLY CORPORATION	165207	140418	7/9/2019		IM073019	\$254.11
				165208	140419	7/16/2019		IM073019	\$101.65
				165210	140421	7/16/2019		IM073019	\$878.35
				165211	140422	7/16/2019		IM073019	\$274.44
				165212	140423	7/17/2019		IM073019	\$59.83

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914295	7/30/2019	Printed Check	3042 CHIEF SUPPLY CORPORATION	165213	140424	7/19/2019		IM073019	\$218.77
									Check 914295 Total: \$1,787.15
914296	7/30/2019	Printed Check	3139 CTS CLEANING SYSTEMS	164632	139871	7/19/2019		IM073019	\$424.58
									Check 914296 Total: \$424.58
914297	7/30/2019	Printed Check	7983 DAVID H. HASTY	164774	140010	7/23/2019		IM073019	\$546.88
									Check 914297 Total: \$546.88
914298	7/30/2019	Printed Check	3218 DEMCO EDUCATIONAL CORPORATION	165009	140230	7/1/2019	20000137	IM073019	\$3,241.35
									Check 914298 Total: \$3,241.35
914299	7/30/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	165140	140354	7/25/2019		IM073019	\$319.18
									Check 914299 Total: \$319.18
914300	7/30/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	165165	140377	7/25/2019		IM073019	\$30.99
									Check 914300 Total: \$30.99
914301	7/30/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	164879	140106	7/24/2019		IM073019	\$73.23
									Check 914301 Total: \$73.23
914302	7/30/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	165106	140323	7/19/2019		IM073019	\$80.79
									Check 914302 Total: \$80.79
914303	7/30/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	165108	140324	7/19/2019		IM073019	\$129.72
									Check 914303 Total: \$129.72

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
914304	7/30/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	165104	140321	7/19/2019		IM073019	\$162.58
							Check 914304	Total:	\$162.58
914305	7/30/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	165111	140328	7/19/2019		IM073019	\$211.96
							Check 914305	Total:	\$211.96
914306	7/30/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	164827	140060	7/24/2019		IM073019	\$229.32
							Check 914306	Total:	\$229.32
914307	7/30/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	165097	140314	7/19/2019		IM073019	\$278.24
							Check 914307	Total:	\$278.24
914308	7/30/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	164825	140058	7/24/2019		IM073019	\$349.86
							Check 914308	Total:	\$349.86
914309	7/30/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	164824	140057	7/24/2019		IM073019	\$727.04
							Check 914309	Total:	\$727.04
914310	7/30/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	165582	140772	7/29/2019	20000091	IM073019	\$1,813.67
							Check 914310	Total:	\$1,813.67
914311	7/30/2019	Printed Check	3263 DUKE ENERGY PROGRESS INC	164835	140066	7/23/2019	20000091	IM073019	\$3,090.65
							Check 914311	Total:	\$3,090.65
914312	7/30/2019	Printed Check	3270 EARL DANIEL HART, JR.	164839	140069	7/11/2019	20000300	IM073019	\$2,687.50
				164840	140070	7/18/2019	20000300	IM073019	\$1,187.50

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914312	7/30/2019	Printed Check	3270 EARL DANIEL HART, JR.	165295	140502	7/25/2019	20000300	IM073019	\$1,862.50
							Check 914312	Total:	\$5,737.50
914313	7/30/2019	Printed Check	4913 ECONOMIC DEVELOPMENT PARTNERSHIP OF NC, INC	164802	140037	5/15/2019		IM073019	\$1,000.00
				164803	140038	3/6/2019		IM073019	\$750.00
				164804	140039	6/28/2019		IM073019	\$1,034.87
							Check 914313	Total:	\$2,784.87
914314	7/30/2019	Printed Check	3312 ENVISIONWARE, INC.	164779	140015	7/1/2019	20000135	IM073019	\$3,037.02
							Check 914314	Total:	\$3,037.02
914315	7/30/2019	Printed Check	3314 EQUIFAX INFORMATION SVS, LLC	165225	140436	7/17/2019		IM073019	\$25.00
				165011	140234	7/17/2019		IM073019	\$119.26
							Check 914315	Total:	\$144.26
914316	7/30/2019	Printed Check	3342 FASTENAL COMPANY	164637	139876	7/15/2019		IM073019	\$242.43
							Check 914316	Total:	\$242.43
914317	7/30/2019	Printed Check	3357 FAYETTEVILLE OBSERVER	165022	140243	6/30/2019		IM073019	\$680.40
							Check 914317	Total:	\$680.40
914318	7/30/2019	Printed Check	3356 FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE	164541	139784	7/12/2019		IM073019	\$360.00
							Check 914318	Total:	\$360.00

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914319	7/30/2019	Printed Check	3368 FEDEX FREIGHT INC	165010	140232	7/16/2019		IM073019	\$25.74
							Check 914319	Total:	\$25.74
914320	7/30/2019	Printed Check	3370 FERGUSON ENTERPRISES INC	165072	140290	7/15/2019		IM073019	\$223.02
							Check 914320	Total:	\$223.02
914321	7/30/2019	Printed Check	3432 GLOBAL PROTECTION CORP	164739	139974	7/5/2019		IM073019	\$346.68
							Check 914321	Total:	\$346.68
914322	7/30/2019	Printed Check	3454 GRAINGER	163949	139214	7/9/2019		IM073019	\$88.81
				165003	140225	7/17/2019		IM073019	\$115.77
							Check 914322	Total:	\$204.58
914323	7/30/2019	Printed Check	3484 HAROLD W. SMITH, JR.	164837	140068	7/17/2019	20000301	IM073019	\$1,875.00
							Check 914323	Total:	\$1,875.00
914324	7/30/2019	Printed Check	3521 HIV TASK FORCE	164921	140148	6/30/2019	19000639	IM073019	\$1,271.00
							Check 914324	Total:	\$1,271.00
914325	7/30/2019	Printed Check	3535 HOLMES ELECTRIC, INC	163945	139211	7/3/2019		IM073019	\$187.25
							Check 914325	Total:	\$187.25
914326	7/30/2019	Printed Check	3546 HUBBARD PIPE & SUPPLY, INC.	164786	140022	6/25/2019		IM073019	\$356.96
				164787	140023	6/25/2019		IM073019	\$252.44
				164788	140024	6/19/2019		IM073019	\$338.20

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914326	7/30/2019	Printed Check	3546 HUBBARD PIPE & SUPPLY, INC.	164257	139504	7/11/2019		IM073019	\$49.16
							Check 914326	Total:	\$996.76
914327	7/30/2019	Printed Check	3566 INDUSTRIAL POWER INC	163947	139212	7/9/2019		IM073019	\$122.40
				163963	139226	7/16/2019		IM073019	\$41.03
							Check 914327	Total:	\$163.43
914328	7/30/2019	Printed Check	3572 INFORMATION TECHNOLOGY SERVICE	165561	140750	6/30/2019		IM073019	\$3,731.41
				164238	139487	6/30/2019		IM073019	\$7.32
							Check 914328	Total:	\$3,738.73
914329	7/30/2019	Printed Check	3576 INSTANT TECHNOLOGIES	163933	139199	7/16/2019		IM073019	\$464.00
							Check 914329	Total:	\$464.00
914330	7/30/2019	Printed Check	3583 INTEGRATED SALES & SERVICE INC	163868	139152	7/15/2019		IM073019	\$125.00
				164765	140001	6/28/2019	19001508	IM073019	\$6,350.00
							Check 914330	Total:	\$6,475.00
914331	7/30/2019	Printed Check	3593 INTERACTIVE SCIENCES, INC.	163826	139113	7/3/2019		IM073019	\$194.38
							Check 914331	Total:	\$194.38
914332	7/30/2019	Printed Check	3596 IPC OF FAYETTEVILLE INC	163870	139154	7/11/2019		IM073019	\$126.39
				164889	140116	7/3/2019		IM073019	\$505.01
							Check 914332	Total:	\$631.40

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
914333	7/30/2019	Printed Check	3718 LAFAYETTE FORD	163281	138757	7/11/2019		IM073019	(\$219.48)
				164064	139321	7/16/2019		IM073019	\$409.76
				164066	139323	7/16/2019		IM073019	\$375.17
				164068	139325	7/17/2019		IM073019	\$404.37
				164069	139326	7/17/2019		IM073019	(\$115.35)
				164617	139856	7/19/2019		IM073019	\$575.76
				165173	140383	7/25/2019		IM073019	\$9.18
				165540	140731	6/21/2019		IM073019	\$267.50
Check 914333 Total:								\$1,706.91	
914334	7/30/2019	Printed Check	3767 LODIES JACKSON GLOSTON	164834	140065	6/30/2019		IM073019	\$205.32
				Check 914334 Total:					
914335	7/30/2019	Printed Check	3781 LUMBEE RIVER EMC	164873	140100	6/30/2019		IM073019	\$21.27
				Check 914335 Total:					
914336	7/30/2019	Printed Check	3781 LUMBEE RIVER EMC	164876	140103	6/30/2019		IM073019	\$107.72
				Check 914336 Total:					
914337	7/30/2019	Printed Check	3781 LUMBEE RIVER EMC	164874	140101	6/30/2019		IM073019	\$114.17
				Check 914337 Total:					

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914338	7/30/2019	Printed Check	3781 LUMBEE RIVER EMC	164683	139919	6/28/2019	19000423	IM073019	\$455.63
								Check 914338 Total:	\$455.63
914339	7/30/2019	Printed Check	3790 MAC PAPERS	164741	139976	7/11/2019		IM073019	\$1,049.74
								Check 914339 Total:	\$1,049.74
914340	7/30/2019	Printed Check	3832 MCDONALD LUMBER COMPANY, INC.	164930	140155	6/18/2019		IM073019	\$25.74
								IM073019	\$63.54
								IM073019	\$92.75
								IM073019	\$57.33
								IM073019	\$17.01
								Check 914340 Total:	\$256.37
914341	7/30/2019	Printed Check	3834 MCGILL ASSOCIATES, P.A.	165469	140668	6/30/2019	19001168	IM073019	\$474.50
								Check 914341 Total:	\$474.50
914342	7/30/2019	Printed Check	3870 MID-CAROLINA COUNCIL OF GOVT.	165328	140533	6/30/2019	19000607	IM073019	\$72,460.00
								Check 914342 Total:	\$72,460.00
914343	7/30/2019	Printed Check	3871 MID-SOUTH LIGHTING	165044	140262	7/12/2019		IM073019	\$15.94
								IM073019	\$42.27
								Check 914343 Total:	\$58.21

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914344	7/30/2019	Printed Check	3930 NATIONAL FIRE PROTECTION ASSOC	164342	139585	7/2/2019		IM073019	\$175.00
							Check 914344	Total:	\$175.00
914345	7/30/2019	Printed Check	4064 NC DEPT OF LABOR	163854	139138	6/27/2019		IM073019	\$1,325.00
							Check 914345	Total:	\$1,325.00
914346	7/30/2019	Printed Check	3992 NC DEPT OF PUBLIC SAFETY	164661	139900	6/30/2019	19000181	IM073019	\$44,408.00
							Check 914346	Total:	\$44,408.00
914347	7/30/2019	Printed Check	3970 NC LICENSING BOARD FOR GENERAL CONTRACTORS	165438	140637	6/30/2019		IM073019	\$1,377.00
							Check 914347	Total:	\$1,377.00
914348	7/30/2019	Printed Check	4057 NC STATE BUR OF INVESTIGATION	164772	140008	7/2/2019	20000165	IM073019	\$24,972.00
							Check 914348	Total:	\$24,972.00
914349	7/30/2019	Printed Check	4057 NC STATE BUR OF INVESTIGATION	165228	140439	7/8/2019		IM073019	\$45.83
							Check 914349	Total:	\$45.83
914350	7/30/2019	Printed Check	3974 NC STATE UNIVERSITY	165276	140483	7/2/2019		IM073019	\$990.00
							Check 914350	Total:	\$990.00
914351	7/30/2019	Printed Check	3974 NC STATE UNIVERSITY	165279	140485	7/9/2019		IM073019	\$90.00
							Check 914351	Total:	\$90.00
914352	7/30/2019	Printed Check	3974 NC STATE UNIVERSITY	165277	140484	7/2/2019		IM073019	\$90.00
							Check 914352	Total:	\$90.00

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914353	7/30/2019	Printed Check	4068 NCACDSS	164979	140202	7/4/2019	20000190	IM073019	\$3,375.00
								Check 914353 Total:	\$3,375.00
914354	7/30/2019	Printed Check	4031 NOBLES SECURITY SYSTEMS INC.	79071	63541	9/7/2017		IM073019	\$191.53
								Check 914354 Total:	\$191.53
914355	7/30/2019	Printed Check	4035 NORMENT SECURITY GROUP, INC.	164693	139929	7/1/2019	20000173	IM073019	\$44,037.46
								Check 914355 Total:	\$44,037.46
914356	7/30/2019	Printed Check	4044 NORTHWEST AHEC/WAKE FOREST SCHOOL OF MEDICINE	165216	140427	7/2/2019		IM073019	\$195.00
								Check 914356 Total:	\$195.00
914357	7/30/2019	Printed Check	4044 NORTHWEST AHEC/WAKE FOREST SCHOOL OF MEDICINE	165209	140420	7/17/2019		IM073019	\$470.00
								Check 914357 Total:	\$470.00
914358	7/30/2019	Printed Check	4037 NORTON TECHNOLOGIES USA INC.	164845	140074	7/1/2019	20000267	IM073019	\$13,790.00
								Check 914358 Total:	\$13,790.00
914359	7/30/2019	Printed Check	4098 OCEAN SYSTEMS	165229	140440	7/18/2019	20000042	IM073019	\$1,793.00
								Check 914359 Total:	\$1,793.00
914360	7/30/2019	Printed Check	4099 OCLC ONLINE COMPUTER LIBRARY	165205	140417	7/1/2019	20000227	IM073019	\$2,055.71
								Check 914360 Total:	\$2,055.71

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914361	7/30/2019	Printed Check	5000 ONE TIME PAY	165281	140487	6/30/2019		IM073019	\$59.67
							Check 914361	Total:	\$59.67
914362	7/30/2019	Printed Check	5000 ONE TIME PAY	165220	140431	7/16/2019		IM073019	\$41.75
							Check 914362	Total:	\$41.75
914363	7/30/2019	Printed Check	5000 ONE TIME PAY	165283	140488	7/25/2019		IM073019	\$20.00
							Check 914363	Total:	\$20.00
914364	7/30/2019	Printed Check	5000 ONE TIME PAY	165552	140742	7/24/2019		IM073019	\$75.00
							Check 914364	Total:	\$75.00
914365	7/30/2019	Printed Check	5000 ONE TIME PAY	164639	139878	7/22/2019		IM073019	\$199.20
							Check 914365	Total:	\$199.20
914366	7/30/2019	Printed Check	5000 ONE TIME PAY	165224	140435	7/17/2019		IM073019	\$369.00
							Check 914366	Total:	\$369.00
914367	7/30/2019	Printed Check	5000 ONE TIME PAY	165285	140491	7/25/2019		IM073019	\$20.00
							Check 914367	Total:	\$20.00
914368	7/30/2019	Printed Check	5000 ONE TIME PAY	165287	140494	7/25/2019		IM073019	\$20.00
							Check 914368	Total:	\$20.00
914369	7/30/2019	Printed Check	5000 ONE TIME PAY	165288	140495	7/25/2019		IM073019	\$20.00
							Check 914369	Total:	\$20.00

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914370	7/30/2019	Printed Check	4115 OVERDRIVE, INC.	164667	139904	7/18/2019		IM073019	\$206.92
							Check 914370	Total:	\$206.92
914371	7/30/2019	Printed Check	4115 OVERDRIVE, INC.	164668	139905	7/16/2019		IM073019	\$245.15
							Check 914371	Total:	\$245.15
914372	7/30/2019	Printed Check	4115 OVERDRIVE, INC.	164998	140220	7/1/2019	20000124	IM073019	\$21,866.54
							Check 914372	Total:	\$21,866.54
914373	7/30/2019	Printed Check	4114 T&S JEWELL, LLC	164764	140000	6/28/2019	19001445	IM073019	\$3,206.52
							Check 914373	Total:	\$3,206.52
914374	7/30/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	165185	140397	6/30/2019	19000043	IM073019	\$305.52
							Check 914374	Total:	\$305.52
914375	7/30/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	164789	140025	6/30/2019		IM073019	\$23.54
							Check 914375	Total:	\$23.54
914376	7/30/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	164875	140102	6/30/2019		IM073019	\$28.14
							Check 914376	Total:	\$28.14
914377	7/30/2019	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	164674	139911	6/30/2019	19000083	IM073019	\$808.18
							Check 914377	Total:	\$808.18
914378	7/30/2019	Printed Check	4160 PINNACLE SVCS & SUPPLIES INC	165193	140404	6/17/2019		IM073019	\$278.20
				165230	140441	7/23/2019		IM073019	\$498.47

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914378	7/30/2019	Printed Check	4160 PINNACLE SVCS & SUPPLIES INC	165231	140442	7/22/2019		IM073019	\$854.63
							Check 914378	Total:	\$1,631.30
914379	7/30/2019	Printed Check	4165 PLASTOCON, INC.	165232	140443	7/10/2019		IM073019	\$925.00
							Check 914379	Total:	\$925.00
914380	7/30/2019	Printed Check	4180 PPG ARCHITECTURAL FINISHES	163934	139200	7/10/2019		IM073019	\$25.38
				163982	139245	7/16/2019		IM073019	\$70.26
							Check 914380	Total:	\$95.64
914381	7/30/2019	Printed Check	4193 PRIORITY DISPATCH CORP	164675	139912	7/2/2019	20000073	IM073019	\$275.51
				165133	140349	7/24/2019		IM073019	\$750.00
							Check 914381	Total:	\$1,025.51
914382	7/30/2019	Printed Check	4205 PROSHRED SECURITY	164949	140173	7/5/2019		IM073019	\$45.00
				164759	139994	7/17/2019		IM073019	\$60.00
							Check 914382	Total:	\$105.00
914383	7/30/2019	Printed Check	4208 PSR INC	164237	139486	6/30/2019	19000325	IM073019	\$2,185.00
							Check 914383	Total:	\$2,185.00
914384	7/30/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	165558	140748	7/22/2019	20000092	IM073019	\$51.30
							Check 914384	Total:	\$51.30

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914385	7/30/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	165577	140767	7/23/2019	20000092	IM073019	\$411.17
								Check 914385 Total:	\$411.17
914386	7/30/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	165580	140770	7/25/2019	20000092	IM073019	\$1,878.38
								Check 914386 Total:	\$1,878.38
914387	7/30/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	164790	140026	6/30/2019	19000047	IM073019	\$36,762.13
								Check 914387 Total:	\$36,762.13
914388	7/30/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	164673	139910	7/17/2019	20000092	IM073019	\$152.23
								Check 914388 Total:	\$152.23
914389	7/30/2019	Printed Check	4209 PUBLIC WORKS COMMISSION	164672	139909	7/17/2019	20000092	IM073019	\$3,716.85
								Check 914389 Total:	\$3,716.85
914390	7/30/2019	Printed Check	4270 RITE-WAY SAFE & LOCK CO	163896	139195	7/11/2019		IM073019	\$10.43
				163932	139198	7/16/2019		IM073019	\$3.16
				165082	140299	6/28/2019		IM073019	\$24.08
								Check 914390 Total:	\$37.67
914391	7/30/2019	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	164592	139833	7/19/2019		IM073019	\$20.00
								Check 914391 Total:	\$20.00
914392	7/30/2019	Printed Check	4310 SAFETY-KLEEN CORP	165233	140444	7/10/2019		IM073019	\$156.65
								Check 914392 Total:	\$156.65

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914393	7/30/2019	Printed Check	4331 SCHOOL OF GOV FOUNDATION, INC	165349	140552	7/1/2019	20000336	IM073019	\$42,706.00
								Check 914393 Total:	\$42,706.00
914394	7/30/2019	Printed Check	4362 SHI INTERNATIONAL CORP	165236	140446	7/23/2019	20000041	IM073019	\$5,879.12
				165244	140454	7/22/2019	20000043	IM073019	\$4,196.48
								Check 914394 Total:	\$10,075.60
914395	7/30/2019	Printed Check	4391 SOUTH RIVER EMC	165201	140412	7/18/2019	20000187	IM073019	\$106.84
								Check 914395 Total:	\$106.84
914396	7/30/2019	Printed Check	4391 SOUTH RIVER EMC	164877	140104	6/30/2019	19000020	IM073019	\$990.02
								Check 914396 Total:	\$990.02
914397	7/30/2019	Printed Check	4401 SOUTHEASTERN ECONOMIC DEV COMM	164933	140157	7/1/2019	20000102	IM073019	\$28,749.00
								Check 914397 Total:	\$28,749.00
914398	7/30/2019	Printed Check	4402 SOUTHERN REGIONAL AHEC	165385	140588	6/30/2019	19000860	IM073019	\$8,611.63
								Check 914398 Total:	\$8,611.63
914399	7/30/2019	Printed Check	4402 SOUTHERN REGIONAL AHEC	165223	140434	7/24/2019		IM073019	\$189.00
								Check 914399 Total:	\$189.00
914400	7/30/2019	Printed Check	4402 SOUTHERN REGIONAL AHEC	165222	140433	7/24/2019		IM073019	\$189.00
								Check 914400 Total:	\$189.00

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914401	7/30/2019	Printed Check	4427 STARKINGS COURT REPORTING	165346	140549	6/11/2019		IM073019	\$406.60
							Check 914401	Total:	\$406.60
914402	7/30/2019	Printed Check	4472 SYSTEL BUSINESS EQUIPMENT	164798	140033	7/6/2019		IM073019	\$531.36
							Check 914402	Total:	\$531.36
914403	7/30/2019	Printed Check	9998 TAX 1	165511	140702	7/29/2019		IM073019	\$230.53
							Check 914403	Total:	\$230.53
914404	7/30/2019	Printed Check	9998 TAX 1	164850	140078	7/23/2019		IM073019	\$409.05
							Check 914404	Total:	\$409.05
914405	7/30/2019	Printed Check	9998 TAX 1	164851	140079	7/23/2019		IM073019	\$37.33
							Check 914405	Total:	\$37.33
914406	7/30/2019	Printed Check	9998 TAX 1	165144	140358	7/25/2019		IM073019	\$103.41
							Check 914406	Total:	\$103.41
914407	7/30/2019	Printed Check	9998 TAX 1	164852	140080	7/23/2019		IM073019	\$100.00
							Check 914407	Total:	\$100.00
914408	7/30/2019	Printed Check	9998 TAX 1	164990	140213	7/24/2019		IM073019	\$491.38
							Check 914408	Total:	\$491.38
914409	7/30/2019	Printed Check	9998 TAX 1	164853	140081	7/23/2019		IM073019	\$61.13
							Check 914409	Total:	\$61.13

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914410	7/30/2019	Printed Check	9998 TAX 1	164854	140082	7/23/2019		IM073019	\$8.21
								Check 914410 Total:	\$8.21
914411	7/30/2019	Printed Check	9998 TAX 1	164855	140083	7/23/2019		IM073019	\$10.70
								Check 914411 Total:	\$10.70
914412	7/30/2019	Printed Check	9998 TAX 1	164856	140084	7/23/2019		IM073019	\$82.01
								Check 914412 Total:	\$82.01
914413	7/30/2019	Printed Check	9998 TAX 1	164857	140085	7/23/2019		IM073019	\$113.99
								Check 914413 Total:	\$113.99
914414	7/30/2019	Printed Check	9998 TAX 1	164858	140086	7/23/2019		IM073019	\$95.13
								Check 914414 Total:	\$95.13
914415	7/30/2019	Printed Check	9998 TAX 1	164859	140087	7/23/2019		IM073019	\$97.34
								Check 914415 Total:	\$97.34
914416	7/30/2019	Printed Check	9998 TAX 1	164860	140088	7/23/2019		IM073019	\$36.40
								Check 914416 Total:	\$36.40
914417	7/30/2019	Printed Check	9998 TAX 1	165512	140703	7/29/2019		IM073019	\$584.32
								Check 914417 Total:	\$584.32
914418	7/30/2019	Printed Check	9998 TAX 1	165352	140555	7/26/2019		IM073019	\$148.02
								Check 914418 Total:	\$148.02

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914419	7/30/2019	Printed Check	9998 TAX 1	164863	140091	7/23/2019		IM073019	\$43.23
								Check 914419 Total:	\$43.23
914420	7/30/2019	Printed Check	9998 TAX 1	164862	140090	7/23/2019		IM073019	\$44.27
								Check 914420 Total:	\$44.27
914421	7/30/2019	Printed Check	9998 TAX 1	164861	140089	7/23/2019		IM073019	\$45.74
								Check 914421 Total:	\$45.74
914422	7/30/2019	Printed Check	9998 TAX 1	165513	140704	7/29/2019		IM073019	\$57.31
								Check 914422 Total:	\$57.31
914423	7/30/2019	Printed Check	9998 TAX 1	164864	140092	7/23/2019		IM073019	\$27.20
								Check 914423 Total:	\$27.20
914424	7/30/2019	Printed Check	9998 TAX 1	165514	140705	7/29/2019		IM073019	\$149.70
								Check 914424 Total:	\$149.70
914425	7/30/2019	Printed Check	9998 TAX 1	165275	140482	7/26/2019		IM073019	\$55.93
								Check 914425 Total:	\$55.93
914426	7/30/2019	Printed Check	9998 TAX 1	164865	140093	7/23/2019		IM073019	\$6.84
								Check 914426 Total:	\$6.84
914427	7/30/2019	Printed Check	9998 TAX 1	164866	140094	7/23/2019		IM073019	\$281.34
								Check 914427 Total:	\$281.34

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
914428	7/30/2019	Printed Check	9999 TAX 2	165386	140589	7/25/2019		IM073019	\$19.62
								Check 914428 Total:	\$19.62
914429	7/30/2019	Printed Check	9999 TAX 2	164646	139885	7/19/2019		IM073019	\$109.32
								Check 914429 Total:	\$109.32
914430	7/30/2019	Printed Check	9999 TAX 2	165024	140245	7/24/2019		IM073019	\$167.15
								Check 914430 Total:	\$167.15
914431	7/30/2019	Printed Check	9999 TAX 2	165387	140590	7/25/2019		IM073019	\$41.27
								Check 914431 Total:	\$41.27
914432	7/30/2019	Printed Check	9999 TAX 2	165519	140710	7/29/2019		IM073019	\$26.17
								Check 914432 Total:	\$26.17
914433	7/30/2019	Printed Check	9999 TAX 2	165388	140591	7/25/2019		IM073019	\$305.76
								Check 914433 Total:	\$305.76
914434	7/30/2019	Printed Check	9999 TAX 2	165520	140711	7/29/2019		IM073019	\$200.87
								Check 914434 Total:	\$200.87
914435	7/30/2019	Printed Check	9999 TAX 2	164694	139930	7/22/2019		IM073019	\$91.66
								Check 914435 Total:	\$91.66
914436	7/30/2019	Printed Check	9999 TAX 2	164695	139931	7/22/2019		IM073019	\$15.64
								Check 914436 Total:	\$15.64

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914437	7/30/2019	Printed Check	9999 TAX 2	165521	140712	7/29/2019		IM073019	\$112.44
							Check 914437	Total:	\$112.44
914438	7/30/2019	Printed Check	9999 TAX 2	164696	139932	7/22/2019		IM073019	\$140.30
							Check 914438	Total:	\$140.30
914439	7/30/2019	Printed Check	9999 TAX 2	165389	140592	7/25/2019		IM073019	\$20.38
							Check 914439	Total:	\$20.38
914440	7/30/2019	Printed Check	9999 TAX 2	165393	140596	7/25/2019		IM073019	\$39.02
							Check 914440	Total:	\$39.02
914441	7/30/2019	Printed Check	9999 TAX 2	164647	139886	7/19/2019		IM073019	\$74.99
							Check 914441	Total:	\$74.99
914442	7/30/2019	Printed Check	9999 TAX 2	165026	140247	7/24/2019		IM073019	\$80.77
							Check 914442	Total:	\$80.77
914443	7/30/2019	Printed Check	9999 TAX 2	165025	140246	7/24/2019		IM073019	\$89.21
							Check 914443	Total:	\$89.21
914444	7/30/2019	Printed Check	9999 TAX 2	165390	140593	7/25/2019		IM073019	\$16.36
							Check 914444	Total:	\$16.36
914445	7/30/2019	Printed Check	9999 TAX 2	164697	139933	7/22/2019		IM073019	\$18.02
							Check 914445	Total:	\$18.02

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914446	7/30/2019	Printed Check	9999 TAX 2	164698	139934	7/22/2019		IM073019	\$216.84
								Check 914446 Total:	\$216.84
914447	7/30/2019	Printed Check	9999 TAX 2	165027	140248	7/24/2019		IM073019	\$13.19
								Check 914447 Total:	\$13.19
914448	7/30/2019	Printed Check	9999 TAX 2	164699	139935	7/22/2019		IM073019	\$198.24
								Check 914448 Total:	\$198.24
914449	7/30/2019	Printed Check	9999 TAX 2	165028	140249	7/24/2019		IM073019	\$76.06
								Check 914449 Total:	\$76.06
914450	7/30/2019	Printed Check	9999 TAX 2	164700	139936	7/22/2019		IM073019	\$59.16
								Check 914450 Total:	\$59.16
914451	7/30/2019	Printed Check	9999 TAX 2	165029	140250	7/24/2019		IM073019	\$309.04
								Check 914451 Total:	\$309.04
914452	7/30/2019	Printed Check	9999 TAX 2	165030	140251	7/24/2019		IM073019	\$7.75
								Check 914452 Total:	\$7.75
914453	7/30/2019	Printed Check	9999 TAX 2	165031	140252	7/24/2019		IM073019	\$11.04
								Check 914453 Total:	\$11.04
914454	7/30/2019	Printed Check	9999 TAX 2	164648	139887	7/19/2019		IM073019	\$88.92
								Check 914454 Total:	\$88.92

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914455	7/30/2019	Printed Check	9999 TAX 2	165391	140594	7/25/2019		IM073019	\$18.00
								Check 914455 Total:	\$18.00
914456	7/30/2019	Printed Check	9999 TAX 2	165522	140713	7/29/2019		IM073019	\$64.50
								Check 914456 Total:	\$64.50
914457	7/30/2019	Printed Check	9999 TAX 2	165523	140714	7/29/2019		IM073019	\$152.56
								Check 914457 Total:	\$152.56
914458	7/30/2019	Printed Check	9999 TAX 2	165524	140715	7/29/2019		IM073019	\$64.40
								Check 914458 Total:	\$64.40
914459	7/30/2019	Printed Check	9999 TAX 2	164649	139888	7/19/2019		IM073019	\$134.26
								Check 914459 Total:	\$134.26
914460	7/30/2019	Printed Check	9999 TAX 2	165392	140595	7/25/2019		IM073019	\$443.83
								Check 914460 Total:	\$443.83
914461	7/30/2019	Printed Check	9999 TAX 2	164650	139889	7/19/2019		IM073019	\$58.95
								Check 914461 Total:	\$58.95
914462	7/30/2019	Printed Check	9999 TAX 2	165526	140717	7/29/2019		IM073019	\$8.81
								Check 914462 Total:	\$8.81
914463	7/30/2019	Printed Check	9999 TAX 2	165525	140716	7/29/2019		IM073019	\$313.85
								Check 914463 Total:	\$313.85

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914464	7/30/2019	Printed Check	9999 TAX 2	165527	140718	7/29/2019		IM073019	\$47.43
							Check 914464	Total:	\$47.43
914465	7/30/2019	Printed Check	9999 TAX 2	165528	140719	7/29/2019		IM073019	\$157.25
							Check 914465	Total:	\$157.25
914466	7/30/2019	Printed Check	9999 TAX 2	165259	140468	7/26/2019		IM073019	\$136.73
							Check 914466	Total:	\$136.73
914467	7/30/2019	Printed Check	9999 TAX 2	165529	140720	7/29/2019		IM073019	\$30.83
							Check 914467	Total:	\$30.83
914468	7/30/2019	Printed Check	9999 TAX 2	165395	140598	7/25/2019		IM073019	\$106.24
							Check 914468	Total:	\$106.24
914469	7/30/2019	Printed Check	9999 TAX 2	165394	140597	7/25/2019		IM073019	\$6.23
							Check 914469	Total:	\$6.23
914470	7/30/2019	Printed Check	9999 TAX 2	165530	140721	7/29/2019		IM073019	\$68.83
							Check 914470	Total:	\$68.83
914471	7/30/2019	Printed Check	9999 TAX 2	164651	139890	7/19/2019		IM073019	\$75.02
							Check 914471	Total:	\$75.02
914472	7/30/2019	Printed Check	9999 TAX 2	164701	139937	7/22/2019		IM073019	\$9.21
							Check 914472	Total:	\$9.21

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914473	7/30/2019	Printed Check	9999 TAX 2	165531	140722	7/29/2019		IM073019	\$166.47
								Check 914473 Total:	\$166.47
914474	7/30/2019	Printed Check	9999 TAX 2	165396	140599	7/25/2019		IM073019	\$67.45
								Check 914474 Total:	\$67.45
914475	7/30/2019	Printed Check	9999 TAX 2	165532	140723	7/29/2019		IM073019	\$23.51
								Check 914475 Total:	\$23.51
914476	7/30/2019	Printed Check	9999 TAX 2	165032	140253	7/24/2019		IM073019	\$50.39
								Check 914476 Total:	\$50.39
914477	7/30/2019	Printed Check	9999 TAX 2	165533	140724	7/29/2019		IM073019	\$8.76
								Check 914477 Total:	\$8.76
914478	7/30/2019	Printed Check	9999 TAX 2	165535	140726	7/29/2019		IM073019	\$66.07
								Check 914478 Total:	\$66.07
914479	7/30/2019	Printed Check	9999 TAX 2	165534	140725	7/29/2019		IM073019	\$91.23
								Check 914479 Total:	\$91.23
914480	7/30/2019	Printed Check	9999 TAX 2	165536	140727	7/29/2019		IM073019	\$151.48
								Check 914480 Total:	\$151.48
914481	7/30/2019	Printed Check	9999 TAX 2	165397	140600	7/25/2019		IM073019	\$41.89
								Check 914481 Total:	\$41.89

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914482	7/30/2019	Printed Check	9999 TAX 2	164702	139938	7/22/2019		IM073019	\$50.75
								Check 914482 Total:	\$50.75
914483	7/30/2019	Printed Check	9999 TAX 2	165537	140728	7/29/2019		IM073019	\$122.88
								Check 914483 Total:	\$122.88
914484	7/30/2019	Printed Check	9999 TAX 2	165018	140240	7/24/2019		IM073019	\$118.43
								Check 914484 Total:	\$118.43
914485	7/30/2019	Printed Check	9999 TAX 2	164652	139891	7/19/2019		IM073019	\$273.47
								Check 914485 Total:	\$273.47
914486	7/30/2019	Printed Check	9999 TAX 2	165398	140601	7/25/2019		IM073019	\$12.82
								Check 914486 Total:	\$12.82
914487	7/30/2019	Printed Check	9997 TAX REFUNDS/PREPAYMENTS	165518	140709	7/29/2019		IM073019	\$9.58
								Check 914487 Total:	\$9.58
914488	7/30/2019	Printed Check	9997 TAX REFUNDS/PREPAYMENTS	165355	140557	7/26/2019		IM073019	\$16.84
								Check 914488 Total:	\$16.84
914489	7/30/2019	Printed Check	9997 TAX REFUNDS/PREPAYMENTS	165356	140558	7/26/2019		IM073019	\$20.23
								Check 914489 Total:	\$20.23
914490	7/30/2019	Printed Check	4492 TAYLOR PUMP & LIFT INC	164634	139873	7/17/2019		IM073019	\$958.94
				164635	139874	7/17/2019		IM073019	\$876.03

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914490	7/30/2019	Printed Check	4492 TAYLOR PUMP & EQUIPMENT				Check 914490	Total:	\$1,834.97
914491	7/30/2019	Printed Check	4498 TECH LOGIC CORPORATION	164829	140061	7/1/2019	20000139	IM073019	\$13,915.35
							Check 914491	Total:	\$13,915.35
914492	7/30/2019	Printed Check	4500 TEEN INVOLVEMENT PROJECTS	164919	140146	6/30/2019	19000689	IM073019	\$1,270.25
				165034	140254	6/30/2019	19000689	IM073019	\$1,270.25
							Check 914492	Total:	\$2,540.50
914493	7/30/2019	Printed Check	2933 TIME WARNER CABLE	164200	139452	7/9/2019		IM073019	\$74.85
				164738	139978	7/9/2019		IM073019	\$37.17
				164750	139986	7/2/2019		IM073019	\$38.17
							Check 914493	Total:	\$150.19
914494	7/30/2019	Printed Check	2933 TIME WARNER CABLE	164762	139997	7/16/2019		IM073019	\$374.93
							Check 914494	Total:	\$374.93
914495	7/30/2019	Printed Check	2933 TIME WARNER CABLE	165204	140415	7/4/2019		IM073019	\$399.00
							Check 914495	Total:	\$399.00
914496	7/30/2019	Printed Check	4535 TOLAR SUPPLY COMPANY	163883	139166	7/16/2019		IM073019	\$58.71
							Check 914496	Total:	\$58.71
914497	7/30/2019	Printed Check	4545 TOWN OF FALCON	165306	140512	6/30/2019		IM073019	\$86.60
							Check 914497	Total:	\$86.60

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914498	7/30/2019	Printed Check	4551 TOWN OF GODWIN	165307	140513	6/30/2019		IM073019	\$294.51
								Check 914498 Total:	\$294.51
914499	7/30/2019	Printed Check	4549 TOWN OF HOPE MILLS	165304	140510	6/30/2019		IM073019	\$58,725.40
								Check 914499 Total:	\$58,725.40
914500	7/30/2019	Printed Check	4550 TOWN OF SPRING LAKE	165305	140511	6/30/2019		IM073019	\$29,281.35
								Check 914500 Total:	\$29,281.35
914501	7/30/2019	Printed Check	4547 TOWN OF STEDMAN	165310	140516	6/30/2019		IM073019	\$6,515.30
								Check 914501 Total:	\$6,515.30
914502	7/30/2019	Printed Check	4548 TOWN OF WADE	165311	140517	6/30/2019		IM073019	\$1,163.70
								Check 914502 Total:	\$1,163.70
914503	7/30/2019	Printed Check	4597 UNITED REFRIGERATION INC.	163968	139232	7/10/2019		IM073019	\$300.95
								Check 914503 Total:	\$300.95
914504	7/30/2019	Printed Check	4632 VERISTOR SYSTEMS, INC.	165256	140465	7/8/2019	20000039	IM073019	\$8,117.19
								Check 914504 Total:	\$8,117.19
914505	7/30/2019	Printed Check	4671 WEST GROUP PAYMENT CENTER	165269	140476	6/30/2019		IM073019	\$392.75
								Check 914505 Total:	\$392.75
914506	7/30/2019	Printed Check	7657 LEHIGH HANSON	163962	139225	7/13/2019		IM073019	\$855.40
								163969 139231 7/13/2019	IM073019 \$827.40

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914506	7/30/2019	Printed Check	7657 LEHIGH HANSON				Check 914506	Total:	\$1,682.80
914507	7/30/2019	Printed Check	7309 PATTERSON VETERINARY SUPPLY INC	164606	139847	6/12/2019	19000959	IM073019	\$438.63
							Check 914507	Total:	\$438.63
914508	7/30/2019	Printed Check	4936 HIGHLAND PAVING CO LLC	165141	140355	7/3/2019		IM073019	\$721.00
							Check 914508	Total:	\$721.00
914509	7/30/2019	Printed Check	2712 ADVANCE AUTO PARTS	164677	139914	7/23/2019		IM073019	\$11.81
							Check 914509	Total:	\$11.81
914510	7/30/2019	Printed Check	2885 BLACK'S TIRE SERVICE INC	164075	139331	7/12/2019		IM073019	\$57.88
				164081	139336	7/12/2019		IM073019	\$721.32
							Check 914510	Total:	\$779.20
914511	7/30/2019	Printed Check	4112 OREILLY AUTO PARTS	164088	139344	7/9/2019		IM073019	\$32.19
				164089	139345	7/9/2019		IM073019	\$157.23
				164104	139358	10/9/2018		IM073019	(\$10.33)
				164109	139364	6/26/2019		IM073019	(\$20.85)
				164122	139376	7/15/2019		IM073019	(\$105.78)
				164124	139378	7/3/2019		IM073019	(\$10.00)
				164126	139381	7/11/2019		IM073019	(\$42.61)
				164127	139382	7/16/2019		IM073019	\$73.56

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914511	7/30/2019	Printed Check	4112 OREILLY AUTO PARTS	164129	139383	7/16/2019		IM073019	\$256.18
				164130	139385	7/2/2019		IM073019	\$6.36
				164670	139907	7/22/2019		IM073019	\$42.01
				164671	139908	7/22/2019		IM073019	\$106.23
				164754	139989	7/23/2019		IM073019	\$82.61
				164755	139990	7/23/2019		IM073019	\$134.04
				164757	139992	7/23/2019		IM073019	(\$30.09)
				164758	139993	7/19/2019		IM073019	(\$25.00)
Check 914511 Total:								\$645.75	
914512	7/30/2019	Printed Check	4532 TIRE SALES & SERVICE, INC	164628	139867	7/11/2019		IM073019	\$137.30
				164629	139868	7/11/2019		IM073019	\$66.82
				164630	139869	7/11/2019		IM073019	\$541.72
Check 914512 Total:								\$745.84	
914513	7/30/2019	Printed Check	7552 SCOTT PANAGROSSO	162578	138144	6/26/2019		IM073019	\$4.58
				Check 914513 Total:					
914514	7/30/2019	Printed Check	4924 GEOGRAPHIC INFORMATION MANAGEMENT, INC	164801	140036	7/1/2019		IM073019	\$42.23
				Check 914514 Total:					

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914515	7/30/2019	Printed Check	5314 FAY BLOCK MATERIALS CO. INC.	164607	139848	6/13/2019		IM073019	\$14.98
							Check 914515	Total:	\$14.98
914516	7/30/2019	Printed Check	6573 HIGHLAND ROOFING COMPANY	164995	140217	7/18/2019		IM073019	\$926.62
							Check 914516	Total:	\$926.62
914517	7/30/2019	Printed Check	7408 SPECTRUM PAINT EAST, LLC	165248	140458	7/18/2019		IM073019	\$669.84
				165249	140459	7/22/2019		IM073019	\$820.22
				165250	140460	7/12/2019		IM073019	\$144.77
							Check 914517	Total:	\$1,634.83
914518	7/30/2019	Printed Check	7680 JOHNSON PERSONNEL CONSULTING, INC.	165004	140226	7/1/2019		IM073019	\$250.00
							Check 914518	Total:	\$250.00
914519	7/30/2019	Printed Check	1795 BARBARA REDZICH	165143	140357	7/15/2019		IM073019	\$900.00
							Check 914519	Total:	\$900.00
914520	7/30/2019	Printed Check	7635 NCCEAPA-SOUTH CENTRAL DISTRICT	164983	140208	7/25/2019		IM073019	\$90.00
							Check 914520	Total:	\$90.00
914521	7/30/2019	Printed Check	4605 UNC AT CHAPEL HILL	165017	140239	7/19/2019		IM073019	\$225.00
				165019	140241	7/19/2019		IM073019	\$225.00
				165020	140242	7/19/2019		IM073019	\$225.00
							Check 914521	Total:	\$675.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
914522	7/30/2019	Printed Check	3105 CONSOLIDATED ELECTRICAL	163951	139216	7/10/2019		IM073019	\$6.60
				164608	139849	6/5/2019		IM073019	\$20.97
				164610	139851	6/6/2019		IM073019	\$44.19
				164611	139852	6/12/2019		IM073019	\$497.31
				164612	139853	6/12/2019		IM073019	\$110.05
								Check 914522 Total:	\$679.12
914523	7/30/2019	Printed Check	7997 TIFFANY FORD	165070	140288	7/12/2019		IM073019	\$156.80
				165073	140291	7/12/2019		IM073019	\$156.80
								Check 914523 Total:	\$313.60
914524	7/30/2019	Printed Check	6802 4D SITE SOLUTIONS	164679	139916	6/28/2019	19000401	IM073019	\$500.00
914525	7/30/2019	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	162454	138024	6/19/2019		IM073019	\$850.72
914526	7/30/2019	Printed Check	2808 ARROW PEST CONTROL	164733	139969	7/8/2019		IM073019	\$160.00
914527	7/30/2019	Printed Check	6446 CLEGG'S TERMITE & PEST CONTROL, LLC	163983	139246	7/13/2019		IM073019	\$400.00
				163984	139247	7/11/2019		IM073019	\$45.00
								Check 914527 Total:	\$445.00

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914528	7/30/2019	Printed Check	3440 GODWIN-FALCON FIRE DEPARTMENT	165308	140514	6/30/2019		IM073019	\$414.36
							Check 914528	Total:	\$414.36
914529	7/30/2019	Printed Check	3108 COOK'S CORRECTIONAL KITCHEN	164795	140030	7/5/2019		IM073019	\$807.36
							Check 914529	Total:	\$807.36
914530	7/30/2019	Printed Check	5183 ABDEL ABDUR-RASHED	165239	140448	6/30/2019		IM073019	\$77.47
							Check 914530	Total:	\$77.47
914531	7/30/2019	Printed Check	7194 ACI SUPPORT SPECIALISTS, LLC.	164817	140050	6/30/2019		IM073019	\$20.45
							Check 914531	Total:	\$20.45
914532	7/30/2019	Printed Check	5951 ALEXANDER HERTLE	165240	140450	6/30/2019		IM073019	\$63.33
							Check 914532	Total:	\$63.33
914533	7/30/2019	Printed Check	5152 CARMEN DAVIS	162277	137851	6/28/2001		IM073019	\$475.00
							Check 914533	Total:	\$475.00
914534	7/30/2019	Printed Check	1762 FAMILY SERVICES OF AMERICA	165242	140452	6/30/2019	19000365	IM073019	\$7,981.74
				165282	140489	6/30/2019		IM073019	\$163.80
							Check 914534	Total:	\$8,145.54
914535	7/30/2019	Printed Check	7957 JASON KERBY	164613	139854	6/17/2019		IM073019	\$120.00
				164681	139918	6/17/2019		IM073019	\$291.08
							Check 914535	Total:	\$411.08

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914536	7/30/2019	Printed Check	7964 SHARON MELVIN	164686	139922	7/11/2019		IM073019	\$31.46
							Check 914536	Total:	\$31.46
914537	7/30/2019	Printed Check	7992 CAMPBELL COUNTY GOVERNMENT	165172	140384	7/22/2019		IM073019	\$50.00
							Check 914537	Total:	\$50.00
914538	7/30/2019	Printed Check	3057 CITY OF FAYETTEVILLE	164609	139850	6/28/2019	19000979	IM073019	\$1,419.33
							Check 914538	Total:	\$1,419.33
914539	7/30/2019	Printed Check	3057 CITY OF FAYETTEVILLE		140603	7/24/2019		IM073019	\$7,200.00
							Check 914539	Total:	\$7,200.00
914540	7/30/2019	Printed Check	3057 CITY OF FAYETTEVILLE	165303	140509	6/30/2019		IM073019	\$765,993.29
							Check 914540	Total:	\$765,993.29
914541	7/30/2019	Printed Check	7990 CLEVELAND COUNTY SHERIFF'S OFFICE	165176	140388	7/17/2019		IM073019	\$50.00
							Check 914541	Total:	\$50.00
914542	7/30/2019	Printed Check	7788 COLORADO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	165203	140414	7/17/2019		IM073019	\$17.00
							Check 914542	Total:	\$17.00
914543	7/30/2019	Printed Check	7988 COUNTY OF ATLANTIC	165170	140381	7/9/2019		IM073019	\$100.00
							Check 914543	Total:	\$100.00
914544	7/30/2019	Printed Check	7987 COUNTY OF HILLSDALE	165178	140390	7/2/2019		IM073019	\$57.76
							Check 914544	Total:	\$57.76

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914545	7/30/2019	Printed Check	3122 COUNTY OF MOORE	165198	140408	7/22/2019		IM073019	\$30.00
							Check 914545	Total:	\$30.00
914546	7/30/2019	Printed Check	3122 COUNTY OF MOORE	165196	140407	7/19/2019		IM073019	\$30.00
							Check 914546	Total:	\$30.00
914547	7/30/2019	Printed Check	7515 COUNTY OF SAMPSON	165200	140411	7/19/2019		IM073019	\$30.00
							Check 914547	Total:	\$30.00
914548	7/30/2019	Printed Check	7515 COUNTY OF SAMPSON	165202	140413	7/23/2019		IM073019	\$30.00
							Check 914548	Total:	\$30.00
914549	7/30/2019	Printed Check	3120 COUNTY TAX SERVICES INC	165357	140560	6/28/2019	19000559	IM073019	\$2,000.00
				165360	140562	6/28/2019	19000559	IM073019	\$116,400.00
							Check 914549	Total:	\$118,400.00
914550	7/30/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	165313	140519	6/30/2019		IM073019	\$156.23
							Check 914550	Total:	\$156.23
914551	7/30/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	162478	138049	6/30/2019		IM073019	\$204.00
							Check 914551	Total:	\$204.00
914552	7/30/2019	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	164782	140019	6/30/2019	19000268	IM073019	\$19,966.14
							Check 914552	Total:	\$19,966.14

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914553	7/30/2019	Printed Check	7991 GOVERNMENT OF DISTRICT OF COLUMBIA, DEPT OF HEALTH	165182	140394	7/2/2019		IM073019	\$5.00
							Check 914553	Total:	\$5.00
914554	7/30/2019	Printed Check	7522 MARICOPA COUNTY	165194	140405	7/19/2019		IM073019	\$200.00
							Check 914554	Total:	\$200.00
914555	7/30/2019	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	165077	140295	6/30/2019	19000099	IM073019	\$260.97
							Check 914555	Total:	\$260.97
914556	7/30/2019	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	164975	140198	6/30/2019	19000136	IM073019	\$726.85
							Check 914556	Total:	\$726.85
914557	7/30/2019	Printed Check	4074 NC DEPT OF TRANSPORTATION	162839	138401	6/20/2019		IM073019	\$12.00
							Check 914557	Total:	\$12.00
914558	7/30/2019	Printed Check	4117 PACER SERVICE CENTER	164816	140049	7/8/2019		IM073019	\$17.70
							Check 914558	Total:	\$17.70
914562	7/30/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	164689	139925	4/10/2019		IM073019	\$78.00
							Check 914562	Total:	\$78.00
914563	7/30/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	164965	140190	6/27/2019		IM073019	\$78.00
							Check 914563	Total:	\$78.00
914564	7/30/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	164688	139924	1/18/2019	19000103	IM073019	\$390.00
							Check 914564	Total:	\$390.00

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914565	7/30/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	164687	139923	1/11/2019	19000102	IM073019	\$573.25
								Check 914565 Total:	\$573.25
914566	7/30/2019	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL	165151	140365	6/30/2019	19000105	IM073019	\$3,000.00
								Check 914566 Total:	\$3,000.00
914567	7/30/2019	Printed Check	5190 MALZONE MARKETING INC	164991	140215	7/25/2019	20000191	IM073019	\$1,500.00
				164993	140216	7/1/2019	20000191	IM073019	\$1,500.00
								Check 914567 Total:	\$3,000.00
914568	7/30/2019	Printed Check	7876 CHARLES D MATTHEWS	165227	140438	7/22/2019		IM073019	\$810.00
								Check 914568 Total:	\$810.00
914569	7/30/2019	Printed Check	7114 IMAGE SUPPLY, INC.	163974	139237	7/10/2019		IM073019	\$953.80
				163978	139240	7/10/2019		IM073019	\$21.22
				165074	140292	7/17/2019		IM073019	\$634.80
				165075	140293	7/17/2019		IM073019	\$1,062.77
								Check 914569 Total:	\$2,672.59
914570	7/30/2019	Printed Check	4589 UNIFIRST CORP #267	164996	140218	7/3/2019		IM073019	\$21.82
				165002	140224	7/17/2019		IM073019	\$21.82
				165007	140229	7/11/2019		IM073019	\$38.20
				164070	139327	7/18/2019		IM073019	\$18.08

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914570	7/30/2019	Printed Check	4589 UNIFIRST CORP #267	164072	139328	7/18/2019		IM073019	\$49.98
				165163	140375	7/25/2019		IM073019	\$18.08
				165166	140376	7/25/2019		IM073019	\$51.85
				164767	140003	6/30/2019		IM073019	\$110.23
				162216	137791	7/8/2019		IM073019	\$11.25
				163972	139235	7/16/2019		IM073019	\$51.92
				163975	139238	7/16/2019		IM073019	\$26.34
				163976	139239	7/16/2019		IM073019	\$48.86
				163979	139241	7/16/2019		IM073019	\$73.84
				163980	139242	7/16/2019		IM073019	\$50.92
				163981	139244	7/16/2019		IM073019	\$99.66
				164890	140117	7/2/2019		IM073019	\$26.34
				164891	140118	7/2/2019		IM073019	\$48.86
				164892	140119	7/2/2019		IM073019	\$99.52
				164893	140120	7/2/2019		IM073019	\$50.92
				164894	140121	7/2/2019		IM073019	\$194.11
				164895	140122	7/2/2019		IM073019	\$150.11
				164896	140123	7/2/2019		IM073019	\$89.87

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914570	7/30/2019	Printed Check	4589 UNIFIRST CORP #267	164897	140124	7/2/2019		IM073019	\$69.00
				164898	140125	7/2/2019		IM073019	\$55.87
								Check 914570 Total:	\$1,477.45
914571	7/30/2019	Printed Check	4589 UNIFIRST CORP #267	164737	139973	7/15/2019		IM073019	\$81.71
914572	7/30/2019	Printed Check	4589 UNIFIRST CORP #267	164734	139970	7/8/2019		IM073019	\$81.71
914573	7/30/2019	Printed Check	3653 SITEONE LANDSCAPE SUPPLY, LLC	164769	140005	6/30/2019	19001536	IM073019	\$9,998.89
				164770	140006	6/30/2019	19001536	IM073019	\$126.99
				164771	140007	6/30/2019	19001536	IM073019	\$572.05
				164775	140011	6/30/2019	19001536	IM073019	\$732.48
				164777	140013	6/30/2019	19001536	IM073019	\$165.96
				164778	140014	6/30/2019	19001536	IM073019	\$126.00
				164780	140016	6/11/2019	19001536	IM073019	\$214.86
914574	7/30/2019	Printed Check	4902 DAVID OVERBY	165338	140542	6/13/2019		IM073019	\$149.75
				165341	140544	6/13/2019		IM073019	\$67.50
								Check 914574 Total:	\$217.25

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
914575	7/30/2019	Printed Check	7935 CSG SYSTEMS, INC	165013	140236	7/24/2019	20000310	IM073019	\$27,000.00
								Check 914575 Total:	\$27,000.00
914576	7/30/2019	Printed Check	7989 INDEPENDENT MAILING SYSTEMS, INC	164847	140076	7/15/2019		IM073019	\$183.51
								Check 914576 Total:	\$183.51
914577	7/30/2019	Printed Check	2990 CAROLINA REGIONAL RADIOLOGY	164703	139939	5/23/2019		IM073019	\$16.24
								Check 914577 Total:	\$16.24
914578	7/30/2019	Printed Check	2990 CAROLINA REGIONAL RADIOLOGY	164970	140194	6/30/2019		IM073019	\$18.16
								Check 914578 Total:	\$18.16
914579	7/30/2019	Printed Check	3279 EASTERN DISTRICT NC PUBLIC	165219	140430	7/17/2019		IM073019	\$50.00
								Check 914579 Total:	\$50.00
914580	7/30/2019	Printed Check	7980 LINDSEY S MCRAE	164784	140020	7/23/2019		IM073019	\$546.88
								Check 914580 Total:	\$546.88
914581	7/30/2019	Printed Check	3227 NC OFFICE OF CHIEF MEDICAL EXAMNER	164665	139903	6/30/2019	19001621	IM073019	\$648.00
								Check 914581 Total:	\$648.00
914582	7/30/2019	Printed Check	6316 SOUTHERN HEALTH PARTNERS	165195	140406	6/30/2019	19000088	IM073019	\$41,644.99
				165246	140456	7/1/2019	20000195	IM073019	\$211,762.66
				165247	140457	7/2/2019	20000195	IM073019	\$211,762.66
								Check 914582 Total:	\$465,170.31

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914583	7/30/2019	Printed Check	7994 A CARING HOME, INC.	165284	140490	6/30/2019		IM073019	\$1,978.00
							Check 914583	Total:	\$1,978.00
914584	7/30/2019	Printed Check	7762 AMWINS GROUP BENEFITS INC.	165286	140492	7/26/2019	20000052	IM073019	\$144,282.06
							Check 914584	Total:	\$144,282.06
914585	7/30/2019	Printed Check	5359 BLANE, CANADA, LTD	164797	140032	7/1/2019		IM073019	\$850.00
							Check 914585	Total:	\$850.00
914586	7/30/2019	Printed Check	5348 CIVIL BANK	165217	140428	6/19/2019		IM073019	\$72.92
							Check 914586	Total:	\$72.92
914587	7/30/2019	Printed Check	6915 DARA P MATTHEWS	164773	140009	7/23/2019		IM073019	\$546.88
							Check 914587	Total:	\$546.88
914588	7/30/2019	Printed Check	7020 FAMILY ENDEAVORS, INC.	164692	139928	6/30/2019	19000930	IM073019	\$37,435.32
							Check 914588	Total:	\$37,435.32
914589	7/30/2019	Printed Check	5936 FAYETTEVILLE CREMATION SERVICES	164684	139920	7/16/2019		IM073019	\$480.00
				164685	139921	7/15/2019		IM073019	\$480.00
							Check 914589	Total:	\$960.00
914590	7/30/2019	Printed Check	6346 CHARTER COMMUNICATIONS HOLDINGS, LLC	164532	139775	7/11/2019	20000071	IM073019	\$750.67
							Check 914590	Total:	\$750.67

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914591	7/30/2019	Printed Check	6740 TILE RESTORATION, INC.	164676	139913	6/24/2019	19001449	IM073019	\$12,947.00
								Check 914591 Total:	\$12,947.00
914592	7/30/2019	Printed Check	5865 VISION RESOURCE CENTER	164793	140029	6/30/2019	19000956	IM073019	\$1,750.00
								Check 914592 Total:	\$1,750.00
914593	7/30/2019	Printed Check	4487 TARHEEL PAPER & SUPPLY CO	165006	140227	7/16/2019		IM073019	\$1,025.38
				165251	140461	7/15/2019		IM073019	\$944.88
				165252	140462	7/16/2019		IM073019	\$432.28
				165253	140463	7/16/2019		IM073019	\$589.62
				164760	139995	7/11/2019		IM073019	\$706.57
								Check 914593 Total:	\$3,698.73
914594	7/30/2019	Printed Check	3079 COFFMAN PLUMBING COMPANY INC	163961	139224	7/16/2019		IM073019	\$700.85
								Check 914594 Total:	\$700.85
914595	7/30/2019	Printed Check	7172 MORPHOTRAK, LLC	165226	140437	7/24/2019	20000162	IM073019	\$6,842.65
								Check 914595 Total:	\$6,842.65
914596	7/30/2019	Printed Check	7095 EDUCATIONAL DATA SYSTEMS, INC.	165023	140244	5/31/2019	19000818	IM073019	\$42,952.92
				165035	140255	5/31/2019	19000818	IM073019	\$48,582.16
				165037	140257	5/31/2019	19000818	IM073019	\$2,938.59
				165041	140282	5/31/2019	19000818	IM073019	\$14,355.24

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914596	7/30/2019	Printed Check	7095 EDUCATIONAL DATA SYSTEMS, INC.	165067	140285	5/31/2019	19000818	IM073019	\$39,246.90
				165068	140286	5/31/2019	19000818	IM073019	\$3,993.09
				165069	140287	5/31/2019	19000818	IM073019	\$7,288.04
				165107	140325	4/30/2019	19000818	IM073019	\$77,662.69
				165109	140326	4/30/2019	19000818	IM073019	\$56,602.74
				165110	140327	4/30/2019	19000818	IM073019	\$14,355.24
				165113	140330	4/30/2019	19000818	IM073019	\$4,159.17
				165114	140331	4/30/2019	19000818	IM073019	\$5,735.23
				165115	140332	4/30/2019	19000818	IM073019	\$37,488.12
				165116	140333	4/30/2019	19000818	IM073019	\$8,454.70
				165119	140336	3/31/2019	19000818	IM073019	\$8,191.30
				165120	140337	3/31/2019	19000818	IM073019	\$13,678.57
				165121	140338	3/31/2019	19000818	IM073019	\$3,222.15
				165122	140339	3/31/2019	19000818	IM073019	\$48,517.40
				165123	140340	3/31/2019	19000818	IM073019	\$10,165.09
								Check 914596 Total:	\$447,589.34
914597	7/30/2019	Printed Check	5904 NORTH CAROLINA ECONOMIC DEVELOPMENT	164799	140034	7/1/2019		IM073019	\$295.00
								Check 914597 Total:	\$295.00

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914598	7/30/2019	Printed Check	5429 WOLFE & ASSOCIATES, INC.	164946	140169	6/30/2019	19000708	IM073019	\$48.00
							Check 914598	Total:	\$48.00
914599	7/30/2019	Printed Check	5610 BAKER & TAYLOR, LLC	165186	140398	7/1/2019	20000221	IM073019	\$2,489.00
							Check 914599	Total:	\$2,489.00
914600	7/30/2019	Printed Check	7693 LIBRARY IDEAS, LLC	164744	139980	6/7/2019		IM073019	\$299.60
							Check 914600	Total:	\$299.60
914601	7/30/2019	Printed Check	7693 LIBRARY IDEAS, LLC	164751	139987	6/7/2019		IM073019	\$599.20
							Check 914601	Total:	\$599.20
914602	7/30/2019	Printed Check	7693 LIBRARY IDEAS, LLC	164748	139984	6/7/2019		IM073019	\$719.00
							Check 914602	Total:	\$719.00
914603	7/30/2019	Printed Check	7693 LIBRARY IDEAS, LLC	164735	139971	6/7/2019		IM073019	\$739.00
							Check 914603	Total:	\$739.00
914604	7/30/2019	Printed Check	7693 LIBRARY IDEAS, LLC	164732	139968	6/7/2019		IM073019	\$779.00
							Check 914604	Total:	\$779.00
914605	7/30/2019	Printed Check	7693 LIBRARY IDEAS, LLC	164753	139988	6/7/2019		IM073019	\$878.80
							Check 914605	Total:	\$878.80
914606	7/30/2019	Printed Check	7693 LIBRARY IDEAS, LLC	164740	139975	6/7/2019		IM073019	\$878.80
							Check 914606	Total:	\$878.80

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914607	7/30/2019	Printed Check	7693 LIBRARY IDEAS, LLC	164746	139982	6/7/2019		IM073019	\$878.80
							Check 914607	Total:	\$878.80
914608	7/30/2019	Printed Check	7693 LIBRARY IDEAS, LLC	164749	139985	6/7/2019		IM073019	\$918.80
							Check 914608	Total:	\$918.80
914609	7/30/2019	Printed Check	7693 LIBRARY IDEAS, LLC	164743	139979	6/7/2019		IM073019	\$958.80
							Check 914609	Total:	\$958.80
914610	7/30/2019	Printed Check	3376 FIRST PRESBYTERIAN CHURCH	165351	140553	7/29/2019	20000002	IM073019	\$1,750.00
							Check 914610	Total:	\$1,750.00
914611	7/30/2019	Printed Check	2807 AROUND THE CLOCK SECURITY INC.	165079	140296	7/24/2019	20000202	IM073019	\$4,271.40
							Check 914611	Total:	\$4,271.40
914612	7/30/2019	Printed Check	4343 SECURITY 101 RALEIGH	165234	140445	7/1/2019		IM073019	\$513.60
							Check 914612	Total:	\$513.60
914613	7/30/2019	Printed Check	4015 NEOGOV	164952	140175	7/17/2019	20000268	IM073019	\$9,671.02
							Check 914613	Total:	\$9,671.02
914614	7/30/2019	Printed Check	6803 SPRINGSHARE, LLC	164830	140062	7/1/2019	20000136	IM073019	\$1,853.00
							Check 914614	Total:	\$1,853.00
914615	7/30/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	165260	140469	1/27/2019	19000240	IM073019	\$5,233.37
				165136	140363	4/21/2019	19001190	IM073019	\$3,626.30

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914615	7/30/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	165155	140368	5/5/2019	19001190	IM073019	\$4,768.89
				165191	140402	4/28/2019	19001190	IM073019	\$4,448.90
				165237	140449	12/16/2018		IM073019	\$473.60
				165241	140451	12/23/2018		IM073019	\$257.52
				165243	140453	2/3/2019		IM073019	\$384.80
				164736	139972	6/30/2019		IM073019	\$89.60
				164745	139981	6/30/2019		IM073019	\$442.40
				164822	140055	5/5/2019		IM073019	\$220.60
				164823	140056	6/9/2019		IM073019	\$220.60
				165158	140385	4/28/2019		IM073019	\$208.00
				165179	140392	4/28/2019		IM073019	\$208.00
				165181	140393	4/28/2019		IM073019	\$208.00
				165184	140396	3/17/2019		IM073019	\$208.00
				165187	140399	3/24/2019		IM073019	\$208.00
								Check 914615 Total:	\$21,206.58
914616	7/30/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	164810	140044	6/16/2019	19000128	IM073019	\$336.68

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914617	7/30/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	164811	140045	6/2/2019	19000128	IM073019	\$378.88
								Check 914617 Total:	\$378.88
914618	7/30/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	164814	140047	4/28/2019	19000128	IM073019	\$447.26
								Check 914618 Total:	\$447.26
914619	7/30/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	164812	140046	5/26/2019	19000128	IM073019	\$961.52
								Check 914619 Total:	\$961.52
914620	7/30/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	164807	140042	6/23/2019	19000128	IM073019	\$1,554.58
								Check 914620 Total:	\$1,554.58
914621	7/30/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	164794	140035	6/30/2019	19000128	IM073019	\$1,721.27
								Check 914621 Total:	\$1,721.27
914622	7/30/2019	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	164818	140051	3/24/2019	19000128	IM073019	\$1,723.54
								Check 914622 Total:	\$1,723.54
914623	7/30/2019	Printed Check	6912 MANPOWER US, INC	165290	140497	7/14/2019		IM073019	\$468.00
				165291	140498	7/21/2019		IM073019	\$468.00
								Check 914623 Total:	\$936.00
914624	7/30/2019	Printed Check	6912 MANPOWER US, INC	164960	140182	7/7/2019	20000107	IM073019	\$938.24
				164962	140185	7/7/2019	20000107	IM073019	\$386.10
				164929	140156	7/7/2019	20000125	IM073019	\$858.00

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914624	7/30/2019	Printed Check	6912	MANPOWER US, INC	164935	140159	7/14/2019	20000125	IM073019	\$858.00
					164936	140160	7/21/2019	20000125	IM073019	\$858.00
					Check 914624		Total:	\$3,898.34		
914625	7/30/2019	Printed Check	6912	MANPOWER US, INC	164976	140199	7/7/2019	20000095	IM073019	\$385.92
					Check 914625		Total:	\$385.92		
914626	7/30/2019	Printed Check	6912	MANPOWER US, INC	164978	140201	7/21/2019	20000095	IM073019	\$385.92
					Check 914626		Total:	\$385.92		
914627	7/30/2019	Printed Check	6912	MANPOWER US, INC	164977	140200	7/14/2019	20000095	IM073019	\$482.40
					Check 914627		Total:	\$482.40		
914628	7/30/2019	Printed Check	2825	AT&T	164756	139991	6/30/2019	19000937	IM073019	\$7,193.31
					164836	140067	6/30/2019	19000873	IM073019	\$10,189.27
					Check 914628		Total:	\$17,382.58		
914629	7/30/2019	Printed Check	3021	CENTURYLINK	164314	139558	7/9/2019		IM073019	\$167.02
					Check 914629		Total:	\$167.02		
914630	7/30/2019	Printed Check	3021	CENTURYLINK	164638	139877	7/10/2019	20000051	IM073019	\$83.46
					Check 914630		Total:	\$83.46		
914631	7/30/2019	Printed Check	3021	CENTURYLINK	165197	140409	7/13/2019		IM073019	\$106.40
					Check 914631		Total:	\$106.40		

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914632	7/30/2019	Printed Check	3021 CENTURYLINK	165014	140235	7/9/2019		IM073019	\$216.80
									Check 914632 Total: \$216.80
914633	7/30/2019	Printed Check	3021 CENTURYLINK	165015	140237	7/7/2019	20000104	IM073019	\$2,273.75
									Check 914633 Total: \$2,273.75
914634	7/30/2019	Printed Check	3021 CENTURYLINK	164815	140048	7/9/2019		IM073019	\$11.33
									Check 914634 Total: \$11.33
914635	7/30/2019	Printed Check	3021 CENTURYLINK	164643	139882	7/10/2019	20000051	IM073019	\$13.91
									Check 914635 Total: \$13.91
914636	7/30/2019	Printed Check	3021 CENTURYLINK	164623	139863	7/10/2019	20000051	IM073019	\$13.91
									Check 914636 Total: \$13.91
914637	7/30/2019	Printed Check	3021 CENTURYLINK	164645	139884	7/10/2019	20000051	IM073019	\$17.39
									Check 914637 Total: \$17.39
914638	7/30/2019	Printed Check	3021 CENTURYLINK	164636	139875	7/10/2019	20000051	IM073019	\$40.67
									Check 914638 Total: \$40.67
914639	7/30/2019	Printed Check	3021 CENTURYLINK	164656	139895	7/10/2019	20000051	IM073019	\$50.03
									Check 914639 Total: \$50.03
914640	7/30/2019	Printed Check	3021 CENTURYLINK	164655	139894	7/10/2019	20000051	IM073019	\$51.41
									Check 914640 Total: \$51.41

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914641	7/30/2019	Printed Check	3021 CENTURYLINK	164654	139893	7/10/2019	20000051	IM073019	\$51.41
								Check 914641 Total:	\$51.41
914642	7/30/2019	Printed Check	3021 CENTURYLINK	164644	139883	7/10/2019	20000051	IM073019	\$180.83
								Check 914642 Total:	\$180.83
914643	7/30/2019	Printed Check	3021 CENTURYLINK	164642	139881	7/10/2019	20000051	IM073019	\$281.11
								Check 914643 Total:	\$281.11
914644	7/30/2019	Printed Check	3021 CENTURYLINK	164622	139861	7/9/2019	20000115	IM073019	\$296.68
								Check 914644 Total:	\$296.68
914645	7/30/2019	Printed Check	3021 CENTURYLINK	164653	139892	7/10/2019	20000051	IM073019	\$891.60
								Check 914645 Total:	\$891.60
914646	7/30/2019	Printed Check	3021 CENTURYLINK	164806	140041	6/19/2019		IM073019	\$212.88
								Check 914646 Total:	\$212.88
914647	7/30/2019	Printed Check	5092 HEADSETS.COM INC	164761	139996	7/22/2019		IM073019	\$813.09
								Check 914647 Total:	\$813.09
914648	7/30/2019	Printed Check	4630 VERIZON WIRELESS SERVICES, LLC	164547	139790	5/22/2019	19000575	IM073019	\$7,431.84
								Check 914648 Total:	\$7,431.84
914649	7/30/2019	Printed Check	4630 VERIZON WIRELESS SERVICES, LLC	164680	139917	6/30/2019	19000200	IM073019	\$6,582.73
								Check 914649 Total:	\$6,582.73

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914650	7/30/2019	Printed Check	7610 FILL ER UP TRUCKN, LLC	163966	139229	7/12/2019		IM073019	\$758.04
				163971	139234	7/9/2019		IM073019	\$288.00
				165137	140351	7/11/2019		IM073019	\$288.00
								Check 914650 Total:	\$1,334.04
914651	7/30/2019	Printed Check	4377 SMITH INTERNATIONAL TRUCK CNTR	162451	138021	6/28/2019		IM073019	\$993.15
914652	7/30/2019	Printed Check	2754 AMERICAN UNIFORM SALES, INC	164579	139820	7/12/2019		IM073019	\$235.40
				164580	139821	7/12/2019		IM073019	\$213.89
				164581	139822	7/12/2019		IM073019	\$260.87
				164582	139823	7/12/2019		IM073019	\$402.32
				164583	139824	7/12/2019		IM073019	\$44.94
				164584	139825	7/12/2019		IM073019	\$235.40
				164585	139826	7/12/2019		IM073019	\$235.40
				164586	139827	7/12/2019		IM073019	\$235.40
				164587	139828	7/12/2019		IM073019	\$235.40
								Check 914652 Total:	\$2,099.02
914653	7/30/2019	Printed Check	5004 SYNERGY RECYCLING LLC	165139	140353	7/1/2019		IM073019	\$867.35
								Check 914653 Total:	\$867.35

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914654	7/30/2019	Printed Check	2722 AIRGAS USA, LLC	163957	139221	7/5/2019		IM073019	\$36.41
								Check 914654 Total:	\$36.41
914657	7/30/2019	Printed Check	7999 AMANDA CUMMINGS-PETTY CASH	165105	140322	7/24/2019		IM073019	\$200.00
								Check 914657 Total:	\$200.00
								Cash Account Total	\$35,102,565.84