

A/P Cash Disbursements Journal

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apcshdsb

Cash account: 001

100000 or 105500

Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
59697	4/7/2021	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	247757	210063	3/26/2021		JH040721	\$19.26
				246411	208859	3/19/2021		JH040721	\$13.91
				247799	210086	4/5/2021		JH040721	\$586.32
				247519	209815	3/24/2021		JH040721	\$506.82
							Check 59697	Total:	\$1,126.31
59698	4/7/2021	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	247739	210026	3/23/2021	21001214	JH040721	\$2,756.05
59699	4/7/2021	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	247740	210027	3/23/2021	21001214	JH040721	\$15,300.10
59700	4/7/2021	EFT - register has been generated	1153 DIANE KNOBLOCH	247305	209608	3/29/2021		JH040721	\$53.00
59701	4/7/2021	EFT - register has been generated	5657 GETHANY SMITH	247480	209778	3/31/2021		JH040721	\$38.08
59702	4/7/2021	EFT - register has been generated	7872 GYPSY HUNT	247837	210120	4/1/2021		JH040721	\$21.28
59703	4/7/2021	EFT - register has been generated	8225 KRISTIE CASTERLIN	247693	209982	4/5/2021		JH040721	\$78.96

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59704	4/7/2021	EFT - register has been generated	6521 MIAKALEIWAHEA-PERRY	247694	209983	4/1/2021		JH040721	\$59.92
								Check 59704 Total:	\$59.92
59705	4/7/2021	EFT - register has been generated	8967 RANDY MOLDEN	247864	210147	3/24/2021		JH040721	\$187.50
								Check 59705 Total:	\$187.50
59706	4/7/2021	EFT - register has been generated	8969 THOMAS CICHON		210145	10/9/2020		JH040721	\$29.18
				247863	210146	3/31/2021		JH040721	\$99.50
								Check 59706 Total:	\$128.68
59707	4/7/2021	EFT - register has been generated	2872 BETHANY RURAL FIRE DEPARTMENT & EMERGENCY	247204	209518	2/18/2021	21000754	JH040721	\$46,038.00
								Check 59707 Total:	\$46,038.00
59708	4/7/2021	EFT - register has been generated	3057 CITY OF FAYETTEVILLE	247752	210040	3/8/2021		JH040721	\$100.00
								Check 59708 Total:	\$100.00
59709	4/7/2021	EFT - register has been generated	7285 YORK RISK SERVICES GROUP, INC.	247664	209957	3/2/2021		JH040721	\$70,435.16
								Check 59709 Total:	\$70,435.16
59710	4/7/2021	EFT - register has been generated	3848 MEDRA SMITH	247596	209890	4/1/2021	21000637	JH040721	\$2,451.82
								Check 59710 Total:	\$2,451.82
59711	4/7/2021	EFT - register has been generated	7696 LIMSABC, LLC	247512	209809	4/1/2021	21000123	JH040721	\$1,250.00
								Check 59711 Total:	\$1,250.00

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59712	4/14/2021	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	247944	210225	4/6/2021		JH041421	\$63.67
				247650	209944	3/26/2021		JH041421	\$489.08
								Check 59712 Total:	\$552.75
59713	4/14/2021	EFT - register has been generated	5741 ADAM JOHNSON	248154	210328	4/7/2021		JH041421	\$25.00
59714	4/14/2021	EFT - register has been generated	5816 ADRAIN MCLAWHORN	248656	210809	4/9/2021		JH041421	\$561.68
59715	4/14/2021	EFT - register has been generated	1013 AGNES A UKULU	248125	210299	4/7/2021		JH041421	\$25.00
59716	4/14/2021	EFT - register has been generated	4841 AKUA P PEPRAH	248151	210325	4/7/2021		JH041421	\$25.00
59717	4/14/2021	EFT - register has been generated	9329 AMBER D. MOSER	248312	210477	3/31/2021		JH041421	\$370.16
59718	4/14/2021	EFT - register has been generated	7088 AMICHIA GAINEY-JONES	248166	210340	4/7/2021		JH041421	\$25.00
59719	4/14/2021	EFT - register has been generated	9237 ASHLEY FOX	248200	210374	4/7/2021		JH041421	\$25.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
59720	4/14/2021	EFT - register has been generated	8638 ANGELA MCARTHUR	248689	210842	4/9/2021		JH041421	\$328.16
								Check 59720 Total:	\$328.16
59721	4/14/2021	EFT - register has been generated	961 ANGELA N MELVIN	248117	210291	4/7/2021		JH041421	\$25.00
								Check 59721 Total:	\$25.00
59722	4/14/2021	EFT - register has been generated	1278 ANGELA R WILLIAMS	248630	210783	4/9/2021		JH041421	\$308.00
								Check 59722 Total:	\$308.00
59723	4/14/2021	EFT - register has been generated	981 ANGELA W DEAN	248120	210294	4/7/2021		JH041421	\$25.00
								Check 59723 Total:	\$25.00
59724	4/14/2021	EFT - register has been generated	8698 ANILA ASHRAF	248692	210845	4/9/2021		JH041421	\$302.96
								Check 59724 Total:	\$302.96
59725	4/14/2021	EFT - register has been generated	1264 ANISE A HAYES	248628	210781	4/9/2021		JH041421	\$7.84
								Check 59725 Total:	\$7.84
59726	4/14/2021	EFT - register has been generated	7897 ANNA FAIRCLOTH	248178	210352	4/7/2021		JH041421	\$25.00
								Check 59726 Total:	\$25.00
59727	4/14/2021	EFT - register has been generated	8925 ANNA GEORGE	248193	210367	4/7/2021		JH041421	\$25.00
								Check 59727 Total:	\$25.00
59728	4/14/2021	EFT - register has been generated	1394 ANNE O SALEEBY	248638	210791	4/9/2021		JH041421	\$349.44
								Check 59728 Total:	\$349.44

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
59729	4/14/2021	EFT - register has been generated	8393 APRIL LEGGETT	248685	210838	4/9/2021		JH041421	\$341.60
								Check 59729 Total:	\$341.60
59730	4/14/2021	EFT - register has been generated	7251 ASHLEY BULLARD	248169	210343	4/7/2021		JH041421	\$25.00
								Check 59730 Total:	\$25.00
59731	4/14/2021	EFT - register has been generated	5745 ASHLEY L CURTICE	248155	210329	4/7/2021		JH041421	\$25.00
								Check 59731 Total:	\$25.00
59732	4/14/2021	EFT - register has been generated	9345 ASHLEY NEWTON	248705	210858	4/9/2021		JH041421	\$417.20
								Check 59732 Total:	\$417.20
59733	4/14/2021	EFT - register has been generated	4827 ASHLYN FRANCIS	248652	210805	4/9/2021		JH041421	\$160.16
								Check 59733 Total:	\$160.16
59734	4/14/2021	EFT - register has been generated	1087 AUDREY R PACHECO	248135	210309	4/7/2021		JH041421	\$25.00
								Check 59734 Total:	\$25.00
59735	4/14/2021	EFT - register has been generated	7078 BARRY A. ROBERTS	248314	210479	4/1/2021		JH041421	\$792.96
								Check 59735 Total:	\$792.96
59736	4/14/2021	EFT - register has been generated	1344 BETTY J JACKSON	248634	210787	4/9/2021		JH041421	\$9.52
								Check 59736 Total:	\$9.52
59737	4/14/2021	EFT - register has been generated	7403 BILLY MCKENZIE	248175	210349	4/7/2021		JH041421	\$25.00
				248337	210502	4/1/2021		JH041421	\$935.20

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
59737	4/14/2021	EFT - register	7403 BILLY MCKENZIE				Check 59737	Total:	\$960.20
59738	4/14/2021	EFT - register has been generated	1003 BIRGIT BALLARD	248124	210298	4/7/2021		JH041421	\$25.00
							Check 59738	Total:	\$25.00
59739	4/14/2021	EFT - register has been generated	8959 BOBBY HUEY	248695	210848	4/9/2021		JH041421	\$174.72
							Check 59739	Total:	\$174.72
59740	4/14/2021	EFT - register has been generated	8742 BRANDEN PARKS	248693	210846	4/9/2021		JH041421	\$329.28
							Check 59740	Total:	\$329.28
59741	4/14/2021	EFT - register has been generated	889 BRANDI M HILL	248108	210282	4/7/2021		JH041421	\$25.00
							Check 59741	Total:	\$25.00
59742	4/14/2021	EFT - register has been generated	8926 BRIANDA MARTIN	248194	210368	4/7/2021		JH041421	\$25.00
							Check 59742	Total:	\$25.00
59743	4/14/2021	EFT - register has been generated	8033 BRITTANY GLEAVES	248677	210830	4/9/2021		JH041421	\$162.40
							Check 59743	Total:	\$162.40
59744	4/14/2021	EFT - register has been generated	6589 BROOK HULON	248162	210336	4/7/2021		JH041421	\$25.00
							Check 59744	Total:	\$25.00
59745	4/14/2021	EFT - register has been generated	7451 CALEB ELMORE	248176	210350	4/7/2021		JH041421	\$25.00
							Check 59745	Total:	\$25.00

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59746	4/14/2021	EFT - register has been generated	1047 CANDICE E YORK	248130	210304	4/7/2021		JH041421	\$25.00
								Check 59746 Total:	\$25.00
59747	4/14/2021	EFT - register has been generated	8161 CARLA MARRIER	248182	210356	4/7/2021		JH041421	\$25.00
								Check 59747 Total:	\$25.00
59748	4/14/2021	EFT - register has been generated	7389 CARRIE BYRD	248174	210348	4/7/2021		JH041421	\$25.00
								Check 59748 Total:	\$25.00
59749	4/14/2021	EFT - register has been generated	4717 CATHERINE JOHNSON	248148	210322	4/7/2021		JH041421	\$35.00
								Check 59749 Total:	\$35.00
59750	4/14/2021	EFT - register has been generated	1069 CELESTINE RAINERI-MALDONADO	248132	210306	4/7/2021		JH041421	\$25.00
								Check 59750 Total:	\$25.00
59751	4/14/2021	EFT - register has been generated	1024 CHARLES G PHILLIPS	248127	210301	4/7/2021		JH041421	\$25.00
								Check 59751 Total:	\$25.00
59752	4/14/2021	EFT - register has been generated	8434 CHASELYN LADD	248189	210363	4/7/2021		JH041421	\$25.00
								Check 59752 Total:	\$25.00
59753	4/14/2021	EFT - register has been generated	6546 CHRISTY A FAULKNER	248161	210335	4/7/2021		JH041421	\$25.00
								Check 59753 Total:	\$25.00
59754	4/14/2021	EFT - register has been generated	905 CHRISTY B BURNS	248111	210285	4/7/2021		JH041421	\$25.00
								Check 59754 Total:	\$25.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
59755	4/14/2021	EFT - register has been generated	996 CHRISTY D ROME	248122	210296	4/7/2021		JH041421	\$25.00
								Check 59755 Total:	\$25.00
59756	4/14/2021	EFT - register has been generated	929 CONNIE W OWENSBY	248114	210288	4/7/2021		JH041421	\$25.00
								Check 59756 Total:	\$25.00
59757	4/14/2021	EFT - register has been generated	1074 CORLISS J PARSON	248134	210308	4/7/2021		JH041421	\$25.00
								Check 59757 Total:	\$25.00
59758	4/14/2021	EFT - register has been generated	7946 CRYSTAL CALLAHAN	248676	210829	4/9/2021		JH041421	\$585.93
								Check 59758 Total:	\$585.93
59759	4/14/2021	EFT - register has been generated	1038 CRYSTAL G WALKUP	248128	210302	4/7/2021		JH041421	\$25.00
								Check 59759 Total:	\$25.00
59760	4/14/2021	EFT - register has been generated	1196 CYNTHIA H FENNELL	248625	210778	4/9/2021		JH041421	\$380.80
								Check 59760 Total:	\$380.80
59761	4/14/2021	EFT - register has been generated	8203 DANA HARRIS	248680	210833	4/9/2021		JH041421	\$378.56
								Check 59761 Total:	\$378.56
59762	4/14/2021	EFT - register has been generated	8823 DANIEL WEST	248192	210366	4/7/2021		JH041421	\$25.00
								Check 59762 Total:	\$25.00
59763	4/14/2021	EFT - register has been generated	9238 DARCY TERAN	248702	210855	4/9/2021		JH041421	\$400.96
								Check 59763 Total:	\$400.96

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59764	4/14/2021	EFT - register has been generated	9292 DAVID B MOON	248201	210375	4/7/2021		JH041421	\$25.00
								Check 59764 Total:	\$25.00
59765	4/14/2021	EFT - register has been generated	1701 DAVID B ROBERTS	248147	210321	4/7/2021		JH041421	\$25.00
								Check 59765 Total:	\$25.00
59767	4/14/2021	EFT - register has been generated	7423 DEANNA CANDELARIA	248669	210822	4/9/2021		JH041421	\$196.00
								Check 59767 Total:	\$196.00
59768	4/14/2021	EFT - register has been generated	9404 DENISE ROSE	248708	210861	4/9/2021		JH041421	\$103.60
								Check 59768 Total:	\$103.60
59769	4/14/2021	EFT - register has been generated	6028 DENISE SCHUNK	248659	210812	4/9/2021		JH041421	\$34.72
								Check 59769 Total:	\$34.72
59770	4/14/2021	EFT - register has been generated	8632 DERWIN ROBERSON	248358	210522	4/1/2021		JH041421	\$766.08
								Check 59770 Total:	\$766.08
59771	4/14/2021	EFT - register has been generated	5952 DESIREE LOUVIERRE	248657	210810	4/9/2021		JH041421	\$865.20
								Check 59771 Total:	\$865.20
59772	4/14/2021	EFT - register has been generated	9182 DIANA MORALES	248701	210854	4/9/2021		JH041421	\$348.88
								Check 59772 Total:	\$348.88
59773	4/14/2021	EFT - register has been generated	609 DONNA M GRIFFIN	246504	208945	3/22/2021		JH041421	\$60.00
								Check 59773 Total:	\$60.00

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59774	4/14/2021	EFT - register has been generated	1626 DOUGLAS W AUSTIN	248142	210316	4/7/2021		JH041421	\$25.00
				248350	210515	3/31/2021		JH041421	\$604.80
								Check 59774 Total:	\$629.80
59775	4/14/2021	EFT - register has been generated	1194 DWAYNE L DOUGLAS	248624	210777	4/9/2021		JH041421	\$332.08
59776	4/14/2021	EFT - register has been generated	5627 EDWARD J BOSLER	248153	210327	4/7/2021		JH041421	\$25.00
59777	4/14/2021	EFT - register has been generated	6103 ELLA D ATKINSON	248158	210332	4/7/2021		JH041421	\$25.00
59778	4/14/2021	EFT - register has been generated	1487 ERIC A REDRICK	247960	210241	1/29/2021		JH041421	\$71.30
59779	4/14/2021	EFT - register has been generated	1061 ERICKA MANLEY	248131	210305	4/7/2021		JH041421	\$25.00
59780	4/14/2021	EFT - register has been generated	1333 FRANCIS S JACKSON	248633	210786	4/9/2021		JH041421	\$13.23
59781	4/14/2021	EFT - register has been generated	1001 FREDERICK E THOMAS	248123	210297	4/7/2021		JH041421	\$25.00

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59782	4/14/2021	EFT - register has been generated	8306 GARRY CRUMPLER	248183	210357	4/7/2021		JH041421	\$25.00
								Check 59782 Total:	\$25.00
59783	4/14/2021	EFT - register has been generated	882 GENE BOOTH	248105	210279	4/7/2021		JH041421	\$25.00
								Check 59783 Total:	\$25.00
59784	4/14/2021	EFT - register has been generated	6191 GILBERT J SANCHEZ	248305	210469	4/1/2021		JH041421	\$746.48
								Check 59784 Total:	\$746.48
59785	4/14/2021	EFT - register has been generated	1455 HARRIETT L DUVALL	248646	210799	4/9/2021		JH041421	\$166.88
								Check 59785 Total:	\$166.88
59786	4/14/2021	EFT - register has been generated	7036 HOLLY DEESE	248666	210819	4/9/2021		JH041421	\$550.05
								Check 59786 Total:	\$550.05
59787	4/14/2021	EFT - register has been generated	1347 IDA M JOHNSON	248635	210788	4/9/2021		JH041421	\$13.44
								Check 59787 Total:	\$13.44
59788	4/14/2021	EFT - register has been generated	9030 JACQUELINE ANDERSON	248696	210849	4/9/2021		JH041421	\$610.74
								Check 59788 Total:	\$610.74
59789	4/14/2021	EFT - register has been generated	984 JACYLINE J SOLOMON	248121	210295	4/7/2021		JH041421	\$25.00
								Check 59789 Total:	\$25.00
59790	4/14/2021	EFT - register has been generated	6540 JAKIA SHAW	248661	210814	4/9/2021		JH041421	\$204.96
								Check 59790 Total:	\$204.96

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59791	4/14/2021	EFT - register has been generated	7739 JAMIE BAHNEMAN	248302	210467	3/31/2021		JH041421	\$701.68
								Check 59791 Total:	\$701.68
59792	4/14/2021	EFT - register has been generated	4796 JAMIE J CARR	248150	210324	4/7/2021		JH041421	\$25.00
								Check 59792 Total:	\$25.00
59793	4/14/2021	EFT - register has been generated	9405 JARVELL BROWN	248709	210862	4/9/2021		JH041421	\$1,084.72
								Check 59793 Total:	\$1,084.72
59794	4/14/2021	EFT - register has been generated	9055 JASON VINSON	248197	210371	4/7/2021		JH041421	\$25.00
								Check 59794 Total:	\$25.00
59795	4/14/2021	EFT - register has been generated	8368 JASON WELLS	248187	210361	4/7/2021		JH041421	\$25.00
								Check 59795 Total:	\$25.00
59796	4/14/2021	EFT - register has been generated	8388 JEFFREY WILSON	248684	210837	4/9/2021		JH041421	\$30.24
								Check 59796 Total:	\$30.24
59797	4/14/2021	EFT - register has been generated	7250 JENNIFER HERNDON OXENDINE	248168	210342	4/7/2021		JH041421	\$25.00
								Check 59797 Total:	\$25.00
59798	4/14/2021	EFT - register has been generated	1651 JERRY L CYRUS	248145	210319	4/7/2021		JH041421	\$25.00
				248343	210508	4/1/2021		JH041421	\$624.96
								Check 59798 Total:	\$649.96

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59799	4/14/2021	EFT - register has been generated	8149 JESSICA CARTER	248678	210831	4/9/2021		JH041421	\$571.20
								Check 59799 Total:	\$571.20
59800	4/14/2021	EFT - register has been generated	7427 JESSICA JONES	248670	210823	4/9/2021		JH041421	\$364.00
								Check 59800 Total:	\$364.00
59801	4/14/2021	EFT - register has been generated	7928 JESSICA L BREWINGTON	248180	210354	4/7/2021		JH041421	\$25.00
								Check 59801 Total:	\$25.00
59802	4/14/2021	EFT - register has been generated	888 JESSICA M DONOVAN	248107	210281	4/7/2021		JH041421	\$25.00
								Check 59802 Total:	\$25.00
59803	4/14/2021	EFT - register has been generated	7290 JESSICA MCALLISTER	248173	210347	4/7/2021		JH041421	\$25.00
								Check 59803 Total:	\$25.00
59804	4/14/2021	EFT - register has been generated	7677 JESSICA PATTERSON	248672	210825	4/9/2021		JH041421	\$24.08
								Check 59804 Total:	\$24.08
59805	4/14/2021	EFT - register has been generated	891 JOANN E MILLER	248109	210283	4/7/2021		JH041421	\$25.00
								Check 59805 Total:	\$25.00
59806	4/14/2021	EFT - register has been generated	8523 JOCELYN GARCIA	248190	210364	4/7/2021		JH041421	\$25.00
								Check 59806 Total:	\$25.00
59807	4/14/2021	EFT - register has been generated	8016 JOEL SCHULT	248181	210355	4/7/2021		JH041421	\$25.00
				248307	210472	4/1/2021		JH041421	\$341.60

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59807	4/14/2021	EFT - register	8016 JOEL SCHULT				Check 59807	Total:	\$366.60
59808	4/14/2021	EFT - register has been generated	1655 JOEY D LEWIS III	248309	210474	4/1/2021		JH041421	\$173.04
							Check 59808	Total:	\$173.04
59809	4/14/2021	EFT - register has been generated	7898 JOHN KENNEDY	248179	210353	4/7/2021		JH041421	\$25.00
							Check 59809	Total:	\$25.00
59810	4/14/2021	EFT - register has been generated	9051 JONATHAN BUTLER	248196	210370	4/7/2021		JH041421	\$25.00
							Check 59810	Total:	\$25.00
59811	4/14/2021	EFT - register has been generated	8362 JOSHUA SCOTT HARRELL	248186	210360	4/7/2021		JH041421	\$25.00
							Check 59811	Total:	\$25.00
59812	4/14/2021	EFT - register has been generated	1090 JOY B TART	248137	210311	4/7/2021		JH041421	\$25.00
							Check 59812	Total:	\$25.00
59813	4/14/2021	EFT - register has been generated	1402 JOYCE L DUNLAP	248641	210794	4/9/2021		JH041421	\$20.16
							Check 59813	Total:	\$20.16
59814	4/14/2021	EFT - register has been generated	9002 KARA OLSON	248195	210369	4/7/2021		JH041421	\$25.00
							Check 59814	Total:	\$25.00
59815	4/14/2021	EFT - register has been generated	1266 KAREN B HILL	248629	210782	4/9/2021		JH041421	\$50.96
							Check 59815	Total:	\$50.96

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59816	4/14/2021	EFT - register has been generated	1094 KAREN V PETERSON	248619	210772	4/9/2021		JH041421	\$233.52
							Check 59816	Total:	\$233.52
59817	4/14/2021	EFT - register has been generated	1395 KATHLEEN SPELL	248639	210792	4/9/2021		JH041421	\$184.24
							Check 59817	Total:	\$184.24
59818	4/14/2021	EFT - register has been generated	1220 KATHY A VALENTINE	248626	210779	4/9/2021		JH041421	\$61.60
							Check 59818	Total:	\$61.60
59819	4/14/2021	EFT - register has been generated	7254 KATRINA YOUNG	248171	210345	4/7/2021		JH041421	\$25.00
							Check 59819	Total:	\$25.00
59820	4/14/2021	EFT - register has been generated	9402 KAYLA FERGUSON	248706	210859	4/9/2021		JH041421	\$8.96
							Check 59820	Total:	\$8.96
59821	4/14/2021	EFT - register has been generated	9403 KEENYANA HALL	248707	210860	4/9/2021		JH041421	\$49.28
							Check 59821	Total:	\$49.28
59822	4/14/2021	EFT - register has been generated	8346 KEISHA JACOBS-JONES	248683	210836	4/9/2021		JH041421	\$218.96
							Check 59822	Total:	\$218.96
59823	4/14/2021	EFT - register has been generated	967 KELLY F HENDRICKS	248118	210292	4/7/2021		JH041421	\$25.00
							Check 59823	Total:	\$25.00
59824	4/14/2021	EFT - register has been generated	1648 KENNETH L HAIRR	248144	210318	4/7/2021		JH041421	\$25.00
				248345	210512	3/31/2021		JH041421	\$522.48

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59824	4/14/2021	EFT - register	1648 KENNETH L HAIRR				Check 59824	Total:	\$547.48
59825	4/14/2021	EFT - register has been generated	9282 KESHA NEELY	248703	210856	4/9/2021		JH041421	\$140.56
							Check 59825	Total:	\$140.56
59826	4/14/2021	EFT - register has been generated	1630 KEVIN FARLEY	248143	210317	4/7/2021		JH041421	\$25.00
				248370	210532	3/31/2021		JH041421	\$658.56
							Check 59826	Total:	\$683.56
59827	4/14/2021	EFT - register has been generated	6774 KEVIN P LOWTHER	248164	210338	4/7/2021		JH041421	\$25.00
							Check 59827	Total:	\$25.00
59828	4/14/2021	EFT - register has been generated	8314 KIM BROWN	247927	210208	3/8/2021		JH041421	\$55.00
							Check 59828	Total:	\$55.00
59829	4/14/2021	EFT - register has been generated	955 KIMBERLY S CANNIZZARO	248202	210376	4/7/2021		JH041421	\$25.00
				248354	210518	4/1/2021		JH041421	\$801.36
							Check 59829	Total:	\$826.36
59830	4/14/2021	EFT - register has been generated	887 KIRSTEN L LONG	248106	210280	4/7/2021		JH041421	\$25.00
							Check 59830	Total:	\$25.00
59831	4/14/2021	EFT - register has been generated	902 KRISTIN D OTERO- ROLON	248110	210284	4/7/2021		JH041421	\$25.00
							Check 59831	Total:	\$25.00

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59832	4/14/2021	EFT - register has been generated	1045 KRYSTLE VINSON	248129	210303	4/7/2021		JH041421	\$25.00
								Check 59832 Total:	\$25.00
59833	4/14/2021	EFT - register has been generated	7771 LAKEYA LOVE	248673	210826	4/9/2021		JH041421	\$184.80
								Check 59833 Total:	\$184.80
59834	4/14/2021	EFT - register has been generated	8556 LALITA BEVERLY	248687	210840	4/9/2021		JH041421	\$470.40
								Check 59834 Total:	\$470.40
59835	4/14/2021	EFT - register has been generated	1192 LAQUESHA JOHNSON	248623	210776	4/9/2021		JH041421	\$47.04
								Check 59835 Total:	\$47.04
59836	4/14/2021	EFT - register has been generated	5468 LATOYA TWITTY FISHER	248653	210806	4/9/2021		JH041421	\$417.20
								Check 59836 Total:	\$417.20
59837	4/14/2021	EFT - register has been generated	8743 LEE AUDREY ARMISTAD	248694	210847	4/9/2021		JH041421	\$871.36
								Check 59837 Total:	\$871.36
59838	4/14/2021	EFT - register has been generated	8558 LEKALE WEATHERS	248688	210841	4/9/2021		JH041421	\$200.48
								Check 59838 Total:	\$200.48
59839	4/14/2021	EFT - register has been generated	924 LEKITA BURT-WILLIAMS	248113	210287	4/7/2021		JH041421	\$25.00
								Check 59839 Total:	\$25.00
59840	4/14/2021	EFT - register has been generated	4770 LINDSAY DONNER	248149	210323	4/7/2021		JH041421	\$25.00
								Check 59840 Total:	\$25.00

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59841	4/14/2021	EFT - register has been generated	1257 LISA B RICE	248627	210780	4/9/2021		JH041421	\$301.28
								Check 59841 Total:	\$301.28
59842	4/14/2021	EFT - register has been generated	906 LLOYD E WILLIAMS	248112	210286	4/7/2021		JH041421	\$25.00
								Check 59842 Total:	\$25.00
59843	4/14/2021	EFT - register has been generated	1398 LOLITHA F WILLIAMS	248640	210793	4/9/2021		JH041421	\$366.24
								Check 59843 Total:	\$366.24
59844	4/14/2021	EFT - register has been generated	1328 MAKKITIA MCKOY	248632	210785	4/9/2021		JH041421	\$212.24
								Check 59844 Total:	\$212.24
59845	4/14/2021	EFT - register has been generated	9330 MARC BAKER	248203	210377	4/7/2021		JH041421	\$25.00
								Check 59845 Total:	\$25.00
59846	4/14/2021	EFT - register has been generated	1426 MARIANNE T HALL	248643	210796	4/9/2021		JH041421	\$128.24
								Check 59846 Total:	\$128.24
59847	4/14/2021	EFT - register has been generated	1097 MARTINA SCONIERS-TALBERT	248138	210312	4/7/2021		JH041421	\$25.00
								Check 59847 Total:	\$25.00
59848	4/14/2021	EFT - register has been generated	953 MARY E BROWN	248116	210290	4/7/2021		JH041421	\$25.00
								Check 59848 Total:	\$25.00
59849	4/14/2021	EFT - register has been generated	6016 MEGAN PHILLIPS	248658	210811	4/9/2021		JH041421	\$269.92
								Check 59849 Total:	\$269.92

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59850	4/14/2021	EFT - register has been generated	5923 MELANIE DAVID	248156	210330	4/7/2021		JH041421	\$25.00
								Check 59850 Total:	\$25.00
59851	4/14/2021	EFT - register has been generated	1300 MELVIN L ROACH	248631	210784	4/9/2021		JH041421	\$323.68
								Check 59851 Total:	\$323.68
59852	4/14/2021	EFT - register has been generated	8334 MICAH PETERSON	248185	210359	4/7/2021		JH041421	\$25.00
								Check 59852 Total:	\$25.00
59853	4/14/2021	EFT - register has been generated	1549 MICHAEL L DEAN	248140	210314	4/7/2021		JH041421	\$25.00
								Check 59853 Total:	\$25.00
59854	4/14/2021	EFT - register has been generated	1652 MICHAEL W NAYLOR	248146	210320	4/7/2021		JH041421	\$25.00
				248323	210488	3/31/2021		JH041421	\$268.80
								Check 59854 Total:	\$293.80
59855	4/14/2021	EFT - register has been generated	934 MICHELLE J THOMPSON	248115	210289	4/7/2021		JH041421	\$25.00
								Check 59855 Total:	\$25.00
59856	4/14/2021	EFT - register has been generated	6709 MIKENZIE MCKIMMIE	248662	210815	4/9/2021		JH041421	\$468.72
								Check 59856 Total:	\$468.72
59857	4/14/2021	EFT - register has been generated	7032 MIRANDA WILSON	248665	210818	4/9/2021		JH041421	\$117.60
								Check 59857 Total:	\$117.60

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59858	4/14/2021	EFT - register has been generated	952 MONICA SHORT-OWENS	248199	210373	4/7/2021		JH041421	\$25.00
								Check 59858 Total:	\$25.00
59859	4/14/2021	EFT - register has been generated	1166 MONIQUE O BAKER	248622	210775	4/9/2021		JH041421	\$276.64
								Check 59859 Total:	\$276.64
59860	4/14/2021	EFT - register has been generated	8641 NAKACHIA DANIELS	248690	210843	4/9/2021		JH041421	\$318.08
								Check 59860 Total:	\$318.08
59861	4/14/2021	EFT - register has been generated	7361 NATHALIE MEDINA	248667	210820	4/9/2021		JH041421	\$202.72
								Check 59861 Total:	\$202.72
59862	4/14/2021	EFT - register has been generated	8345 NATHALINE GUNN	248682	210835	4/9/2021		JH041421	\$189.84
								Check 59862 Total:	\$189.84
59863	4/14/2021	EFT - register has been generated	1564 NATHAN MAHANEY	248141	210315	4/7/2021		JH041421	\$25.00
								Check 59863 Total:	\$25.00
59864	4/14/2021	EFT - register has been generated	1387 NICHOLE W JACKSON	248637	210790	4/9/2021		JH041421	\$25.76
								Check 59864 Total:	\$25.76
59865	4/14/2021	EFT - register has been generated	4805 NICOLE R DAVIS	248651	210804	4/9/2021		JH041421	\$197.12
								Check 59865 Total:	\$197.12
59866	4/14/2021	EFT - register has been generated	6252 NICOLE RICHARDSON	248160	210334	4/7/2021		JH041421	\$25.00
								Check 59866 Total:	\$25.00

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59867	4/14/2021	EFT - register has been generated	9104 NYEMA SAMPSON	248700	210853	4/9/2021		JH041421	\$377.44
								Check 59867 Total:	\$377.44
59868	4/14/2021	EFT - register has been generated	7252 PAMELA FALTER	248170	210344	4/7/2021		JH041421	\$25.00
								Check 59868 Total:	\$25.00
59869	4/14/2021	EFT - register has been generated	8151 PRISCILLA WEBB	248679	210832	4/9/2021		JH041421	\$112.00
								Check 59869 Total:	\$112.00
59870	4/14/2021	EFT - register has been generated	7422 RACHEL KEELS	248668	210821	4/9/2021		JH041421	\$161.84
								Check 59870 Total:	\$161.84
59871	4/14/2021	EFT - register has been generated	8263 RACHEL MOSES	248681	210834	4/9/2021		JH041421	\$504.56
								Check 59871 Total:	\$504.56
59872	4/14/2021	EFT - register has been generated	8318 RAWLS HOWARD	248184	210358	4/7/2021		JH041421	\$25.00
								Check 59872 Total:	\$25.00
59873	4/14/2021	EFT - register has been generated	6711 REBECCA CARTHENS	248663	210816	4/9/2021		JH041421	\$332.64
								Check 59873 Total:	\$332.64
59874	4/14/2021	EFT - register has been generated	9124 REBECCA GRAHAM	248198	210372	4/7/2021		JH041421	\$25.00
								Check 59874 Total:	\$25.00
59875	4/14/2021	EFT - register has been generated	5198 RICARDO HONRADA	248152	210326	4/7/2021		JH041421	\$25.00
				248306	210471	2/19/2021		JH041421	\$125.55

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59875	4/14/2021	EFT - register has been generated	5198 RICARDO HONRADA	248332	210498	4/1/2021		JH041421	\$1,024.24
								Check 59875 Total:	\$1,174.79
59876	4/14/2021	EFT - register has been generated	6032 ROBERT VAN GEONS	248157	210331	4/7/2021		JH041421	\$150.00
				248615	210768	3/26/2021		JH041421	\$69.99
								Check 59876 Total:	\$219.99
59877	4/14/2021	EFT - register has been generated	7860 RONNETHA BALDWIN	248675	210828	4/9/2021		JH041421	\$217.28
								Check 59877 Total:	\$217.28
59878	4/14/2021	EFT - register has been generated	5813 SABRINA GREEN	248655	210808	4/9/2021		JH041421	\$14.56
								Check 59878 Total:	\$14.56
59879	4/14/2021	EFT - register has been generated	9099 SAMANTHA AULTMAN	248697	210850	4/9/2021		JH041421	\$208.88
								Check 59879 Total:	\$208.88
59880	4/14/2021	EFT - register has been generated	7239 SAMANTHA ROSOL	248167	210341	4/7/2021		JH041421	\$25.00
								Check 59880 Total:	\$25.00
59881	4/14/2021	EFT - register has been generated	968 SANDRA L SHIPLEY	248119	210293	4/7/2021		JH041421	\$25.00
								Check 59881 Total:	\$25.00
59882	4/14/2021	EFT - register has been generated	7859 SANEKIA MARTINEZ	248674	210827	4/9/2021		JH041421	\$570.64
								Check 59882 Total:	\$570.64

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59883	4/14/2021	EFT - register has been generated	5151 SCOTT E WALTERS	248308	210473	4/1/2021		JH041421	\$35.84
								Check 59883 Total:	\$35.84
59884	4/14/2021	EFT - register has been generated	1073 SCOTT R SHEATS	248133	210307	4/7/2021		JH041421	\$25.00
								Check 59884 Total:	\$25.00
59885	4/14/2021	EFT - register has been generated	1684 SHAKIESHA S MCCLAIN	248648	210801	4/9/2021		JH041421	\$211.68
								Check 59885 Total:	\$211.68
59886	4/14/2021	EFT - register has been generated	8579 SHARON D HANCOCK	248191	210365	4/7/2021		JH041421	\$25.00
								Check 59886 Total:	\$25.00
59887	4/14/2021	EFT - register has been generated	7676 SHAUDANE MURCHISON	248671	210824	4/9/2021		JH041421	\$91.28
								Check 59887 Total:	\$91.28
59888	4/14/2021	EFT - register has been generated	7455 STACY WASHINGTON	248177	210351	4/7/2021		JH041421	\$25.00
								Check 59888 Total:	\$25.00
59889	4/14/2021	EFT - register has been generated	8697 STANESHA WELFORD	248691	210844	4/9/2021		JH041421	\$92.96
								Check 59889 Total:	\$92.96
59890	4/14/2021	EFT - register has been generated	1122 STEPHANIE E SAMPSON	248620	210773	4/9/2021		JH041421	\$4.48
								Check 59890 Total:	\$4.48
59891	4/14/2021	EFT - register has been generated	5674 STEPHANIE HUEY	248654	210807	4/9/2021		JH041421	\$99.68
								Check 59891 Total:	\$99.68

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59892	4/14/2021	EFT - register has been generated	7289 STEPHANIE KIMBRELL	248172	210346	4/7/2021		JH041421	\$25.00
								Check 59892 Total:	\$25.00
59893	4/14/2021	EFT - register has been generated	8383 TAMERIAL FERGUSON	248188	210362	4/7/2021		JH041421	\$25.00
								Check 59893 Total:	\$25.00
59894	4/14/2021	EFT - register has been generated	1469 TASHIMA L WILSON	248647	210800	4/9/2021		JH041421	\$4.48
								Check 59894 Total:	\$4.48
59895	4/14/2021	EFT - register has been generated	1114 TAURUS TYSON	248139	210313	4/7/2021		JH041421	\$25.00
								Check 59895 Total:	\$25.00
59896	4/14/2021	EFT - register has been generated	6114 TERRI LANGDON	248159	210333	4/7/2021		JH041421	\$25.00
								Check 59896 Total:	\$25.00
59897	4/14/2021	EFT - register has been generated	9113 TERRY STREETS, JR.	248328	210494	4/1/2021		JH041421	\$1,289.12
								Check 59897 Total:	\$1,289.12
59898	4/14/2021	EFT - register has been generated	8399 THOMASINA CRISS	248686	210839	4/9/2021		JH041421	\$179.76
								Check 59898 Total:	\$179.76
59899	4/14/2021	EFT - register has been generated	1089 ESTATE OF THYRA J CURRIE	248136	210310	4/7/2021		JH041421	\$25.00
								Check 59899 Total:	\$25.00
59900	4/14/2021	EFT - register has been generated	9100 TIA DAVIS YOUNG	248698	210851	4/9/2021		JH041421	\$171.92
								Check 59900 Total:	\$171.92

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59901	4/14/2021	EFT - register has been generated	6837 TIMOTHY PRATER	248165	210339	4/7/2021		JH041421	\$25.00
								Check 59901 Total:	\$25.00
59902	4/14/2021	EFT - register has been generated	9101 TINA RENEE DAWSON	248699	210852	4/9/2021		JH041421	\$222.32
								Check 59902 Total:	\$222.32
59903	4/14/2021	EFT - register has been generated	1429 TOMEKA A SCARBORO-HEDRICK	248644	210797	4/9/2021		JH041421	\$136.08
								Check 59903 Total:	\$136.08
59904	4/14/2021	EFT - register has been generated	1687 TRACY D LEONARD MILLER	248649	210802	4/9/2021		JH041421	\$291.76
								Check 59904 Total:	\$291.76
59905	4/14/2021	EFT - register has been generated	1129 TRACY M GAMBLE	248621	210774	4/9/2021		JH041421	\$439.60
								Check 59905 Total:	\$439.60
59906	4/14/2021	EFT - register has been generated	6663 TRAVIS GREER	248163	210337	4/7/2021		JH041421	\$25.00
								Check 59906 Total:	\$25.00
59907	4/14/2021	EFT - register has been generated	6917 TY'BREIKA DICKS	248664	210817	4/9/2021		JH041421	\$1,078.00
								Check 59907 Total:	\$1,078.00
59908	4/14/2021	EFT - register has been generated	1411 VERONICA D LUCAS	248642	210795	4/9/2021		JH041421	\$344.40
								Check 59908 Total:	\$344.40
59909	4/14/2021	EFT - register has been generated	1431 VERONICA R HUDSON	248645	210798	4/9/2021		JH041421	\$231.28
								Check 59909 Total:	\$231.28

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59910	4/14/2021	EFT - register has been generated	4799 VIRGIE A DEVANE HAYES	248650	210803	4/9/2021		JH041421	\$67.20
								Check 59910 Total:	\$67.20
59911	4/14/2021	EFT - register has been generated	6459 VONDA MULLINO	248660	210813	4/9/2021		JH041421	\$60.48
								Check 59911 Total:	\$60.48
59912	4/14/2021	EFT - register has been generated	1377 WENDY G SPRUILL	248636	210789	4/9/2021		JH041421	\$142.24
								Check 59912 Total:	\$142.24
59913	4/14/2021	EFT - register has been generated	1020 YOLANDA D DAVIS	248126	210300	4/7/2021		JH041421	\$25.00
								Check 59913 Total:	\$25.00
59914	4/14/2021	EFT - register has been generated	9344 ZEYTA M. CURTIS	248704	210857	4/9/2021		JH041421	\$144.48
								Check 59914 Total:	\$144.48
59915	4/14/2021	EFT - register has been generated	2857 BEAVER DAM VOLUNTEER FIRE DEPT OF CUMBERLAND	248573	210729	4/9/2021		JH041421	\$6,048.39
								Check 59915 Total:	\$6,048.39
59916	4/14/2021	EFT - register has been generated	2872 BETHANY RURAL FIRE DEPARTMENT & EMERGENCY	248574	210730	4/9/2021		JH041421	\$7,592.73
								Check 59916 Total:	\$7,592.73
59917	4/14/2021	EFT - register has been generated	3116 COTTON VOLUNTEER FIRE DEPARTMENT, INC.	248575	210731	4/9/2021		JH041421	\$27,209.81
								Check 59917 Total:	\$27,209.81

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59918	4/14/2021	EFT - register has been generated	3157 CUMBERLAND ROAD VOLUNTEER FIRE DEPARTMENT, INC	248576	210732	4/9/2021		JH041421	\$14,004.11
							Check 59918	Total:	\$14,004.11
59919	4/14/2021	EFT - register has been generated	3273 EASTOVER VOLUNTEER FIRE DEPARTMENT INC	248577	210733	4/9/2021		JH041421	\$6,639.87
							Check 59919	Total:	\$6,639.87
59920	4/14/2021	EFT - register has been generated	3440 GODWIN-FALCON FIRE DEPARTMENT, INC.	248578	210734	4/9/2021		JH041421	\$3,091.21
							Check 59920	Total:	\$3,091.21
59921	4/14/2021	EFT - register has been generated	5128 GRAY'S CREEK FIRE DEPARTMENT TWENTY-FOUR, INC	248580	210736	4/9/2021		JH041421	\$13,884.26
							Check 59921	Total:	\$13,884.26
59922	4/14/2021	EFT - register has been generated	5124 GRAYS CREEK VOLUNTEER FIRE DEPARTMENT, INC.	248579	210735	4/9/2021		JH041421	\$13,884.26
							Check 59922	Total:	\$13,884.26
59923	4/14/2021	EFT - register has been generated	4434 STEDMAN VOLUNTEER FIRE DEPARTMENT, INC.	248583	210739	4/9/2021		JH041421	\$5,312.43
							Check 59923	Total:	\$5,312.43
59924	4/14/2021	EFT - register has been generated	4443 STONEY POINT FIRE DEPARTMENT, INC.	248584	210740	4/9/2021		JH041421	\$19,873.88
							Check 59924	Total:	\$19,873.88
59925	4/14/2021	EFT - register has been generated	4626 VANDER VOLUNTEER FIRE DEPARTMENT, INC.	248585	210741	4/9/2021		JH041421	\$27,677.59
							Check 59925	Total:	\$27,677.59

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59926	4/14/2021	EFT - register has been generated	4652 WADE COMMUNITY FIRE DEPARTMENT, INC.	248586	210742	4/9/2021		JH041421	\$2,070.93
								Check 59926 Total:	\$2,070.93
59927	4/14/2021	EFT - register has been generated	3057 CITY OF FAYETTEVILLE	248563	210718	1/31/2021	21000457	JH041421	\$7,027.60
				248564	210720	2/28/2021	21000457	JH041421	\$2,201.94
				248565	210721	12/31/2020	21000457	JH041421	\$4,403.87
								Check 59927 Total:	\$13,633.41
59928	4/16/2021		2831 ATLANTIC MEDICAL SOLUTIONS	247034	209354	3/8/2021		JH040721	\$882.88
				247583	209878	3/25/2021		JH040721	\$73.92
				247586	209881	3/19/2021		JH040721	\$962.47
				247588	209883	3/22/2021		JH040721	\$824.97
								Check 59928 Total:	\$2,744.24
59929	4/16/2021		2947 CAPE FEAR JANITORIAL SUPPLY CO	247141	209458	3/24/2021		JH040721	\$673.99
				247142	209459	3/25/2021		JH040721	\$235.29
				247143	209460	3/24/2021		JH040721	\$896.47
				247441	209738	2/18/2021		JH040721	\$533.61
				247525	209822	3/30/2021		JH040721	\$460.49
								Check 59929 Total:	\$2,799.85

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59930	4/16/2021		3053 CINTAS CORP - NO. 2	247273	209577	3/22/2021	21000138	JH040721	\$33.35
								Check 59930 Total:	\$33.35
59931	4/16/2021		3053 CINTAS CORP - NO. 2	247513	209810	3/24/2021		JH040721	\$38.62
				246930	209292	3/25/2021		JH040721	\$8.19
								Check 59931 Total:	\$46.81
59932	4/16/2021		3136 CROWN AUTOMOTIVE GROUP	247684	209976	3/16/2021		JH040721	\$14.32
								Check 59932 Total:	\$14.32
59933	4/16/2021		3427 GILL SECURITY SYSTEMS INC	246513	208957	3/16/2021		JH040721	\$15.28
								Check 59933 Total:	\$15.28
59934	4/16/2021		3631 JEB DESIGNS INC	246495	208937	3/17/2021		JH040721	\$625.95
								Check 59934 Total:	\$625.95
59935	4/16/2021		2831 ATLANTIC MEDICAL SOLUTIONS	247589	209884	3/22/2021		JH041421	\$824.97
								Check 59935 Total:	\$824.97
59936	4/16/2021		3053 CINTAS CORP - NO. 2	247962	210243	3/31/2021		JH041421	\$243.19
								Check 59936 Total:	\$243.19
59937	4/16/2021		3053 CINTAS CORP - NO. 2	248327	210491	3/31/2021		JH041421	\$38.62
				248330	210495	4/7/2021		JH041421	\$38.62
				248446	210604	3/18/2021		JH041421	\$56.85

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59937	4/16/2021		3053 CINTAS CORP - NO. 2	248449	210607	3/25/2021		JH041421	\$52.77
				248451	210610	4/1/2021		JH041421	\$52.77
				248559	210715	3/31/2021		JH041421	\$26.75
				248567	210723	3/31/2021		JH041421	\$102.90
				248569	210724	3/31/2021		JH041421	\$80.50
				247779	210067	3/31/2021		JH041421	\$12.72
				247027	209347	3/24/2021		JH041421	\$70.73
				247028	209348	3/24/2021		JH041421	\$229.19
								Check 59937 Total:	\$762.42
59938	4/16/2021		3062 CITY ELECTRIC SUPPLY CO.	247580	209875	3/25/2021		JH041421	\$20,025.14
59939	4/16/2021		3519 HILL MANUFACTURING COMPANY INC	248365	210528	3/29/2021		JH041421	\$290.14
				248329	210493	3/25/2021		JH041421	\$952.31
59940	4/16/2021		3645 JOHNSON CONTROLS INC	247026	209346	3/24/2021		JH041421	\$763.23
59941	4/16/2021		3716 LABCORP OF AMERICA HOLDINGS	247845	210129	2/27/2021	21000773	JH041421	\$308.00

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59942	4/16/2021		4093 NOVANT HEALTH, INC.	248388	210550	7/24/2020	21001413	JH041421	\$8,827.94
				248402	210564	7/30/2020	21001413	JH041421	\$27,151.21
				248406	210567	9/29/2020	21001413	JH041421	\$34,627.10
				248409	210570	10/29/2020	21001413	JH041421	\$34,416.98
				248412	210572	11/24/2020	21001413	JH041421	\$34,934.69
				248414	210575	12/29/2020	21001413	JH041421	\$31,692.49
				248425	210584	1/28/2021	21001413	JH041421	\$31,926.47
				248427	210586	2/25/2021	21001413	JH041421	\$31,673.59
				248432	210591	3/30/2021	21001413	JH041421	\$31,571.92
								Check 59942 Total:	\$266,822.39
59943	4/16/2021		4271 RIVER CITY SUPPLY LLC	248320	210485	3/25/2021		JH041421	\$990.00
59944	4/16/2021		4472 SYSTEL BUSINESS EQUIPMENT	247943	210224	3/29/2021		JH041421	\$95.55
59945	4/21/2021	EFT - register has been generated	3436 GLOBAL SPECTRUM LP	249463	211463	3/17/2021	21000006	JH042121	\$3,850.05
59946	4/21/2021	EFT - register has been generated	3436 GLOBAL SPECTRUM LP	249479	211477	4/20/2021	21000120	JH042121	\$8,373.00

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59947	4/21/2021	EFT - register has been generated	4552 TOWN OF EASTOVER	249712	211707	4/19/2021		JH042121	\$23,578.35
								Check 59947 Total:	\$23,578.35
59948	4/21/2021	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	248928	211072	3/31/2021	21001214	JH042121	\$47,271.11
				249383	211383	4/15/2021		JH042121	\$312.09
								Check 59948 Total:	\$47,583.20
59949	4/21/2021	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	249413	211415	4/7/2021	21001280	JH042121	\$8,704.62
								Check 59949 Total:	\$8,704.62
59950	4/21/2021	EFT - register has been generated	1065 ADRIAN D JONES	249304	211306	3/1/2021		JH042121	\$167.44
								Check 59950 Total:	\$167.44
59951	4/21/2021	EFT - register has been generated	1003 BIRGIT BALLARD	249299	211301	3/1/2021		JH042121	\$15.68
								Check 59951 Total:	\$15.68
59952	4/21/2021	EFT - register has been generated	8926 BRIANDA MARTIN	249329	211331	3/1/2021		JH042121	\$25.76
								Check 59952 Total:	\$25.76
59953	4/21/2021	EFT - register has been generated	7053 BRIDGET BUTLER	249315	211317	3/1/2021		JH042121	\$21.28
								Check 59953 Total:	\$21.28
59954	4/21/2021	EFT - register has been generated	6589 BROOK HULON	249310	211312	3/1/2021		JH042121	\$49.28
								Check 59954 Total:	\$49.28

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59955	4/21/2021	EFT - register has been generated	1047 CANDICE E YORK	249303	211305	3/1/2021		JH042121	\$171.36
								Check 59955 Total:	\$171.36
59956	4/21/2021	EFT - register has been generated	7456 CAROLINE HESS	249322	211324	3/1/2021		JH042121	\$3.36
								Check 59956 Total:	\$3.36
59957	4/21/2021	EFT - register has been generated	4717 CATHERINE JOHNSON	249560	211557	3/31/2021		JH042121	\$26.04
								Check 59957 Total:	\$26.04
59958	4/21/2021	EFT - register has been generated	1069 CELESTINE RAINERI-MALDONADO	249306	211308	3/1/2021		JH042121	\$568.40
								Check 59958 Total:	\$568.40
59959	4/21/2021	EFT - register has been generated	1024 CHARLES G PHILLIPS	249301	211303	3/1/2021		JH042121	\$151.20
								Check 59959 Total:	\$151.20
59960	4/21/2021	EFT - register has been generated	1067 CHARLISA Y DAVIS	249305	211307	3/1/2021		JH042121	\$390.88
								Check 59960 Total:	\$390.88
59961	4/21/2021	EFT - register has been generated	6746 CHRISTOPHER BLEVINS	249347	211348	4/13/2021		JH042121	\$106.50
								Check 59961 Total:	\$106.50
59962	4/21/2021	EFT - register has been generated	929 CONNIE W OWENSBY	249291	211293	3/1/2021		JH042121	\$35.28
								Check 59962 Total:	\$35.28
59963	4/21/2021	EFT - register has been generated	5793 DAVID DOWLESS, JR	249608	211605	4/1/2021		JH042121	\$15.00
								Check 59963 Total:	\$15.00

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59964	4/21/2021	EFT - register has been generated	1487 ERIC A REDRICK	247963	210244	1/29/2021		JH042121	\$26.88
				248743	210893	4/8/2021		JH042121	\$134.40
								Check 59964 Total:	\$161.28
59965	4/21/2021	EFT - register has been generated	1001 FREDERICK E THOMAS	249298	211300	3/1/2021		JH042121	\$718.48
59966	4/21/2021	EFT - register has been generated	8580 HEATHER HUGGINS	249328	211330	3/1/2021		JH042121	\$12.32
59967	4/21/2021	EFT - register has been generated	4796 JAMIE J CARR	249309	211311	3/1/2021		JH042121	\$34.72
59968	4/21/2021	EFT - register has been generated	8307 JASMIN C FRYER	249326	211328	3/1/2021		JH042121	\$264.32
59969	4/21/2021	EFT - register has been generated	8563 JENNIFER DOYLE	248979	211122	4/12/2021		JH042121	\$313.46
				248982	211124	4/12/2021		JH042121	\$63.64
								Check 59969 Total:	\$377.10
59970	4/21/2021	EFT - register has been generated	7290 JESSICA MCALLISTER	249320	211322	3/1/2021		JH042121	\$25.20
59971	4/21/2021	EFT - register has been generated	7898 JOHN KENNEDY	246292	208746	3/14/2021		JH042121	\$22.98

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59972	4/21/2021	EFT - register has been generated	1090 JOY B TART	249307	211309	3/1/2021		JH042121	\$13.44
								Check 59972 Total:	\$13.44
59973	4/21/2021	EFT - register has been generated	7254 KATRINA YOUNG	249318	211320	3/1/2021		JH042121	\$34.16
								Check 59973 Total:	\$34.16
59974	4/21/2021	EFT - register has been generated	967 KELLY F HENDRICKS	249294	211296	3/1/2021		JH042121	\$8.96
								Check 59974 Total:	\$8.96
59975	4/21/2021	EFT - register has been generated	6947 KELLY SMITH	249314	211316	3/1/2021		JH042121	\$116.48
								Check 59975 Total:	\$116.48
59976	4/21/2021	EFT - register has been generated	982 KIMBERLY S MCALLISTER	249297	211299	3/1/2021		JH042121	\$44.80
								Check 59976 Total:	\$44.80
59977	4/21/2021	EFT - register has been generated	1045 KRYSTLE VINSON	249302	211304	3/1/2021		JH042121	\$330.40
								Check 59977 Total:	\$330.40
59978	4/21/2021	EFT - register has been generated	4770 LINDSAY DONNER	249308	211310	3/1/2021		JH042121	\$201.60
								Check 59978 Total:	\$201.60
59979	4/21/2021	EFT - register has been generated	8968 MATTHEW WILLIAMS	248921	211065	4/8/2021		JH042121	\$202.62
								Check 59979 Total:	\$202.62
59980	4/21/2021	EFT - register has been generated	7464 MICHAEL OXENDINE	249323	211325	3/1/2021		JH042121	\$240.80
								Check 59980 Total:	\$240.80

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59981	4/21/2021	EFT - register has been generated	7330 MIRIYA BRYANT	249321	211323	3/1/2021		JH042121	\$134.96
								Check 59981 Total:	\$134.96
59982	4/21/2021	EFT - register has been generated	8302 NATALIE LAVALLEE	249559	211556	4/9/2021		JH042121	\$12.32
								Check 59982 Total:	\$12.32
59983	4/21/2021	EFT - register has been generated	9215 NICHOLAS D. SHANER	249331	211333	3/1/2021		JH042121	\$48.33
								Check 59983 Total:	\$48.33
59984	4/21/2021	EFT - register has been generated	978 ORLANDO DIGGS	249296	211298	3/1/2021		JH042121	\$91.28
								Check 59984 Total:	\$91.28
59985	4/21/2021	EFT - register has been generated	7252 PAMELA FALTER	249317	211319	3/1/2021		JH042121	\$20.16
								Check 59985 Total:	\$20.16
59986	4/21/2021	EFT - register has been generated	9308 PERRY PARKER	249332	211334	3/1/2021		JH042121	\$371.84
								Check 59986 Total:	\$371.84
59987	4/21/2021	EFT - register has been generated	7568 RANDALL BLACKBURN	248741	210892	4/9/2021		JH042121	\$58.24
								Check 59987 Total:	\$58.24
59988	4/21/2021	EFT - register has been generated	8071 RAYMOND EATON	249325	211327	3/1/2021		JH042121	\$70.56
								Check 59988 Total:	\$70.56
59989	4/21/2021	EFT - register has been generated	7239 SAMANTHA ROSOL	249316	211318	3/1/2021		JH042121	\$36.96
								Check 59989 Total:	\$36.96

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59990	4/21/2021	EFT - register has been generated	968 SANDRA L SHIPLEY	249295	211297	3/1/2021		JH042121	\$54.32
								Check 59990 Total:	\$54.32
59991	4/21/2021	EFT - register has been generated	808 SHANNON L ODENWELDER	249341	211342	4/13/2021		JH042121	\$111.45
								Check 59991 Total:	\$111.45
59992	4/21/2021	EFT - register has been generated	9214 SHAQUALA KING-LACEWELL	249330	211332	3/1/2021		JH042121	\$140.45
								Check 59992 Total:	\$140.45
59993	4/21/2021	EFT - register has been generated	1008 SHARON A GUYTON	249300	211302	3/1/2021		JH042121	\$137.20
								Check 59993 Total:	\$137.20
59994	4/21/2021	EFT - register has been generated	8579 SHARON D HANCOCK	249327	211329	3/1/2021		JH042121	\$16.80
								Check 59994 Total:	\$16.80
59995	4/21/2021	EFT - register has been generated	6591 SHAYLA MCMILLAN	249311	211313	3/1/2021		JH042121	\$404.32
								Check 59995 Total:	\$404.32
59996	4/21/2021	EFT - register has been generated	7722 SIMEON HENDERSON	249324	211326	3/1/2021		JH042121	\$212.24
								Check 59996 Total:	\$212.24
59997	4/21/2021	EFT - register has been generated	7289 STEPHANIE KIMBRELL	249319	211321	3/1/2021		JH042121	\$8.40
								Check 59997 Total:	\$8.40
59998	4/21/2021	EFT - register has been generated	9409 STEPHEN MARBLE	249342	211343	4/13/2021		JH042121	\$115.45
								Check 59998 Total:	\$115.45

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59999	4/21/2021	EFT - register has been generated	964 TABITHA D COLLIER	249293	211295	3/1/2021		JH042121	\$14.56
								Check 59999 Total:	\$14.56
60000	4/21/2021	EFT - register has been generated	1696 THOMAS G SKIPPER	248987	211143	4/9/2021		JH042121	\$43.12
								Check 60000 Total:	\$43.12
60001	4/21/2021	EFT - register has been generated	6837 TIMOTHY PRATER	249313	211315	3/1/2021		JH042121	\$730.24
								Check 60001 Total:	\$730.24
60002	4/21/2021	EFT - register has been generated	6663 TRAVIS GREER	249312	211314	3/1/2021		JH042121	\$28.00
								Check 60002 Total:	\$28.00
60003	4/21/2021	EFT - register has been generated	940 VICTORIA C BELLA-HARRIS	249292	211294	3/1/2021		JH042121	\$113.68
								Check 60003 Total:	\$113.68
60004	4/21/2021	EFT - register has been generated	6592 WILLIAM BRITT	249343	211344	4/13/2021		JH042121	\$106.50
								Check 60004 Total:	\$106.50
60005	4/21/2021	EFT - register has been generated	3145 CUMB COUNTY FIRE CHIEFS ASSOC	249706	211701	4/19/2021		JH042121	\$30.63
								Check 60005 Total:	\$30.63
60006	4/21/2021	EFT - register has been generated	2738 ALLIANCE HEALTH	248751	210902	3/11/2021	21001058	JH042121	\$3,101.95
								Check 60006 Total:	\$3,101.95
60007	4/21/2021	EFT - register has been generated	8453 5 STAR RAMSEY CORPORATION	248424	210583	3/31/2021		JH042121	\$256.00
								Check 60007 Total:	\$256.00

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60008	4/21/2021	EFT - register has been generated	6843 NATIONAL HEALTH CARE SOLUTIONS, LLC	249034	211173	4/13/2021	21000435	JH042121	\$21,100.72
				249035	211174	4/6/2021	21000435	JH042121	\$17,841.88
				249036	211175	3/30/2021	21000435	JH042121	\$17,531.07
				249038	211177	3/23/2021	21000435	JH042121	\$22,320.36
								Check 60008 Total:	\$78,794.03
60009	4/26/2021		2859 BI INC	248992	211133	3/31/2021	21000573	JH042121	\$10,262.68
								Check 60009 Total:	\$10,262.68
60010	4/26/2021		3018 CENTRAL CAROLINA TIRE DISPOSAL	249102	211241	3/31/2021	21000267	JH042121	\$36,676.62
								Check 60010 Total:	\$36,676.62
60011	4/26/2021		3053 CINTAS CORP - NO. 2	249468	211467	3/31/2021		JH042121	\$43.08
				249470	211468	3/31/2021		JH042121	\$293.84
				249496	211495	11/30/2020		JH042121	\$220.38
				249497	211496	11/5/2020		JH042121	\$73.46
				249471	211470	3/31/2021		JH042121	\$133.64
				248419	210580	3/29/2021	21000138	JH042121	\$33.35
								Check 60011 Total:	\$797.75
60012	4/26/2021		3053 CINTAS CORP - NO. 2	249390	211390	4/15/2021		JH042121	\$105.54
				249092	211230	4/1/2021		JH042121	\$105.93

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60012	4/26/2021		3053 CINTAS CORP - NO. 2	249093	211231	4/1/2021		JH042121	\$423.72
								Check 60012 Total:	\$635.19
60013	4/26/2021		3062 CITY ELECTRIC SUPPLY CO.	247904	210186	3/24/2021		JH042121	\$143.48
				247906	210187	3/25/2021		JH042121	\$84.96
								Check 60013 Total:	\$228.44
60014	4/26/2021		3136 CROWN AUTOMOTIVE GROUP	248590	210745	4/5/2021		JH042121	\$307.42
				249142	211279	2/26/2021		JH042121	\$30.47
				249143	211281	2/26/2021		JH042121	(\$31.59)
				249144	211282	3/17/2021		JH042121	(\$16.11)
								Check 60014 Total:	\$290.19
60015	4/26/2021		3185 NATHAN RIDDELL	249689	211684	10/30/2020		JH042121	\$1,014.00
				249701	211696	4/13/2021		JH042121	\$1,028.00
				249707	211702	11/10/2020		JH042121	\$164.00
				249708	211703	1/30/2021		JH042121	\$664.00
				249715	211710	4/5/2021		JH042121	\$1,262.00
								Check 60015 Total:	\$4,132.00
60016	4/26/2021		3250 DOGWOOD ANIMAL HOSPITAL	249716	211711	4/1/2021		JH042121	\$65.00
								Check 60016 Total:	\$65.00

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60017	4/26/2021		3477 HANEY'S TIRE SERVICE	249647	211643	3/23/2021	21001038	JH042121	\$1,715.05
				249654	211650	3/12/2021	21001038	JH042121	\$5,159.71
								Check 60017 Total:	\$6,874.76
60018	4/26/2021		4135 PATTERSON STORAGE WAREHOUSE CO	248905	211051	4/9/2021		JH042121	\$220.80
				249125	211263	4/9/2021		JH042121	\$158.00
								Check 60018 Total:	\$378.80
60019	4/26/2021		4271 RIVER CITY SUPPLY LLC	247800	210087	4/1/2021		JH042121	\$997.59
								Check 60019 Total:	\$997.59
60020	4/26/2021		4317 SAMPSON-BLADEN OIL CO., INC.	249386	211386	4/12/2021		JH042121	\$1,007.07
								Check 60020 Total:	\$1,007.07
60021	4/26/2021		4390 SOUTHERN OAKS ANIMAL HOSPITAL	249694	211689	3/31/2021		JH042121	\$393.00
								Check 60021 Total:	\$393.00
60022	4/26/2021		4472 SYSTEL BUSINESS EQUIPMENT	249120	211280	4/12/2021		JH042121	\$283.10
								Check 60022 Total:	\$283.10
60023	4/28/2021	EFT - register has been generated	3436 GLOBAL SPECTRUM LP	250113	211933	4/20/2021	21000006	JH042821	\$3,111.22
								Check 60023 Total:	\$3,111.22
60024	4/28/2021	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	249151	211288	4/14/2021	21001252	JH042821	\$16,234.60
								Check 60024 Total:	\$16,234.60

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60025	4/28/2021	EFT - register has been generated	4679 WILLIAMS OFFICE ENVIRONMENTS	250383	212186	4/19/2021	21001299	JH042821	\$4,028.30
								Check 60025 Total:	\$4,028.30
60026	4/28/2021	EFT - register has been generated	7423 DEANNA CANDELARIA	248950	211096	4/5/2021		JH042821	\$37.38
								Check 60026 Total:	\$37.38
60027	4/28/2021	EFT - register has been generated	8563 JENNIFER DOYLE	250467	212264	4/23/2021		JH042821	\$180.89
								Check 60027 Total:	\$180.89
60028	4/28/2021	EFT - register has been generated	8760 JENNIFER HIBBLE	250087	211964	3/1/2021		JH042821	\$132.16
								Check 60028 Total:	\$132.16
60029	4/28/2021	EFT - register has been generated	1509 KATHERINE NORTON	249894	211880	4/1/2021		JH042821	\$48.72
								Check 60029 Total:	\$48.72
60030	4/28/2021	EFT - register has been generated	5468 LATOYA TWITTY FISHER	250150	211968	3/30/2021		JH042821	\$312.48
								Check 60030 Total:	\$312.48
60031	4/28/2021	EFT - register has been generated	1497 ROSEMARIE FODERARO	249893	211879	4/5/2021		JH042821	\$7.84
								Check 60031 Total:	\$7.84
60032	4/28/2021	EFT - register has been generated	7896 SIDNEY SHEPPARD	250167	211985	4/20/2021		JH042821	\$61.60
								Check 60032 Total:	\$61.60
60033	4/28/2021	EFT - register has been generated	1054 THERESA LOFTON	243791	206400	3/1/2021		JH042821	\$60.00
								Check 60033 Total:	\$60.00

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60034	4/28/2021	EFT - register has been generated	3057 CITY OF FAYETTEVILLE	250386	212188	3/31/2021	21000457	JH042821	\$7,027.59
								Check 60034 Total:	\$7,027.59
60035	4/28/2021	EFT - register has been generated	6843 NATIONAL HEALTH CARE SOLUTIONS, LLC	250267	212076	4/21/2021	21000435	JH042821	\$20,897.54
								Check 60035 Total:	\$20,897.54
60036	4/29/2021		3053 CINTAS CORP - NO. 2	250443	212240	3/31/2021		JH042821	\$35.88
								Check 60036 Total:	\$35.88
60037	4/29/2021		3053 CINTAS CORP - NO. 2	249861	211848	4/8/2021		JH042821	\$105.54
				249862	211849	4/1/2021		JH042821	\$105.54
				250292	212101	4/22/2021		JH042821	\$105.54
				250044	211922	4/15/2021		JH042821	\$52.77
				250047	211925	4/8/2021		JH042821	\$52.77
				250549	212340	4/14/2021		JH042821	\$38.62
				250552	212342	4/21/2021		JH042821	\$38.62
				250083	211960	3/25/2021		JH042821	\$87.81
				250109	211930	4/1/2021		JH042821	\$87.81
				250163	211981	4/8/2021		JH042821	\$86.46
				250423	212221	3/4/2021		JH042821	\$85.75
				250426	212224	2/18/2021		JH042821	\$199.18

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60037	4/29/2021		3053 CINTAS CORP - NO. 2	250431	212228	4/15/2021		JH042821	\$86.26
								Check 60037 Total:	\$1,132.67
60038	4/29/2021		3053 CINTAS CORP - NO. 2	250444	212241	3/31/2021		JH042821	\$18.08
								Check 60038 Total:	\$18.08
60039	4/29/2021		3053 CINTAS CORP - NO. 2	250450	212245	3/31/2021		JH042821	\$235.64
								Check 60039 Total:	\$235.64
60040	4/29/2021		3427 GILL SECURITY SYSTEMS INC	250222	212035	4/14/2021		JH042821	\$90.95
								Check 60040 Total:	\$90.95
60041	4/29/2021		3427 GILL SECURITY SYSTEMS INC	250432	212230	4/13/2021		JH042821	\$105.93
								Check 60041 Total:	\$105.93
60042	4/29/2021		3427 GILL SECURITY SYSTEMS INC	250436	212233	4/13/2021		JH042821	\$212.93
								Check 60042 Total:	\$212.93
60043	4/29/2021		3477 HANEY'S TIRE SERVICE	250295	212104	3/19/2021	21001038	JH042821	\$3,736.70
				250296	212105	3/1/2021	21001038	JH042821	\$5,102.15
								Check 60043 Total:	\$8,838.85
60044	4/29/2021		4135 PATTERSON STORAGE WAREHOUSE CO	249872	211858	4/9/2021	21000018	JH042821	\$3,979.30
								Check 60044 Total:	\$3,979.30

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60045	4/29/2021		4317 SAMPSON-BLADEN OIL CO., INC.	249726	211721	4/12/2021		JH042821	\$801.18
								Check 60045 Total:	\$801.18
60046	4/29/2021		4472 SYSTEL BUSINESS EQUIPMENT	248568	210725	3/31/2021	21000914	JH042821	\$34,948.62
								Check 60046 Total:	\$34,948.62
60047	4/29/2021		4704 YARBOROUGH, WINTERS & NEVILLE, PA	249836	211827	4/14/2021		JH042821	\$517.50
								Check 60047 Total:	\$517.50
60048	4/29/2021		4704 YARBOROUGH, WINTERS & NEVILLE, PA	249837	211828	4/14/2021		JH042821	\$459.00
								Check 60048 Total:	\$459.00
60049	4/29/2021		4704 YARBOROUGH, WINTERS & NEVILLE, PA	249838	211829	4/14/2021		JH042821	\$405.00
								Check 60049 Total:	\$405.00
60050	4/29/2021		4704 YARBOROUGH, WINTERS & NEVILLE, PA	249839	211830	4/14/2021		JH042821	\$600.00
								Check 60050 Total:	\$600.00
210685	4/1/2021	Direct Disbursement (Manual)	2892 BLUE CROSS BLUE SHIELD OF N.C.	248386	210547	3/30/2021		ACHDD	\$662.55
								Check 210685 Total:	\$662.55
210686	4/7/2021	Direct Disbursement (Manual)	2892 BLUE CROSS BLUE SHIELD OF N.C.	248397	210558	4/2/2021		ACHDD	\$365,215.79
								Check 210686 Total:	\$365,215.79
210687	4/8/2021	Direct Disbursement (Manual)	3061 CITY OF DUNN	248407	210568	4/8/2021		ACHDD	\$16,000.00
								Check 210687 Total:	\$16,000.00

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210688	4/7/2021	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	248824	210972	4/7/2021		ACHDD	\$170,934.08
							Check 210688	Total:	\$170,934.08
210689	4/9/2021	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	248899	211045	4/9/2021		ACHDD	\$109,801.42
							Check 210689	Total:	\$109,801.42
210690	4/9/2021	Direct Disbursement (Manual)	4549 TOWN OF HOPE MILLS	248835	210982	4/9/2021		ACHDD	\$8,193.09
							Check 210690	Total:	\$8,193.09
210691	4/9/2021	Direct Disbursement (Manual)	4550 TOWN OF SPRING LAKE NC	248834	210981	4/9/2021		ACHDD	\$6,392.41
							Check 210691	Total:	\$6,392.41
210692	4/1/2021	Direct Disbursement (Manual)	4549 TOWN OF HOPE MILLS	248904	211050	4/1/2021		ACHDD	\$9,494.27
							Check 210692	Total:	\$9,494.27
210693	4/1/2021	Direct Disbursement (Manual)	4550 TOWN OF SPRING LAKE NC	248903	211049	4/1/2021		ACHDD	\$13,894.56
							Check 210693	Total:	\$13,894.56
210694	4/1/2021	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	248902	211048	4/1/2021		ACHDD	\$190,331.52
							Check 210694	Total:	\$190,331.52
210695	4/8/2021	Direct Disbursement (Manual)	487 LOCAL GOVERNMENTAL EMPLOYEES RETIREMENT SYSTEM	245931	208391	4/1/2021		PR031921	\$1,117,350.21
							Check 210695	Total:	\$1,117,350.21

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
210696	4/1/2021	Direct Disbursement (Manual)	5096 ADP TOTAL SOURCE, INC	251287	213041	4/2/2021		ACHDD	\$20,831.45
							Check 210696	Total:	\$20,831.45
210697	4/1/2021	Direct Disbursement (Manual)	4630 VERIZON WIRELESS SERVICES, LLC	248983	211125	4/1/2021	21000545	ACHDD	\$2,116.55
							Check 210697	Total:	\$2,116.55
210698	4/2/2021	Direct Disbursement (Manual)	4082 NC STATE UNIVERSITY	249051	211190	4/2/2021	21000219	ACHDD	\$26,173.72
							Check 210698	Total:	\$26,173.72
210699	4/2/2021	Direct Disbursement (Manual)	4866 WIND RIVER FINANCIAL, INC	249053	211192	4/2/2021	21000547	ACHDD	\$359.61
							Check 210699	Total:	\$359.61
210700	4/2/2021	Direct Disbursement (Manual)	5080 CYBERSOURCE CORPORATION	249057	211196	4/2/2021	21000549	ACHDD	\$102.80
							Check 210700	Total:	\$102.80
210701	4/2/2021	Direct Disbursement (Manual)	4167 PNC BANK NA	249058	211197	4/2/2021	21000548	ACHDD	\$4,743.45
							Check 210701	Total:	\$4,743.45
210702	4/8/2021	Direct Disbursement (Manual)	4167 PNC BANK NA	248997	211138	4/8/2021		ACHDD	\$179,437.64
							Check 210702	Total:	\$179,437.64
210703	4/8/2021	Direct Disbursement (Manual)	4167 PNC BANK NA	250181	211998	4/8/2021	21000546	ACHDD	\$89,085.68
							Check 210703	Total:	\$89,085.68
210704	4/2/2021	Direct Disbursement (Manual)	550 INTERNAL REVENUE SERVICE	247360	209662	4/1/2021		PR040121	\$753,170.36
							Check 210704	Total:	\$753,170.36

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
210705	4/2/2021	Direct Disbursement (Manual)	550 INTERNAL REVENUE SERVICE	247245	209558	4/1/2021		PR040121	\$1,608.16
							Check 210705	Total:	\$1,608.16
210706	4/2/2021	Direct Disbursement (Manual)	566 VALIC	247364	209666	4/1/2021		PR040121	\$155.00
							Check 210706	Total:	\$155.00
210707	4/5/2021	Direct Disbursement (Manual)	531 PRUDENTIAL RETIREMENT SYSTEM	247358	209660	4/1/2021		PR040121	\$231,123.62
							Check 210707	Total:	\$231,123.62
210708	4/5/2021	Direct Disbursement (Manual)	520 PRUDENTIAL RETIREMENT SYSTEM	247356	209658	4/1/2021		PR040121	\$24,243.99
							Check 210708	Total:	\$24,243.99
210709	4/5/2021	Direct Disbursement (Manual)	518 PAYROLL-NATIONWIDE	247355	209657	4/1/2021		PR040121	\$1,864.92
							Check 210709	Total:	\$1,864.92
210710	4/6/2021	Direct Disbursement (Manual)	516 VANTAGEPOINT TRANSFER AGTS-457	247354	209656	4/1/2021		PR040121	\$140.00
							Check 210710	Total:	\$140.00
210711	4/7/2021	Direct Disbursement (Manual)	528 NC DEPARTMENT OF REVENUE	247357	209659	4/1/2021		PR040121	\$112,803.00
							Check 210711	Total:	\$112,803.00
210712	4/14/2021	Direct Disbursement (Manual)	2892 BLUE CROSS BLUE SHIELD OF N.C.	249472	211471	4/9/2021		ACHDD	\$283,740.71
							Check 210712	Total:	\$283,740.71
210713	4/16/2021	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	249810	211803	4/16/2021		ACHDD	\$48,261.06
							Check 210713	Total:	\$48,261.06

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210714	4/16/2021	Direct Disbursement (Manual)	4550 TOWN OF SPRING LAKE NC	249811	211804	4/16/2021		ACHDD	\$3,720.68
							Check 210714	Total:	\$3,720.68
210715	4/16/2021	Direct Disbursement (Manual)	4549 TOWN OF HOPE MILLS	249812	211805	4/16/2021		ACHDD	\$6,109.27
							Check 210715	Total:	\$6,109.27
210716	4/14/2021	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	250042	211920	4/14/2021		ACHDD	\$124,583.60
							Check 210716	Total:	\$124,583.60
210717	4/14/2021	Direct Disbursement (Manual)	5112 CUMBERLAND COUNTY BOARD OF EDUCATION	250105	211926	4/14/2021	2100022	ACHDD	\$6,712,500.00
							Check 210717	Total:	\$6,712,500.00
210718	4/5/2021	Direct Disbursement (Manual)	5118 PRINCIPAL LIFE INSURANCE COMPANY	249818	211810	4/2/2021		ACHDD	\$851.49
							Check 210718	Total:	\$851.49
210719	4/5/2021	Direct Disbursement (Manual)	5118 PRINCIPAL LIFE INSURANCE COMPANY	249823	211815	4/2/2021		ACHDD	\$184.62
							Check 210719	Total:	\$184.62
210720	4/9/2021	Direct Disbursement (Manual)	3956 NC CHILD SUPPORT CENTRALIZED	249826	211818	4/9/2021	21000395	ACHDD	\$1,455.19
							Check 210720	Total:	\$1,455.19
210721	4/13/2021	Direct Disbursement (Manual)	3956 NC CHILD SUPPORT CENTRALIZED	252275	213998	4/13/2021	21000395	ACHDD	\$143,932.86
							Check 210721	Total:	\$143,932.86
210722	4/21/2021	Direct Disbursement (Manual)	2892 BLUE CROSS BLUE SHIELD OF N.C.	250121	211939	4/16/2021		ACHDD	\$309,220.49
							Check 210722	Total:	\$309,220.49

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210723	4/14/2021	Direct Disbursement (Manual)	4550 TOWN OF SPRING LAKE NC	250099	211977	4/14/2021		ACHDD	\$17,227.23
							Check 210723	Total:	\$17,227.23
210724	4/13/2021	Direct Disbursement (Manual)	5096 ADP TOTAL SOURCE, INC	250143	211961	4/2/2021	21000099	ACHDD	\$1,357.62
							Check 210724	Total:	\$1,357.62
210725	4/15/2021	Direct Disbursement (Manual)	3957 NC DEPT OF ADMIN FISCAL MNGT	250160	211977	4/15/2021		ACHDD	\$23,770.80
							Check 210725	Total:	\$23,770.80
210726	4/19/2021	Direct Disbursement (Manual)	3957 NC DEPT OF ADMIN FISCAL MNGT	250858	212626	4/19/2021		ACHDD	\$114.19
							Check 210726	Total:	\$114.19
210727	4/15/2021	Direct Disbursement (Manual)	5096 ADP TOTAL SOURCE, INC	250345	212153	4/15/2021		ACHDD	\$21,426.56
							Check 210727	Total:	\$21,426.56
210728	4/21/2021	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	251034	212799	4/21/2021		ACHDD	\$77,937.42
							Check 210728	Total:	\$77,937.42
210729	4/21/2021	Direct Disbursement (Manual)	4550 TOWN OF SPRING LAKE NC	250915	212682	4/21/2021		ACHDD	\$10,155.82
							Check 210729	Total:	\$10,155.82
210730	4/23/2021	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	251307	213061	4/23/2021		ACHDD	\$38,006.07
							Check 210730	Total:	\$38,006.07
210731	4/23/2021	Direct Disbursement (Manual)	4549 TOWN OF HOPE MILLS	251323	213077	4/23/2021		ACHDD	\$3,155.82
							Check 210731	Total:	\$3,155.82

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210732	4/28/2021	Direct Disbursement (Manual)	2892 BLUE CROSS BLUE SHIELD OF N.C.	250928	212694	4/23/2021		ACHDD	\$458,358.60
							Check 210732	Total:	\$458,358.60
210733	4/19/2021	Direct Disbursement (Manual)	550 INTERNAL REVENUE SERVICE	248871	211016	4/16/2021		PR041621	\$783,133.40
							Check 210733	Total:	\$783,133.40
210734	4/19/2021	Direct Disbursement (Manual)	531 PRUDENTIAL RETIREMENT SYSTEM	248869	211014	4/16/2021		PR041621	\$173,315.81
							Check 210734	Total:	\$173,315.81
210735	4/19/2021	Direct Disbursement (Manual)	520 PRUDENTIAL RETIREMENT SYSTEM	248867	211012	4/16/2021		PR041621	\$19,164.00
							Check 210735	Total:	\$19,164.00
210736	4/19/2021	Direct Disbursement (Manual)	518 PAYROLL-NATIONWIDE	248866	211011	4/16/2021		PR041621	\$1,864.92
							Check 210736	Total:	\$1,864.92
210737	4/19/2021	Direct Disbursement (Manual)	550 INTERNAL REVENUE SERVICE	248618	210771	4/16/2021		PR041621	\$1,669.42
							Check 210737	Total:	\$1,669.42
210738	4/19/2021	Direct Disbursement (Manual)	566 VALIC	248874	211019	4/16/2021		PR041621	\$155.00
							Check 210738	Total:	\$155.00
210739	4/19/2021	Direct Disbursement (Manual)	531 PRUDENTIAL RETIREMENT SYSTEM	248932	211076	4/16/2021		PR041621	\$92.58
							Check 210739	Total:	\$92.58
210740	4/19/2021	Direct Disbursement (Manual)	520 PRUDENTIAL RETIREMENT SYSTEM	248931	211075	4/16/2021		PR041621	\$10.00
							Check 210740	Total:	\$10.00

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210741	4/20/2021	Direct Disbursement (Manual)	516 VANTAGEPOINT TRANSFER AGTS-457	248864	211009	4/16/2021		PR041621	\$130.00
							Check 210741	Total:	\$130.00
210742	4/21/2021	Direct Disbursement (Manual)	528 NC DEPARTMENT OF REVENUE	248868	211013	4/16/2021		PR041621	\$117,875.00
							Check 210742	Total:	\$117,875.00
210743	4/15/2021	Direct Disbursement (Manual)	5713 ACCE BENEFIT	250959	212723	4/15/2021	21000100	ACHDD	\$250.00
							Check 210743	Total:	\$250.00
210744	4/19/2021	Direct Disbursement (Manual)	5118 PRINCIPAL LIFE INSURANCE COMPANY	250969	212734	4/16/2021		ACHDD	\$851.49
							Check 210744	Total:	\$851.49
210745	4/19/2021	Direct Disbursement (Manual)	5118 PRINCIPAL LIFE INSURANCE COMPANY	250973	212738	4/16/2021		ACHDD	\$184.62
							Check 210745	Total:	\$184.62
210746	4/29/2021	Direct Disbursement (Manual)	3956 NC CHILD SUPPORT CENTRALIZED	251264	213018	4/29/2021	21000395	ACHDD	\$23,888.00
							Check 210746	Total:	\$23,888.00
210747	4/28/2021	Direct Disbursement (Manual)	3956 NC CHILD SUPPORT CENTRALIZED	251302	213056	4/28/2021	21000395	ACHDD	\$29,515.01
							Check 210747	Total:	\$29,515.01
210748	4/29/2021	Direct Disbursement (Manual)	5096 ADP TOTAL SOURCE, INC	251267	213021	4/30/2021		ACHDD	\$21,170.07
							Check 210748	Total:	\$21,170.07
210749	4/30/2021	Direct Disbursement (Manual)	5118 PRINCIPAL LIFE INSURANCE COMPANY	251277	213032	4/30/2021		ACHDD	\$851.49
							Check 210749	Total:	\$851.49

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210750	4/30/2021	Direct Disbursement (Manual)	5118 PRINCIPAL LIFE INSURANCE COMPANY	251280	213034	4/30/2021		ACHDD	\$184.62
							Check 210750	Total:	\$184.62
210751	4/29/2021	Direct Disbursement (Manual)	3057 CITY OF FAYETTEVILLE	251334	213087	4/29/2021		ACHDD	\$87,985.65
							Check 210751	Total:	\$87,985.65
210752	4/19/2021	Direct Disbursement (Manual)	4167 PNC BANK NA	251627	213367	4/19/2021		ACHDD	\$16.05
							Check 210752	Total:	\$16.05
210753	4/30/2021	Direct Disbursement (Manual)	3226 NC DEQ	251686	213424	4/30/2021		ACHDD	\$4,995.53
							Check 210753	Total:	\$4,995.53
210754	4/26/2021	Direct Disbursement (Manual)	4209 PUBLIC WORKS COMMISSION	251782	213520	4/26/2021	21000212	ACHDD	\$8,576.17
							Check 210754	Total:	\$8,576.17
210755	4/30/2021	Direct Disbursement (Manual)	4167 PNC BANK NA	251949	213678	4/12/2021		ACHDD	\$30.00
							Check 210755	Total:	\$30.00
945243	4/7/2021	Printed Check	2685 A-1 SUPPLY CO	247437	209735	3/4/2021		JH040721	\$537.03
				246441	208886	2/11/2021		JH040721	\$433.89
							Check 945243	Total:	\$970.92
945244	4/7/2021	Printed Check	2716 AFFORDABLE CREMATIONS OF NC	247092	209410	3/25/2021		JH040721	\$580.00
							Check 945244	Total:	\$580.00

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945245	4/7/2021	Printed Check	2718 AFP INDUSTRIES, INC.	246782	209145	3/17/2021		JH040721	\$449.23
				247661	209954	12/15/2020		JH040721	\$20.06
								Check 945245 Total:	\$469.29
945246	4/7/2021	Printed Check	2755 AMERIGAS PROPANE, LP	247840	210124	3/31/2021	21001247	JH040721	\$1,113.86
945247	4/7/2021	Printed Check	2783 ANGELA THOMPSON	247420	209717	3/26/2021		JH040721	\$65.00
945248	4/7/2021	Printed Check	2811 ARTHUR J GALLAGHER RISK	247439	209737	3/22/2021		JH040721	\$524.00
945249	4/7/2021	Printed Check	2811 ARTHUR J GALLAGHER RISK	247438	209736	3/22/2021		JH040721	\$682.00
945250	4/7/2021	Printed Check	2897 BOB BARKER CO INC	247523	209820	3/12/2021		JH040721	\$215.72
945251	4/7/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	247590	209885	3/29/2021		JH040721	\$368.64
				246567	209003	2/22/2021		JH040721	\$132.19
				246570	209006	3/1/2021		JH040721	\$650.56
				246571	209007	3/1/2021		JH040721	\$532.33
				246572	209009	3/1/2021		JH040721	\$918.06

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945251	4/7/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	246575	209011	3/1/2021		JH040721	\$264.38
				246577	209013	3/1/2021		JH040721	\$396.56
				246579	209015	3/1/2021		JH040721	\$153.01
								Check 945251 Total:	\$3,415.73
945252	4/7/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	247424	209721	3/29/2021		JH040721	\$248.68
								Check 945252 Total:	\$248.68
945253	4/7/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	247426	209723	3/29/2021		JH040721	\$370.76
								Check 945253 Total:	\$370.76
945254	4/7/2021	Printed Check	3027 CENTER POINT LARGE PRINT	247430	209727	3/17/2021		JH040721	\$904.80
								Check 945254 Total:	\$904.80
945255	4/7/2021	Printed Check	3036 CHARLOTTE SCALE CO, INC	247030	209350	3/22/2021	21000246	JH040721	\$1,620.81
								Check 945255 Total:	\$1,620.81
945256	4/7/2021	Printed Check	3139 CTS CLEANING SYSTEMS	246779	209142	3/18/2021		JH040721	\$310.73
				246810	209173	3/18/2021		JH040721	\$83.46
				246811	209174	3/18/2021		JH040721	\$98.44
								Check 945256 Total:	\$492.63
945257	4/7/2021	Printed Check	3055 CUMBERLAND COUNTY BUREAU OF NARCOTICS	247794	210081	4/5/2021	21000081	JH040721	\$1,600.00
								Check 945257 Total:	\$1,600.00

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945258	4/7/2021	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	247536	209831	3/10/2021	21000631	JH040721	\$26,570.00
								Check 945258 Total:	\$26,570.00
945259	4/7/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	247400	209700	3/24/2021		JH040721	\$29.94
								Check 945259 Total:	\$29.94
945260	4/7/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	247406	209706	3/23/2021		JH040721	\$30.27
								Check 945260 Total:	\$30.27
945261	4/7/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	247404	209704	3/23/2021		JH040721	\$56.15
								Check 945261 Total:	\$56.15
945262	4/7/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	247397	209698	3/22/2021		JH040721	\$126.41
								Check 945262 Total:	\$126.41
945263	4/7/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	247398	209699	3/23/2021		JH040721	\$189.67
								Check 945263 Total:	\$189.67
945264	4/7/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	247402	209702	3/23/2021		JH040721	\$275.42
								Check 945264 Total:	\$275.42
945265	4/7/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	247403	209703	3/23/2021		JH040721	\$506.67
								Check 945265 Total:	\$506.67
945266	4/7/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	247401	209701	3/23/2021		JH040721	\$552.89
								Check 945266 Total:	\$552.89

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945267	4/7/2021	Printed Check	3370 FERGUSON ENTERPRISES INC	247415	209713	1/29/2021		JH040721	\$161.45
								Check 945267 Total:	\$161.45
945268	4/7/2021	Printed Check	3451 GRAHAM BATTERY COMPANY	246052	208509	3/17/2021		JH040721	\$440.84
				246795	209158	3/19/2021		JH040721	\$159.43
								Check 945268 Total:	\$600.27
945269	4/7/2021	Printed Check	3454 GRAINGER	247150	209466	3/23/2021		JH040721	\$48.58
				247518	209816	3/26/2021		JH040721	\$275.19
								Check 945269 Total:	\$323.77
945270	4/7/2021	Printed Check	3454 GRAINGER	246773	209136	3/19/2021		JH040721	\$1.03
				246774	209137	3/19/2021		JH040721	\$0.86
				246775	209138	3/19/2021		JH040721	\$10.84
								Check 945270 Total:	\$12.73
945271	4/7/2021	Printed Check	3491 H-D WALLS, INC.	247346	209648	3/29/2021	21001168	JH040721	\$11,625.00
								Check 945271 Total:	\$11,625.00
945272	4/7/2021	Printed Check	3546 HUBBARD PIPE & SUPPLY, INC.	247418	209731	3/25/2021		JH040721	\$635.45
				247343	209645	3/11/2021		JH040721	\$55.60
				247344	209646	3/11/2021		JH040721	\$78.60
								Check 945272 Total:	\$769.65

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945273	4/7/2021	Printed Check	3596 IPC OF FAYETTEVILLE INC	246051	208508	3/16/2021		JH040721	\$72.10
							Check 945273	Total:	\$72.10
945274	4/7/2021	Printed Check	3641 JMAC TELECOMMUNICATIONS	247405	209705	3/24/2021	21001239	JH040721	\$1,172.48
							Check 945274	Total:	\$1,172.48
945275	4/7/2021	Printed Check	3671 JULIAN WATER TECH & SRVS INC.	247411	209710	3/26/2021	21000784	JH040721	\$762.00
				247416	209714	3/26/2021		JH040721	\$50.00
							Check 945275	Total:	\$812.00
945276	4/7/2021	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	247831	210116	3/27/2021		JH040721	\$5.25
							Check 945276	Total:	\$5.25
945277	4/7/2021	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	247829	210114	3/27/2021		JH040721	\$9.90
							Check 945277	Total:	\$9.90
945278	4/7/2021	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	247832	210117	3/27/2021		JH040721	\$170.00
							Check 945278	Total:	\$170.00
945279	4/7/2021	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	247833	210118	3/27/2021		JH040721	\$183.65
							Check 945279	Total:	\$183.65
945280	4/7/2021	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	247828	210113	3/27/2021		JH040721	\$416.00
							Check 945280	Total:	\$416.00

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945281	4/7/2021	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	247830	210115	3/27/2021	21000253	JH040721	\$1,084.99
								Check 945281 Total:	\$1,084.99
945282	4/7/2021	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	247826	210111	3/27/2021	21000253	JH040721	\$4,326.67
								Check 945282 Total:	\$4,326.67
945283	4/7/2021	Printed Check	3718 LAFAYETTE FORD	247097	209415	3/24/2021		JH040721	\$585.80
								Check 945283 Total:	\$585.80
945284	4/7/2021	Printed Check	3735 LAWSON PRODUCTS, INC.	247326	209628	3/22/2021		JH040721	\$508.35
								Check 945284 Total:	\$508.35
945285	4/7/2021	Printed Check	3766 LOCKMASTERS, INC.	247511	209808	2/24/2021	21001363	JH040721	\$2,900.00
								Check 945285 Total:	\$2,900.00
945286	4/7/2021	Printed Check	3832 MCDONALD LUMBER COMPANY, INC.	245898	208359	3/16/2021		JH040721	\$20.27
				246112	208570	3/17/2021		JH040721	\$77.33
				246804	209167	3/19/2021		JH040721	\$33.15
								Check 945286 Total:	\$130.75
945287	4/7/2021	Printed Check	3833 MCGEE REPROGRAPHICS & DRAFTING	246626	209061	3/23/2021		JH040721	\$160.50
								Check 945287 Total:	\$160.50
945288	4/7/2021	Printed Check	3834 MCGILL ASSOCIATES, P.A.	246982	209343	3/15/2021	21000330	JH040721	\$1,040.00
								Check 945288 Total:	\$1,040.00

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945289	4/7/2021	Printed Check	3839 MECHANICAL & MAINTENACE SUPPLY	247591	209886	3/31/2021		JH040721	\$61.47
								Check 945289 Total:	\$61.47
945290	4/7/2021	Printed Check	3868 MICROBAC ENVIRONMENTAL LAB	247125	209442	3/26/2021		JH040721	\$40.00
								Check 945290 Total:	\$40.00
945291	4/7/2021	Printed Check	3878 MILLVIEW INVESTMENTS LLC	247574	209869	4/1/2021	21000124	JH040721	\$3,129.00
								Check 945291 Total:	\$3,129.00
945292	4/7/2021	Printed Check	3982 NC ALLIANCE OF PUBLIC HEALTH AGENCIES, INC.	247503	209801	3/25/2021	21000802	JH040721	\$12,569.04
				247510	209807	3/25/2021	21000802	JH040721	\$2,100.77
								Check 945292 Total:	\$14,669.81
945293	4/7/2021	Printed Check	3915 NC DEPARTMENT OF REVENUE	247839	210123	4/6/2021	21000252	JH040721	\$90,932.24
								Check 945293 Total:	\$90,932.24
945294	4/7/2021	Printed Check	3979 NCAAO	246690	209086	3/22/2021		JH040721	\$300.00
								Check 945294 Total:	\$300.00
945295	4/7/2021	Printed Check	4023 NEW DAY BEHAVIORAL HEALTH CENTER, PC	247529	209825	3/30/2021	21000462	JH040721	\$225.00
				247808	210093	4/1/2021	21000462	JH040721	\$225.00
								Check 945295 Total:	\$450.00
945296	4/7/2021	Printed Check	4029 NITEOWL SECURITY SYSTEMS LLC	245899	208360	3/16/2021		JH040721	\$989.75
								Check 945296 Total:	\$989.75

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945297	4/7/2021	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	247817	210102	4/5/2021	21000187	JH040721	\$89.00
								Check 945297 Total:	\$89.00
945298	4/7/2021	Printed Check	4176 POWERS-SWAIN CHEVROLET, INC.	247819	210104	3/19/2021		JH040721	\$641.96
								Check 945298 Total:	\$641.96
945299	4/7/2021	Printed Check	4205 PROSHRED SECURITY	247244	209557	3/24/2021		JH040721	\$60.00
				247527	209824	3/24/2021		JH040721	\$25.00
								Check 945299 Total:	\$85.00
945300	4/7/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247616	209910	3/24/2021	21000128	JH040721	\$154.26
								Check 945300 Total:	\$154.26
945301	4/7/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247615	209909	3/24/2021	21000128	JH040721	\$221.74
								Check 945301 Total:	\$221.74
945302	4/7/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247382	209684	3/24/2021	21000064	JH040721	\$231.84
								Check 945302 Total:	\$231.84
945303	4/7/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247479	209777	3/29/2021	21000064	JH040721	\$1,530.78
								Check 945303 Total:	\$1,530.78
945304	4/7/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247335	209637	3/18/2021	21000195	JH040721	\$42,727.44
								Check 945304 Total:	\$42,727.44

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945305	4/7/2021	Printed Check	4226 RALEIGH-DURHAM RUBBER & GASKET	246805	209168	3/19/2021		JH040721	\$112.56
								Check 945305 Total:	\$112.56
945306	4/7/2021	Printed Check	4270 RITE-WAY SAFE & LOCK CO	247139	209456	3/23/2021		JH040721	\$7.22
				247140	209457	3/25/2021		JH040721	\$32.10
								Check 945306 Total:	\$39.32
945307	4/7/2021	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	247270	209574	3/29/2021		JH040721	\$15.00
								Check 945307 Total:	\$15.00
945308	4/7/2021	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	247508	209805	3/31/2021		JH040721	\$4.50
								Check 945308 Total:	\$4.50
945309	4/7/2021	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	247131	209447	3/26/2021		JH040721	\$9.00
								Check 945309 Total:	\$9.00
945310	4/7/2021	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	247271	209575	3/29/2021		JH040721	\$1.00
								Check 945310 Total:	\$1.00
945311	4/7/2021	Printed Check	4312 SALEM PRESS	247505	209803	3/15/2021		JH040721	\$123.50
								Check 945311 Total:	\$123.50
945312	4/7/2021	Printed Check	4386 SOUL HARVEST APOSTOLIC CHURCH	247619	209913	2/25/2021	21001208	JH040721	\$3,162.83
								Check 945312 Total:	\$3,162.83

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945313	4/7/2021	Printed Check	4391 SOUTH RIVER EMC	247396	209697	3/18/2021		JH040721	\$255.00
								Check 945313 Total:	\$255.00
945314	4/7/2021	Printed Check	4397 SOUTHEASTERN WORKFORCE STRATEGIES, LLC	246381	208832	9/1/2020	21000777	JH040721	\$8,750.00
				246385	208834	10/1/2020	21000777	JH040721	\$8,750.00
				246389	208838	11/1/2020	21000777	JH040721	\$8,750.00
								Check 945314 Total:	\$26,250.00
945315	4/7/2021	Printed Check	9998 TAX 1	247622	209916	4/1/2021		JH040721	\$584.32
								Check 945315 Total:	\$584.32
945316	4/7/2021	Printed Check	9998 TAX 1	247818	210103	4/6/2021		JH040721	\$188.00
								Check 945316 Total:	\$188.00
945317	4/7/2021	Printed Check	9998 TAX 1	247484	209782	3/31/2021		JH040721	\$1,041.04
								Check 945317 Total:	\$1,041.04
945318	4/7/2021	Printed Check	9999 TAX 2	247707	209995	3/30/2021		JH040721	\$108.42
								Check 945318 Total:	\$108.42
945319	4/7/2021	Printed Check	9999 TAX 2	247600	209894	3/29/2021		JH040721	\$233.99
								Check 945319 Total:	\$233.99
945320	4/7/2021	Printed Check	9999 TAX 2	247601	209895	3/29/2021		JH040721	\$28.23
								Check 945320 Total:	\$28.23

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945321	4/7/2021	Printed Check	9999 TAX 2	247602	209896	3/29/2021		JH040721	\$199.58
								Check 945321 Total:	\$199.58
945322	4/7/2021	Printed Check	9999 TAX 2	247846	210130	4/1/2021		JH040721	\$23.83
								Check 945322 Total:	\$23.83
945323	4/7/2021	Printed Check	9999 TAX 2	247847	210131	4/1/2021		JH040721	\$161.92
								Check 945323 Total:	\$161.92
945324	4/7/2021	Printed Check	9999 TAX 2	247642	209936	3/26/2021		JH040721	\$25.25
								Check 945324 Total:	\$25.25
945325	4/7/2021	Printed Check	9999 TAX 2	247726	210013	3/31/2021		JH040721	\$67.36
								Check 945325 Total:	\$67.36
945326	4/7/2021	Printed Check	9999 TAX 2	247848	210132	4/1/2021		JH040721	\$7.48
								Check 945326 Total:	\$7.48
945327	4/7/2021	Printed Check	9999 TAX 2	247849	210133	4/1/2021		JH040721	\$100.00
								Check 945327 Total:	\$100.00
945328	4/7/2021	Printed Check	9999 TAX 2	247646	209940	3/26/2021		JH040721	\$62.11
								Check 945328 Total:	\$62.11
945329	4/7/2021	Printed Check	9999 TAX 2	247708	209996	3/30/2021		JH040721	\$15.15
								Check 945329 Total:	\$15.15

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945330	4/7/2021	Printed Check	9999 TAX 2	247850	210134	4/1/2021		JH040721	\$379.33
								Check 945330 Total:	\$379.33
945331	4/7/2021	Printed Check	9999 TAX 2	247603	209897	3/29/2021		JH040721	\$213.21
								Check 945331 Total:	\$213.21
945332	4/7/2021	Printed Check	9999 TAX 2	247851	210135	4/1/2021		JH040721	\$12.50
								Check 945332 Total:	\$12.50
945333	4/7/2021	Printed Check	9999 TAX 2	247644	209938	3/26/2021		JH040721	\$86.20
								Check 945333 Total:	\$86.20
945334	4/7/2021	Printed Check	9999 TAX 2	247641	209935	3/26/2021		JH040721	\$38.20
								Check 945334 Total:	\$38.20
945335	4/7/2021	Printed Check	9999 TAX 2	247852	210136	4/1/2021		JH040721	\$305.45
								Check 945335 Total:	\$305.45
945336	4/7/2021	Printed Check	9999 TAX 2	247639	209933	3/26/2021		JH040721	\$88.95
								Check 945336 Total:	\$88.95
945337	4/7/2021	Printed Check	9999 TAX 2	247604	209898	3/29/2021		JH040721	\$147.77
								Check 945337 Total:	\$147.77
945338	4/7/2021	Printed Check	9999 TAX 2	247605	209899	3/29/2021		JH040721	\$6.68
								Check 945338 Total:	\$6.68

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945339	4/7/2021	Printed Check	9999 TAX 2	247853	210137	4/1/2021		JH040721	\$236.98
								Check 945339 Total:	\$236.98
945340	4/7/2021	Printed Check	9999 TAX 2	247640	209934	3/26/2021		JH040721	\$220.28
								Check 945340 Total:	\$220.28
945341	4/7/2021	Printed Check	9999 TAX 2	247606	209900	3/29/2021		JH040721	\$232.69
								Check 945341 Total:	\$232.69
945342	4/7/2021	Printed Check	9999 TAX 2	247643	209937	3/26/2021		JH040721	\$182.11
								Check 945342 Total:	\$182.11
945343	4/7/2021	Printed Check	9999 TAX 2	247709	209997	3/30/2021		JH040721	\$38.58
								Check 945343 Total:	\$38.58
945344	4/7/2021	Printed Check	9999 TAX 2	247607	209901	3/29/2021		JH040721	\$94.39
								Check 945344 Total:	\$94.39
945345	4/7/2021	Printed Check	9999 TAX 2	247608	209902	3/29/2021		JH040721	\$49.89
								Check 945345 Total:	\$49.89
945346	4/7/2021	Printed Check	9999 TAX 2	247710	209998	3/30/2021		JH040721	\$123.88
								Check 945346 Total:	\$123.88
945347	4/7/2021	Printed Check	9999 TAX 2	247854	210138	4/1/2021		JH040721	\$336.46
								Check 945347 Total:	\$336.46

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945348	4/7/2021	Printed Check	9999 TAX 2	247609	209903	3/29/2021		JH040721	\$408.99
								Check 945348 Total:	\$408.99
945349	4/7/2021	Printed Check	9999 TAX 2	247855	210139	4/1/2021		JH040721	\$121.68
								Check 945349 Total:	\$121.68
945350	4/7/2021	Printed Check	9999 TAX 2	247711	209999	3/30/2021		JH040721	\$76.48
								Check 945350 Total:	\$76.48
945351	4/7/2021	Printed Check	9999 TAX 2	247856	210140	4/1/2021		JH040721	\$156.59
								Check 945351 Total:	\$156.59
945352	4/7/2021	Printed Check	9999 TAX 2	247712	210000	3/30/2021		JH040721	\$105.89
								Check 945352 Total:	\$105.89
945353	4/7/2021	Printed Check	9999 TAX 2	247645	209939	3/26/2021		JH040721	\$191.31
								Check 945353 Total:	\$191.31
945354	4/7/2021	Printed Check	9999 TAX 2	247857	210141	4/1/2021		JH040721	\$480.45
								Check 945354 Total:	\$480.45
945355	4/7/2021	Printed Check	2933 TIME WARNER CABLE	247789	210076	4/2/2021	21000196	JH040721	\$52.63
				247791	210078	4/2/2021	21000196	JH040721	\$48.29
				247792	210079	4/2/2021	21000196	JH040721	\$225.00
								Check 945355 Total:	\$325.92

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945356	4/7/2021	Printed Check	2933 TIME WARNER CABLE	247469	209767	2/5/2021		JH040721	\$1,298.72
								Check 945356 Total:	\$1,298.72
945357	4/7/2021	Printed Check	4535 TOLAR SUPPLY COMPANY	247320	209622	3/17/2021		JH040721	\$14.87
								Check 945357 Total:	\$14.87
945358	4/7/2021	Printed Check	4535 TOLAR SUPPLY COMPANY	247410	209709	3/11/2021		JH040721	\$31.60
								Check 945358 Total:	\$31.60
945359	4/7/2021	Printed Check	4550 TOWN OF SPRING LAKE NC	247842	210126	4/1/2021		JH040721	\$24.83
								Check 945359 Total:	\$24.83
945360	4/7/2021	Printed Check	4559 TRANSOURCE, INC.	246807	209170	3/18/2021		JH040721	\$134.80
								Check 945360 Total:	\$134.80
945361	4/7/2021	Printed Check	4584 ULINE	247667	209960	3/16/2021		JH040721	\$657.91
								Check 945361 Total:	\$657.91
945362	4/7/2021	Printed Check	4597 UNITED REFRIGERATION INC.	247582	209877	3/30/2021		JH040721	\$87.96
								Check 945362 Total:	\$87.96
945363	4/7/2021	Printed Check	3124 WARJON INC.	247526	209823	4/1/2021	21000450	JH040721	\$830.00
								Check 945363 Total:	\$830.00
945364	4/7/2021	Printed Check	4671 WEST PUBLISHING CORP	247665	209958	4/1/2021		JH040721	\$640.50
				247795	210082	4/1/2021		JH040721	\$187.00

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945364	4/7/2021	Printed Check	4671 WEST PUBLISHING CORP	247824	210109	3/1/2021		JH040721	\$321.00
				247825	210110	4/1/2021		JH040721	\$321.00
								Check 945364 Total:	\$1,469.50
945365	4/7/2021	Printed Check	9281 GRAY MEDIA GROUP, INC.	247514	209811	4/1/2021	21001246	JH040721	\$24,900.00
945366	4/7/2021	Printed Check	6277 CAROLINA CAR CRAFT	247543	209838	3/24/2021		JH040721	\$214.00
945367	4/7/2021	Printed Check	8974 CROSSROADS FORD, INC.	247046	209365	2/26/2021		JH040721	\$304.03
				247687	209979	3/8/2021		JH040721	\$515.58
								Check 945367 Total:	\$819.61
945368	4/7/2021	Printed Check	8078 WALKER AUTOMOTIVE SUPPLY	247744	210031	3/22/2021		JH040721	\$31.22
				247748	210035	3/18/2021		JH040721	\$113.88
				247751	210038	3/10/2021		JH040721	\$9.41
				247753	210039	3/2/2021		JH040721	(\$17.69)
				247754	210041	3/18/2021		JH040721	\$18.45
				247756	210043	3/17/2021		JH040721	\$16.93
				246053	208510	3/17/2021		JH040721	\$146.39
				246054	208511	3/16/2021		JH040721	\$23.40

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945368	4/7/2021	Printed Check	8078 WALKER AUTOMOTIVE SUPPLY	246770	209133	3/22/2021		JH040721	\$181.48
				246771	209134	3/22/2021		JH040721	\$136.05
				246801	209164	3/19/2021		JH040721	\$266.44
				246802	209165	3/19/2021		JH040721	\$101.02
								Check 945368 Total:	\$1,026.98
945369	4/7/2021	Printed Check	2712 ADVANCE AUTO PARTS	246364	208814	3/16/2021		JH040721	\$6.89
				246372	208822	3/15/2021		JH040721	\$297.07
								Check 945369 Total:	\$303.96
945370	4/7/2021	Printed Check	8538 CHARLES M PROCTOR	247793	210080	3/23/2021		JH040721	\$44.89
945371	4/7/2021	Printed Check	4112 OREILLY AUTO PARTS	246370	208820	3/15/2021		JH040721	\$8.61
				247820	210105	3/23/2021		JH040721	\$44.70
								Check 945371 Total:	\$53.31
945372	4/7/2021	Printed Check	4444 STONE TRUCK PARTS	246808	209171	3/19/2021		JH040721	\$450.38
945373	4/7/2021	Printed Check	4532 TIRE SALES & SERVICE, INC	247083	209401	1/28/2021		JH040721	\$670.89

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945374	4/7/2021	Printed Check	3515 HIGH COUNTRY COMPUTERS LLC	247419	209716	3/25/2021		JH040721	\$65.00
							Check 945374	Total:	\$65.00
945375	4/7/2021	Printed Check	3515 HIGH COUNTRY COMPUTERS LLC	247562	209856	3/25/2021	21001369	JH040721	\$4,815.00
							Check 945375	Total:	\$4,815.00
945376	4/7/2021	Printed Check	8607 H&R CONSTRUCTION OF LUMBERTON INC.	247126	209443	3/18/2021	21001050	JH040721	\$25,000.00
							Check 945376	Total:	\$25,000.00
945377	4/7/2021	Printed Check	8682 NORTH STATE RESURFACING, CO.	246533	208972	3/15/2021	21000654	JH040721	\$14,750.00
							Check 945377	Total:	\$14,750.00
945378	4/7/2021	Printed Check	7745 22ND CENTURY TECHNOLOGIES, INC.	247276	209593	3/19/2021	21000168	JH040721	\$2,090.88
							Check 945378	Total:	\$2,090.88
945379	4/7/2021	Printed Check	8560 DEWBERRY ENGINEERS, INC.	247024	209344	3/22/2021	21001008	JH040721	\$80.94
							Check 945379	Total:	\$80.94
945380	4/7/2021	Printed Check	8354 BOILER MASTERS, INCORPORATED	247737	210024	3/10/2021	21000822	JH040721	\$1,375.00
							Check 945380	Total:	\$1,375.00
945381	4/7/2021	Printed Check	8354 BOILER MASTERS, INCORPORATED	247738	210025	3/10/2021	21000837	JH040721	\$4,540.00
							Check 945381	Total:	\$4,540.00
945382	4/7/2021	Printed Check	6415 TWO HAWK WORKFORCE SERVICES, LLC	247715	210003	12/31/2020	21000288	JH040721	\$12,555.43
				247716	210004	12/31/2020	21000289	JH040721	\$5,537.40

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945382	4/7/2021	Printed Check	6415 TWO HAWK WORKFORCE SERVICES, LLC	247718	210005	12/31/2020	21000290	JH040721	\$2,355.76
				247719	210006	12/31/2020	21001066	JH040721	\$1,255.63
				Check 945382		Total:	\$21,704.22		
945383	4/7/2021	Printed Check	7620 SOUTH CENTRAL DISTRICT 4-H	247649	209943	3/31/2021		JH040721	\$40.00
				Check 945383		Total:	\$40.00		
945384	4/7/2021	Printed Check	7656 TRIPLE P AMERICA, INC	247524	209821	3/31/2021	21001366	JH040721	\$2,590.00
				Check 945384		Total:	\$2,590.00		
945385	4/7/2021	Printed Check	3105 CONSOLIDATED ELECTRICAL	247149	209465	3/24/2021		JH040721	\$45.58
				Check 945385		Total:	\$45.58		
945386	4/7/2021	Printed Check	8064 DIVERSIFIED ELECTRICAL CO.	246978	209340	3/25/2021	21001196	JH040721	\$1,800.81
				Check 945386		Total:	\$1,800.81		
945387	4/7/2021	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	246776	209139	3/15/2021		JH040721	\$90.52
				246777	209140	3/17/2021		JH040721	\$303.58
				246812	209175	3/13/2021		JH040721	\$181.80
				247031	209351	3/18/2021	21000238	JH040721	\$2,693.48
				247328	209630	3/22/2021		JH040721	\$303.27
				247331	209633	3/22/2021	21000239	JH040721	\$1,396.04
				247333	209635	3/22/2021		JH040721	\$616.80

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945387	4/7/2021	Printed Check	3464 GREGORY POOLE				Check 945387	Total:	\$5,585.49
945388	4/7/2021	Printed Check	8293 PEARL'S ANGEL CARE INC.	247653	209946	3/25/2021	21001398	JH040721	\$9,933.00
							Check 945388	Total:	\$9,933.00
945389	4/7/2021	Printed Check	3061 CITY OF DUNN	247741	210028	3/31/2021	21000083	JH040721	\$26,121.27
							Check 945389	Total:	\$26,121.27
945390	4/7/2021	Printed Check	7258 COMMONWEALTH OF PENNSYLVANIA	247595	209889	4/1/2021		JH040721	\$80.83
							Check 945390	Total:	\$80.83
945391	4/7/2021	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	247000	209362	3/25/2021	21000194	JH040721	\$27,114.87
							Check 945391	Total:	\$27,114.87
945392	4/7/2021	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	247628	209922	4/1/2021	21000194	JH040721	\$146,684.59
							Check 945392	Total:	\$146,684.59
945393	4/7/2021	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	247797	210084	4/6/2021		JH040721	\$127.52
							Check 945393	Total:	\$127.52
945394	4/7/2021	Printed Check	7160 FLORIDA DEPT OF FINANCIAL SERVICES	247593	209887	4/1/2021		JH040721	\$376.56
							Check 945394	Total:	\$376.56
945395	4/7/2021	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	247302	209606	3/16/2021	21000169	JH040721	\$68.60
							Check 945395	Total:	\$68.60

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945396	4/7/2021	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	247578	209872	3/16/2021	21000336	JH040721	\$508.65
								Check 945396 Total:	\$508.65
945397	4/7/2021	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	247537	209834	3/22/2021	21001378	JH040721	\$48,665.71
								Check 945397 Total:	\$48,665.71
945398	4/7/2021	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	247541	209836	3/31/2021		JH040721	\$546.00
								Check 945398 Total:	\$546.00
945399	4/7/2021	Printed Check	4047 NORTH CAROLINA DEPT OF PUBLIC SAFETY	247501	209800	3/25/2021	21000079	JH040721	\$7,554.71
								Check 945399 Total:	\$7,554.71
945400	4/7/2021	Printed Check	4047 NORTH CAROLINA DEPT OF PUBLIC SAFETY	247540	209835	3/11/2021		JH040721	\$963.00
								Check 945400 Total:	\$963.00
945401	4/7/2021	Printed Check	4549 TOWN OF HOPE MILLS	247613	209907	3/15/2021	21001207	JH040721	\$3,766.00
								Check 945401 Total:	\$3,766.00
945402	4/7/2021	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL SYSTEMS INC	247822	210107	4/1/2021	21000254	JH040721	\$14,350.00
								Check 945402 Total:	\$14,350.00
945403	4/7/2021	Printed Check	9177 JOEL ANGAMTA	247584	209879	4/1/2021		JH040721	\$180.00
				247585	209880	4/1/2021		JH040721	\$745.00
								Check 945403 Total:	\$925.00

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945404	4/7/2021	Printed Check	7114	IMAGE SUPPLY, INC.	247148	209464	3/19/2021	JH040721	\$982.07
					247409	209708	3/26/2021	JH040721	\$837.28
								Check 945404 Total:	\$1,819.35
945405	4/7/2021	Printed Check	4589	UNIFIRST CORPORATION	246198	208652	3/15/2021	JH040721	\$117.72
					245832	208298	3/15/2021	JH040721	\$11.25
					245861	208323	3/16/2021	JH040721	\$43.35
					245862	208324	3/16/2021	JH040721	\$76.71
					245863	208325	3/16/2021	JH040721	\$54.08
					245864	208326	3/16/2021	JH040721	\$129.32
					245865	208327	3/16/2021	JH040721	\$96.70
					245866	208328	3/16/2021	JH040721	\$148.69
					245868	208329	3/16/2021	JH040721	\$31.84
					245869	208330	3/16/2021	JH040721	\$327.41
								Check 945405 Total:	\$1,037.07
945406	4/7/2021	Printed Check	4589	UNIFIRST CORPORATION	247568	209863	3/29/2021	JH040721	\$109.38
								Check 945406 Total:	\$109.38
945407	4/7/2021	Printed Check	8868	GOLDEN ENGINEERING, INC.	247597	209891	3/30/2021	21001315 JH040721	\$4,138.00
								Check 945407 Total:	\$4,138.00

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945408	4/7/2021	Printed Check	4651 BELL'S SEED STORE	245843	208305	3/16/2021		JH040721	\$28.78
								Check 945408 Total:	\$28.78
945409	4/7/2021	Printed Check	9295 CONNOR BUNN PLLC	247038	209363	2/9/2021		JH040721	\$1,841.00
								Check 945409 Total:	\$1,841.00
945410	4/7/2021	Printed Check	5188 DAVID B CRAIG, ATTORNEY AT LAW	247267	209571	3/26/2021	21000213	JH040721	\$8,173.30
								Check 945410 Total:	\$8,173.30
945411	4/7/2021	Printed Check	3630 JEANNE S CROWLE	247517	209813	4/1/2021	21000715	JH040721	\$300.00
								Check 945411 Total:	\$300.00
945412	4/7/2021	Printed Check	9173 JEFFREY SHATTERLY	247485	209783	3/31/2021	21001210	JH040721	\$550.00
								Check 945412 Total:	\$550.00
945413	4/7/2021	Printed Check	7256 OCCUPATIONAL HEALTH CENTERS OF NORTH CAROLINA	247803	210088	3/24/2021		JH040721	\$333.50
								Check 945413 Total:	\$333.50
945414	4/7/2021	Printed Check	6316 SOUTHERN HEALTH PARTNERS	247796	210083	4/2/2021	21000147	JH040721	\$215,997.91
								Check 945414 Total:	\$215,997.91
945415	4/7/2021	Printed Check	8869 CARDINAL HEALTH, INC	246276	208730	3/18/2021	21000109	JH040721	\$15.28
								Check 945415 Total:	\$15.28
945416	4/7/2021	Printed Check	8869 CARDINAL HEALTH, INC	245969	208429	3/15/2021	21000109	JH040721	\$8,352.91
				245970	208430	3/15/2021	21000109	JH040721	\$18.41

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945416	4/7/2021	Printed Check	8869 CARDINAL HEALTH, INC	245971	208431	3/15/2021	21000109	JH040721	\$7.02
				246142	208599	3/16/2021	21000109	JH040721	\$6,400.96
				246143	208600	3/16/2021	21000109	JH040721	\$14,459.02
				246144	208601	3/16/2021	21000109	JH040721	\$19.58
				246147	208604	3/16/2021	21000109	JH040721	\$20.46
				246148	208605	3/16/2021	21000109	JH040721	(\$91.28)
				246149	208606	3/17/2021	21000109	JH040721	\$7,162.28
				246150	208607	3/17/2021	21000109	JH040721	\$30.86
				246275	208729	3/18/2021	21000109	JH040721	\$10,360.39
				246505	208946	3/19/2021	21000109	JH040721	\$8,815.85
				246508	208949	3/19/2021	21000109	JH040721	\$77.39
				246510	208951	3/19/2021	21000109	JH040721	\$21.16
				246515	208954	3/19/2021	21000109	JH040721	(\$10,228.42)
				Check 945416 Total:					
945417	4/7/2021	Printed Check	4425 STAPLES INC.	246979	209341	3/23/2021		JH040721	\$48.67
				Check 945417 Total:					
945418	4/7/2021	Printed Check	4425 STAPLES INC.	242934	205587	2/16/2021		JH040721	\$18.18
				247246	209559	3/25/2021		JH040721	\$346.71

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945418	4/7/2021	Printed Check	4425 STAPLES INC.	245749	208216	3/13/2021		JH040721	\$25.13
				245750	208217	3/13/2021		JH040721	\$91.72
				245752	208219	3/13/2021		JH040721	\$47.25
				245753	208220	3/13/2021		JH040721	\$46.82
				245755	208222	3/13/2021		JH040721	\$9.29
				247521	209818	3/27/2021	21000050	JH040721	\$533.05
				247530	209826	3/24/2021	21000050	JH040721	\$76.32
				247544	209839	3/23/2021	21000050	JH040721	\$312.12
				246199	208654	3/17/2021		JH040721	\$10.69
				247700	209988	3/19/2021		JH040721	\$52.75
				247701	209989	3/20/2021		JH040721	\$19.25
				246981	209342	3/23/2021		JH040721	\$13.82
				Check 945418 Total:					
945419	4/7/2021	Printed Check	4425 STAPLES INC.	247444	209742	11/17/2020		JH040721	\$5.72
				Check 945419 Total:					
945420	4/7/2021	Printed Check	4425 STAPLES INC.	247123	209440	12/16/2020		JH040721	\$6.22
				Check 945420 Total:					

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945421	4/7/2021	Printed Check	4425 STAPLES INC.	246767	209130	12/4/2020	21000139	JH040721	\$14.66
								Check 945421 Total:	\$14.66
945422	4/7/2021	Printed Check	4425 STAPLES INC.	247448	209745	10/15/2020		JH040721	\$18.83
								Check 945422 Total:	\$18.83
945423	4/7/2021	Printed Check	4425 STAPLES INC.	246778	209141	12/12/2020	21000139	JH040721	\$22.31
								Check 945423 Total:	\$22.31
945424	4/7/2021	Printed Check	4425 STAPLES INC.	247443	209741	11/19/2020		JH040721	\$24.65
								Check 945424 Total:	\$24.65
945425	4/7/2021	Printed Check	4425 STAPLES INC.	247269	209573	3/20/2021		JH040721	\$23.45
								Check 945425 Total:	\$23.45
945426	4/7/2021	Printed Check	4425 STAPLES INC.	247442	209740	12/16/2020		JH040721	\$42.49
								Check 945426 Total:	\$42.49
945427	4/7/2021	Printed Check	4425 STAPLES INC.	247268	209572	3/20/2021		JH040721	\$48.28
								Check 945427 Total:	\$48.28
945428	4/7/2021	Printed Check	4425 STAPLES INC.	247378	209680	3/27/2021		JH040721	\$51.77
								Check 945428 Total:	\$51.77
945429	4/7/2021	Printed Check	4425 STAPLES INC.	246785	209148	3/6/2021	21000139	JH040721	\$95.94
								Check 945429 Total:	\$95.94

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945430	4/7/2021	Printed Check	4425 STAPLES INC.	246081	208539	3/13/2021	21000139	JH040721	\$100.19
								Check 945430 Total:	\$100.19
945431	4/7/2021	Printed Check	4425 STAPLES INC.	247446	209744	11/17/2020		JH040721	\$171.09
								Check 945431 Total:	\$171.09
945432	4/7/2021	Printed Check	4425 STAPLES INC.	246786	209149	3/18/2021	21000139	JH040721	\$256.35
								Check 945432 Total:	\$256.35
945433	4/7/2021	Printed Check	4425 STAPLES INC.	247272	209576	3/27/2021		JH040721	\$831.95
								Check 945433 Total:	\$831.95
945434	4/7/2021	Printed Check	4425 STAPLES INC.	246742	209121	12/2/2020	21000139	JH040721	\$982.20
								Check 945434 Total:	\$982.20
945435	4/7/2021	Printed Check	6936 COLONIAL FUEL AND LUBRICANT SERVICES, INC	246045	208503	3/17/2021	21000337	JH040721	\$1,055.36
				246046	208504	3/17/2021	21000337	JH040721	\$4,527.80
				246047	208505	3/17/2021	21000337	JH040721	\$3,980.54
								Check 945435 Total:	\$9,563.70
945436	4/7/2021	Printed Check	7654 DB NORTH CAROLINA HOLDINGS, INC.	247686	209978	3/29/2021		JH040721	\$129.92
								Check 945436 Total:	\$129.92
945437	4/7/2021	Printed Check	7654 DB NORTH CAROLINA HOLDINGS, INC.	247304	209607	3/5/2021		JH040721	\$691.20
								Check 945437 Total:	\$691.20

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945438	4/7/2021	Printed Check	5710 FREE WILL BAPTIST CHILDRENS HOME INC	247502	209799	3/30/2021	21000489	JH040721	\$4,516.00
							Check 945438	Total:	\$4,516.00
945439	4/7/2021	Printed Check	9060 NEW TESTAMENT MINISTRIES CHURCH OF GOD	246416	208881	3/4/2021	21001364	JH040721	\$5,833.33
				247617	209911	3/4/2021	21001364	JH040721	\$5,833.33
							Check 945439	Total:	\$11,666.66
945440	4/7/2021	Printed Check	491 AMERICAN UNITED LIFE INS. CO.	247466	209764	3/30/2021		JH040721	\$127.41
							Check 945440	Total:	\$127.41
945441	4/7/2021	Printed Check	7021 COMBINED INSURANCE COMPANY OF AMERICA	247465	209763	3/30/2021		JH040721	\$24.36
							Check 945441	Total:	\$24.36
945442	4/7/2021	Printed Check	7023 DELTA DENTAL OF NC	247467	209765	3/30/2021		JH040721	\$65.26
							Check 945442	Total:	\$65.26
945443	4/7/2021	Printed Check	7022 THE GUARDIAN LIFE INSURANCE COMPANY	247449	209747	3/30/2021		JH040721	\$21.85
							Check 945443	Total:	\$21.85
945444	4/7/2021	Printed Check	2929 B W WILSON PAPER CO	246413	208861	3/10/2021		JH040721	\$329.03
							Check 945444	Total:	\$329.03
945445	4/7/2021	Printed Check	4487 TARHEEL PAPER & SUPPLY CO	247408	209707	3/25/2021		JH040721	\$671.96
				247531	209827	3/18/2021		JH040721	\$6.89
				247532	209828	3/18/2021		JH040721	\$42.71

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945445	4/7/2021	Printed Check	4487 TARHEEL PAPER & SUPPLY CO	247545	209840	3/23/2021		JH040721	\$164.87
								Check 945445 Total:	\$886.43
945446	4/7/2021	Printed Check	6801 CMI ROADBUILDING, INC	246809	209172	3/18/2021		JH040721	\$115.92
								Check 945446 Total:	\$115.92
945447	4/7/2021	Printed Check	6801 CMI ROADBUILDING, INC	246806	209169	3/17/2021	21000241	JH040721	\$10,587.32
								Check 945447 Total:	\$10,587.32
945448	4/7/2021	Printed Check	2878 BIENVENIDO MENDREZ MORALES	246348	208800	3/2/2021		JH040721	\$492.20
								Check 945448 Total:	\$492.20
945449	4/7/2021	Printed Check	9066 THE SMITH CONSULTING GROUP, LLC	247429	209726	3/1/2021	21001002	JH040721	\$23,125.00
								Check 945449 Total:	\$23,125.00
945450	4/7/2021	Printed Check	5429 WOLFE & ASSOCIATES, INC.	246109	208567	2/28/2021	21000733	JH040721	\$864.00
								Check 945450 Total:	\$864.00
945451	4/7/2021	Printed Check	4244 BFRW INC	247777	210064	3/5/2021		JH040721	\$100.00
								Check 945451 Total:	\$100.00
945452	4/7/2021	Printed Check	6556 UNIVERSAL PROTECTION SERVICE, LP	247327	209629	3/18/2021	21001027	JH040721	\$1,170.40
				247330	209632	3/18/2021	21001029	JH040721	\$3,534.30
								Check 945452 Total:	\$4,704.70

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945453	4/7/2021	Printed Check	9356 ALL SIGNS & GRAPHICS,LLC	246565	209002	3/15/2021		JH040721	\$918.83
							Check 945453	Total:	\$918.83
945454	4/7/2021	Printed Check	8880 INTERACTIVE DATA, LLC	247805	210091	3/31/2021	21000804	JH040721	\$180.00
							Check 945454	Total:	\$180.00
945455	4/7/2021	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	247520	209817	3/28/2021	21000849	JH040721	\$1,486.40
				247522	209819	3/21/2021	21000849	JH040721	\$1,621.20
				246791	209154	3/21/2021	21000317	JH040721	\$1,299.65
							Check 945455	Total:	\$4,407.25
945456	4/7/2021	Printed Check	6912 MANPOWER US INC.	247765	210051	3/28/2021	21000224	JH040721	\$483.60
				247766	210052	3/28/2021	21000224	JH040721	\$556.14
				247668	209961	3/28/2021	21000150	JH040721	\$521.60
				247669	209962	3/21/2021	21000150	JH040721	\$273.84
				247535	209830	3/28/2021	21000098	JH040721	\$1,712.00
				247611	209905	3/21/2021	21000361	JH040721	\$1,015.56
				247612	209906	3/28/2021	21000361	JH040721	\$1,128.40
				247020	209340	3/21/2021	21000318	JH040721	\$270.38
							Check 945456	Total:	\$5,961.52

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945457	4/7/2021	Printed Check	6526 THE MEGA FORCE STAFFING GROUP, INC	247705	209993	3/31/2021		JH040721	\$607.28
				247706	209994	3/24/2021		JH040721	\$490.77
								Check 945457 Total:	\$1,098.05
945458	4/7/2021	Printed Check	3339 FAMIKS TRANSPORT, INC	246368	208818	3/19/2021		JH040721	\$75.00
945459	4/7/2021	Printed Check	7610 FILL ER UP TRUCKN, LLC	247869	210152	3/10/2021		JH040721	\$710.94
				247870	210153	3/11/2021		JH040721	\$659.94
								Check 945459 Total:	\$1,370.88
945460	4/7/2021	Printed Check	5066 ROAD RUNNER TOWING LLC	246361	208811	2/25/2021		JH040721	\$95.00
				247682	209974	3/17/2021		JH040721	\$75.00
								Check 945460 Total:	\$170.00
945461	4/7/2021	Printed Check	3444 GOOD EARTH TRUCKING CORP	246813	209176	3/22/2021		JH040721	\$884.41
				246814	209177	3/18/2021		JH040721	\$902.79
				246827	209190	3/19/2021		JH040721	\$904.37
								Check 945461 Total:	\$2,691.57
945462	4/7/2021	Printed Check	4575 TRUCKPRO, LLC	246114	208572	3/17/2021		JH040721	\$310.04
								Check 945462 Total:	\$310.04

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945463	4/7/2021	Printed Check	2754 AMERICAN UNIFORM SALES, INC	247546	209841	3/22/2021		JH040721	\$116.80
				247547	209842	3/22/2021		JH040721	\$761.63
				247549	209844	3/22/2021		JH040721	\$477.11
				247550	209845	3/22/2021		JH040721	\$523.39
				247551	209846	3/22/2021		JH040721	\$523.39
				247552	209847	3/22/2021		JH040721	\$555.36
				247553	209848	3/22/2021		JH040721	\$71.63
				247556	209851	3/22/2021		JH040721	\$405.49
				247558	209852	3/22/2021		JH040721	\$152.05
				247559	209853	3/22/2021		JH040721	\$55.09
				247560	209854	3/22/2021		JH040721	\$253.42
				247561	209855	3/22/2021		JH040721	\$175.20
				247564	209858	3/22/2021		JH040721	\$211.55
				247565	209860	3/22/2021		JH040721	\$317.35
				247567	209862	3/22/2021		JH040721	\$134.42
				247569	209864	3/22/2021		JH040721	\$171.90
				247570	209865	3/22/2021		JH040721	\$416.53
				247571	209866	3/22/2021		JH040721	\$222.59

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945463	4/7/2021	Printed Check	2754 AMERICAN UNIFORM SALES, INC	247572	209867	3/22/2021		JH040721	\$152.05
				247573	209868	3/22/2021		JH040721	\$59.92
				247575	209870	3/22/2021		JH040721	\$87.04
				247576	209871	3/22/2021		JH040721	\$159.76
				247577	209873	3/22/2021		JH040721	\$119.84
				247579	209874	3/22/2021		JH040721	\$652.70
945464	4/7/2021	Printed Check	6433 CORE & MAIN LP	247422	209719	3/22/2021		JH040721	\$45.58
945465	4/7/2021	Printed Check	6433 CORE & MAIN LP	247468	209766	3/23/2021		JH040721	\$200.32
945466	4/7/2021	Printed Check	6433 CORE & MAIN LP	247428	209725	3/23/2021		JH040721	\$390.03
945467	4/7/2021	Printed Check	6433 CORE & MAIN LP	247425	209722	3/23/2021		JH040721	\$464.90
945468	4/7/2021	Printed Check	5989 EASTOVER SANITARY DISTRICT	247841	210125	4/1/2021		JH040721	\$36.75

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945469	4/7/2021	Printed Check	5705 TEXICAN HOLDINGS, INC.	247815	210100	4/2/2021	21000528	JH040721	\$8,128.64
								Check 945469 Total:	\$8,128.64
945470	4/7/2021	Printed Check	6410 LCCD INC	247798	210085	3/3/2021		JH040721	\$139.05
								Check 945470 Total:	\$139.05
945472	4/9/2021	Printed Check	9074 COOPER TACIA GENERAL CONTRACTING COMPANY	248508	210665	3/25/2021	21001045	JH040921	\$85,599.79
								Check 945472 Total:	\$85,599.79
945473	4/14/2021	Printed Check	2716 AFFORDABLE CREMATIONS OF NC	247662	209955	3/29/2021		JH041421	\$580.00
								Check 945473 Total:	\$580.00
945474	4/14/2021	Printed Check	2718 AFP INDUSTRIES, INC.	247460	209758	3/29/2021		JH041421	\$31.24
								Check 945474 Total:	\$31.24
945475	4/14/2021	Printed Check	2745 ALSCO - SERVITEX DIVISION	248435	210594	4/8/2021		JH041421	\$180.97
								Check 945475 Total:	\$180.97
945476	4/14/2021	Printed Check	2783 ANGELA THOMPSON	248543	210699	4/2/2021		JH041421	\$65.00
								Check 945476 Total:	\$65.00
945477	4/14/2021	Printed Check	2813 THE ARTS COUNCIL OF FAYETTEVILLE/CUMBERLAND CNTY	247834	210119	4/6/2021	21000116	JH041421	\$341,650.71
								Check 945477 Total:	\$341,650.71

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945478	4/14/2021	Printed Check	2928 B & W TRANSPORTING INC.	248604	210759	4/5/2021	21000441	JH041421	\$3,698.00
								Check 945478 Total:	\$3,698.00
945479	4/14/2021	Printed Check	2928 B & W TRANSPORTING INC.	248605	210760	4/5/2021	21000442	JH041421	\$4,632.00
								Check 945479 Total:	\$4,632.00
945480	4/14/2021	Printed Check	2928 B & W TRANSPORTING INC.	248594	210756	4/5/2021	21000439	JH041421	\$6,364.00
								Check 945480 Total:	\$6,364.00
945481	4/14/2021	Printed Check	2928 B & W TRANSPORTING INC.	248603	210758	4/5/2021	21000440	JH041421	\$7,460.50
								Check 945481 Total:	\$7,460.50
945482	4/14/2021	Printed Check	2836 BAILEY'S TEST STRIPS & THERMOMETERS, LLC	248441	210600	3/26/2021		JH041421	\$188.00
								Check 945482 Total:	\$188.00
945483	4/14/2021	Printed Check	2897 BOB BARKER CO INC	248313	210478	3/30/2021		JH041421	\$850.65
								Check 945483 Total:	\$850.65
945484	4/14/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	248317	210481	4/5/2021		JH041421	\$963.00
				248416	210577	3/29/2021		JH041421	\$704.27
				248418	210578	3/29/2021		JH041421	\$647.01
								Check 945484 Total:	\$2,314.28

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945485	4/14/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	247981	210261	4/5/2021		JH041421	\$245.57
								Check 945485 Total:	\$245.57
945486	4/14/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	247982	210262	4/5/2021		JH041421	\$401.71
								Check 945486 Total:	\$401.71
945487	4/14/2021	Printed Check	2959 CAPE FEAR REGIONAL BUREAU	248549	210705	4/7/2021	21000748	JH041421	\$2,582.00
								Check 945487 Total:	\$2,582.00
945488	4/14/2021	Printed Check	2983 CAROLINA RECREATION & DESIGN	248560	210716	4/6/2021	21000409	JH041421	\$8,813.00
								Check 945488 Total:	\$8,813.00
945489	4/14/2021	Printed Check	2971 CAROLINA SPECIALTIES OF NC	247770	210056	3/10/2021		JH041421	\$1,065.72
								Check 945489 Total:	\$1,065.72
945490	4/14/2021	Printed Check	3027 CENTER POINT LARGE PRINT	247903	210185	3/10/2021		JH041421	\$242.07
								Check 945490 Total:	\$242.07
945491	4/14/2021	Printed Check	3031 CHARM-TEX	248318	210483	4/5/2021		JH041421	\$448.63
								Check 945491 Total:	\$448.63
945492	4/14/2021	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	248807	210955	4/12/2021	21000392	JH041421	\$2,500.00
								Check 945492 Total:	\$2,500.00
945493	4/14/2021	Printed Check	3143 CUMBERLAND COUNTY DISPUTE RESOLUTION CENTER	247651	209945	2/28/2021	21000453	JH041421	\$6,612.88
								Check 945493 Total:	\$6,612.88

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945494	4/14/2021	Printed Check	3197 DATA 21	248379	210541	7/16/2020	21000029	JH041421	\$1,538.82
								Check 945494 Total:	\$1,538.82
945495	4/14/2021	Printed Check	3246 DK TAYLOR OIL COMPANY, INC	248206	210381	3/29/2021	21000061	JH041421	\$597.79
								Check 945495 Total:	\$597.79
945496	4/14/2021	Printed Check	3246 DK TAYLOR OIL COMPANY, INC	248205	210380	3/23/2021	21000061	JH041421	\$651.72
								Check 945496 Total:	\$651.72
945497	4/14/2021	Printed Check	3246 DK TAYLOR OIL COMPANY, INC	248204	210379	3/9/2021	21000061	JH041421	\$686.31
								Check 945497 Total:	\$686.31
945498	4/14/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	247728	210015	4/5/2021		JH041421	\$104.86
								Check 945498 Total:	\$104.86
945499	4/14/2021	Printed Check	3290 EGROUP HOLDING COMPANY LLC	248456	210614	4/5/2021	21000360	JH041421	\$2,061.38
								Check 945499 Total:	\$2,061.38
945500	4/14/2021	Printed Check	3344 FAY NC CONVENTION & VISITOR BUREAU	247827	210112	4/6/2021	21000117	JH041421	\$213,688.75
								Check 945500 Total:	\$213,688.75
945501	4/14/2021	Printed Check	3357 FAYETTEVILLE OBSERVER	248222	210394	3/29/2021		JH041421	\$371.84
								Check 945501 Total:	\$371.84
945502	4/14/2021	Printed Check	3362 FAYETTEVILLE URBAN MINISTRY	248558	210714	3/31/2021	21000460	JH041421	\$5,639.14
				248561	210717	3/31/2021	21000459	JH041421	\$8,778.97

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945502	4/14/2021	Printed Check	3362 FAYETTEVILLE				Check 945502	Total:	\$14,418.11
945503	4/14/2021	Printed Check	3397 FRANKLIN BAKING CO LLC	248374	210536	3/15/2021	21000620	JH041421	\$274.01
				248467	210625	3/19/2021	21000620	JH041421	\$236.68
				248500	210658	3/8/2021	21000620	JH041421	\$254.98
				248811	210959	2/12/2021	21000620	JH041421	\$19.26
							Check 945503	Total:	\$784.93
945504	4/14/2021	Printed Check	3408 GALLS INC	248344	210509	3/20/2021		JH041421	\$69.02
				248349	210514	3/24/2021		JH041421	\$301.83
				248351	210516	3/18/2021		JH041421	\$103.06
				248356	210520	3/24/2021		JH041421	\$204.09
				248359	210523	3/17/2021		JH041421	\$383.60
				248360	210524	3/19/2021		JH041421	\$117.70
				248321	210486	3/25/2021		JH041421	\$130.33
							Check 945504	Total:	\$1,309.63
945505	4/14/2021	Printed Check	3454 GRAINGER	248325	210490	3/22/2021		JH041421	\$161.27
				247323	209625	3/26/2021		JH041421	\$42.41
				247325	209627	3/26/2021		JH041421	\$176.47
							Check 945505	Total:	\$380.15

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945506	4/14/2021	Printed Check	3507 HERCULES STEEL COMPANY, INC.	247911	210192	4/5/2021		JH041421	\$9,973.74
								Check 945506 Total:	\$9,973.74
945507	4/14/2021	Printed Check	3521 CUMBERLAND COUNTY HIV TASK FORCE, INC.	248711	210863	4/5/2021	21000751	JH041421	\$1,271.00
								Check 945507 Total:	\$1,271.00
945508	4/14/2021	Printed Check	3596 IPC OF FAYETTEVILLE INC	247773	210059	3/10/2021		JH041421	\$20.49
				247774	210060	3/4/2021		JH041421	\$95.08
				247388	209690	3/15/2021		JH041421	\$71.85
				247391	209693	3/24/2021		JH041421	\$247.51
								Check 945508 Total:	\$434.93
945509	4/14/2021	Printed Check	3698 KINGDOM COMMUNITY DEVELOPMENT	248207	210382	3/30/2021	21001265	JH041421	\$5,753.96
				248290	210458	4/7/2021	21001265	JH041421	\$2,751.76
								Check 945509 Total:	\$8,505.72
945510	4/14/2021	Printed Check	3749 LEXISNEXIS RISK DATA MANAGMENT	247886	210169	3/31/2021		JH041421	\$165.17
								Check 945510 Total:	\$165.17
945511	4/14/2021	Printed Check	3358 LONGLEAF PINE REALTORS, INC.	247912	210193	3/31/2021		JH041421	\$60.00
								Check 945511 Total:	\$60.00
945512	4/14/2021	Printed Check	3790 MAC PAPERS	248547	210703	4/2/2021		JH041421	\$833.11
								Check 945512 Total:	\$833.11

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945513	4/14/2021	Printed Check	3832 MCDONALD	247769	210055	3/2/2021		JH041421	\$11.46
			LUMBER COMPANY, INC.	247025	209345	3/25/2021		JH041421	\$17.62
							Check 945513	Total:	\$29.08
945514	4/14/2021	Printed Check	3992 NC DEPT OF PUBLIC SAFETY	247695	209984	3/17/2021	21000033	JH041421	\$49,776.00
							Check 945514	Total:	\$49,776.00
945515	4/14/2021	Printed Check	6416 NEEDLES, INC	248472	210630	4/1/2021		JH041421	\$144.45
							Check 945515	Total:	\$144.45
945516	4/14/2021	Printed Check	4018 NETSMART TECHNOLOGIES, INC.	247823	210108	4/1/2021	21001395	JH041421	\$16,086.21
							Check 945516	Total:	\$16,086.21
945517	4/14/2021	Printed Check	4029 NITEOWL SECURITY SYSTEMS LLC	247029	209349	3/25/2021		JH041421	\$989.75
				248755	210904	3/22/2021		JH041421	\$827.89
							Check 945517	Total:	\$1,817.64
945518	4/14/2021	Printed Check	4033 NOODLE SOUP	248445	210602	3/26/2021		JH041421	\$963.05
							Check 945518	Total:	\$963.05
945519	4/14/2021	Printed Check	4087 NORTH CAROLINA 811 INC.	248545	210701	4/1/2021		JH041421	\$61.90
							Check 945519	Total:	\$61.90
945520	4/14/2021	Printed Check	5000 ONE TIME PAY	247383	209685	3/24/2021		JH041421	\$742.90
							Check 945520	Total:	\$742.90

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945521	4/14/2021	Printed Check	5000 ONE TIME PAY	248596	210750	3/29/2021		JH041421	\$37.00
								Check 945521 Total:	\$37.00
945522	4/14/2021	Printed Check	5000 ONE TIME PAY	248548	210704	4/7/2021		JH041421	\$134.97
								Check 945522 Total:	\$134.97
945523	4/14/2021	Printed Check	4115 OVERDRIVE, INC.	247731	210018	3/31/2021	21000587	JH041421	\$109.23
								Check 945523 Total:	\$109.23
945524	4/14/2021	Printed Check	4115 OVERDRIVE, INC.	248214	210387	4/6/2021	21000587	JH041421	\$1,476.85
								Check 945524 Total:	\$1,476.85
945525	4/14/2021	Printed Check	4115 OVERDRIVE, INC.	248217	210390	4/6/2021	21000587	JH041421	\$2,469.58
								Check 945525 Total:	\$2,469.58
945526	4/14/2021	Printed Check	4115 OVERDRIVE, INC.	248212	210386	4/1/2021	21000587	JH041421	\$5,318.94
								Check 945526 Total:	\$5,318.94
945527	4/14/2021	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	247806	210092	3/17/2021		JH041421	\$105.01
								Check 945527 Total:	\$105.01
945528	4/14/2021	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	248346	210510	3/31/2021	21000127	JH041421	\$74.58
								Check 945528 Total:	\$74.58
945529	4/14/2021	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	248342	210507	3/31/2021	21000127	JH041421	\$117.76
								Check 945529 Total:	\$117.76

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945530	4/14/2021	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	248209	210383	3/31/2021	21000062	JH041421	\$319.96
								Check 945530	Total:	\$319.96
945531	4/14/2021	Printed Check	4157	PIEDMONT NATURAL GAS CO INC	247980	210260	3/31/2021	21000009	JH041421	\$1,999.39
								Check 945531	Total:	\$1,999.39
945532	4/14/2021	Printed Check	4205	PROSHRED SECURITY	247138	209455	3/24/2021		JH041421	\$25.00
								Check 945532	Total:	\$25.00
945533	4/14/2021	Printed Check	4205	PROSHRED SECURITY	247722	210009	3/24/2021		JH041421	\$30.00
								Check 945533	Total:	\$30.00
945535	4/14/2021	Printed Check	4209	PUBLIC WORKS COMMISSION	247445	209743	3/23/2021	21000143	JH041421	\$141.13
								Check 945535	Total:	\$141.13
945536	4/14/2021	Printed Check	4209	PUBLIC WORKS COMMISSION	248297	210465	3/29/2021	21000144	JH041421	\$739.21
								Check 945536	Total:	\$739.21
945537	4/14/2021	Printed Check	4209	PUBLIC WORKS COMMISSION	247729	210016	3/31/2021	21000229	JH041421	\$2,336.96
								Check 945537	Total:	\$2,336.96
945538	4/14/2021	Printed Check	4209	PUBLIC WORKS COMMISSION	248326	210492	3/31/2021	21000059	JH041421	\$3,712.93
								Check 945538	Total:	\$3,712.93
945539	4/14/2021	Printed Check	4209	PUBLIC WORKS COMMISSION	247730	210017	3/31/2021	21000229	JH041421	\$14,096.64
								Check 945539	Total:	\$14,096.64

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945540	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	248437	210596	3/31/2021	21000399	JH041421	\$16,484.42
								Check 945540 Total:	\$16,484.42
945541	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247973	210253	3/29/2021	21000010	JH041421	\$16.00
								Check 945541 Total:	\$16.00
945542	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247934	210215	3/31/2021	21000010	JH041421	\$25.40
								Check 945542 Total:	\$25.40
945543	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247950	210231	3/31/2021	21000010	JH041421	\$39.57
								Check 945543 Total:	\$39.57
945544	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247949	210230	3/31/2021	21000010	JH041421	\$44.50
								Check 945544 Total:	\$44.50
945545	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247951	210232	3/31/2021	21000010	JH041421	\$57.56
								Check 945545 Total:	\$57.56
945546	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247961	210242	3/29/2021	21000010	JH041421	\$59.20
								Check 945546 Total:	\$59.20
945547	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247928	210209	3/31/2021	21000010	JH041421	\$86.57
								Check 945547 Total:	\$86.57
945548	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247979	210259	3/29/2021	21000010	JH041421	\$109.68
								Check 945548 Total:	\$109.68

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945549	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	248101	210382	3/31/2021	21000237	JH041421	\$113.45
								Check 945549 Total:	\$113.45
945550	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	248102	210383	3/31/2021	21000237	JH041421	\$204.37
								Check 945550 Total:	\$204.37
945551	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247937	210218	3/31/2021	21000010	JH041421	\$340.95
								Check 945551 Total:	\$340.95
945552	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	248103	210384	3/31/2021	21000237	JH041421	\$476.41
								Check 945552 Total:	\$476.41
945553	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247959	210239	3/29/2021	21000010	JH041421	\$561.83
								Check 945553 Total:	\$561.83
945554	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247953	210234	3/31/2021	21000010	JH041421	\$596.43
								Check 945554 Total:	\$596.43
945555	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247925	210206	3/31/2021	21000010	JH041421	\$752.93
								Check 945555 Total:	\$752.93
945556	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247958	210238	3/29/2021	21000010	JH041421	\$959.35
								Check 945556 Total:	\$959.35
945557	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247955	210236	3/29/2021	21000010	JH041421	\$1,151.72
								Check 945557 Total:	\$1,151.72

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945558	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247974	210254	3/29/2021	21000010	JH041421	\$1,255.38
								Check 945558 Total:	\$1,255.38
945559	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247975	210255	3/29/2021	21000010	JH041421	\$1,407.95
								Check 945559 Total:	\$1,407.95
945560	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247922	210203	3/31/2021	21000010	JH041421	\$2,133.19
								Check 945560 Total:	\$2,133.19
945561	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247954	210235	3/29/2021	21000010	JH041421	\$2,670.25
								Check 945561 Total:	\$2,670.25
945562	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247978	210258	3/29/2021	21000010	JH041421	\$6,185.74
								Check 945562 Total:	\$6,185.74
945563	4/14/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	247952	210233	3/31/2021	21000010	JH041421	\$8,645.92
								Check 945563 Total:	\$8,645.92
945564	4/14/2021	Printed Check	4219 QUALITY CONCRETE COMPANY, INC.	248809	210957	3/30/2021	21001343	JH041421	\$9,892.15
								Check 945564 Total:	\$9,892.15
945565	4/14/2021	Printed Check	4226 RALEIGH-DURHAM RUBBER & GASKET	248754	210903	7/21/2020		JH041421	\$304.38
								Check 945565 Total:	\$304.38
945566	4/14/2021	Printed Check	4270 RITE-WAY SAFE & LOCK CO	248100	210381	4/6/2021		JH041421	\$12.25
								Check 945566 Total:	\$12.25

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945567	4/14/2021	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	247936	210217	4/6/2021		JH041421	\$38.00
							Check 945567	Total:	\$38.00
945568	4/14/2021	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	247938	210219	4/6/2021		JH041421	\$8.00
							Check 945568	Total:	\$8.00
945569	4/14/2021	Printed Check	4331 SCHOOL OF GOV FOUNDATION, INC	247713	210001	3/23/2021		JH041421	\$97.50
							Check 945569	Total:	\$97.50
945570	4/14/2021	Printed Check	4331 SCHOOL OF GOV FOUNDATION, INC	247724	210011	3/23/2021		JH041421	\$195.00
							Check 945570	Total:	\$195.00
945571	4/14/2021	Printed Check	4362 SHI INTERNATIONAL CORP	248380	210542	3/31/2021	21001360	JH041421	\$21,714.41
							Check 945571	Total:	\$21,714.41
945572	4/14/2021	Printed Check	4366 SHRED-IT US JV LLC	248221	210393	3/31/2021		JH041421	\$69.55
							Check 945572	Total:	\$69.55
945573	4/14/2021	Printed Check	4456 SULLIVAN'S HIGHLAND FUNERAL	247714	210002	3/31/2021		JH041421	\$480.00
							Check 945573	Total:	\$480.00
945574	4/14/2021	Printed Check	4466 SUSTAINABLE SANDHILLS	248551	210707	4/8/2021	21000430	JH041421	\$1,395.57
							Check 945574	Total:	\$1,395.57
945575	4/14/2021	Printed Check	4467 SWANA	247918	210199	4/1/2021		JH041421	\$223.00
							Check 945575	Total:	\$223.00

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945576	4/14/2021	Printed Check	4472 SYSTEL BUSINESS EQUIPMENT	248729	210881	4/1/2021	21000097	JH041421	\$8,254.19
				248730	210882	4/1/2021	21000096	JH041421	\$2,120.78
								Check 945576 Total:	\$10,374.97
945577	4/14/2021	Printed Check	9998 TAX 1	248232	210404	4/1/2021		JH041421	\$1,475.92
945578	4/14/2021	Printed Check	9998 TAX 1	248230	210402	4/1/2021		JH041421	\$72.00
945579	4/14/2021	Printed Check	9998 TAX 1	248228	210400	4/1/2021		JH041421	\$216.00
945580	4/14/2021	Printed Check	9998 TAX 1	248229	210401	4/1/2021		JH041421	\$288.00
945581	4/14/2021	Printed Check	9998 TAX 1	248231	210403	4/1/2021		JH041421	\$1,570.91
945582	4/14/2021	Printed Check	9998 TAX 1	248240	210407	3/24/2021		JH041421	\$103.83
945583	4/14/2021	Printed Check	9998 TAX 1	248227	210399	4/1/2021		JH041421	\$5.72

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945584	4/14/2021	Printed Check	9998 TAX 1	248241	210408	3/24/2021		JH041421	\$4,094.49
								Check 945584 Total:	\$4,094.49
945585	4/14/2021	Printed Check	9998 TAX 1	248832	210979	4/13/2021		JH041421	\$576.41
								Check 945585 Total:	\$576.41
945586	4/14/2021	Printed Check	9998 TAX 1	248224	210396	4/1/2021		JH041421	\$129.60
								Check 945586 Total:	\$129.60
945587	4/14/2021	Printed Check	9998 TAX 1	248233	210405	4/1/2021		JH041421	\$148.88
								Check 945587 Total:	\$148.88
945588	4/14/2021	Printed Check	9998 TAX 1	248243	210410	3/24/2021		JH041421	\$158.94
								Check 945588 Total:	\$158.94
945589	4/14/2021	Printed Check	9998 TAX 1	248244	210411	3/24/2021		JH041421	\$52.43
								Check 945589 Total:	\$52.43
945590	4/14/2021	Printed Check	9998 TAX 1	248242	210409	3/24/2021		JH041421	\$5.74
								Check 945590 Total:	\$5.74
945591	4/14/2021	Printed Check	9998 TAX 1	248225	210397	4/1/2021		JH041421	\$6.02
								Check 945591 Total:	\$6.02
945592	4/14/2021	Printed Check	9998 TAX 1	248226	210398	4/1/2021		JH041421	\$40.46
								Check 945592 Total:	\$40.46

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Cash account: 001

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945593	4/14/2021	Printed Check	9999 TAX 2	248843	210989	4/9/2021		JH041421	\$72.77
								Check 945593 Total:	\$72.77
945594	4/14/2021	Printed Check	9999 TAX 2	248526	210682	4/5/2021		JH041421	\$89.73
								Check 945594 Total:	\$89.73
945595	4/14/2021	Printed Check	9999 TAX 2	248527	210683	4/5/2021		JH041421	\$27.02
								Check 945595 Total:	\$27.02
945596	4/14/2021	Printed Check	9999 TAX 2	248760	210909	4/6/2021		JH041421	\$92.93
								Check 945596 Total:	\$92.93
945597	4/14/2021	Printed Check	9999 TAX 2	248761	210910	4/6/2021		JH041421	\$120.51
								Check 945597 Total:	\$120.51
945598	4/14/2021	Printed Check	9999 TAX 2	248844	210990	4/9/2021		JH041421	\$174.13
								Check 945598 Total:	\$174.13
945599	4/14/2021	Printed Check	9999 TAX 2	248762	210911	4/6/2021		JH041421	\$433.75
								Check 945599 Total:	\$433.75
945600	4/14/2021	Printed Check	9999 TAX 2	248845	210991	4/9/2021		JH041421	\$13.85
								Check 945600 Total:	\$13.85
945601	4/14/2021	Printed Check	9999 TAX 2	248781	210931	4/7/2021		JH041421	\$333.85
								Check 945601 Total:	\$333.85

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945602	4/14/2021	Printed Check	9999 TAX 2	248528	210684	4/5/2021		JH041421	\$276.45
								Check 945602 Total:	\$276.45
945603	4/14/2021	Printed Check	9999 TAX 2	248846	210992	4/9/2021		JH041421	\$90.47
								Check 945603 Total:	\$90.47
945604	4/14/2021	Printed Check	9999 TAX 2	248793	210941	4/8/2021		JH041421	\$149.01
								Check 945604 Total:	\$149.01
945605	4/14/2021	Printed Check	9999 TAX 2	248792	210940	4/8/2021		JH041421	\$553.32
								Check 945605 Total:	\$553.32
945606	4/14/2021	Printed Check	9999 TAX 2	248847	210993	4/9/2021		JH041421	\$110.69
								Check 945606 Total:	\$110.69
945607	4/14/2021	Printed Check	9999 TAX 2	248853	210999	4/9/2021		JH041421	\$172.58
								Check 945607 Total:	\$172.58
945608	4/14/2021	Printed Check	9999 TAX 2	248893	211039	4/12/2021		JH041421	\$342.69
								Check 945608 Total:	\$342.69
945609	4/14/2021	Printed Check	9999 TAX 2	248529	210685	4/5/2021		JH041421	\$89.47
								Check 945609 Total:	\$89.47
945610	4/14/2021	Printed Check	9999 TAX 2	248763	210912	4/6/2021		JH041421	\$56.05
								Check 945610 Total:	\$56.05

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945611	4/14/2021	Printed Check	9999 TAX 2	248848	210994	4/9/2021		JH041421	\$86.41
								Check 945611 Total:	\$86.41
945612	4/14/2021	Printed Check	9999 TAX 2	248794	210942	4/8/2021		JH041421	\$136.25
								Check 945612 Total:	\$136.25
945613	4/14/2021	Printed Check	9999 TAX 2	248795	210943	4/8/2021		JH041421	\$22.99
								Check 945613 Total:	\$22.99
945614	4/14/2021	Printed Check	9999 TAX 2	248531	210687	4/5/2021		JH041421	\$426.04
								Check 945614 Total:	\$426.04
945615	4/14/2021	Printed Check	9999 TAX 2	248530	210686	4/5/2021		JH041421	\$522.20
								Check 945615 Total:	\$522.20
945616	4/14/2021	Printed Check	9999 TAX 2	248532	210688	4/5/2021		JH041421	\$72.67
								Check 945616 Total:	\$72.67
945617	4/14/2021	Printed Check	9999 TAX 2	248782	210932	4/7/2021		JH041421	\$209.38
								Check 945617 Total:	\$209.38
945618	4/14/2021	Printed Check	9999 TAX 2	248796	210944	4/8/2021		JH041421	\$160.13
								Check 945618 Total:	\$160.13
945619	4/14/2021	Printed Check	9999 TAX 2	248849	210995	4/9/2021		JH041421	\$43.05
								Check 945619 Total:	\$43.05

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945620	4/14/2021	Printed Check	9999 TAX 2	248533	210689	4/5/2021		JH041421	\$125.22
								Check 945620 Total:	\$125.22
945621	4/14/2021	Printed Check	9999 TAX 2	248534	210690	4/5/2021		JH041421	\$118.82
								Check 945621 Total:	\$118.82
945622	4/14/2021	Printed Check	9999 TAX 2	248764	210913	4/6/2021		JH041421	\$34.67
								Check 945622 Total:	\$34.67
945623	4/14/2021	Printed Check	9999 TAX 2	248535	210691	4/5/2021		JH041421	\$209.81
								Check 945623 Total:	\$209.81
945624	4/14/2021	Printed Check	9999 TAX 2	248850	210996	4/9/2021		JH041421	\$30.70
								Check 945624 Total:	\$30.70
945625	4/14/2021	Printed Check	9999 TAX 2	248765	210914	4/6/2021		JH041421	\$36.88
								Check 945625 Total:	\$36.88
945626	4/14/2021	Printed Check	9999 TAX 2	248536	210692	4/5/2021		JH041421	\$120.98
								Check 945626 Total:	\$120.98
945627	4/14/2021	Printed Check	9999 TAX 2	248851	210997	4/9/2021		JH041421	\$50.82
								Check 945627 Total:	\$50.82
945628	4/14/2021	Printed Check	9999 TAX 2	248894	211040	4/12/2021		JH041421	\$303.03
								Check 945628 Total:	\$303.03

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945629	4/14/2021	Printed Check	9999 TAX 2	248784	210934	4/7/2021		JH041421	\$33.67
								Check 945629 Total:	\$33.67
945630	4/14/2021	Printed Check	9999 TAX 2	248783	210933	4/7/2021		JH041421	\$43.93
								Check 945630 Total:	\$43.93
945631	4/14/2021	Printed Check	9999 TAX 2	248889	211035	4/12/2021		JH041421	\$84.12
								Check 945631 Total:	\$84.12
945632	4/14/2021	Printed Check	9999 TAX 2	248766	210915	4/6/2021		JH041421	\$227.16
								Check 945632 Total:	\$227.16
945633	4/14/2021	Printed Check	9999 TAX 2	248852	210998	4/9/2021		JH041421	\$277.75
								Check 945633 Total:	\$277.75
945634	4/14/2021	Printed Check	9999 TAX 2	248892	211038	4/12/2021		JH041421	\$69.83
								Check 945634 Total:	\$69.83
945635	4/14/2021	Printed Check	9999 TAX 2	248767	210916	4/6/2021		JH041421	\$276.51
								Check 945635 Total:	\$276.51
945636	4/14/2021	Printed Check	9999 TAX 2	248537	210693	4/5/2021		JH041421	\$27.97
								Check 945636 Total:	\$27.97
945637	4/14/2021	Printed Check	9999 TAX 2	248797	210945	4/8/2021		JH041421	\$88.13
								Check 945637 Total:	\$88.13

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945638	4/14/2021	Printed Check	9999 TAX 2	248798	210946	4/8/2021		JH041421	\$106.66
								Check 945638 Total:	\$106.66
945639	4/14/2021	Printed Check	9999 TAX 2	248785	210935	4/7/2021		JH041421	\$245.74
								Check 945639 Total:	\$245.74
945640	4/14/2021	Printed Check	9999 TAX 2	248800	210948	4/8/2021		JH041421	\$16.47
								Check 945640 Total:	\$16.47
945641	4/14/2021	Printed Check	9999 TAX 2	248799	210947	4/8/2021		JH041421	\$10.91
								Check 945641 Total:	\$10.91
945642	4/14/2021	Printed Check	9999 TAX 2	248891	211037	4/12/2021		JH041421	\$108.85
								Check 945642 Total:	\$108.85
945643	4/14/2021	Printed Check	9999 TAX 2	248802	210950	4/8/2021		JH041421	\$97.70
								Check 945643 Total:	\$97.70
945644	4/14/2021	Printed Check	9999 TAX 2	248801	210949	4/8/2021		JH041421	\$510.09
								Check 945644 Total:	\$510.09
945645	4/14/2021	Printed Check	9999 TAX 2	248786	210936	4/7/2021		JH041421	\$89.99
								Check 945645 Total:	\$89.99
945646	4/14/2021	Printed Check	9999 TAX 2	248538	210694	4/5/2021		JH041421	\$47.79
								Check 945646 Total:	\$47.79

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945647	4/14/2021	Printed Check	9999 TAX 2	248768	210917	4/6/2021		JH041421	\$135.71
								Check 945647 Total:	\$135.71
945648	4/14/2021	Printed Check	9999 TAX 2	248769	210918	4/6/2021		JH041421	\$68.00
								Check 945648 Total:	\$68.00
945649	4/14/2021	Printed Check	9999 TAX 2	248539	210695	4/5/2021		JH041421	\$203.22
								Check 945649 Total:	\$203.22
945650	4/14/2021	Printed Check	9999 TAX 2	248540	210696	4/5/2021		JH041421	\$45.67
								Check 945650 Total:	\$45.67
945651	4/14/2021	Printed Check	9999 TAX 2	248541	210697	4/5/2021		JH041421	\$54.98
								Check 945651 Total:	\$54.98
945652	4/14/2021	Printed Check	9999 TAX 2	248854	211000	4/9/2021		JH041421	\$253.49
								Check 945652 Total:	\$253.49
945653	4/14/2021	Printed Check	9999 TAX 2	248542	210698	4/5/2021		JH041421	\$87.36
								Check 945653 Total:	\$87.36
945654	4/14/2021	Printed Check	9999 TAX 2	248770	210919	4/6/2021		JH041421	\$53.46
								Check 945654 Total:	\$53.46
945655	4/14/2021	Printed Check	9999 TAX 2	248803	210951	4/8/2021		JH041421	\$30.08
								Check 945655 Total:	\$30.08

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945656	4/14/2021	Printed Check	9999 TAX 2	248890	211036	4/12/2021		JH041421	\$159.80
								Check 945656 Total:	\$159.80
945657	4/14/2021	Printed Check	9999 TAX 2	248888	211034	4/12/2021		JH041421	\$272.49
								Check 945657 Total:	\$272.49
945658	4/14/2021	Printed Check	2933 TIME WARNER CABLE	248511	210667	4/2/2021	21000180	JH041421	\$99.99
								Check 945658 Total:	\$99.99
945659	4/14/2021	Printed Check	2933 TIME WARNER CABLE	248348	210513	4/2/2021	21000129	JH041421	\$236.02
								Check 945659 Total:	\$236.02
945660	4/14/2021	Printed Check	4545 TOWN OF FALCON	247895	210177	3/28/2021		JH041421	\$21.00
								Check 945660 Total:	\$21.00
945661	4/14/2021	Printed Check	4550 TOWN OF SPRING LAKE NC	248581	210737	4/9/2021		JH041421	\$3,002.86
								Check 945661 Total:	\$3,002.86
945662	4/14/2021	Printed Check	4550 TOWN OF SPRING LAKE NC	248413	210574	4/8/2021	21001415	JH041421	\$16,875.00
								Check 945662 Total:	\$16,875.00
945663	4/14/2021	Printed Check	3124 WARJON INC.	248457	210615	4/1/2021	21000451	JH041421	\$600.00
								Check 945663 Total:	\$600.00
945664	4/14/2021	Printed Check	9071 WELLSKY CORPORATION	248289	210457	4/1/2021		JH041421	\$245.02
								Check 945664 Total:	\$245.02

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945665	4/14/2021	Printed Check	4671 WEST PUBLISHING CORP	247905	210188	4/1/2021	21000198	JH041421	\$3,086.60
								Check 945665 Total:	\$3,086.60
945666	4/14/2021	Printed Check	7309 PATTERSON VETERINARY SUPPLY INC	247385	209687	3/25/2021		JH041421	\$101.08
								Check 945666 Total:	\$101.08
945667	4/14/2021	Printed Check	7309 PATTERSON VETERINARY SUPPLY INC	247375	209677	3/25/2021		JH041421	\$470.82
								Check 945667 Total:	\$470.82
945668	4/14/2021	Printed Check	9268 VERIZON COMMUNICATIONS INC.	248385	210549	3/1/2021	21001357	JH041421	\$1,031.92
								Check 945668 Total:	\$1,031.92
945669	4/14/2021	Printed Check	9268 VERIZON COMMUNICATIONS INC.	248737	210888	4/1/2021	21001357	JH041421	\$2,859.48
								Check 945669 Total:	\$2,859.48
945670	4/14/2021	Printed Check	2741 TARHEEL MARKETING, INC	247885	210167	2/25/2021	21001256	JH041421	\$6,992.45
								Check 945670 Total:	\$6,992.45
945671	4/14/2021	Printed Check	8078 WALKER AUTOMOTIVE SUPPLY	246769	209132	3/23/2021		JH041421	\$142.30
				246817	209180	3/23/2021		JH041421	\$36.87
				246985	209347	3/24/2021		JH041421	\$231.51
				246986	209348	3/24/2021		JH041421	\$10.98
				246987	209349	3/24/2021		JH041421	\$16.19
				247152	209468	3/26/2021		JH041421	\$98.41

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945671	4/14/2021	Printed Check	8078 WALKER AUTOMOTIVE SUPPLY	247153	209469	3/26/2021		JH041421	\$201.31
				247154	209470	3/23/2021		JH041421	\$154.06
				247155	209471	3/26/2021		JH041421	\$16.54
				247156	209472	3/24/2021		JH041421	\$15.24
				247159	209474	3/26/2021		JH041421	\$135.33
				247160	209475	3/26/2021		JH041421	\$379.81
				247161	209476	3/26/2021		JH041421	\$59.91
				247166	209481	3/16/2021		JH041421	(\$44.17)
				247450	209748	3/29/2021		JH041421	\$42.18
								Check 945671 Total:	\$1,496.47
945672	4/14/2021	Printed Check	4532 TIRE SALES & SERVICE, INC	247889	210171	3/19/2021		JH041421	\$59.77
945673	4/14/2021	Printed Check	5664 STORMWIND, LLC	248805	210953	4/12/2021	21001432	JH041421	\$3,980.00
945674	4/14/2021	Printed Check	3555 IBM	248382	210544	4/1/2021	21000324	JH041421	\$6,595.65
945675	4/14/2021	Printed Check	7326 APTIM CORP.	247940	210221	3/5/2021	21001253	JH041421	\$109,378.25

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945676	4/14/2021	Printed Check	8366 BAR CONSTRUCTION COMPANY, INC.	247896	210178	2/25/2021	21000685	JH041421	\$65,776.10
								Check 945676 Total:	\$65,776.10
945677	4/14/2021	Printed Check	9262 ENGINEERED CONSTRUCTION COMPANY	247893	210175	4/1/2021	21001309	JH041421	\$151,674.00
								Check 945677 Total:	\$151,674.00
945678	4/14/2021	Printed Check	3644 JOE SIMPSON	248223	210395	4/1/2021		JH041421	\$67.00
				248234	210406	4/1/2021		JH041421	\$696.00
				248239	210412	4/1/2021		JH041421	\$218.00
				248245	210413	4/1/2021		JH041421	\$300.00
				248246	210414	4/1/2021		JH041421	\$238.25
				248247	210415	4/1/2021		JH041421	\$60.00
				248281	210449	4/1/2021		JH041421	\$250.00
				248288	210456	4/1/2021		JH041421	\$338.00
								Check 945678 Total:	\$2,167.25
945679	4/14/2021	Printed Check	7735 ELITE CONCRETE FINISHING	248562	210719	4/6/2021	21001344	JH041421	\$9,000.00
								Check 945679 Total:	\$9,000.00
945680	4/14/2021	Printed Check	7408 SPECTRUM PAINT EAST, LLC	248335	210500	4/5/2021		JH041421	\$171.69
								Check 945680 Total:	\$171.69

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945681	4/14/2021	Printed Check	6343 JACK D. HARRIS	248735	210886	4/8/2021	21000833	JH041421	\$2,000.00
								Check 945681 Total:	\$2,000.00
945682	4/14/2021	Printed Check	7334 MELISSIA LARSON	248557	210713	4/1/2021	21000616	JH041421	\$526.00
								Check 945682 Total:	\$526.00
945683	4/14/2021	Printed Check	2968 CARDINAL DISTRIBUTION INC	248466	210624	4/8/2021	21000160	JH041421	\$80.21
								Check 945683 Total:	\$80.21
945684	4/14/2021	Printed Check	2968 CARDINAL DISTRIBUTION INC	248474	210632	4/8/2021	21000161	JH041421	\$139.03
								Check 945684 Total:	\$139.03
945685	4/14/2021	Printed Check	2968 CARDINAL DISTRIBUTION INC	248460	210619	4/8/2021	21000162	JH041421	\$217.65
								Check 945685 Total:	\$217.65
945686	4/14/2021	Printed Check	9324 THE WAHCONAH GROUP, INC	247914	210195	4/5/2021		JH041421	\$12,873.54
								Check 945686 Total:	\$12,873.54
945687	4/14/2021	Printed Check	9319 ASBESTOS ABATEMENT ASSOCIATES INC	246790	209152	3/23/2021	21001323	JH041421	\$8,340.00
								Check 945687 Total:	\$8,340.00
945688	4/14/2021	Printed Check	8623 KPJ VENTURES, INC	247813	210121	3/31/2021		JH041421	\$400.00
								Check 945688 Total:	\$400.00
945689	4/14/2021	Printed Check	3860 METHODIST UNIVERSITY INC (THE)	247816	210101	2/10/2021		JH041421	\$528.00
								Check 945689 Total:	\$528.00

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945690	4/14/2021	Printed Check	4605 UNC AT CHAPEL HILL	247883	210165	3/31/2021		JH041421	\$990.00
								Check 945690 Total:	\$990.00
945691	4/14/2021	Printed Check	3105 CONSOLIDATED ELECTRICAL	248476	210634	3/30/2021		JH041421	\$96.30
				247321	209623	3/23/2021		JH041421	\$302.37
				247322	209624	3/23/2021		JH041421	\$998.22
								Check 945691 Total:	\$1,396.89
945692	4/14/2021	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	247329	209631	3/23/2021	21000238	JH041421	\$1,590.35
				247332	209634	3/24/2021		JH041421	\$104.06
				247452	209750	3/25/2021		JH041421	\$72.47
								Check 945692 Total:	\$1,766.88
945693	4/14/2021	Printed Check	2808 ARROW PEST CONTROL	247984	210264	4/5/2021		JH041421	\$45.00
								Check 945693 Total:	\$45.00
945694	4/14/2021	Printed Check	2808 ARROW PEST CONTROL	248210	210385	4/5/2021		JH041421	\$45.00
								Check 945694 Total:	\$45.00
945695	4/14/2021	Printed Check	3249 DODSON BROS EXTERMINATING CO.	248333	210497	4/1/2021		JH041421	\$70.00
				248334	210499	4/1/2021		JH041421	\$180.00
				248336	210501	4/1/2021		JH041421	\$50.00
				248338	210503	4/1/2021		JH041421	\$45.00

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945695	4/14/2021	Printed Check	3249 DODSON BROS EXTERMINATING CO.	248341	210505	4/1/2021		JH041421	\$40.00
								Check 945695 Total:	\$385.00
945696	4/14/2021	Printed Check	3817 THE MASTER EXTERMINATORS, INC.	247858	210142	3/31/2021	21001137	JH041421	\$260.00
								Check 945696 Total:	\$260.00
945697	4/14/2021	Printed Check	8294 TERMINIX COMPANY OF NORTH CAROLINA	247802	210089	3/26/2021		JH041421	\$45.00
				247807	210094	3/26/2021		JH041421	\$45.00
								Check 945697 Total:	\$90.00
945698	4/14/2021	Printed Check	8294 TERMINIX COMPANY OF NORTH CAROLINA	247297	209600	3/26/2021		JH041421	\$45.00
								Check 945698 Total:	\$45.00
945699	4/14/2021	Printed Check	3005 CASHWELL APPLIANCE PARTS INC	247916	210197	3/15/2021		JH041421	\$69.03
								Check 945699 Total:	\$69.03
945700	4/14/2021	Printed Check	4143 PEARCES MILL VOLUNTEER FIRE DEPARTMENT, INC	248582	210738	4/9/2021		JH041421	\$24,444.49
								Check 945700 Total:	\$24,444.49
945701	4/14/2021	Printed Check	9328 NITTA GELATIN NA INC	247907	210189	4/5/2021		JH041421	\$4,694.37
								Check 945701 Total:	\$4,694.37
945702	4/14/2021	Printed Check	7004 PEPSI BOTTLING VENTURES	248376	210538	3/29/2021		JH041421	\$386.16
				248377	210539	3/15/2021		JH041421	\$479.26
								Check 945702 Total:	\$865.42

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945703	4/14/2021	Printed Check	5107 STRICKLAND'S PORTION PAK, INC	248833	210980	3/30/2021	21000327	JH041421	\$3,781.19
								Check 945703 Total:	\$3,781.19
945704	4/14/2021	Printed Check	8817 US FOODS INC	248519	210675	3/19/2021	21000371	JH041421	\$4,489.68
				248525	210681	2/10/2021	21000371	JH041421	\$483.64
				248808	210956	3/16/2021	21000371	JH041421	\$653.86
				248810	210958	3/30/2021	21000371	JH041421	\$587.55
				248814	210962	2/17/2021	21000371	JH041421	\$113.77
				248816	210964	2/12/2021	21000371	JH041421	\$30.46
				248817	210965	3/26/2021	21000371	JH041421	\$541.89
				248818	210966	3/23/2021	21000371	JH041421	\$439.34
				248825	210973	3/30/2021	21000371	JH041421	\$4,371.96
				248826	210974	3/16/2021	21000371	JH041421	\$4,321.27
				248827	210975	3/23/2021	21000371	JH041421	\$3,715.73
				248829	210976	3/26/2021	21000371	JH041421	\$4,336.14
								Check 945704 Total:	\$24,085.29
945705	4/14/2021	Printed Check	5951 ALEXANDER HERTLE	248255	210423	4/7/2021		JH041421	\$1,690.00
								Check 945705 Total:	\$1,690.00

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945706	4/14/2021	Printed Check	1778 BRENDA WINFREY-KNOX	248251	210419	4/7/2021		JH041421	\$634.00
							Check 945706	Total:	\$634.00
945707	4/14/2021	Printed Check	7448 BRITTANY PITTET	248263	210431	4/7/2021		JH041421	\$581.00
							Check 945707	Total:	\$581.00
945708	4/14/2021	Printed Check	1848 CAROL A FLEMMING	248254	210422	4/7/2021		JH041421	\$1,922.45
							Check 945708	Total:	\$1,922.45
945709	4/14/2021	Printed Check	8185 CAROL WILSON-BRYANT	248267	210435	4/7/2021		JH041421	\$2,218.00
							Check 945709	Total:	\$2,218.00
945710	4/14/2021	Printed Check	8125 CHARLES ROGERS III	248266	210434	4/7/2021		JH041421	\$475.00
							Check 945710	Total:	\$475.00
945711	4/14/2021	Printed Check	6098 CHRISTINE SCHNABEL	248256	210424	4/7/2021		JH041421	\$475.00
				248277	210445	4/7/2021		JH041421	\$57.12
							Check 945711	Total:	\$532.12
945712	4/14/2021	Printed Check	9093 ELIZABETH BROWNLOW	247843	210127	4/6/2021		JH041421	\$150.08
				248274	210442	4/7/2021		JH041421	\$2,693.00
							Check 945712	Total:	\$2,843.08
945713	4/14/2021	Printed Check	8806 FELIX KEYES	248271	210439	4/7/2021		JH041421	\$1,109.00
							Check 945713	Total:	\$1,109.00

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945714	4/14/2021	Printed Check	8223 FREDERICK WALKER	248268	210436	4/7/2021		JH041421	\$2,006.00
								Check 945714 Total:	\$2,006.00
945715	4/14/2021	Printed Check	8472 HELEN HARRIS	248270	210438	4/7/2021		JH041421	\$1,796.00
								Check 945715 Total:	\$1,796.00
945716	4/14/2021	Printed Check	8987 JESSICA STONE	248273	210441	4/7/2021		JH041421	\$475.00
								Check 945716 Total:	\$475.00
945717	4/14/2021	Printed Check	7550 JOETTE MOORE	248264	210432	4/7/2021		JH041421	\$1,209.23
								Check 945717 Total:	\$1,209.23
945718	4/14/2021	Printed Check	9289 JOHN PFLEGER	248235	210412	2/17/2021		JH041421	\$519.37
								Check 945718 Total:	\$519.37
945719	4/14/2021	Printed Check	6331 KRISTY WASHINGTON	248257	210425	4/7/2021		JH041421	\$950.00
				248278	210446	4/7/2021		JH041421	\$142.24
								Check 945719 Total:	\$1,092.24
945720	4/14/2021	Printed Check	1721 LILLIANA FIGUEREDO	248249	210417	4/7/2021		JH041421	\$950.00
								Check 945720 Total:	\$950.00
945721	4/14/2021	Printed Check	1730 LILLIE BANKS	248250	210418	4/7/2021		JH041421	\$1,268.00
								Check 945721 Total:	\$1,268.00

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945722	4/14/2021	Printed Check	1822 MAAKA MCPHAUL	248252	210420	4/7/2021		JH041421	\$475.00
								Check 945722 Total:	\$475.00
945723	4/14/2021	Printed Check	6392 MALINE TAYLOR	248259	210427	4/7/2021		JH041421	\$1,425.00
								Check 945723 Total:	\$1,425.00
945724	4/14/2021	Printed Check	9253 MALLORY BOOZER	248275	210443	4/7/2021		JH041421	\$475.00
				248280	210448	4/7/2021		JH041421	\$36.96
								Check 945724 Total:	\$511.96
945725	4/14/2021	Printed Check	1718 MARGARET GARDNER	248248	210416	4/7/2021		JH041421	\$950.00
								Check 945725 Total:	\$950.00
945726	4/14/2021	Printed Check	1832 MARIE M FERGUSON	248253	210421	4/7/2021		JH041421	\$1,637.00
				248276	210444	4/7/2021		JH041421	\$53.76
								Check 945726 Total:	\$1,690.76
945727	4/14/2021	Printed Check	6613 MARY GRAHAM	248260	210428	4/7/2021		JH041421	\$475.00
								Check 945727 Total:	\$475.00
945728	4/14/2021	Printed Check	6734 MONICA WALKER	248261	210429	4/7/2021		JH041421	\$1,425.00
								Check 945728 Total:	\$1,425.00
945729	4/14/2021	Printed Check	7873 PATRICIA HOLLAND	248265	210433	4/7/2021		JH041421	\$475.00
								Check 945729 Total:	\$475.00

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945730	4/14/2021	Printed Check	6356 RENITA WILCOX	248258	210426	4/7/2021		JH041421	\$2,324.00
								Check 945730 Total:	\$2,324.00
945731	4/14/2021	Printed Check	8887 RICHARD STRICKLAND	248272	210440	4/7/2021		JH041421	\$1,425.00
				248279	210447	4/7/2021		JH041421	\$313.60
								Check 945731 Total:	\$1,738.60
945732	4/14/2021	Printed Check	8320 TANGA CRUMP	248269	210437	4/7/2021		JH041421	\$475.00
								Check 945732 Total:	\$475.00
945733	4/14/2021	Printed Check	7332 YOLANDA MCCULLOUGH	248262	210430	4/7/2021		JH041421	\$475.00
								Check 945733 Total:	\$475.00
945734	4/14/2021	Printed Check	3057 CITY OF FAYETTEVILLE	248790	210938	2/15/2021	21001427	JH041421	\$5,314.24
								Check 945734 Total:	\$5,314.24
945735	4/14/2021	Printed Check	3057 CITY OF FAYETTEVILLE	248780	210930	2/26/2021	21001427	JH041421	\$7,087.50
								Check 945735 Total:	\$7,087.50
945736	4/14/2021	Printed Check	3057 CITY OF FAYETTEVILLE	248804	210952	9/3/2020	21001427	JH041421	\$17,727.00
								Check 945736 Total:	\$17,727.00
945737	4/14/2021	Printed Check	3057 CITY OF FAYETTEVILLE	248747	210897	12/31/2020	21001427	JH041421	\$20,836.25
								Check 945737 Total:	\$20,836.25

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945738	4/14/2021	Printed Check	3057 CITY OF FAYETTEVILLE	248587	210743	4/9/2021		JH041421	\$6,256.92
								Check 945738 Total:	\$6,256.92
945739	4/14/2021	Printed Check	3069 CLERK OF SUPERIOR COURT	248282	210450	4/6/2021		JH041421	\$800.00
								Check 945739 Total:	\$800.00
945740	4/14/2021	Printed Check	8735 COUNTY OF HAYWOOD NC	248284	210452	4/5/2021		JH041421	\$30.00
								Check 945740 Total:	\$30.00
945741	4/14/2021	Printed Check	3154 CUMB CO SOLID WASTE MANAGEMENT	248316	210482	4/7/2021		JH041421	\$7.98
								Check 945741 Total:	\$7.98
945742	4/14/2021	Printed Check	7629 MIAMI-DADE COUNTY FLORIDA	248285	210453	4/7/2021		JH041421	\$85.00
								Check 945742 Total:	\$85.00
945743	4/14/2021	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	247384	209686	3/16/2021		JH041421	\$67.35
								Check 945743 Total:	\$67.35
945744	4/14/2021	Printed Check	8376 STATE OF NEW JERSEY	248287	210455	4/7/2021		JH041421	\$50.00
								Check 945744 Total:	\$50.00
945746	4/14/2021	Printed Check	4549 TOWN OF HOPE MILLS	248588	210744	4/9/2021		JH041421	\$11,206.82
								Check 945746 Total:	\$11,206.82
945747	4/14/2021	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL SYSTEMS INC	248901	211047	4/13/2021	21000019	JH041421	\$2,972.55
								Check 945747 Total:	\$2,972.55

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945748	4/14/2021	Printed Check	8712 IQ JOURNEYS INC.	248286	210454	4/2/2021	21000532	JH041421	\$3,045.00
								Check 945748 Total:	\$3,045.00
945749	4/14/2021	Printed Check	8712 IQ JOURNEYS INC.	247413	209711	3/25/2021	21000532	JH041421	\$3,045.00
				247414	209712	3/29/2021	21000532	JH041421	\$3,045.00
								Check 945749 Total:	\$6,090.00
945750	4/14/2021	Printed Check	9139 CAROLINA PAPER & PACKAGING	248324	210489	4/5/2021		JH041421	\$231.12
								Check 945750 Total:	\$231.12
945751	4/14/2021	Printed Check	4589 UNIFIRST CORPORATION	247968	210248	3/11/2021		JH041421	\$31.57
				247969	210249	3/18/2021		JH041421	\$31.57
				247970	210250	3/25/2021		JH041421	\$31.57
				247972	210252	3/4/2021		JH041421	\$31.57
				248099	210380	4/1/2021		JH041421	\$13.51
				248104	210378	3/29/2021		JH041421	\$182.05
				248484	210642	3/26/2021		JH041421	\$46.96
				247296	209599	3/22/2021		JH041421	\$117.72
				246540	208983	3/22/2021		JH041421	\$11.25
				246789	209151	3/23/2021		JH041421	\$43.35
				246819	209182	3/23/2021		JH041421	\$54.08

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945751	4/14/2021	Printed Check	4589 UNIFIRST CORPORATION	246820	209183	3/23/2021		JH041421	\$31.84
				246823	209186	3/23/2021		JH041421	\$96.70
				246824	209187	3/23/2021		JH041421	\$148.69
				246825	209188	3/23/2021		JH041421	\$227.64
				246826	209189	3/23/2021		JH041421	\$76.71
							Check 945751	Total:	\$1,176.78
945752	4/14/2021	Printed Check	4589 UNIFIRST CORPORATION	247534	209829	3/29/2021		JH041421	\$212.16
945753	4/14/2021	Printed Check	4651 BELL'S SEED STORE	247966	210246	4/1/2021		JH041421	\$620.98
				246772	209135	3/23/2021		JH041421	\$956.21
				246803	209166	3/23/2021		JH041421	\$993.60
				246818	209181	3/23/2021		JH041421	\$141.03
							Check 945753	Total:	\$2,711.82
945754	4/14/2021	Printed Check	5444 EASTOVER TRADING CO.	247767	210053	3/3/2021		JH041421	\$9.90
				247768	210054	3/19/2021		JH041421	\$149.80
							Check 945754	Total:	\$159.70
945755	4/14/2021	Printed Check	6762 FISHER TRANSIT INC.	247019	209339	3/25/2021		JH041421	\$500.00
				247021	209341	3/24/2021	21001298	JH041421	\$4,100.00

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945755	4/14/2021	Printed Check	6762 FISHER TRANSIT				Check 945755	Total:	\$4,600.00
945756	4/14/2021	Printed Check	8513 NORTH CAROLINA MULCH INC	247964	210245	4/7/2021	21001270	JH041421	\$11,917.14
							Check 945756	Total:	\$11,917.14
945757	4/14/2021	Printed Check	3653 SITEONE LANDSCAPE SUPPLY, LLC	247776	210062	3/1/2021		JH041421	\$468.13
							Check 945757	Total:	\$468.13
945758	4/14/2021	Printed Check	8467 ANNA MICHELLE LUCAS	248602	210757	4/1/2021	21000345	JH041421	\$800.00
							Check 945758	Total:	\$800.00
945759	4/14/2021	Printed Check	9326 COMMUNITY RESIDENTIAL SUPPORTIVE SERVICE HOME HEAL	247913	210194	4/5/2021		JH041421	\$5,633.06
							Check 945759	Total:	\$5,633.06
945760	4/14/2021	Printed Check	6575 DOUGLAS M PARKER	248606	210761	4/1/2021	21000343	JH041421	\$2,400.00
							Check 945760	Total:	\$2,400.00
945761	4/14/2021	Printed Check	7509 ERIN DALY SCHULTZ	247762	210048	4/1/2021	21000344	JH041421	\$1,000.00
							Check 945761	Total:	\$1,000.00
945762	4/14/2021	Printed Check	9107 JASON ANDREW THOMPSON	247696	209985	3/1/2021		JH041421	\$200.00
							Check 945762	Total:	\$200.00
945763	4/14/2021	Printed Check	9107 JASON ANDREW THOMPSON	247698	209987	11/1/2020		JH041421	\$200.00
							Check 945763	Total:	\$200.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945764	4/14/2021	Printed Check	9173 JEFFREY SHATTERLY	248598	210752	4/9/2021	21001210	JH041421	\$1,650.00
								Check 945764 Total:	\$1,650.00
945765	4/14/2021	Printed Check	8269 JUSTIN BARLOWE	247760	210046	4/1/2021	21000350	JH041421	\$1,000.00
								Check 945765 Total:	\$1,000.00
945766	4/14/2021	Printed Check	6595 KATARZYNA KRAWCZYK	247763	210049	4/1/2021	21000342	JH041421	\$600.00
								Check 945766 Total:	\$600.00
945767	4/14/2021	Printed Check	6090 LISA R. BEVANS	247749	210036	4/1/2021	21000340	JH041421	\$1,800.00
								Check 945767 Total:	\$1,800.00
945768	4/14/2021	Printed Check	7343 LTANYA JOY BAILEY, DDS	247447	209746	3/23/2021		JH041421	\$180.00
				247780	210066	3/30/2021		JH041421	\$180.00
								Check 945768 Total:	\$360.00
945769	4/14/2021	Printed Check	7256 OCCUPATIONAL HEALTH CENTERS OF NORTH CAROLINA	248454	210612	3/26/2021		JH041421	\$562.00
								Check 945769 Total:	\$562.00
945770	4/14/2021	Printed Check	3227 NC OFFICE OF CHIEF MEDICAL EXAMNER	247750	210037	4/1/2021	21000363	JH041421	\$15,400.00
								Check 945770 Total:	\$15,400.00
945771	4/14/2021	Printed Check	6586 RAE FLOWERS	247746	210033	4/1/2021	21000341	JH041421	\$1,400.00
								Check 945771 Total:	\$1,400.00

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945772	4/14/2021	Printed Check	7151 TERRY A. GRANT, MD	247697	209986	3/1/2021		JH041421	\$200.00
								Check 945772 Total:	\$200.00
945773	4/14/2021	Printed Check	8635 VICKI MICHAUD	247759	210045	4/1/2021	21000351	JH041421	\$400.00
								Check 945773 Total:	\$400.00
945774	4/14/2021	Printed Check	8869 CARDINAL HEALTH, INC	246954	209316	3/22/2021	21000109	JH041421	\$1.93
								Check 945774 Total:	\$1.93
945775	4/14/2021	Printed Check	8869 CARDINAL HEALTH, INC	242085	204832	2/3/2021	21000109	JH041421	\$5,762.46
				246939	209301	3/24/2021	21000109	JH041421	\$14,125.66
				246940	209302	3/24/2021	21000109	JH041421	\$64.68
				246941	209303	3/24/2021	21000109	JH041421	\$122.49
				246942	209304	3/23/2021	21000109	JH041421	\$13,621.87
				246943	209305	3/23/2021	21000109	JH041421	\$24.94
				246945	209307	3/23/2021	21000109	JH041421	\$488.69
				246946	209308	3/23/2021	21000109	JH041421	(\$391.47)
				246948	209310	3/23/2021	21000109	JH041421	(\$27.42)
				246949	209311	3/23/2021	21000109	JH041421	(\$497.36)
				246951	209313	3/22/2021	21000109	JH041421	\$104.37
				246952	209314	3/22/2021	21000109	JH041421	\$5,439.52

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945775	4/14/2021	Printed Check	8869 CARDINAL HEALTH, INC	246953	209315	3/22/2021	21000109	JH041421	\$1,262.96
				246955	209317	3/22/2021		JH041421	\$163.51
				246956	209318	3/22/2021	21000109	JH041421	\$85.23
				247198	209512	3/26/2021	21000109	JH041421	\$1,239.45
				247199	209513	3/26/2021	21000109	JH041421	\$23.47
				247201	209515	3/26/2021	21000109	JH041421	\$4,217.46
				247202	209516	3/26/2021	21000109	JH041421	\$8.28
				247203	209517	3/25/2021	21000109	JH041421	\$613.32
				247205	209519	3/25/2021	21000109	JH041421	\$2,004.42
				247207	209520	3/25/2021	21000109	JH041421	\$4,686.94
				247216	209529	3/25/2021	21000109	JH041421	\$28.43
				247217	209530	3/25/2021	21000109	JH041421	\$233.34
				247991	210271	4/2/2021	21000109	JH041421	(\$89.55)
				247992	210272	4/4/2021	21000109	JH041421	(\$109.87)
				247993	210273	4/4/2021	21000109	JH041421	(\$1,563.79)
				247994	210274	4/2/2021	21000109	JH041421	(\$41.21)
				247995	210275	4/4/2021	21000109	JH041421	(\$298.50)
				247996	210276	4/4/2021	21000109	JH041421	(\$55.48)

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945775	4/14/2021	Printed Check	8869	CARDINAL HEALTH, INC	247997	210277	4/4/2021	21000109	JH041421	(\$177.47)
					247998	210278	4/2/2021	21000109	JH041421	(\$875.33)
Check 945775 Total:									\$50,194.04	
945776	4/14/2021	Printed Check	3835	MCKESSON GENERAL MEDICAL CORP	248550	210706	3/23/2021	JH041421	\$160.03	
Check 945776 Total:									\$160.03	
945777	4/14/2021	Printed Check	3835	MCKESSON GENERAL MEDICAL CORP	248554	210710	3/25/2021	21000158	JH041421	\$483.67
Check 945777 Total:									\$483.67	
945778	4/14/2021	Printed Check	3835	MCKESSON GENERAL MEDICAL CORP	248555	210711	3/30/2021	21000158	JH041421	\$515.50
Check 945778 Total:									\$515.50	
945779	4/14/2021	Printed Check	4425	STAPLES INC.	247758	210044	4/1/2021		JH041421	\$24.57
					248398	210561	2/25/2021		JH041421	\$142.30
					248452	210609	3/4/2021		JH041421	\$84.48
					248462	210620	3/3/2021		JH041421	\$168.95
					246501	208942	3/20/2021		JH041421	\$206.51
					246502	208943	3/20/2021		JH041421	\$62.81
					248499	210657	3/31/2021	21000050	JH041421	\$346.54
					247174	209488	3/26/2021		JH041421	\$42.53
248291	210459	3/31/2021		JH041421	\$21.39					

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945779	4/14/2021	Printed Check	4425 STAPLES INC.	248292	210460	4/6/2021		JH041421	\$217.20
				248293	210461	3/30/2021		JH041421	\$71.76
				248294	210462	3/18/2021		JH041421	\$97.91
				248303	210468	4/6/2021		JH041421	\$84.09
				248772	210921	3/5/2021		JH041421	\$69.54
							Check 945779	Total:	\$1,640.58
945780	4/14/2021	Printed Check	4425 STAPLES INC.	247733	210020	4/2/2021		JH041421	\$7.71
945781	4/14/2021	Printed Check	4425 STAPLES INC.	248429	210588	4/7/2021	21000226	JH041421	\$33.93
945782	4/14/2021	Printed Check	4425 STAPLES INC.	247734	210021	4/2/2021		JH041421	\$36.55
945783	4/14/2021	Printed Check	4425 STAPLES INC.	247983	210263	4/3/2021		JH041421	\$46.10
945784	4/14/2021	Printed Check	4425 STAPLES INC.	248428	210587	3/17/2021	21000226	JH041421	\$111.40
945785	4/14/2021	Printed Check	4425 STAPLES INC.	248295	210463	4/7/2021		JH041421	\$192.57

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945786	4/14/2021	Printed Check	4425 STAPLES INC.	247947	210228	4/3/2021		JH041421	\$213.25
								Check 945786 Total:	\$213.25
945787	4/14/2021	Printed Check	4425 STAPLES INC.	248546	210702	4/8/2021		JH041421	\$289.54
								Check 945787 Total:	\$289.54
945788	4/14/2021	Printed Check	4425 STAPLES INC.	248431	210590	3/31/2021	21000226	JH041421	\$507.04
								Check 945788 Total:	\$507.04
945789	4/14/2021	Printed Check	4425 STAPLES INC.	248434	210593	4/3/2021	21001337	JH041421	\$1,715.55
								Check 945789 Total:	\$1,715.55
945790	4/14/2021	Printed Check	7762 AMWINS GROUP BENEFITS INC.	247723	210010	4/1/2021	21000023	JH041421	\$153,927.76
								Check 945790 Total:	\$153,927.76
945791	4/14/2021	Printed Check	6936 COLONIAL FUEL AND LUBRICANT SERVICES, INC	247175	209489	3/29/2021	21000337	JH041421	\$10,172.52
				247176	209490	3/29/2021	21000337	JH041421	\$3,887.56
				247451	209749	3/30/2021	21000337	JH041421	\$701.50
								Check 945791 Total:	\$14,761.58
945792	4/14/2021	Printed Check	7654 DB NORTH CAROLINA HOLDINGS, INC.	247785	210072	3/29/2021		JH041421	\$166.76
								Check 945792 Total:	\$166.76
945793	4/14/2021	Printed Check	5936 FAYETTEVILLE CREMATION SERVICES	247670	209963	3/31/2021		JH041421	\$480.00
								Check 945793 Total:	\$480.00

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945794	4/14/2021	Printed Check	8843 GREATER LIFE OF FAYETTEVILLE, INC	248595	210749	3/31/2021	21000461	JH041421	\$3,480.01
								Check 945794 Total:	\$3,480.01
945796	4/14/2021	Printed Check	9407 WARREN COUNTY NURSERY	248745	210895	3/29/2021		JH041421	\$197.00
								Check 945796 Total:	\$197.00
945797	4/14/2021	Printed Check	7024 SENTINEL BENEFITS GROUP, LLC	247778	210065	4/5/2021	21000028	JH041421	\$1,440.00
								Check 945797 Total:	\$1,440.00
945798	4/14/2021	Printed Check	2929 B W WILSON PAPER CO	248710	210874	4/1/2021		JH041421	\$684.80
				248724	210877	4/1/2021		JH041421	\$234.33
				248726	210879	3/31/2021		JH041421	\$746.86
								Check 945798 Total:	\$1,665.99
945799	4/14/2021	Printed Check	2929 B W WILSON PAPER CO	247946	210227	3/24/2021	21000567	JH041421	\$2,570.25
								Check 945799 Total:	\$2,570.25
945800	4/14/2021	Printed Check	4487 TARHEEL PAPER & SUPPLY CO	248367	210530	3/25/2021		JH041421	\$269.96
				248368	210531	3/25/2021		JH041421	\$78.54
				248353	210519	3/23/2021		JH041421	\$431.17
				248357	210521	3/23/2021		JH041421	\$437.26
				248371	210533	3/25/2021		JH041421	\$61.50
				248372	210534	3/25/2021		JH041421	\$475.32

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945800	4/14/2021	Printed Check	4487 TARHEEL PAPER & SUPPLY CO	248442	210601	3/25/2021	21000112	JH041421	\$1,334.29
				248481	210639	3/23/2021	21000114	JH041421	\$1,814.72
				Check 945800		Total:		\$4,902.76	
945801	4/14/2021	Printed Check	9337 G2 TECHNOLOGIES, INC.	248731	210883	4/6/2021	21001330	JH041421	\$28,734.00
				248898	211044	4/13/2021		JH041421	\$579.17
				Check 945801		Total:		\$29,313.17	
945802	4/14/2021	Printed Check	6801 CMI ROADBUILDING, INC	247461	209759	3/29/2021		JH041421	\$1,026.57
				Check 945802		Total:		\$1,026.57	
945803	4/14/2021	Printed Check	6801 CMI ROADBUILDING, INC	247334	209636	3/25/2021	21000241	JH041421	\$5,075.59
				247462	209760	3/29/2021	21000241	JH041421	\$1,660.82
				Check 945803		Total:		\$6,736.41	
945804	4/14/2021	Printed Check	9327 ELITE TAX AND ACCOUNTING	247910	210191	4/5/2021		JH041421	\$18,097.99
				Check 945804		Total:		\$18,097.99	
945805	4/14/2021	Printed Check	3537 HOPE MILLS TIRE & SERVICE CO	247771	210057	3/19/2021		JH041421	\$45.96
				247772	210058	3/19/2021		JH041421	\$69.02
				Check 945805		Total:		\$114.98	
945806	4/14/2021	Printed Check	8192 L.E. WOOTEN & COMPANY	248296	210464	4/6/2021	21001281	JH041421	\$4,437.50
				Check 945806		Total:		\$4,437.50	

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945807	4/14/2021	Printed Check	8428 PICKENS PEACE PROJECT	248566	210722	3/31/2021	21000456	JH041421	\$4,377.78
								Check 945807 Total:	\$4,377.78
945808	4/14/2021	Printed Check	7316 STEPHANIE BROWN KEGLER	248831	210978	3/1/2021	21000697	JH041421	\$325.00
								Check 945808 Total:	\$325.00
945809	4/14/2021	Printed Check	4437 STEPHANIE KEGLER	248830	210977	3/1/2021	21000738	JH041421	\$450.00
								Check 945809 Total:	\$450.00
945810	4/14/2021	Printed Check	5610 BAKER & TAYLOR, LLC	247620	209914	3/31/2021	21000293	JH041421	\$646.96
								Check 945810 Total:	\$646.96
945811	4/14/2021	Printed Check	5610 BAKER & TAYLOR, LLC	247614	209908	3/31/2021	21000293	JH041421	\$1,362.68
								Check 945811 Total:	\$1,362.68
945812	4/14/2021	Printed Check	5610 BAKER & TAYLOR, LLC	247899	210181	3/31/2021	21000293	JH041421	\$2,905.92
								Check 945812 Total:	\$2,905.92
945813	4/14/2021	Printed Check	5610 BAKER & TAYLOR, LLC	247859	210143	3/31/2021	21000293	JH041421	\$3,363.66
								Check 945813 Total:	\$3,363.66
945814	4/14/2021	Printed Check	5610 BAKER & TAYLOR, LLC	247629	209923	3/31/2021	21000293	JH041421	\$3,402.59
								Check 945814 Total:	\$3,402.59
945815	4/14/2021	Printed Check	5610 BAKER & TAYLOR, LLC	248310	210475	3/31/2021	21000293	JH041421	\$13,546.95
								Check 945815 Total:	\$13,546.95

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945816	4/14/2021	Printed Check	5610 BAKER & TAYLOR, LLC	247939	210220	3/31/2021	21000293	JH041421	\$16,870.02
								Check 945816 Total:	\$16,870.02
945817	4/14/2021	Printed Check	5610 BAKER & TAYLOR, LLC	247725	210012	3/31/2021	21000293	JH041421	\$17,335.04
								Check 945817 Total:	\$17,335.04
945818	4/14/2021	Printed Check	6240 INGRAM LIBRARY SERVICES LLC	247861	210144	3/9/2021	21000132	JH041421	\$49.01
								Check 945818 Total:	\$49.01
945819	4/14/2021	Printed Check	3193 DANA SAFETY SUPPLY	248331	210496	3/23/2021		JH041421	\$560.05
				248498	210656	3/10/2021	21001198	JH041421	\$7,821.06
								Check 945819 Total:	\$8,381.11
945820	4/14/2021	Printed Check	4244 BFRW INC	247935	210216	3/5/2021		JH041421	\$386.66
								Check 945820 Total:	\$386.66
945821	4/14/2021	Printed Check	2807 AROUND THE CLOCK SECURITY INC.	247732	210019	3/14/2021	21000431	JH041421	\$4,817.02
								Check 945821 Total:	\$4,817.02
945822	4/14/2021	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	247657	209950	3/28/2021	21000317	JH041421	\$1,396.90
								Check 945822 Total:	\$1,396.90
945823	4/14/2021	Printed Check	6912 MANPOWER US INC.	247068	209385	3/21/2021		JH041421	\$175.95
				247627	209921	3/28/2021		JH041421	\$175.95
				248216	210391	3/28/2021	21001138	JH041421	\$1,042.80

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945823	4/14/2021	Printed Check	6912 MANPOWER US INC.	248220	210392	3/28/2021	21000130	JH041421	\$234.60
				248495	210653	4/4/2021	21000130	JH041421	\$228.74
				248496	210654	4/4/2021	21001138	JH041421	\$925.49
				247656	209949	3/28/2021	21000318	JH041421	\$447.86
								Check 945823 Total:	\$3,231.39
945824	4/14/2021	Printed Check	6526 THE MEGA FORCE STAFFING GROUP, INC	248601	210755	4/7/2021		JH041421	\$510.72
				247066	209383	3/20/2021		JH041421	\$622.44
				248215	210388	3/31/2021		JH041421	\$638.40
				248497	210655	4/7/2021		JH041421	\$383.04
								Check 945824 Total:	\$2,154.60
945825	4/14/2021	Printed Check	3021 CENTURYLINK	247743	210030	3/28/2021	21000106	JH041421	\$135.22
945826	4/14/2021	Printed Check	3021 CENTURYLINK	247809	210096	3/9/2021		JH041421	\$209.41
945829	4/14/2021	Printed Check	4630 VERIZON WIRELESS SERVICES, LLC	248396	210557	4/1/2021	21001021	JH041421	\$269.60
945830	4/14/2021	Printed Check	9389 PROCESS AUTOMATION SERVICES SOLUTIONS II, LLC	247924	210205	3/15/2021		JH041421	\$867.50

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945831	4/14/2021	Printed Check	9047 ARNO ENTERPRISES INC	248319	210484	4/7/2021		JH041421	\$419.42
								Check 945831 Total:	\$419.42
945832	4/14/2021	Printed Check	3339 FAMIKS TRANSPORT, INC	246928	209290	3/24/2021		JH041421	\$75.00
								Check 945832 Total:	\$75.00
945833	4/14/2021	Printed Check	3339 FAMIKS TRANSPORT, INC	248609	210764	4/1/2021	21000445	JH041421	\$638.00
								Check 945833 Total:	\$638.00
945834	4/14/2021	Printed Check	3339 FAMIKS TRANSPORT, INC	248608	210763	4/1/2021	21000444	JH041421	\$4,410.00
								Check 945834 Total:	\$4,410.00
945835	4/14/2021	Printed Check	3339 FAMIKS TRANSPORT, INC	248610	210765	4/1/2021	21000446	JH041421	\$5,698.00
								Check 945835 Total:	\$5,698.00
945836	4/14/2021	Printed Check	3339 FAMIKS TRANSPORT, INC	248607	210762	4/1/2021	21000443	JH041421	\$9,334.50
								Check 945836 Total:	\$9,334.50
945837	4/14/2021	Printed Check	3205 DAVIS LIFT TRUCK SERVICE INC	248098	210379	2/18/2021		JH041421	\$684.19
								Check 945837 Total:	\$684.19
945838	4/14/2021	Printed Check	7610 FILL ER UP TRUCKN, LLC	247919	210200	3/13/2021		JH041421	\$647.02
				248400	210562	4/8/2021	21001278	JH041421	\$9,600.00
								Check 945838 Total:	\$10,247.02

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945839	4/14/2021	Printed Check	3444 GOOD EARTH TRUCKING CORP	247172	209486	3/27/2021		JH041421	\$922.93
				247173	209487	3/26/2021		JH041421	\$932.85
								Check 945839 Total:	\$1,855.78
945840	4/14/2021	Printed Check	4377 SMITH INTERNATIONAL TRUCK CNTR	247162	209477	3/26/2021		JH041421	\$117.70
				247163	209478	3/26/2021		JH041421	\$999.92
								Check 945840 Total:	\$1,117.62
945841	4/14/2021	Printed Check	4575 TRUCKPRO, LLC	247164	209479	3/25/2021		JH041421	\$49.84
				247324	209626	3/29/2021		JH041421	\$41.72
								Check 945841 Total:	\$91.56
945842	4/14/2021	Printed Check	2754 AMERICAN UNIFORM SALES, INC	248447	210605	3/31/2021		JH041421	\$652.70
				248448	210606	3/31/2021		JH041421	\$214.00
				248450	210608	3/31/2021		JH041421	\$652.70
				248453	210611	3/31/2021		JH041421	\$211.55
				248455	210613	3/31/2021		JH041421	\$59.50
				248458	210616	3/31/2021		JH041421	\$449.57
				248461	210618	3/31/2021		JH041421	\$182.93
				248463	210621	3/31/2021		JH041421	\$353.71
								248465 210623 3/31/2021 JH041421 \$163.09	

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945842	4/14/2021	Printed Check	2754 AMERICAN UNIFORM SALES, INC	248468	210626	3/31/2021		JH041421	\$412.13
				248470	210628	3/31/2021		JH041421	\$81.54
				248471	210629	3/31/2021		JH041421	\$138.84
				248473	210631	3/31/2021		JH041421	\$163.09
				248475	210633	3/31/2021		JH041421	\$165.28
				248478	210636	3/31/2021		JH041421	\$115.70
				248479	210637	3/31/2021		JH041421	\$110.19
				248482	210640	3/31/2021		JH041421	\$59.50
				248483	210641	3/31/2021		JH041421	\$416.53
				248485	210643	3/31/2021		JH041421	\$237.99
				248486	210644	3/31/2021		JH041421	\$46.28
				248487	210645	3/31/2021		JH041421	\$128.40
				248488	210646	3/31/2021		JH041421	\$185.37
				248489	210647	3/31/2021		JH041421	\$430.84
				248490	210648	3/31/2021		JH041421	\$71.63
				248491	210649	3/31/2021		JH041421	\$46.28
				248492	210650	3/31/2021		JH041421	\$92.56
				248493	210651	3/31/2021		JH041421	\$652.70

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945842	4/14/2021	Printed Check	2754 AMERICAN UNIFORM SALES, INC	248494	210652	3/31/2021		JH041421	\$337.18
				247804	210090	3/22/2021		JH041421	\$256.74
								Check 945842 Total:	\$7,088.52
945843	4/14/2021	Printed Check	8536 STOCKCLASS INC	247376	209678	3/26/2021		JH041421	\$440.58
				247377	209679	3/26/2021		JH041421	\$478.85
				247379	209681	3/26/2021		JH041421	\$81.19
				247381	209683	3/26/2021		JH041421	\$128.37
								Check 945843 Total:	\$1,128.99
945844	4/14/2021	Printed Check	6433 CORE & MAIN LP	248544	210700	3/31/2021		JH041421	\$138.45
945845	4/14/2021	Printed Check	2974 CAROLINA WINDOW FASHIONS	247957	210240	3/30/2021		JH041421	\$924.48
945846	4/14/2021	Printed Check	3853 MERCK ANIMAL HEALTH	247386	209688	3/17/2021		JH041421	\$722.25
945847	4/14/2021	Printed Check	5421 CAPE FEAR WATER SOLUTIONS INC.	247432	209729	3/31/2021	21000259	JH041421	\$6,540.43
945848	4/14/2021	Printed Check	2803 ARC3 GASES SOUTH	248322	210487	3/23/2021		JH041421	\$98.78

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945849	4/14/2021	Printed Check	4709 YOUNGS WELDING & MACHINE SHOP	248311	210476	4/6/2021		JH041421	\$50.00
								Check 945849 Total:	\$50.00
945850	4/14/2021	Printed Check	7512 COMMONWEALTH OF MASSACHUSETTS	248881	211026	4/16/2021		PR041621	\$325.52
								Check 945850 Total:	\$325.52
945851	4/14/2021	Printed Check	7540 STATE OF SOUTH CAROLINA	248882	211027	4/16/2021		PR041621	\$48.46
								Check 945851 Total:	\$48.46
945852	4/14/2021	Printed Check	7490 WAKE COUNTY CLERK OF SUPERIOR COURT	248880	211025	4/16/2021		PR041621	\$102.50
								Check 945852 Total:	\$102.50
945854	4/14/2021	Printed Check	491 AMERICAN UNITED LIFE INS. CO.	248857	211002	4/16/2021		PR041621	\$28,348.66
								Check 945854 Total:	\$28,348.66
945855	4/14/2021	Printed Check	496 CHAPTER 13 TRUSTEE	248858	211003	4/16/2021		PR041621	\$1,683.50
								Check 945855 Total:	\$1,683.50
945856	4/14/2021	Printed Check	496 CHAPTER 13 TRUSTEE	248859	211004	4/16/2021		PR041621	\$1,001.00
								Check 945856 Total:	\$1,001.00
945857	4/14/2021	Printed Check	517 COLONIAL LIFE & ACCIDENT	248865	211010	4/16/2021		PR041621	\$257.25
								Check 945857 Total:	\$257.25
945858	4/14/2021	Printed Check	7021 COMBINED INSURANCE COMPANY OF AMERICA	248877	211022	4/16/2021		PR041621	\$7,360.32
								Check 945858 Total:	\$7,360.32

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945859	4/14/2021	Printed Check	5624 CONSERVE	248875	211020	4/16/2021		PR041621	\$157.20
								Check 945859 Total:	\$157.20
945860	4/14/2021	Printed Check	514 CUMBERLAND COUNTY	248863	211008	4/16/2021		PR041621	\$474.35
								Check 945860 Total:	\$474.35
945861	4/14/2021	Printed Check	7023 DELTA DENTAL OF NC	248879	211024	4/16/2021		PR041621	\$38,042.37
								Check 945861 Total:	\$38,042.37
945862	4/14/2021	Printed Check	5867 NC DEPARTMENT OF REVENUE	248876	211021	4/16/2021		PR041621	\$1,383.29
								Check 945862 Total:	\$1,383.29
945863	4/14/2021	Printed Check	501 NC CHILD SUPPORT/CENT. COLLECT	248860	211005	4/16/2021		PR041621	\$5,961.41
								Check 945863 Total:	\$5,961.41
945864	4/14/2021	Printed Check	541 NC STATE ED ASST AUTHORITY	248870	211015	4/16/2021		PR041621	\$700.20
								Check 945864 Total:	\$700.20
945865	4/14/2021	Printed Check	502 NEW JERSEY FAMILY SUPPORT	248861	211006	4/16/2021		PR041621	\$169.68
								Check 945865 Total:	\$169.68
945867	4/14/2021	Printed Check	561 SAMPSON COUNTY/OFC OF TAX COL	248873	211018	4/16/2021		PR041621	\$304.22
								Check 945867 Total:	\$304.22
945868	4/14/2021	Printed Check	7022 THE GUARDIAN LIFE INSURANCE COMPANY	248878	211023	4/16/2021		PR041621	\$21,697.40
								Check 945868 Total:	\$21,697.40

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945869	4/14/2021	Printed Check	509 TREASURER OF VIRGINIA	248862	211007	4/16/2021		PR041621	\$134.17
								Check 945869 Total:	\$134.17
945870	4/16/2021	Printed Check	3356 FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE	249152	211289	4/1/2021	21000021	JH041621	\$1,023,635.75
								Check 945870 Total:	\$1,023,635.75
945871	4/16/2021	Printed Check	3915 NC DEPARTMENT OF REVENUE	249148	211286	4/14/2021		JH041621	\$176,661.00
								Check 945871 Total:	\$176,661.00
945872	4/16/2021	Printed Check	4248 REG OF DEEDS SUPP PENSION FUND	249429	211430	4/14/2021	21000136	JH041621	\$3,498.16
								Check 945872 Total:	\$3,498.16
945873	4/21/2021	Printed Check	2685 A-1 SUPPLY CO	247876	210159	3/31/2021		JH042121	\$812.77
				248752	210901	4/2/2021		JH042121	\$203.19
								Check 945873 Total:	\$1,015.96
945874	4/21/2021	Printed Check	2718 AFP INDUSTRIES, INC.	247456	209754	3/30/2021		JH042121	\$133.12
				247457	209755	3/30/2021		JH042121	\$119.10
				247875	210158	4/2/2021		JH042121	\$130.88
								Check 945874 Total:	\$383.10
945875	4/21/2021	Printed Check	2783 ANGELA THOMPSON	248993	211134	4/9/2021		JH042121	\$65.00
								Check 945875 Total:	\$65.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945876	4/21/2021	Printed Check	2806 ARISTA INFORMATION SYSTEMS INC	248991	211132	3/31/2021	21000089	JH042121	\$1,910.16
								Check 945876 Total:	\$1,910.16
945877	4/21/2021	Printed Check	2928 B & W TRANSPORTING INC.	249017	211159	4/5/2021	21000778	JH042121	\$1,867.90
								Check 945877 Total:	\$1,867.90
945878	4/21/2021	Printed Check	3822 MAXINE JONES	248945	211087	4/1/2021	21000310	JH042121	\$700.00
								Check 945878 Total:	\$700.00
945879	4/21/2021	Printed Check	2875 BFPE INTERNATIONAL INC	249116	211255	3/30/2021	21001426	JH042121	\$350.00
				249080	211219	3/31/2021		JH042121	\$175.30
								Check 945879 Total:	\$525.30
945880	4/21/2021	Printed Check	2886 BLACKSTONE AUDIO INC	249408	211409	1/20/2021		JH042121	\$31.99
								Check 945880 Total:	\$31.99
945881	4/21/2021	Printed Check	2905 BRADY PARTS INC	249448	211447	4/5/2021		JH042121	\$629.88
								Check 945881 Total:	\$629.88
945882	4/21/2021	Printed Check	2904 BRADY TRANE SERVICE, INC.	248971	211114	4/5/2021	21001341	JH042121	\$7,257.97
								Check 945882 Total:	\$7,257.97
945883	4/21/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	249350	211351	4/12/2021		JH042121	\$999.24
								Check 945883 Total:	\$999.24

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945884	4/21/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	249427	211428	4/12/2021		JH042121	\$48.15
							Check 945884	Total:	\$48.15
945885	4/21/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	249426	211427	4/12/2021		JH042121	\$48.15
							Check 945885	Total:	\$48.15
945886	4/21/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	249425	211426	4/12/2021		JH042121	\$49.79
							Check 945886	Total:	\$49.79
945887	4/21/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	249424	211425	4/12/2021		JH042121	\$981.32
							Check 945887	Total:	\$981.32
945888	4/21/2021	Printed Check	7998 BRINK'S, INCORPORATED	248986	211128	4/1/2021	21000294	JH042121	\$742.36
				249055	211194	3/31/2021	21000294	JH042121	\$6.29
							Check 945888	Total:	\$748.65
945889	4/21/2021	Printed Check	2994 CAROLINA ENVIRONMENTAL SYSTEMS	247920	210201	4/5/2021		JH042121	\$151.37
							Check 945889	Total:	\$151.37
945890	4/21/2021	Printed Check	3011 CUMBERLAND COUNTY COORDINATING COUNCIL ON OLDER	249520	211519	4/16/2021	21000749	JH042121	\$25,053.75
							Check 945890	Total:	\$25,053.75
945891	4/21/2021	Printed Check	3027 CENTER POINT LARGE PRINT	249412	211413	4/3/2021		JH042121	\$254.07
							Check 945891	Total:	\$254.07

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945892	4/21/2021	Printed Check	3139 CTS CLEANING SYSTEMS	247453	209751	3/31/2021		JH042121	\$44.83
								Check 945892 Total:	\$44.83
945893	4/21/2021	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	249524	211523	4/15/2021	21000401	JH042121	\$17,009.33
				249529	211528	4/15/2021	21000401	JH042121	\$7,734.50
				249539	211536	3/31/2021	21000566	JH042121	\$5,690.12
				249540	211537	3/31/2021	21000455	JH042121	\$23,445.46
				249541	211538	3/31/2021	21000454	JH042121	\$24,918.96
								Check 945893 Total:	\$78,798.37
945894	4/21/2021	Printed Check	3084 CUMBERLAND COUNTY COMMUNICARE	249126	211264	4/14/2021	21000631	JH042121	\$26,570.00
								Check 945894 Total:	\$26,570.00
945895	4/21/2021	Printed Check	3143 CUMBERLAND COUNTY DISPUTE RESOLUTION CENTER	249538	211535	3/31/2021	21000453	JH042121	\$9,117.71
								Check 945895 Total:	\$9,117.71
945896	4/21/2021	Printed Check	3218 DEMCO EDUCATIONAL CORPORATION	249397	211397	4/5/2021		JH042121	\$915.94
								Check 945896 Total:	\$915.94
945897	4/21/2021	Printed Check	3230 DEVELOPMENTAL ASSOCIATES, LLC	248597	210751	2/26/2021	21001236	JH042121	\$19,425.00
								Check 945897 Total:	\$19,425.00
945898	4/21/2021	Printed Check	3246 DK TAYLOR OIL COMPANY, INC	248925	211069	3/29/2021	21000008	JH042121	\$904.94
								Check 945898 Total:	\$904.94

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945899	4/21/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	249119	211259	3/24/2021		JH042121	\$136.49
								Check 945899 Total:	\$136.49
945900	4/21/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	249453	211453	4/14/2021	21000063	JH042121	\$1,415.15
								Check 945900 Total:	\$1,415.15
945901	4/21/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	248913	211057	4/14/2021	21000001	JH042121	\$2,665.83
								Check 945901 Total:	\$2,665.83
945902	4/21/2021	Printed Check	3282 ECS SOUTHEAST, LLP	249552	211549	4/8/2021		JH042121	\$300.00
				249554	211551	4/8/2021		JH042121	\$300.00
				249732	211727	4/8/2021		JH042121	\$2,000.00
								Check 945902 Total:	\$2,600.00
945903	4/21/2021	Printed Check	3314 EQUIFAX INFORMATION SVS, LLC	249758	211753	4/17/2021		JH042121	\$25.00
								Check 945903 Total:	\$25.00
945904	4/21/2021	Printed Check	3342 FASTENAL COMPANY	247873	210156	3/30/2021		JH042121	\$759.81
				247874	210157	3/25/2021		JH042121	\$692.91
				247877	210160	3/30/2021		JH042121	\$293.07
								Check 945904 Total:	\$1,745.79
945905	4/21/2021	Printed Check	3345 FAYETTEVILLE JANITORIAL, INC	248959	211102	4/1/2021	21000427	JH042121	\$525.00
								Check 945905 Total:	\$525.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945906	4/21/2021	Printed Check	3357 FAYETTEVILLE OBSERVER	247784	210071	3/18/2021		JH042121	\$388.80
								Check 945906 Total:	\$388.80
945907	4/21/2021	Printed Check	3386 FLUENT LANGUAGE SOLUTIONS	248974	211117	7/1/2020		JH042121	\$960.72
								Check 945907 Total:	\$960.72
945908	4/21/2021	Printed Check	3408 GALLS INC	249632	211628	4/6/2021		JH042121	\$706.20
				249750	211745	4/5/2021		JH042121	\$447.26
								Check 945908 Total:	\$1,153.46
945909	4/21/2021	Printed Check	3454 GRAINGER	249614	211610	3/22/2021		JH042121	\$20.73
								Check 945909 Total:	\$20.73
945910	4/21/2021	Printed Check	3454 GRAINGER	249615	211612	4/14/2021		JH042121	\$4.38
				247659	209952	3/31/2021		JH042121	\$337.04
				248393	210555	4/6/2021		JH042121	\$58.39
				248395	210559	4/7/2021		JH042121	\$93.61
				248399	210560	4/7/2021		JH042121	\$146.18
								Check 945910 Total:	\$639.60
945911	4/21/2021	Printed Check	3503 RADIOMETER AMERICA, INC.	249354	211354	4/6/2021		JH042121	\$214.00
								Check 945911 Total:	\$214.00

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945912	4/21/2021	Printed Check	3546 HUBBARD PIPE & SUPPLY, INC.	249013	211154	3/10/2021		JH042121	\$111.38
							Check 945912	Total:	\$111.38
945913	4/21/2021	Printed Check	3566 INDUSTRIAL POWER INC	248973	211116	4/9/2021		JH042121	\$56.73
							Check 945913	Total:	\$56.73
945914	4/21/2021	Printed Check	3572 INFORMATION TECHNOLOGY SERVICE	249132	211270	2/1/2021	21000164	JH042121	\$8,096.35
							Check 945914	Total:	\$8,096.35
945915	4/21/2021	Printed Check	3572 INFORMATION TECHNOLOGY SERVICE	249131	211269	1/1/2021	21000164	JH042121	\$8,096.35
							Check 945915	Total:	\$8,096.35
945916	4/21/2021	Printed Check	3572 INFORMATION TECHNOLOGY SERVICE	249129	211268	12/1/2020	21000164	JH042121	\$8,097.58
							Check 945916	Total:	\$8,097.58
945917	4/21/2021	Printed Check	3596 IPC OF FAYETTEVILLE INC	249422	211423	4/13/2021		JH042121	\$682.66
							Check 945917	Total:	\$682.66
945918	4/21/2021	Printed Check	3601 JACKSON LOCKSMITH SERVICE INC	248914	211058	4/10/2021		JH042121	\$26.75
				248916	211060	3/10/2021		JH042121	\$13.38
							Check 945918	Total:	\$40.13
945919	4/21/2021	Printed Check	3641 JMAC TELECOMMUNICATIONS	249008	211150	4/14/2021		JH042121	\$363.12
							Check 945919	Total:	\$363.12

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945920	4/21/2021	Printed Check	3651 JOHNNIE L SANDERSON	249477	211475	4/20/2021	21000104	JH042121	\$2,100.00
								Check 945920 Total:	\$2,100.00
945921	4/21/2021	Printed Check	3645 JOHNSON CONTROLS INC	249452	211451	4/2/2021	21000311	JH042121	\$1,440.67
								Check 945921 Total:	\$1,440.67
945922	4/21/2021	Printed Check	4369 JOHNSON CONTROLS US HOLDINGS LLC	249611	211608	3/26/2021	21000312	JH042121	\$9,469.50
								Check 945922 Total:	\$9,469.50
945923	4/21/2021	Printed Check	3694 KIDSPEACE NATIONAL CENTERS	248884	211030	4/12/2021	21000497	JH042121	\$9,326.48
								Check 945923 Total:	\$9,326.48
945924	4/21/2021	Printed Check	3698 KINGDOM COMMUNITY DEVELOPMENT	249155	211291	4/7/2021	21001265	JH042121	\$6,171.64
								Check 945924 Total:	\$6,171.64
945925	4/21/2021	Printed Check	3718 LAFAYETTE FORD	248591	210746	3/31/2021		JH042121	\$481.23
				248592	210747	3/31/2021		JH042121	\$6.36
				248929	211073	10/14/2020		JH042121	(\$321.00)
				248949	211092	1/5/2021		JH042121	(\$157.22)
								Check 945925 Total:	\$9.37
945926	4/21/2021	Printed Check	3722 LAMBERT'S MACHINE SHOP INC	247658	209951	3/31/2021		JH042121	\$340.00
								Check 945926 Total:	\$340.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945927	4/21/2021	Printed Check	3726 LANGUAGE LINE SERVICES INC.	249432	211432	3/31/2021	21000619	JH042121	\$1,628.67
								Check 945927 Total:	\$1,628.67
945928	4/21/2021	Printed Check	4932 HARRY KEITH LANIER	249655	211651	3/6/2021		JH042121	\$167.27
								Check 945928 Total:	\$167.27
945929	4/21/2021	Printed Check	3749 LEXISNEXIS RISK DATA MANAGMENT	249585	211582	3/31/2021		JH042121	\$150.00
								Check 945929 Total:	\$150.00
945930	4/21/2021	Printed Check	3768 LOGAN SYSTEMS INC	249417	211418	4/15/2021		JH042121	\$403.52
								Check 945930 Total:	\$403.52
945931	4/21/2021	Printed Check	3768 LOGAN SYSTEMS INC	249441	211441	4/15/2021	21000283	JH042121	\$2,076.29
								Check 945931 Total:	\$2,076.29
945932	4/21/2021	Printed Check	3768 LOGAN SYSTEMS INC	249443	211443	4/15/2021	21000283	JH042121	\$2,273.78
								Check 945932 Total:	\$2,273.78
945933	4/21/2021	Printed Check	3768 LOGAN SYSTEMS INC	249438	211438	4/15/2021	21000282	JH042121	\$7,141.58
								Check 945933 Total:	\$7,141.58
945934	4/21/2021	Printed Check	3768 LOGAN SYSTEMS INC	249430	211436	4/15/2021	21000282	JH042121	\$11,738.14
								Check 945934 Total:	\$11,738.14
945935	4/21/2021	Printed Check	3768 LOGAN SYSTEMS INC	249439	211439	4/15/2021	21000283	JH042121	\$20,864.29
								Check 945935 Total:	\$20,864.29

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945936	4/21/2021	Printed Check	3776 LOWES OF FAYETTEVILLE	249610	211607	4/2/2021		JH042121	\$234.76
								Check 945936 Total:	\$234.76
945937	4/21/2021	Printed Check	3781 LUMBEE RIVER EMC	248972	211115	4/10/2021		JH042121	\$104.81
								Check 945937 Total:	\$104.81
945938	4/21/2021	Printed Check	3800 MARION E WALL	249023	211161	4/2/2021	21000775	JH042121	\$6,762.11
								Check 945938 Total:	\$6,762.11
945939	4/21/2021	Printed Check	3832 MCDONALD LUMBER COMPANY, INC.	249011	211153	3/30/2021		JH042121	\$415.73
								Check 945939 Total:	\$415.73
945940	4/21/2021	Printed Check	3868 MICROBAC ENVIRONMENTAL LAB	247463	209761	3/30/2021		JH042121	\$660.00
								Check 945940 Total:	\$660.00
945941	4/21/2021	Printed Check	3894 MOORMAN, KIZER, & REITZEL, INC	249549	211546	3/24/2021		JH042121	\$18,311.92
								Check 945941 Total:	\$18,311.92
945942	4/21/2021	Printed Check	3947 NATURALLY UNLEASHED	249601	211599	4/2/2021		JH042121	\$230.28
								Check 945942 Total:	\$230.28
945943	4/21/2021	Printed Check	3951 NC ASSOC REG OF DEEDS DIST V	248713	210865	4/10/2021		JH042121	\$575.00
								Check 945943 Total:	\$575.00
945944	4/21/2021	Printed Check	4064 NC DEPT OF LABOR	248955	211098	4/5/2021		JH042121	\$50.00
								Check 945944 Total:	\$50.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945945	4/21/2021	Printed Check	4057 NC STATE BUR OF INVESTIGATION	249569	211571	4/1/2021	21000170	JH042121	\$22,605.00
								Check 945945 Total:	\$22,605.00
945946	4/21/2021	Printed Check	4023 NEW DAY BEHAVIORAL HEALTH CENTER, PC	249596	211593	4/6/2021	21000462	JH042121	\$225.00
				249598	211595	4/5/2021	21000462	JH042121	\$225.00
				249752	211747	4/13/2021	21000462	JH042121	\$225.00
				249753	211748	4/15/2021	21000462	JH042121	\$262.50
								Check 945946 Total:	\$937.50
945947	4/21/2021	Printed Check	4029 NITEOWL SECURITY SYSTEMS LLC	248990	211131	4/13/2021		JH042121	\$996.17
				249141	211278	4/15/2021		JH042121	\$428.00
								Check 945947 Total:	\$1,424.17
945948	4/21/2021	Printed Check	4090 NORTH CAROLINA EMERGENCY	248778	210928	4/12/2021		JH042121	\$100.00
								Check 945948 Total:	\$100.00
945949	4/21/2021	Printed Check	4041 NORTH STAR EQUINE	249698	211693	4/1/2021		JH042121	\$454.00
								Check 945949 Total:	\$454.00
945950	4/21/2021	Printed Check	5000 ONE TIME PAY	249465	211465	4/16/2021		JH042121	\$152.00
								Check 945950 Total:	\$152.00
945951	4/21/2021	Printed Check	5000 ONE TIME PAY	249714	211709	3/10/2021		JH042121	\$55.00
								Check 945951 Total:	\$55.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945952	4/21/2021	Printed Check	4128 PARKER GAS CO INC	247655	209948	4/1/2021		JH042121	\$67.16
								Check 945952 Total:	\$67.16
945953	4/21/2021	Printed Check	4149 PHILLIP'S TOWING SERVICE INC	249676	211671	3/9/2021		JH042121	\$100.00
				248405	210566	4/7/2021		JH042121	\$443.75
								Check 945953 Total:	\$543.75
945954	4/21/2021	Printed Check	4155 PIEDMONT COMMUNICATIONS	249616	211613	4/7/2021		JH042121	\$144.45
				249617	211614	4/7/2021		JH042121	\$144.45
								Check 945954 Total:	\$288.90
945955	4/21/2021	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	249561	211558	4/7/2021	21000070	JH042121	\$4,406.08
								Check 945955 Total:	\$4,406.08
945956	4/21/2021	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	249462	211462	4/5/2021	21000062	JH042121	\$538.85
								Check 945956 Total:	\$538.85
945957	4/21/2021	Printed Check	4173 PORTER SCIENTIFIC, INC	248989	211130	4/7/2021		JH042121	\$780.00
								Check 945957 Total:	\$780.00
945958	4/21/2021	Printed Check	4194 PRO CHEM INC	248954	211097	1/22/2021		JH042121	\$348.10
								Check 945958 Total:	\$348.10
945959	4/21/2021	Printed Check	4208 PSR INC	249819	211811	4/13/2021	21000553	JH042121	\$1,250.00
								Check 945959 Total:	\$1,250.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945960	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249748	211743	4/13/2021	21000075	JH042121	\$896.11
								Check 945960 Total:	\$896.11
945961	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249435	211434	4/7/2021	21000064	JH042121	\$72.60
								Check 945961 Total:	\$72.60
945962	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249436	211435	4/7/2021	21000064	JH042121	\$241.11
								Check 945962 Total:	\$241.11
945963	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249447	211446	4/9/2021	21000064	JH042121	\$2,163.38
								Check 945963 Total:	\$2,163.38
945964	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249450	211449	4/12/2021	21000064	JH042121	\$6,916.85
								Check 945964 Total:	\$6,916.85
945965	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249817	211808	3/31/2021	21000550	JH042121	\$9,235.45
								Check 945965 Total:	\$9,235.45
945966	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249678	211673	4/12/2021	21000141	JH042121	\$14,640.64
								Check 945966 Total:	\$14,640.64
945967	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	248970	211113	4/7/2021	21000237	JH042121	\$51.36
								Check 945967 Total:	\$51.36
945968	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	248968	211111	4/7/2021	21000237	JH042121	\$60.59
								Check 945968 Total:	\$60.59

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945969	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249362	211362	3/31/2021		JH042121	\$63.48
							Check 945969	Total:	\$63.48
945970	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	248962	211104	4/7/2021	21000237	JH042121	\$75.25
							Check 945970	Total:	\$75.25
945971	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249359	211359	3/31/2021		JH042121	\$88.43
							Check 945971	Total:	\$88.43
945972	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249372	211373	3/31/2021		JH042121	\$116.56
							Check 945972	Total:	\$116.56
945973	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249371	211372	3/31/2021		JH042121	\$129.32
							Check 945973	Total:	\$129.32
945974	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249377	211378	3/31/2021		JH042121	\$136.63
							Check 945974	Total:	\$136.63
945975	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249368	211367	3/31/2021		JH042121	\$138.09
							Check 945975	Total:	\$138.09
945976	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249366	211365	3/31/2021		JH042121	\$153.85
							Check 945976	Total:	\$153.85
945977	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249384	211384	3/31/2021		JH042121	\$155.33
							Check 945977	Total:	\$155.33

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945978	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249375	211375	3/31/2021		JH042121	\$172.63
							Check 945978	Total:	\$172.63
945979	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249367	211366	3/31/2021		JH042121	\$176.65
							Check 945979	Total:	\$176.65
945980	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249381	211381	3/31/2021		JH042121	\$186.52
							Check 945980	Total:	\$186.52
945981	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249363	211363	3/31/2021		JH042121	\$199.02
							Check 945981	Total:	\$199.02
945982	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249370	211371	3/31/2021		JH042121	\$202.15
							Check 945982	Total:	\$202.15
945983	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249385	211385	3/31/2021		JH042121	\$211.28
							Check 945983	Total:	\$211.28
945984	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249365	211364	3/31/2021		JH042121	\$226.49
							Check 945984	Total:	\$226.49
945985	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	248975	211118	4/7/2021	21000237	JH042121	\$256.96
							Check 945985	Total:	\$256.96
945986	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	248978	211121	4/7/2021	21000237	JH042121	\$364.89
							Check 945986	Total:	\$364.89

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
945987	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	248977	211120	4/7/2021	21000237	JH042121	\$1,027.40
								Check 945987 Total:	\$1,027.40
945988	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	248976	211119	4/7/2021	21000237	JH042121	\$1,308.42
								Check 945988 Total:	\$1,308.42
945989	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	248966	211109	4/7/2021	21000237	JH042121	\$3,878.61
								Check 945989 Total:	\$3,878.61
945990	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	248981	211123	4/7/2021	21000237	JH042121	\$8,033.87
								Check 945990 Total:	\$8,033.87
945991	4/21/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249735	211731	4/9/2021		JH042121	\$2,933.92
								Check 945991 Total:	\$2,933.92
945992	4/21/2021	Printed Check	4226 RALEIGH-DURHAM RUBBER & GASKET	248408	210569	4/7/2021		JH042121	\$23.47
								Check 945992 Total:	\$23.47
945993	4/21/2021	Printed Check	4270 RITE-WAY SAFE & LOCK CO	248920	211064	4/7/2021		JH042121	\$7.22
				248922	211066	4/8/2021		JH042121	\$8.72
				249444	211444	4/8/2021		JH042121	\$859.81
				249446	211445	4/13/2021		JH042121	\$13.91
								Check 945993 Total:	\$889.66

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945994	4/21/2021	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	248815	210963	4/12/2021		JH042121	\$9.00
								Check 945994 Total:	\$9.00
945995	4/21/2021	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	248813	210961	4/12/2021		JH042121	\$4.50
								Check 945995 Total:	\$4.50
945996	4/21/2021	Printed Check	4310 SAFETY-KLEEN CORP	249083	211222	3/31/2021		JH042121	\$440.21
								Check 945996 Total:	\$440.21
945997	4/21/2021	Printed Check	4315 THE SALVATION ARMY, A GEORGIA CORPORATION	249519	211518	4/12/2021	21000917	JH042121	\$7,437.50
								Check 945997 Total:	\$7,437.50
945998	4/21/2021	Printed Check	4362 SHI INTERNATIONAL CORP	249604	211601	3/29/2021	21001354	JH042121	\$1,387.92
								Check 945998 Total:	\$1,387.92
945999	4/21/2021	Printed Check	4472 SYSTEL BUSINESS EQUIPMENT	249579	211578	4/5/2021	21000262	JH042121	\$445.80
				249113	211252	4/5/2021		JH042121	\$508.68
								Check 945999 Total:	\$954.48
946000	4/21/2021	Printed Check	9999 TAX 2	249501	211499	4/14/2021		JH042121	\$34.81
								Check 946000 Total:	\$34.81
946001	4/21/2021	Printed Check	9999 TAX 2	249493	211492	4/13/2021		JH042121	\$53.56
								Check 946001 Total:	\$53.56

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946002	4/21/2021	Printed Check	9999 TAX 2	249686	211681	4/15/2021		JH042121	\$164.78
								Check 946002 Total:	\$164.78
946003	4/21/2021	Printed Check	9999 TAX 2	249502	211500	4/14/2021		JH042121	\$32.11
								Check 946003 Total:	\$32.11
946004	4/21/2021	Printed Check	9999 TAX 2	249503	211501	4/14/2021		JH042121	\$159.37
								Check 946004 Total:	\$159.37
946005	4/21/2021	Printed Check	9999 TAX 2	249683	211678	4/15/2021		JH042121	\$570.37
								Check 946005 Total:	\$570.37
946006	4/21/2021	Printed Check	9999 TAX 2	249504	211502	4/14/2021		JH042121	\$10.84
								Check 946006 Total:	\$10.84
946007	4/21/2021	Printed Check	9999 TAX 2	249682	211677	4/15/2021		JH042121	\$298.52
								Check 946007 Total:	\$298.52
946008	4/21/2021	Printed Check	9999 TAX 2	249486	211485	4/13/2021		JH042121	\$353.20
								Check 946008 Total:	\$353.20
946009	4/21/2021	Printed Check	9999 TAX 2	249505	211503	4/14/2021		JH042121	\$27.81
								Check 946009 Total:	\$27.81
946010	4/21/2021	Printed Check	9999 TAX 2	249489	211488	4/13/2021		JH042121	\$116.60
								Check 946010 Total:	\$116.60

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946011	4/21/2021	Printed Check	9999 TAX 2	249684	211679	4/15/2021		JH042121	\$191.66
								Check 946011 Total:	\$191.66
946012	4/21/2021	Printed Check	9999 TAX 2	249488	211487	4/13/2021		JH042121	\$42.42
								Check 946012 Total:	\$42.42
946013	4/21/2021	Printed Check	9999 TAX 2	249687	211682	4/15/2021		JH042121	\$99.60
								Check 946013 Total:	\$99.60
946014	4/21/2021	Printed Check	9999 TAX 2	249688	211683	4/15/2021		JH042121	\$228.12
								Check 946014 Total:	\$228.12
946015	4/21/2021	Printed Check	9999 TAX 2	249506	211504	4/14/2021		JH042121	\$89.46
								Check 946015 Total:	\$89.46
946016	4/21/2021	Printed Check	9999 TAX 2	249490	211489	4/13/2021		JH042121	\$393.83
								Check 946016 Total:	\$393.83
946017	4/21/2021	Printed Check	9999 TAX 2	249487	211486	4/13/2021		JH042121	\$28.63
								Check 946017 Total:	\$28.63
946018	4/21/2021	Printed Check	9999 TAX 2	249507	211505	4/14/2021		JH042121	\$437.89
								Check 946018 Total:	\$437.89
946019	4/21/2021	Printed Check	9999 TAX 2	249485	211484	4/13/2021		JH042121	\$88.17
								Check 946019 Total:	\$88.17

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946020	4/21/2021	Printed Check	9999 TAX 2	249681	211676	4/15/2021		JH042121	\$32.46
								Check 946020 Total:	\$32.46
946021	4/21/2021	Printed Check	9999 TAX 2	249492	211491	4/13/2021		JH042121	\$21.83
								Check 946021 Total:	\$21.83
946022	4/21/2021	Printed Check	9999 TAX 2	249491	211490	4/13/2021		JH042121	\$23.12
								Check 946022 Total:	\$23.12
946023	4/21/2021	Printed Check	9999 TAX 2	249685	211680	4/15/2021		JH042121	\$81.15
								Check 946023 Total:	\$81.15
946024	4/21/2021	Printed Check	9999 TAX 2	249508	211506	4/14/2021		JH042121	\$100.06
								Check 946024 Total:	\$100.06
946025	4/21/2021	Printed Check	4502 TELOGIS, INC.	247900	210182	4/1/2021		JH042121	\$63.98
								Check 946025 Total:	\$63.98
946026	4/21/2021	Printed Check	4528 THYSSEN\KRUPP ELEVATOR CORPORATION	248969	211112	3/29/2021	21000428	JH042121	\$5,357.12
								Check 946026 Total:	\$5,357.12
946027	4/21/2021	Printed Check	2933 TIME WARNER CABLE	249545	211544	4/4/2021	21000179	JH042121	\$399.00
				249340	211341	4/12/2021	21000196	JH042121	\$167.41
								Check 946027 Total:	\$566.41

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946028	4/21/2021	Printed Check	2933 TIME WARNER CABLE	249640	211636	4/9/2021		JH042121	\$75.20
							Check 946028	Total:	\$75.20
946029	4/21/2021	Printed Check	2933 TIME WARNER CABLE	249494	211493	4/8/2021	21000145	JH042121	\$126.98
							Check 946029	Total:	\$126.98
946030	4/21/2021	Printed Check	2933 TIME WARNER CABLE	248773	210924	4/2/2021	21000151	JH042121	\$554.19
							Check 946030	Total:	\$554.19
946031	4/21/2021	Printed Check	4545 TOWN OF FALCON	249700	211695	4/19/2021		JH042121	\$890.47
							Check 946031	Total:	\$890.47
946032	4/21/2021	Printed Check	4551 TOWN OF GODWIN	249702	211697	4/19/2021		JH042121	\$800.23
							Check 946032	Total:	\$800.23
946033	4/21/2021	Printed Check	4546 TOWN OF LINDEN	249709	211704	4/19/2021		JH042121	\$983.04
							Check 946033	Total:	\$983.04
946034	4/21/2021	Printed Check	4550 TOWN OF SPRING LAKE NC	249699	211694	4/19/2021		JH042121	\$40,259.39
							Check 946034	Total:	\$40,259.39
946035	4/21/2021	Printed Check	4547 TOWN OF STEDMAN	249710	211705	4/19/2021		JH042121	\$13,424.14
							Check 946035	Total:	\$13,424.14
946036	4/21/2021	Printed Check	4548 TOWN OF WADE	249711	211706	4/19/2021		JH042121	\$4,364.66
							Check 946036	Total:	\$4,364.66

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946037	4/21/2021	Printed Check	4558 TRANSUNION RISK AND	249583	211580	4/1/2021		JH042121	\$284.80
							Check 946037	Total:	\$284.80
946038	4/21/2021	Printed Check	4597 UNITED REFRIGERATION INC.	249454	211454	4/12/2021		JH042121	\$115.61
				249456	211456	4/12/2021		JH042121	\$7.75
				249457	211457	4/6/2021		JH042121	\$37.73
				249460	211460	4/6/2021		JH042121	\$89.39
				249461	211461	4/12/2021		JH042121	\$10.43
				248401	210563	4/1/2021		JH042121	\$112.59
							Check 946038	Total:	\$373.50
946039	4/21/2021	Printed Check	4646 VOICE DATA SOLUTIONS, INC	249054	211193	4/5/2021	21000438	JH042121	\$509.00
							Check 946039	Total:	\$509.00
946040	4/21/2021	Printed Check	3124 WARJON INC.	248961	211103	4/1/2021	21000309	JH042121	\$1,310.00
				248965	211107	4/1/2021	21000309	JH042121	\$408.00
							Check 946040	Total:	\$1,718.00
946041	4/21/2021	Printed Check	4671 WEST PUBLISHING CORP	249476	211483	4/15/2021		JH042121	\$218.28
							Check 946041	Total:	\$218.28
946042	4/21/2021	Printed Check	3383 WEX BANK	249400	211401	3/31/2021	21000522	JH042121	\$75,334.63
							Check 946042	Total:	\$75,334.63

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946043	4/21/2021	Printed Check	4688 WINDOW GANG	249420	211421	4/8/2021		JH042121	\$300.00
								Check 946043 Total:	\$300.00
946044	4/21/2021	Printed Check	4706 YMCA OF THE SANDHILLS	249513	211513	4/16/2021	21001435	JH042121	\$8,889.67
				249517	211516	4/16/2021	21001435	JH042121	\$8,889.67
				249518	211517	4/16/2021	21001435	JH042121	\$8,889.67
								Check 946044 Total:	\$26,669.01
946045	4/21/2021	Printed Check	7449 BURDETTE KETCHUM	249558	211555	3/31/2021		JH042121	\$2,000.00
								Check 946045 Total:	\$2,000.00
946046	4/21/2021	Printed Check	8874 DEVELOPMENT COUNSELLORS INTERNATIONAL LTD.	249544	211541	4/1/2021		JH042121	\$11,500.00
				249547	211543	3/1/2021		JH042121	\$11,500.00
				249556	211553	3/31/2021		JH042121	\$580.14
								Check 946046 Total:	\$23,580.14
946047	4/21/2021	Printed Check	6641 SIOR CAROLINAS CHAPTER	249551	211548	4/13/2021		JH042121	\$5,000.00
								Check 946047 Total:	\$5,000.00
946048	4/21/2021	Printed Check	4936 HIGHLAND PAVING CO LLC	248822	210970	3/31/2021	21000661	JH042121	\$21,739.59
				248900	211046	3/31/2021	21000661	JH042121	\$71,297.96
								Check 946048 Total:	\$93,037.55

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946049	4/21/2021	Printed Check	6277 CAROLINA CAR CRAFT	249749	211744	3/12/2021		JH042121	\$90.95
				249751	211746	4/13/2021		JH042121	\$428.00
				Check 946049		Total:	\$518.95		
946050	4/21/2021	Printed Check	2687 AAA GLASS COMPANY, INC	248927	211071	4/8/2021		JH042121	\$783.87
				248942	211084	4/9/2021		JH042121	\$13.38
				Check 946050		Total:	\$797.25		
946051	4/21/2021	Printed Check	3485 HARRELL'S AUTOMOTIVE, INC	249666	211661	3/12/2021		JH042121	\$96.29
				249667	211662	3/11/2021		JH042121	\$96.29
				Check 946051		Total:	\$192.58		
946052	4/21/2021	Printed Check	3538 HOPE MILLS GLASS INC.	249668	211663	3/8/2021		JH042121	\$188.11
				249669	211664	3/12/2021		JH042121	\$410.48
				249670	211665	3/9/2021		JH042121	\$215.35
Check 946052		Total:	\$813.94						
946053	4/21/2021	Printed Check	9413 STEWART EQUIPMENT REPAIR, INC.	249130	211267	2/23/2021		JH042121	\$695.50
				Check 946053		Total:	\$695.50		
946054	4/21/2021	Printed Check	8078 WALKER AUTOMOTIVE SUPPLY	249641	211637	3/29/2021		JH042121	\$303.18
				249642	211638	3/24/2021		JH042121	\$195.64
				249645	211641	3/24/2021		JH042121	\$11.80

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946054	4/21/2021	Printed Check	8078 WALKER AUTOMOTIVE SUPPLY	249646	211642	3/15/2021		JH042121	\$91.39
				247865	210148	4/1/2021		JH042121	\$478.84
				247890	210172	4/1/2021		JH042121	\$300.10
				247891	210173	3/30/2021		JH042121	\$154.06
				248384	210546	4/7/2021		JH042121	\$15.54
				248391	210553	4/7/2021		JH042121	\$272.98
Check 946054 Total:									\$1,823.53
946055	4/21/2021	Printed Check	2712 ADVANCE AUTO PARTS	245701	208168	3/8/2021		JH042121	\$28.78
				245702	208170	3/8/2021		JH042121	\$83.20
				245706	208174	3/9/2021		JH042121	\$13.44
				249016	211158	4/13/2021		JH042121	\$133.93
				249025	211164	4/13/2021		JH042121	\$148.27
				249027	211166	4/12/2021		JH042121	\$188.56
				249029	211167	4/12/2021		JH042121	\$20.17
				249030	211169	4/12/2021		JH042121	\$141.18
				249031	211170	4/13/2021		JH042121	\$140.96
				249033	211172	4/12/2021		JH042121	\$47.28
249037	211176	4/13/2021		JH042121	\$110.39				

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946055	4/21/2021	Printed Check	2712 ADVANCE AUTO PARTS	249671	211666	3/15/2021		JH042121	\$20.97
				249672	211667	3/18/2021		JH042121	\$143.18
				249673	211668	3/17/2021		JH042121	(\$212.99)
				249674	211669	3/16/2021		JH042121	(\$70.59)
				249675	211670	3/17/2021		JH042121	\$15.43
								Check 946055 Total:	\$952.16
946056	4/21/2021	Printed Check	8538 CHARLES M PROCTOR	245747	208214	3/4/2021		JH042121	\$64.15
946057	4/21/2021	Printed Check	2885 BLACK'S TIRE SERVICE INC	248952	211094	3/30/2021		JH042121	\$159.49
				249147	211285	4/8/2021		JH042121	\$318.97
								Check 946057 Total:	\$478.46
946058	4/21/2021	Printed Check	9088 CUMMINS INC	247660	209953	4/1/2021	21001074	JH042121	\$1,185.77
946059	4/21/2021	Printed Check	8642 IMO US SOUTH, LLC	249056	211195	3/31/2021		JH042121	\$50.00
946060	4/21/2021	Printed Check	5321 O'REILLY AUTOMOTIVE STORES, INC.	249045	211184	4/13/2021		JH042121	\$28.24
				249047	211186	4/13/2021		JH042121	\$21.39
				249048	211188	4/12/2021		JH042121	\$15.91

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946060	4/21/2021	Printed Check	5321 O'REILLY AUTOMOTIVE STOP				Check 946060	Total:	\$65.54
946061	4/21/2021	Printed Check	4444 STONE TRUCK PARTS	247459	209757	3/30/2021		JH042121	\$513.54
							Check 946061	Total:	\$513.54
946062	4/21/2021	Printed Check	4532 TIRE SALES & SERVICE, INC	247878	210161	3/29/2021		JH042121	\$215.28
				247879	210162	3/29/2021		JH042121	\$119.35
				247880	210163	3/29/2021		JH042121	\$592.44
				247882	210164	3/29/2021		JH042121	\$337.77
				247884	210166	3/31/2021		JH042121	\$529.65
				247887	210168	3/31/2021		JH042121	\$989.75
				247888	210170	3/31/2021		JH042121	\$989.75
							Check 946062	Total:	\$3,773.99
946063	4/21/2021	Printed Check	4924 GEOGRAPHIC INFORMATION MANAGEMENT, INC	249546	211542	4/1/2021		JH042121	\$36.00
							Check 946063	Total:	\$36.00
946064	4/21/2021	Printed Check	3644 JOE SIMPSON	248909	211055	3/9/2021		JH042121	\$950.00
							Check 946064	Total:	\$950.00
946065	4/21/2021	Printed Check	6396 STEARNS, CONRAD, AND SCHMIDT CONSULTING ENGINEERS	249062	211201	3/5/2021	21001200	JH042121	\$10,324.43
				249063	211202	3/31/2021	21001200	JH042121	\$7,766.69
							Check 946065	Total:	\$18,091.12

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946066	4/21/2021	Printed Check	4180 PPG ARCHITECTURAL FINISHES	248917	211061	4/13/2021		JH042121	\$66.32
								Check 946066 Total:	\$66.32
946067	4/21/2021	Printed Check	7745 22ND CENTURY TECHNOLOGIES, INC.	249041	211180	3/8/2021	21001226	JH042121	\$6,080.00
				249042	211181	3/19/2021	21001226	JH042121	\$3,132.00
				249043	211182	3/19/2021	21001226	JH042121	\$6,080.00
								Check 946067 Total:	\$15,292.00
946068	4/21/2021	Printed Check	7719 HDR ENGINEERING, INC OF THE CAROLINAS	247871	210154	4/1/2021	21001318	JH042121	\$990.00
								Check 946068 Total:	\$990.00
946069	4/21/2021	Printed Check	7932 MERCURY ASSOCIATES, INC.	249146	211284	3/31/2021	21000039	JH042121	\$21,542.00
								Check 946069 Total:	\$21,542.00
946070	4/21/2021	Printed Check	8878 NP & S MANAGEMENT, INC	249597	211594	4/10/2021	21000942	JH042121	\$18,141.73
								Check 946070 Total:	\$18,141.73
946071	4/21/2021	Printed Check	8645 NUTRITION PLUS OF GREENVILLE, INC	249049	211187	3/31/2021	21000737	JH042121	\$4,800.00
								Check 946071 Total:	\$4,800.00
946072	4/21/2021	Printed Check	6415 TWO HAWK WORKFORCE SERVICES, LLC	248996	211137	3/31/2021	21000288	JH042121	\$24,451.03
				248998	211139	3/31/2021	21000289	JH042121	\$16,697.81
				248999	211140	3/31/2021	21000290	JH042121	\$5,394.99
				249000	211141	3/31/2021	21000290	JH042121	\$16,326.02

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946072	4/21/2021	Printed Check	6415 TWO HAWK WORKFORCE SERVICES, LLC	249001	211142	3/31/2021	21000045	JH042121	\$13,460.21
								Check 946072 Total:	\$76,330.06
946073	4/21/2021	Printed Check	9064 U-TURN FOUNDATIONS INC.	249530	211529	2/22/2021	21001340	JH042121	\$8,889.83
								Check 946073 Total:	\$8,889.83
946074	4/21/2021	Printed Check	1918 PRIME TIME-MORGANTON RD	249466	211466	4/2/2021	21000060	JH042121	\$2,661.94
								Check 946074 Total:	\$2,661.94
946075	4/21/2021	Printed Check	9385 CATCH GLOBAL FOUNDATION	249123	211261	2/22/2021	21001411	JH042121	\$2,160.00
								Check 946075 Total:	\$2,160.00
946076	4/21/2021	Printed Check	5112 CUMBERLAND COUNTY BOARD OF EDUCATION	248906	211052	4/13/2021		JH042121	\$1,950.00
								Check 946076 Total:	\$1,950.00
946077	4/21/2021	Printed Check	9387 DUKE UNIVERSITY	249121	211257	4/1/2021	21001424	JH042121	\$2,850.00
								Check 946077 Total:	\$2,850.00
946078	4/21/2021	Printed Check	4605 UNC AT CHAPEL HILL	249434	211433	4/10/2021	21001034	JH042121	\$2,935.47
								Check 946078 Total:	\$2,935.47
946079	4/21/2021	Printed Check	4605 UNC AT CHAPEL HILL	249335	211336	4/15/2021		JH042121	\$110.00
								Check 946079 Total:	\$110.00
946080	4/21/2021	Printed Check	2908 BRANTLEY ELECTRONIC SUPPLY INC	248919	211063	4/7/2021		JH042121	\$6.36
								Check 946080 Total:	\$6.36

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946081	4/21/2021	Printed Check	3105 CONSOLIDATED ELECTRICAL	249014	211156	4/14/2021		JH042121	\$8.16
								Check 946081 Total:	\$8.16
946082	4/21/2021	Printed Check	4910 EATON CORPORATION	249028	211168	4/2/2021	21001235	JH042121	\$6,252.02
								Check 946082 Total:	\$6,252.02
946083	4/21/2021	Printed Check	6161 SANFORD ELECTRICAL CONTRACTORS INC	247902	210184	4/6/2021		JH042121	\$543.03
								Check 946083 Total:	\$543.03
946084	4/21/2021	Printed Check	7433 WATSON ELECTRICAL	247894	210176	3/31/2021		JH042121	\$400.00
				247898	210180	3/30/2021		JH042121	\$970.00
								Check 946084 Total:	\$1,370.00
946085	4/21/2021	Printed Check	2883 BIZ TOOLS ONE INC	249002	211144	4/1/2021		JH042121	\$226.00
								Check 946085 Total:	\$226.00
946086	4/21/2021	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	247921	210202	3/26/2021		JH042121	\$93.09
				247923	210204	3/23/2021	21000238	JH042121	\$1,176.65
				248410	210571	3/31/2021		JH042121	\$882.41
				249072	211211	4/5/2021		JH042121	\$830.62
				249073	211212	4/5/2021		JH042121	\$707.77
				249074	211213	4/5/2021		JH042121	\$162.71
				249075	211214	4/5/2021		JH042121	\$429.10

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946086	4/21/2021	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	249076	211215	4/5/2021		JH042121	\$388.34
							Check 946086	Total:	\$4,670.69
946087	4/21/2021	Printed Check	2808 ARROW PEST CONTROL	249428	211429	4/14/2021		JH042121	\$45.00
							Check 946087	Total:	\$45.00
946088	4/21/2021	Printed Check	6446 CLEGG'S TERMITE & PEST CONTROL, LLC	249005	211146	4/6/2021		JH042121	\$850.00
				249451	211450	4/12/2021		JH042121	\$100.00
							Check 946088	Total:	\$950.00
946089	4/21/2021	Printed Check	5695 ORKINPEST CONTROL, LLC	249639	211635	3/26/2021		JH042121	\$103.73
							Check 946089	Total:	\$103.73
946090	4/21/2021	Printed Check	2995 CAROLINA FIRE PROTECTION INC.	248918	211062	4/5/2021	21001105	JH042121	\$6,732.00
				248939	211083	4/5/2021		JH042121	\$383.23
							Check 946090	Total:	\$7,115.23
946091	4/21/2021	Printed Check	3440 GODWIN-FALCON FIRE DEPARTMENT, INC.	249703	211699	4/19/2021		JH042121	\$1,377.03
							Check 946091	Total:	\$1,377.03
946092	4/21/2021	Printed Check	7443 AMANDA MEADOWS	248208	210384	7/13/2020		JH042121	\$120.00
							Check 946092	Total:	\$120.00
946093	4/21/2021	Printed Check	9186 DEBORAH BAGLEY	248211	210389	7/13/2020		JH042121	\$120.00
							Check 946093	Total:	\$120.00

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946094	4/21/2021	Printed Check	6702 MICHAEL SANDERS AND REGINA NIXON	248856	211029	4/12/2021		JH042121	\$70.00
				248897	211043	4/12/2021		JH042121	\$70.00
								Check 946094 Total:	\$140.00
946095	4/21/2021	Printed Check	8320 TANGA CRUMP	249134	211272	4/12/2021		JH042121	\$269.17
946096	4/21/2021	Printed Check	2707 ADMIN OFFICE OF THE COURTS	249516	211515	4/15/2021	21000560	JH042121	\$5,523.47
946097	4/21/2021	Printed Check	3057 CITY OF FAYETTEVILLE	249695	211690	4/19/2021		JH042121	\$983,212.68
946098	4/21/2021	Printed Check	3069 CLERK OF SUPERIOR COURT	247775	210061	4/6/2021	21000315	JH042121	\$12,846.00
946099	4/21/2021	Printed Check	3120 COUNTY TAX SERVICES INC	248908	211054	4/1/2021	21000891	JH042121	\$1,600.00
				248943	211085	4/1/2021	21000197	JH042121	\$44,800.00
								Check 946099 Total:	\$46,400.00
946100	4/21/2021	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	249713	211708	4/19/2021		JH042121	\$477.17
946101	4/21/2021	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	248887	211033	10/6/2020		JH042121	\$75.00

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946102	4/21/2021	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	248504	210664	4/8/2021	21000194	JH042121	\$8,227.34
								Check 946102 Total:	\$8,227.34
946103	4/21/2021	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	249410	211411	4/15/2021	21000194	JH042121	\$100,975.47
								Check 946103 Total:	\$100,975.47
946104	4/21/2021	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	249355	211356	7/1/2020		JH042121	\$150.00
								Check 946104 Total:	\$150.00
946105	4/21/2021	Printed Check	4549 TOWN OF HOPE MILLS	249697	211692	4/19/2021		JH042121	\$85,732.08
								Check 946105 Total:	\$85,732.08
946106	4/21/2021	Printed Check	4549 TOWN OF HOPE MILLS	249498	211509	4/16/2021	21001207	JH042121	\$3,766.00
								Check 946106 Total:	\$3,766.00
946107	4/21/2021	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL SYSTEMS INC	249020	211163	4/9/2021	21001185	JH042121	\$4,009.62
								Check 946107 Total:	\$4,009.62
946108	4/21/2021	Printed Check	8037 LEWIS SYSTEMS & SERVICE CO	249081	211220	3/31/2021		JH042121	\$532.33
				249098	211237	3/31/2021		JH042121	\$692.29
				249114	211253	3/31/2021		JH042121	\$905.09
								Check 946108 Total:	\$2,129.71
946109	4/21/2021	Printed Check	5346 ERIE INSURANCE EXCHANGE	249543	211540	3/8/2021		JH042121	\$522.00
								Check 946109 Total:	\$522.00

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946110	4/21/2021	Printed Check	7912 360BRANDS, INC	249015	211157	4/1/2021	21000651	JH042121	\$15,750.00
								Check 946110 Total:	\$15,750.00
946111	4/21/2021	Printed Check	2868 BERNICE'S PROFESSIONAL CLEANING SERVICE	248967	211110	4/8/2021	21000308	JH042121	\$5,083.33
								Check 946111 Total:	\$5,083.33
946112	4/21/2021	Printed Check	7114 IMAGE SUPPLY, INC.	249138	211275	1/22/2021		JH042121	\$151.94
				249139	211276	2/5/2021		JH042121	\$53.50
				249140	211277	2/12/2021		JH042121	\$173.31
								Check 946112 Total:	\$378.75
946113	4/21/2021	Printed Check	4589 UNIFIRST CORPORATION	249133	211271	4/15/2021		JH042121	\$33.39
				248420	210581	3/29/2021		JH042121	\$117.72
				247470	209768	3/30/2021		JH042121	\$43.35
				247471	209769	3/30/2021		JH042121	\$54.08
				247472	209770	3/30/2021		JH042121	\$31.84
				247473	209771	3/30/2021		JH042121	\$273.76
				247474	209772	3/30/2021		JH042121	\$96.70
				247475	209773	3/30/2021		JH042121	\$148.69
				247476	209774	3/30/2021		JH042121	\$76.71
				247866	210149	4/6/2021		JH042121	\$31.84

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946113	4/21/2021	Printed Check	4589 UNIFIRST CORPORATION	247867	210150	4/6/2021		JH042121	\$54.08
				247868	210151	4/6/2021		JH042121	\$43.35
				247926	210207	4/6/2021		JH042121	\$169.66
				247929	210210	4/6/2021		JH042121	\$148.69
				247930	210211	4/6/2021		JH042121	\$96.70
				247931	210212	4/6/2021		JH042121	\$227.64
				247932	210213	4/6/2021		JH042121	\$211.09
				249103	211242	3/9/2021		JH042121	\$227.64
				249104	211243	3/30/2021		JH042121	\$129.32
				249108	211247	3/23/2021		JH042121	\$135.35
							Check 946113	Total:	\$2,351.60
946114	4/21/2021	Printed Check	4589 UNIFIRST CORPORATION	249345	211346	4/5/2021		JH042121	\$109.38
946115	4/21/2021	Printed Check	4589 UNIFIRST CORPORATION	249344	211345	4/12/2021		JH042121	\$109.38
946116	4/21/2021	Printed Check	2874 BETTER HEALTH OF CUMBERLAND CO	249128	211265	4/15/2021	21001129	JH042121	\$5,360.97

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946117	4/21/2021	Printed Check	9173 JEFFREY SHATTERLY	249481	211479	4/13/2021	21001210	JH042121	\$646.25
								Check 946117 Total:	\$646.25
946118	4/21/2021	Printed Check	3227 NC OFFICE OF CHIEF MEDICAL EXAMNER	249348	211349	4/7/2021	21000234	JH042121	\$112.40
								Check 946118 Total:	\$112.40
946119	4/21/2021	Printed Check	3227 NC OFFICE OF CHIEF MEDICAL EXAMNER	249346	211347	3/31/2021	21000234	JH042121	\$222.00
								Check 946119 Total:	\$222.00
946120	4/21/2021	Printed Check	6316 SOUTHERN HEALTH PARTNERS	249600	211597	3/31/2021	21000148	JH042121	\$13,956.65
								Check 946120 Total:	\$13,956.65
946121	4/21/2021	Printed Check	8869 CARDINAL HEALTH, INC	247387	209689	3/29/2021	21000109	JH042121	\$1,484.42
				247389	209691	3/29/2021	21000109	JH042121	\$3,991.20
				247392	209694	3/29/2021	21000109	JH042121	\$98.46
				247393	209695	3/29/2021	21000109	JH042121	\$32.97
				247486	209784	3/30/2021	21000109	JH042121	\$13,278.63
				247487	209785	3/30/2021	21000109	JH042121	\$49.34
				247488	209786	3/30/2021	21000109	JH042121	\$381.05
				247489	209787	3/30/2021	21000109	JH042121	\$13.84
				247672	209964	4/1/2021	21000109	JH042121	\$6,864.38
				247673	209965	4/1/2021	21000109	JH042121	\$71.76

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946121	4/21/2021	Printed Check	8869 CARDINAL HEALTH, INC	247674	209966	4/1/2021	21000109	JH042121	\$50.79
				247675	209967	4/1/2021	21000109	JH042121	\$256.11
				247676	209968	4/1/2021	21000109	JH042121	\$79.40
				247677	209969	4/1/2021		JH042121	\$100.18
				247678	209970	4/1/2021	21000109	JH042121	(\$10.80)
				247679	209971	3/31/2021	21000109	JH042121	\$5,507.06
				247680	209972	3/31/2021	21000109	JH042121	\$102.16
				247681	209973	3/31/2021	21000109	JH042121	\$20.34
				249595	211592	4/15/2021	21000109	JH042121	(\$40.11)
				249602	211598	4/15/2021	21000109	JH042121	(\$1,186.99)
Check 946121 Total:								\$31,144.19	
946122	4/21/2021	Printed Check	4425 STAPLES INC.	249135	211273	2/10/2021		JH042121	\$38.41
				249336	211337	4/14/2021		JH042121	\$124.70
				248960	211105	4/9/2021		JH042121	\$84.85
				247134	209452	3/27/2021		JH042121	\$50.27
				247136	209453	3/27/2021		JH042121	\$25.13
				247137	209454	3/27/2021		JH042121	\$79.29
				2497043	211698	3/2/2021		JH042121	\$276.48

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946122	4/21/2021	Printed Check	4425 STAPLES INC.	249356	211357	3/31/2021	21000050	JH042121	\$606.40
				249357	211358	4/6/2021	21000050	JH042121	\$21.38
				249618	211615	4/7/2021	21000050	JH042121	\$362.44
				249619	211616	4/8/2021	21000050	JH042121	\$289.64
				249622	211619	4/3/2021	21000050	JH042121	\$22.02
				247720	210007	3/31/2021		JH042121	\$69.41
				247721	210008	3/31/2021		JH042121	\$38.38
				247557	209859	3/30/2021		JH042121	\$213.21
Check 946122 Total:								\$2,302.01	
946123	4/21/2021	Printed Check	4425 STAPLES INC.	249402	211403	4/10/2021		JH042121	\$19.06
				Check 946123 Total:					
946124	4/21/2021	Printed Check	4425 STAPLES INC.	249401	211402	4/7/2021		JH042121	\$25.55
				Check 946124 Total:					
946125	4/21/2021	Printed Check	4425 STAPLES INC.	247563	209857	3/12/2021		JH042121	\$117.47
				Check 946125 Total:					
946126	4/21/2021	Printed Check	4425 STAPLES INC.	249117	211254	4/14/2021		JH042121	\$424.65
				Check 946126 Total:					

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946127	4/21/2021	Printed Check	4425 STAPLES INC.	248616	210769	4/10/2021		JH042121	\$499.11
								Check 946127 Total:	\$499.11
946128	4/21/2021	Printed Check	8115 AIRGAS USA LLC	249351	211352	3/31/2021		JH042121	\$104.01
								Check 946128 Total:	\$104.01
946129	4/21/2021	Printed Check	8404 ARTHUR KNEPP	249483	211481	4/9/2021	21000797	JH042121	\$130.00
								Check 946129 Total:	\$130.00
946130	4/21/2021	Printed Check	8143 BRIGHTER DAYZ LLC	248820	210968	4/12/2021	21000512	JH042121	\$3,586.44
								Check 946130 Total:	\$3,586.44
946131	4/21/2021	Printed Check	8367 CHESTNUT HILL MENTAL HEALTH CENTER, INC.	248885	211031	4/12/2021	21000632	JH042121	\$16,639.40
								Check 946131 Total:	\$16,639.40
946132	4/21/2021	Printed Check	5348 CIVIL BANK	249564	211561	4/13/2021		JH042121	\$310.11
								Check 946132 Total:	\$310.11
946133	4/21/2021	Printed Check	6936 COLONIAL FUEL AND LUBRICANT SERVICES, INC	247654	209947	4/2/2021	21000337	JH042121	\$612.00
								Check 946133 Total:	\$612.00
946134	4/21/2021	Printed Check	5899 COSTAR REALTY INFORMATION INC	249557	211554	4/5/2021		JH042121	\$327.61
								Check 946134 Total:	\$327.61
946135	4/21/2021	Printed Check	7654 DB NORTH CAROLINA HOLDINGS, INC.	247683	209975	3/29/2021		JH042121	\$129.92
								Check 946135 Total:	\$129.92

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946136	4/21/2021	Printed Check	7654 DB NORTH CAROLINA HOLDINGS, INC.	248984	211126	3/29/2021		JH042121	\$138.88
								Check 946136 Total:	\$138.88
946137	4/21/2021	Printed Check	7654 DB NORTH CAROLINA HOLDINGS, INC.	247956	210237	3/29/2021		JH042121	\$219.82
								Check 946137 Total:	\$219.82
946138	4/21/2021	Printed Check	7654 DB NORTH CAROLINA HOLDINGS, INC.	249526	211526	2/28/2021	21001453	JH042121	\$1,128.62
								Check 946138 Total:	\$1,128.62
946139	4/21/2021	Printed Check	7020 FAMILY ENDEAVORS, INC.	248838	210984	9/15/2020	21001403	JH042121	\$1,879.01
				248839	210985	10/15/2020	21001403	JH042121	\$12,954.80
				248840	210986	11/17/2020	21001403	JH042121	\$8,437.78
								Check 946139 Total:	\$23,271.59
946140	4/21/2021	Printed Check	7020 FAMILY ENDEAVORS, INC.	248841	210987	12/17/2020	21001403	JH042121	\$9,106.41
				248842	210988	1/14/2021	21001403	JH042121	\$9,595.13
								Check 946140 Total:	\$18,701.54
946141	4/21/2021	Printed Check	5944 JANUS ASSOCIATES, INC.	247702	209990	4/1/2021	21000390	JH042121	\$9,865.38
								Check 946141 Total:	\$9,865.38
946142	4/21/2021	Printed Check	9379 JASMINE THOMPSON	248750	210900	4/8/2021		JH042121	\$258.00
								Check 946142 Total:	\$258.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946143	4/21/2021	Printed Check	8601 PARK PLACE TECHNOLOGIES LLC	249821	211813	4/19/2021	21001442	JH042121	\$3,447.18
							Check 946143	Total:	\$3,447.18
946144	4/21/2021	Printed Check	8846 PRIME HEALTH SERVICES	249358	211370	3/4/2021	21000901	JH042121	\$2,257.37
				249373	211374	3/4/2021	21000901	JH042121	\$2,030.27
				249376	211377	3/4/2021	21000901	JH042121	\$2,257.37
				249378	211379	3/4/2021	21000901	JH042121	\$2,030.27
				249382	211382	3/4/2021	21000901	JH042121	\$2,257.37
				249387	211387	3/4/2021	21000901	JH042121	\$2,257.37
				249388	211388	3/4/2021	21000901	JH042121	\$2,030.27
				249389	211389	3/8/2021	21000901	JH042121	\$2,484.47
				249391	211391	3/4/2021	21000901	JH042121	\$2,257.37
				249754	211749	4/14/2021	21000901	JH042121	\$1,983.34
				249755	211750	4/14/2021	21000901	JH042121	\$14,829.17
				249756	211751	4/14/2021	21000901	JH042121	\$3,102.94
							Check 946144	Total:	\$39,777.58
946145	4/21/2021	Printed Check	8867 CLAYTON BRITT & SONS	249352	211353	4/5/2021		JH042121	\$153.79
							Check 946145	Total:	\$153.79

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946146	4/21/2021	Printed Check	6346 CHARTER COMMUNICATIONS HOLDINGS, LLC	248988	211129	4/11/2021		JH042121	\$803.49
							Check 946146	Total:	\$803.49
946147	4/21/2021	Printed Check	2929 B W WILSON PAPER CO	249353	211355	4/8/2021		JH042121	\$1,011.15
							Check 946147	Total:	\$1,011.15
946148	4/21/2021	Printed Check	4487 TARHEEL PAPER & SUPPLY CO	249578	211575	4/1/2021		JH042121	\$888.10
				249599	211596	3/29/2021		JH042121	\$844.23
				249603	211600	4/8/2021		JH042121	\$553.62
				249609	211606	3/29/2021		JH042121	\$133.96
				249631	211627	4/1/2021		JH042121	\$261.29
				249634	211630	4/1/2021		JH042121	\$862.03
				249638	211634	4/8/2021		JH042121	\$133.96
				249625	211623	4/8/2021	21001371	JH042121	\$9,801.20
							Check 946148	Total:	\$13,478.39
946149	4/21/2021	Printed Check	5015 WADE HARDIN	248938	211082	3/25/2021		JH042121	\$742.27
							Check 946149	Total:	\$742.27
946150	4/21/2021	Printed Check	9337 G2 TECHNOLOGIES, INC.	249746	211741	4/19/2021		JH042121	\$355.25
							Check 946150	Total:	\$355.25

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946151	4/21/2021	Printed Check	9242 BLADEN PROPERTY MANAGEMENT LLC	249643	211639	3/24/2021		JH042121	\$45.00
				249644	211640	3/24/2021		JH042121	\$45.00
								Check 946151 Total:	\$90.00
946152	4/21/2021	Printed Check	8954 CLINICAL COUNSELING AND CONSULTING SERVICES, PLLC	249523	211522	4/9/2021	21001219	JH042121	\$7,291.66
946153	4/21/2021	Printed Check	6801 CMI ROADBUILDING, INC	247454	209752	3/30/2021	21000241	JH042121	\$1,966.85
				247455	209753	3/30/2021	21000241	JH042121	\$1,230.51
								Check 946153 Total:	\$3,197.36
946154	4/21/2021	Printed Check	5429 WOLFE & ASSOCIATES, INC.	248600	210754	4/1/2021	21000733	JH042121	\$621.00
946155	4/21/2021	Printed Check	8411 GRANT-MURRAY PROPERTY MANAGEMENT LLC	248375	210537	4/1/2021	21000156	JH042121	\$1,700.00
946156	4/21/2021	Printed Check	4244 BFRW INC	249009	211151	4/5/2021		JH042121	\$268.15
				249006	211148	4/5/2021		JH042121	\$90.95
				248957	211101	2/5/2021		JH042121	\$100.00
				249364	211368	3/5/2021		JH042121	\$200.00
				248775	210923	4/5/2021		JH042121	\$200.00
				248823	210971	4/5/2021		JH042121	\$296.29

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946156	4/21/2021	Printed Check	4244 BFRW INC	247933	210214	4/2/2021		JH042121	\$700.00
								Check 946156 Total:	\$1,855.39
946157	4/21/2021	Printed Check	6556 UNIVERSAL PROTECTION SERVICE, LP	248430	210589	4/1/2021	21001027	JH042121	\$1,232.00
				248433	210592	4/1/2021	21001029	JH042121	\$3,740.10
								Check 946157 Total:	\$4,972.10
946158	4/21/2021	Printed Check	2807 AROUND THE CLOCK SECURITY INC.	249395	211396	4/4/2021	21000431	JH042121	\$2,389.95
								Check 946158 Total:	\$2,389.95
946159	4/21/2021	Printed Check	2807 AROUND THE CLOCK SECURITY INC.	249393	211394	3/28/2021	21000431	JH042121	\$3,233.36
								Check 946159 Total:	\$3,233.36
946160	4/21/2021	Printed Check	4343 A&B INTEGRATORS, LLC	249592	211590	4/9/2021		JH042121	\$730.70
								Check 946160 Total:	\$730.70
946161	4/21/2021	Printed Check	2973 CAROLINA SOFTWARE INC	247892	210174	4/1/2021		JH042121	\$588.51
				247897	210179	4/1/2021		JH042121	\$214.00
								Check 946161 Total:	\$802.51
946162	4/21/2021	Printed Check	3589 INTERNETWORK SERVICES INC	249815	211809	4/4/2021	21001352	JH042121	\$41,074.91
				249822	211814	4/13/2021	21001335	JH042121	\$13,412.92
								Check 946162 Total:	\$54,487.83

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946163	4/21/2021	Printed Check	6329 PROJECTMANAGER. COM LTD	249659	211655	4/19/2021	21001450	JH042121	\$1,215.00
								Check 946163 Total:	\$1,215.00
946164	4/21/2021	Printed Check	4582 TYLER TECHNOLOGIES INC.	248734	210885	2/28/2021	21000787	JH042121	\$7,693.75
								Check 946164 Total:	\$7,693.75
946165	4/21/2021	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	249039	211178	4/4/2021	21000849	JH042121	\$1,343.70
				249105	211244	4/11/2021	21000849	JH042121	\$1,656.70
				248411	210573	4/4/2021	21000317	JH042121	\$1,004.60
								Check 946165 Total:	\$4,005.00
946166	4/21/2021	Printed Check	6912 MANPOWER US INC.	248923	211067	4/4/2021	21000224	JH042121	\$556.14
				248924	211068	4/4/2021	21000224	JH042121	\$386.88
				249635	211631	4/11/2021	21000224	JH042121	\$211.58
				249637	211633	4/11/2021	21000224	JH042121	\$483.60
				249046	211185	4/4/2021	21000098	JH042121	\$1,460.39
				249440	211440	4/11/2021	21000098	JH042121	\$1,627.55
				249499	211497	4/11/2021	21000361	JH042121	\$1,128.40
				249500	211498	4/4/2021	21000361	JH042121	\$789.88
				248383	210545	4/4/2021		JH042121	\$175.95
				249118	211256	4/11/2021	21000130	JH042121	\$234.60

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946166	4/21/2021	Printed Check	6912	MANPOWER US INC.	249124	211262	4/11/2021	21001138	JH042121	\$1,042.80
					248404	210565	4/4/2021	21000318	JH042121	\$302.12
					Check 946166		Total:	\$8,399.89		
946167	4/21/2021	Printed Check	6526	THE MEGA FORCE STAFFING GROUP, INC	249107	211246	4/7/2021	21000236	JH042121	\$1,015.74
					249109	211248	3/31/2021	21000236	JH042121	\$1,228.63
					249111	211250	3/24/2021	21000236	JH042121	\$1,024.29
					249437	211437	4/14/2021	21000236	JH042121	\$1,159.28
					248744	210894	2/10/2021		JH042121	\$638.40
					249360	211360	4/14/2021		JH042121	\$638.40
Check 946167		Total:	\$5,704.74							
946168	4/21/2021	Printed Check	3021	CENTURYLINK	249091	211233	4/1/2021		JH042121	\$72.58
					Check 946168		Total:	\$72.58		
946169	4/21/2021	Printed Check	3021	CENTURYLINK	249555	211552	4/3/2021	21000184	JH042121	\$448.86
					249747	211742	4/9/2021	21000182	JH042121	\$179.67
					Check 946169		Total:	\$628.53		
946170	4/21/2021	Printed Check	3021	CENTURYLINK	248738	210889	3/24/2021	21000004	JH042121	\$58.89
					Check 946170		Total:	\$58.89		

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946171	4/21/2021	Printed Check	3021 CENTURYLINK	249828	211820	4/9/2021		JH042121	\$173.32
								Check 946171 Total:	\$173.32
946172	4/21/2021	Printed Check	3021 CENTURYLINK	248779	210929	4/1/2021		JH042121	\$297.25
								Check 946172 Total:	\$297.25
946173	4/21/2021	Printed Check	3021 CENTURYLINK	249337	211338	4/1/2021		JH042121	\$933.71
								Check 946173 Total:	\$933.71
946174	4/21/2021	Printed Check	3021 CENTURYLINK	249458	211458	4/7/2021	21000102	JH042121	\$2,438.02
								Check 946174 Total:	\$2,438.02
946175	4/21/2021	Printed Check	3021 CENTURYLINK	249548	211545	3/20/2021		JH042121	\$411.53
								Check 946175 Total:	\$411.53
946176	4/21/2021	Printed Check	4630 VERIZON WIRELESS SERVICES, LLC	249550	211547	4/1/2021	21000186	JH042121	\$6,361.80
				249745	211740	4/1/2021	21000185	JH042121	\$10,034.95
								Check 946176 Total:	\$16,396.75
946177	4/21/2021	Printed Check	4630 VERIZON WIRELESS SERVICES, LLC	249392	211393	3/1/2021	21000584	JH042121	\$9,225.58
								Check 946177 Total:	\$9,225.58
946178	4/21/2021	Printed Check	4630 VERIZON WIRELESS SERVICES, LLC	248613	210767	1/31/2021	21001021	JH042121	\$718.94
								Check 946178 Total:	\$718.94

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946179	4/21/2021	Printed Check	7610 FILL ER UP TRUCKN, LLC	249097	211236	3/22/2021	21001279	JH042121	\$9,291.94
								Check 946179 Total:	\$9,291.94
946180	4/21/2021	Printed Check	4377 SMITH INTERNATIONAL TRUCK CNTR	247458	209756	3/30/2021		JH042121	\$81.68
								Check 946180 Total:	\$81.68
946181	4/21/2021	Printed Check	4575 TRUCKPRO, LLC	249088	211227	3/26/2021		JH042121	\$49.84
								Check 946181 Total:	\$49.84
946182	4/21/2021	Printed Check	5705 TEXICAN HOLDINGS, INC.	249349	211350	3/2/2021	21000528	JH042121	\$8,708.53
								Check 946182 Total:	\$8,708.53
946183	4/21/2021	Printed Check	3204 DAVID B SUGGS	249651	211647	3/9/2021	21000472	JH042121	\$2,149.58
				249662	211657	3/15/2021		JH042121	\$414.98
				249663	211658	3/15/2021	21000472	JH042121	\$1,009.65
				249664	211659	3/9/2021		JH042121	\$267.50
				249665	211660	3/12/2021		JH042121	\$362.84
								Check 946183 Total:	\$4,204.55
946184	4/21/2021	Printed Check	2785 ANIMAL URGENT CARE	249705	211700	3/19/2021		JH042121	\$832.72
								Check 946184 Total:	\$832.72
946185	4/21/2021	Printed Check	4898 CURTIS BAY MEDICAL WASTE, INC	249431	211431	3/31/2021		JH042121	\$671.67
								Check 946185 Total:	\$671.67

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946186	4/21/2021	Printed Check	8477 WRANGLER HOLDCO CORP	249553	211550	3/31/2021	21000126	JH042121	\$144.19
								Check 946186 Total:	\$144.19
946187	4/21/2021	Printed Check	8477 WRANGLER HOLDCO CORP	248995	211136	3/31/2021		JH042121	\$50.00
								Check 946187 Total:	\$50.00
946188	4/21/2021	Printed Check	2803 ARC3 GASES SOUTH	249605	211602	3/31/2021		JH042121	\$88.97
								Check 946188 Total:	\$88.97
946189	4/21/2021	Printed Check	5218 CATHERINE SPEARS - PETTY CASH	249154	211292	4/1/2021		JH042121	\$3.86
								Check 946189 Total:	\$3.86
946190	4/28/2021	Printed Check	2718 AFP INDUSTRIES, INC.	248572	210728	4/8/2021		JH042821	\$145.74
								Check 946190 Total:	\$145.74
946191	4/28/2021	Printed Check	2729 ALEXANDER YOUTH NETWORK	249403	211404	4/15/2021	21000509	JH042821	\$10,481.20
								Check 946191 Total:	\$10,481.20
946192	4/28/2021	Printed Check	2763 AMERICAN LIBRARY ASSOCIATION	250380	212182	4/19/2021	21001485	JH042821	\$1,100.00
								Check 946192 Total:	\$1,100.00
946193	4/28/2021	Printed Check	2783 ANGELA THOMPSON	249835	211826	4/16/2021		JH042821	\$65.00
								Check 946193 Total:	\$65.00
946194	4/28/2021	Printed Check	2834 AUTRY GRADING, INC.	250652	212438	4/26/2021		JH042821	\$780.00
								Check 946194 Total:	\$780.00

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946195	4/28/2021	Printed Check	2897 BOB BARKER CO INC	250565	212355	4/11/2021		JH042821	\$481.51
							Check 946195	Total:	\$481.51
946196	4/28/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	250223	212047	4/19/2021		JH042821	\$392.17
				250411	212211	4/19/2021		JH042821	\$874.14
				246568	209004	3/1/2021		JH042821	\$532.33
							Check 946196	Total:	\$1,798.64
946197	4/28/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	250375	212177	4/20/2021		JH042821	\$40.13
							Check 946197	Total:	\$40.13
946198	4/28/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	250377	212178	4/20/2021		JH042821	\$40.13
							Check 946198	Total:	\$40.13
946199	4/28/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	250149	211967	4/19/2021		JH042821	\$217.75
							Check 946199	Total:	\$217.75
946200	4/28/2021	Printed Check	2907 BRAME SPECIALTY COMPANY, INC.	250146	211962	4/19/2021		JH042821	\$778.70
							Check 946200	Total:	\$778.70
946201	4/28/2021	Printed Check	2983 CAROLINA RECREATION & DESIGN	250653	212439	4/27/2021	21000404	JH042821	\$1,773.53
							Check 946201	Total:	\$1,773.53
946202	4/28/2021	Printed Check	3027 CENTER POINT LARGE PRINT	250151	211969	4/3/2021		JH042821	\$332.55
							Check 946202	Total:	\$332.55

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946203	4/28/2021	Printed Check	3045 CHILD ADVOCACY CENTER INC	250359	212163	4/14/2021	21000770	JH042821	\$9,670.34
								Check 946203 Total:	\$9,670.34
946204	4/28/2021	Printed Check	3044 CHILDREN'S HOME SOCIETY OF NC	249421	211420	4/8/2021	21000480	JH042821	\$86,364.29
								Check 946204 Total:	\$86,364.29
946205	4/28/2021	Printed Check	3169 CUMBERLAND SEPTIC SERVICE INC	249875	211861	3/31/2021		JH042821	\$32.11
				249690	211685	3/31/2021	21001329	JH042821	\$4,345.39
				249691	211686	3/31/2021	21001329	JH042821	\$139.11
				249692	211687	3/31/2021	21001329	JH042821	\$69.55
				249773	211767	3/31/2021		JH042821	\$674.11
								Check 946205 Total:	\$5,260.27
946206	4/28/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	250447	212244	4/23/2021	21000007	JH042821	\$95.11
								Check 946206 Total:	\$95.11
946207	4/28/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	248819	210967	4/13/2021		JH042821	\$109.56
								Check 946207 Total:	\$109.56
946208	4/28/2021	Printed Check	3263 DUKE ENERGY PROGRESS INC	250364	212167	4/22/2021	21000063	JH042821	\$270.77
								Check 946208 Total:	\$270.77
946209	4/28/2021	Printed Check	3304 EMPLOYMENT SOURCE, INC	250451	212247	3/31/2021	21000805	JH042821	\$46.50
								Check 946209 Total:	\$46.50

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946210	4/28/2021	Printed Check	3311 ENVIROLINK, INC.	249831	211822	3/31/2021	21000397	JH042821	\$4,175.00
								Check 946210 Total:	\$4,175.00
946211	4/28/2021	Printed Check	3311 ENVIROLINK, INC.	249832	211823	4/15/2021	21000464	JH042821	\$20,527.00
								Check 946211 Total:	\$20,527.00
946212	4/28/2021	Printed Check	3342 FASTENAL COMPANY	249731	211726	4/5/2021		JH042821	\$576.21
								Check 946212 Total:	\$576.21
946213	4/28/2021	Printed Check	3342 FASTENAL COMPANY	250694	212483	4/23/2021		JH042821	\$164.83
								Check 946213 Total:	\$164.83
946214	4/28/2021	Printed Check	3397 FRANKLIN BAKING CO LLC	249867	211859	3/26/2021	21000620	JH042821	\$246.31
				249873	211860	3/22/2021	21000620	JH042821	\$267.26
				249886	211872	3/29/2021	21000620	JH042821	\$209.25
				249974	211908	4/2/2021	21000620	JH042821	\$248.97
				250030	211909	4/5/2021	21000620	JH042821	\$267.26
				250031	211910	4/9/2021	21000620	JH042821	\$236.68
								Check 946214 Total:	\$1,475.73
946215	4/28/2021	Printed Check	3431 GLENN E PETERSON	250429	212226	4/16/2021		JH042821	\$495.00
								Check 946215 Total:	\$495.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946216	4/28/2021	Printed Check	3451 GRAHAM BATTERY COMPANY	248571	210727	4/8/2021		JH042821	\$447.26
								Check 946216 Total:	\$447.26
946217	4/28/2021	Printed Check	3454 GRAINGER	250601	212390	4/20/2021		JH042821	\$58.34
								Check 946217 Total:	\$58.34
946218	4/28/2021	Printed Check	3454 GRAINGER	250668	212454	4/26/2021		JH042821	\$576.94
				250695	212484	3/4/2021		JH042821	\$177.82
				249084	211223	4/9/2021		JH042821	\$41.73
				249086	211225	4/9/2021		JH042821	\$361.66
				249799	211793	4/13/2021		JH042821	\$108.35
								Check 946218 Total:	\$1,266.50
946219	4/28/2021	Printed Check	3495 HEALTH PROMOTIONSNOW	250291	212100	4/13/2021		JH042821	\$355.69
								Check 946219 Total:	\$355.69
946220	4/28/2021	Printed Check	3539 HOPE-THRU-HORSES INC	249870	211856	4/20/2021	21000005	JH042821	\$1,700.00
								Check 946220 Total:	\$1,700.00
946221	4/28/2021	Printed Check	3566 INDUSTRIAL POWER INC	250666	212452	4/26/2021		JH042821	\$55.66
				250667	212453	4/23/2021		JH042821	\$83.52
								Check 946221 Total:	\$139.18
946222	4/28/2021	Printed Check	3596 IPC OF FAYETTEVILLE INC	250111	211931	4/5/2021		JH042821	\$63.72

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946222	4/28/2021	Printed Check	3596 IPC OF FAYETTEVILLE INC	250152	211970	3/31/2021		JH042821	\$275.76
				250157	211978	4/7/2021		JH042821	\$347.02
				250161	211979	4/5/2021		JH042821	\$682.66
				250162	211980	4/7/2021		JH042821	\$341.33
				250164	211982	4/14/2021		JH042821	\$239.16
				250139	211958	4/20/2021		JH042821	\$341.33
				248771	210920	4/7/2021		JH042821	\$29.26
							Check 946222	Total:	\$2,320.24
946223	4/28/2021	Printed Check	4369 JOHNSON CONTROLS US HOLDINGS LLC	250193	212009	2/23/2021	21000027	JH042821	\$1,654.09
946224	4/28/2021	Printed Check	3694 KIDSPEACE NATIONAL CENTERS	249473	211472	4/12/2021	21000497	JH042821	\$9,042.68
946225	4/28/2021	Printed Check	3698 KINGDOM COMMUNITY DEVELOPMENT	250473	212269	4/21/2021	21001265	JH042821	\$6,369.04
946226	4/28/2021	Printed Check	3716 LABCORP OF AMERICA HOLDINGS	249533	211532	3/27/2021	21000607	JH042821	\$1,075.00
946227	4/28/2021	Printed Check	3718 LAFAYETTE FORD	248944	211086	10/16/2020		JH042821	(\$766.13)
				248946	211088	12/23/2020		JH042821	(\$80.25)

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946227	4/28/2021	Printed Check	3718 LAFAYETTE FORD	248947	211090	12/23/2020		JH042821	(\$12.03)
				250241	212052	3/29/2021		JH042821	\$906.70
							Check 946227	Total:	\$48.29
946228	4/28/2021	Printed Check	3742 LEE NORRIS ICE MACHINE	250599	212388	3/24/2021		JH042821	\$160.50
							Check 946228	Total:	\$160.50
946229	4/28/2021	Printed Check	3753 LIFE OPPORTUNITIES THERAPEUTIC	249474	211473	4/12/2021	21000479	JH042821	\$2,430.00
							Check 946229	Total:	\$2,430.00
946230	4/28/2021	Printed Check	3781 LUMBEE RIVER EMC	249757	211752	4/15/2021		JH042821	\$21.27
							Check 946230	Total:	\$21.27
946231	4/28/2021	Printed Check	3781 LUMBEE RIVER EMC	249759	211754	4/15/2021		JH042821	\$100.54
							Check 946231	Total:	\$100.54
946232	4/28/2021	Printed Check	3781 LUMBEE RIVER EMC	250409	212208	4/15/2021	21000142	JH042821	\$361.80
							Check 946232	Total:	\$361.80
946233	4/28/2021	Printed Check	3783 LUTHERAN FAMILY SERVICES	249478	211476	4/9/2021	21000496	JH042821	\$5,283.00
							Check 946233	Total:	\$5,283.00
946234	4/28/2021	Printed Check	3832 MCDONALD LUMBER COMPANY, INC.	250564	212354	4/20/2021		JH042821	\$184.13
							Check 946234	Total:	\$184.13

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946235	4/28/2021	Printed Check	3838 MDSOLUTIONS INC	248911	211056	3/31/2021		JH042821	\$533.93
								Check 946235 Total:	\$533.93
946236	4/28/2021	Printed Check	3859 METHODIST HOME FOR CHILDREN	249480	211478	4/12/2021	21000495	JH042821	\$4,692.00
								Check 946236 Total:	\$4,692.00
946237	4/28/2021	Printed Check	3868 MICROBAC ENVIRONMENTAL LAB	249727	211723	4/19/2021		JH042821	\$40.00
								Check 946237 Total:	\$40.00
946238	4/28/2021	Printed Check	3873 MID ATLANTIC POWER	249087	211226	4/12/2021		JH042821	\$253.06
								Check 946238 Total:	\$253.06
946239	4/28/2021	Printed Check	3894 MOORMAN, KIZER, & REITZEL, INC	250523	212318	4/19/2021		JH042821	\$9,608.62
								Check 946239 Total:	\$9,608.62
946240	4/28/2021	Printed Check	3933 NATIONAL ACADEMY OF EMD	248739	210890	4/9/2021		JH042821	\$110.00
								Check 946240 Total:	\$110.00
946241	4/28/2021	Printed Check	3956 NC CHILD SUPPORT CENTRALIZED	249374	211376	4/8/2021	21000200	JH042821	\$1,185.00
								Check 946241 Total:	\$1,185.00
946242	4/28/2021	Printed Check	4021 NEW BEGINNINGS HEALTHCARE	250108	211928	4/12/2021	21001042	JH042821	\$2,537.00
								Check 946242 Total:	\$2,537.00
946243	4/28/2021	Printed Check	4026 MATRIX OCCUPATIONAL HEALTH, INC	250051	211929	4/5/2021	21000297	JH042821	\$1,714.00
								Check 946243 Total:	\$1,714.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946244	4/28/2021	Printed Check	4029 NITEOWL SECURITY SYSTEMS LLC	248570	210726	4/9/2021		JH042821	\$995.10
							Check 946244	Total:	\$995.10
946245	4/28/2021	Printed Check	4042 NORTH CAROLINA HARM REDUCTION COALITION, INC.	250268	212077	3/16/2021	21001145	JH042821	\$27,235.19
							Check 946245	Total:	\$27,235.19
946246	4/28/2021	Printed Check	4040 NORTHGATE ANIMAL HOSPITAL	250571	212361	4/20/2021	21000071	JH042821	\$124.28
							Check 946246	Total:	\$124.28
946247	4/28/2021	Printed Check	4095 NUTRITION MATTERS INC	250303	212112	3/29/2021		JH042821	\$556.72
							Check 946247	Total:	\$556.72
946248	4/28/2021	Printed Check	4108 OMNI VISIONS INC	249484	211482	4/8/2021	21000494	JH042821	\$34,338.23
							Check 946248	Total:	\$34,338.23
946249	4/28/2021	Printed Check	5000 ONE TIME PAY	249865	211852	4/21/2021		JH042821	\$25.00
							Check 946249	Total:	\$25.00
946250	4/28/2021	Printed Check	5000 ONE TIME PAY	250376	212179	4/21/2021		JH042821	\$80.00
							Check 946250	Total:	\$80.00
946252	4/28/2021	Printed Check	5000 ONE TIME PAY	249874	212021	3/15/2021		JH042821	\$80.00
							Check 946252	Total:	\$80.00
946253	4/28/2021	Printed Check	5000 ONE TIME PAY	249897	211879	3/23/2021		JH042821	\$80.00
							Check 946253	Total:	\$80.00

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946254	4/28/2021	Printed Check	5000 ONE TIME PAY	249898	211880	3/26/2021		JH042821	\$80.00
								Check 946254 Total:	\$80.00
946256	4/28/2021	Printed Check	5000 ONE TIME PAY	250396	212196	4/15/2021		JH042821	\$764.00
								Check 946256 Total:	\$764.00
946257	4/28/2021	Printed Check	5000 ONE TIME PAY	249864	211851	4/21/2021		JH042821	\$10.00
								Check 946257 Total:	\$10.00
946258	4/28/2021	Printed Check	5000 ONE TIME PAY	250276	212085	4/20/2021		JH042821	\$30.00
								Check 946258 Total:	\$30.00
946259	4/28/2021	Printed Check	5000 ONE TIME PAY	250389	212191	4/15/2021		JH042821	\$515.00
								Check 946259 Total:	\$515.00
946260	4/28/2021	Printed Check	5000 ONE TIME PAY	250403	212203	4/21/2021		JH042821	\$80.00
								Check 946260 Total:	\$80.00
946262	4/28/2021	Printed Check	5000 ONE TIME PAY	250387	212189	4/15/2021		JH042821	\$100.00
								Check 946262 Total:	\$100.00
946263	4/28/2021	Printed Check	5000 ONE TIME PAY	250280	212088	4/20/2021		JH042821	\$50.00
								Check 946263 Total:	\$50.00
946264	4/28/2021	Printed Check	5000 ONE TIME PAY	250278	212087	4/20/2021		JH042821	\$80.00
								Check 946264 Total:	\$80.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946265	4/28/2021	Printed Check	4149 PHILLIP'S TOWING SERVICE INC	250300	212109	3/31/2021		JH042821	\$100.00
				250309	212118	3/29/2021		JH042821	\$175.00
				250341	212150	3/19/2021		JH042821	\$100.00
				250483	212279	3/25/2021		JH042821	\$100.00
				250484	212280	3/17/2021		JH042821	\$100.00
								Check 946265 Total:	\$575.00
946266	4/28/2021	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	250446	212243	4/20/2021	21000009	JH042821	\$76.23
946267	4/28/2021	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	250445	212242	4/20/2021	21000009	JH042821	\$350.95
946268	4/28/2021	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	250420	212218	4/20/2021	21000009	JH042821	\$371.64
946269	4/28/2021	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	250419	212217	4/20/2021	21000009	JH042821	\$387.64
946270	4/28/2021	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	250363	212166	4/16/2021	21000062	JH042821	\$718.54
946271	4/28/2021	Printed Check	4157 PIEDMONT NATURAL GAS CO INC	250575	212364	4/5/2021	21000140	JH042821	\$4,630.91

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946272	4/28/2021	Printed Check	4175 POSTMASTER	250147	211965	4/15/2021		JH042821	\$800.00
								Check 946272 Total:	\$800.00
946273	4/28/2021	Printed Check	4176 POWERS-SWAIN CHEVROLET, INC.	250290	212099	3/25/2021		JH042821	\$691.96
								Check 946273 Total:	\$691.96
946274	4/28/2021	Printed Check	4182 PRECIOUS HAVEN INC	249512	211511	4/8/2021	21000493	JH042821	\$42,646.45
								Check 946274 Total:	\$42,646.45
946275	4/28/2021	Printed Check	4194 PRO CHEM INC	250697	212486	4/21/2021		JH042821	\$752.07
								Check 946275 Total:	\$752.07
946276	4/28/2021	Printed Check	4205 PROSHRED SECURITY	250598	212387	4/16/2021		JH042821	\$420.00
								Check 946276 Total:	\$420.00
946277	4/28/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	248821	210969	4/7/2021		JH042821	\$7.99
								Check 946277 Total:	\$7.99
946278	4/28/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	250367	212170	4/20/2021	21000064	JH042821	\$25.40
								Check 946278 Total:	\$25.40
946279	4/28/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	250369	212172	4/20/2021	21000064	JH042821	\$2,572.90
								Check 946279 Total:	\$2,572.90
946280	4/28/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	250061	211938	4/12/2021	21000195	JH042821	\$2,712.09
								Check 946280 Total:	\$2,712.09

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946281	4/28/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249575	211572	3/31/2021	21000230	JH042821	\$3,006.98
								Check 946281 Total:	\$3,006.98
946282	4/28/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249567	211564	4/15/2021	21000010	JH042821	\$148.16
								Check 946282 Total:	\$148.16
946283	4/28/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249571	211567	4/15/2021	21000010	JH042821	\$230.94
								Check 946283 Total:	\$230.94
946284	4/28/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249581	211577	4/15/2021	21000010	JH042821	\$1,028.12
								Check 946284 Total:	\$1,028.12
946285	4/28/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249565	211562	4/15/2021	21000010	JH042821	\$2,433.12
								Check 946285 Total:	\$2,433.12
946286	4/28/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	249580	211576	4/15/2021	21000010	JH042821	\$55,751.29
								Check 946286 Total:	\$55,751.29
946287	4/28/2021	Printed Check	4209 PUBLIC WORKS COMMISSION	250521	212316	4/20/2021		JH042821	\$2,933.92
								Check 946287 Total:	\$2,933.92
946288	4/28/2021	Printed Check	4213 PUBLICOM, INC.	247185	209499	4/1/2021		JH042821	\$157.29
								Check 946288 Total:	\$157.29
946289	4/28/2021	Printed Check	4270 RITE-WAY SAFE & LOCK CO	250187	212003	4/1/2021		JH042821	\$21.13
				250190	212006	4/21/2021		JH042821	\$12.04

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946289	4/28/2021	Printed Check	4270 RITE-WAY SAFE & LOCK CO	250246	212057	2/12/2021		JH042821	\$25.15
								Check 946289 Total:	\$58.32
946290	4/28/2021	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	250362	212165	4/21/2021		JH042821	\$2.00
								Check 946290 Total:	\$2.00
946291	4/28/2021	Printed Check	9995 ROD ONE TIME PAY/REFUNDS	250382	212184	4/21/2021		JH042821	\$2.00
								Check 946291 Total:	\$2.00
946292	4/28/2021	Printed Check	4310 SAFETY-KLEEN CORP	250604	212393	11/24/2020		JH042821	\$156.65
								Check 946292 Total:	\$156.65
946293	4/28/2021	Printed Check	4361 SHERRY L. OXENDINE	248964	211108	4/5/2021		JH042821	\$320.00
								Check 946293 Total:	\$320.00
946294	4/28/2021	Printed Check	4366 SHRED-IT US JV LLC	248776	210925	4/7/2021	21000154	JH042821	\$858.87
								Check 946294 Total:	\$858.87
946295	4/28/2021	Printed Check	4391 SOUTH RIVER EMC	249863	211850	4/15/2021	21000078	JH042821	\$123.62
								Check 946295 Total:	\$123.62
946296	4/28/2021	Printed Check	4391 SOUTH RIVER EMC	249577	211574	4/6/2021		JH042821	\$252.92
								Check 946296 Total:	\$252.92
946297	4/28/2021	Printed Check	4391 SOUTH RIVER EMC	249760	211755	4/13/2021	21000339	JH042821	\$1,178.19
								Check 946297 Total:	\$1,178.19

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946298	4/28/2021	Printed Check	7544 STATE OF RHODE ISLAND/PROVIDENCE PLANTATIONS	250207	212022	3/27/2021		JH042821	\$50.00
							Check 946298	Total:	\$50.00
946299	4/28/2021	Printed Check	4472 SYSTEL BUSINESS EQUIPMENT	250573	212363	4/22/2021	21000096	JH042821	\$1,130.95
							Check 946299	Total:	\$1,130.95
946300	4/28/2021	Printed Check	9998 TAX 1	250730	212510	8/25/2020		JH042821	\$251.25
							Check 946300	Total:	\$251.25
946301	4/28/2021	Printed Check	9998 TAX 1	250731	212511	8/25/2020		JH042821	\$287.02
							Check 946301	Total:	\$287.02
946302	4/28/2021	Printed Check	9998 TAX 1	250711	212491	8/25/2020		JH042821	\$5.51
							Check 946302	Total:	\$5.51
946303	4/28/2021	Printed Check	9998 TAX 1	250774	212554	8/25/2020		JH042821	\$21.88
							Check 946303	Total:	\$21.88
946304	4/28/2021	Printed Check	9998 TAX 1	250746	212526	8/25/2020		JH042821	\$150.80
							Check 946304	Total:	\$150.80
946305	4/28/2021	Printed Check	9998 TAX 1	250718	212498	8/25/2020		JH042821	\$5.47
							Check 946305	Total:	\$5.47
946306	4/28/2021	Printed Check	9998 TAX 1	250022	211900	4/19/2021		JH042821	\$16.28
							Check 946306	Total:	\$16.28

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946307	4/28/2021	Printed Check	9998 TAX 1	250763	212543	8/25/2020		JH042821	\$326.24
								Check 946307 Total:	\$326.24
946308	4/28/2021	Printed Check	9998 TAX 1	250729	212509	8/25/2020		JH042821	\$358.00
								Check 946308 Total:	\$358.00
946309	4/28/2021	Printed Check	9998 TAX 1	250747	212527	8/25/2020		JH042821	\$589.03
								Check 946309 Total:	\$589.03
946310	4/28/2021	Printed Check	9998 TAX 1	250020	211898	4/19/2021		JH042821	\$55.26
								Check 946310 Total:	\$55.26
946311	4/28/2021	Printed Check	9998 TAX 1	250025	211903	4/19/2021		JH042821	\$209.88
								Check 946311 Total:	\$209.88
946312	4/28/2021	Printed Check	9998 TAX 1	250026	211904	4/19/2021		JH042821	\$210.06
								Check 946312 Total:	\$210.06
946313	4/28/2021	Printed Check	9998 TAX 1	250715	212495	8/25/2020		JH042821	\$14.12
								Check 946313 Total:	\$14.12
946314	4/28/2021	Printed Check	9998 TAX 1	250050	211928	3/26/2021		JH042821	\$8.99
								Check 946314 Total:	\$8.99
946315	4/28/2021	Printed Check	9998 TAX 1	250758	212538	8/25/2020		JH042821	\$202.83
								Check 946315 Total:	\$202.83

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946316	4/28/2021	Printed Check	9998 TAX 1	250010	211888	4/19/2021		JH042821	\$4,226.22
								Check 946316 Total:	\$4,226.22
946317	4/28/2021	Printed Check	9998 TAX 1	250454	212250	4/22/2021		JH042821	\$180.00
								Check 946317 Total:	\$180.00
946318	4/28/2021	Printed Check	9998 TAX 1	250712	212492	8/25/2020		JH042821	\$11.29
								Check 946318 Total:	\$11.29
946319	4/28/2021	Printed Check	9998 TAX 1	250027	211905	4/19/2021		JH042821	\$5.70
								Check 946319 Total:	\$5.70
946320	4/28/2021	Printed Check	9998 TAX 1	250015	211893	4/19/2021		JH042821	\$12.20
								Check 946320 Total:	\$12.20
946321	4/28/2021	Printed Check	9998 TAX 1	250005	211883	4/19/2021		JH042821	\$58.44
								Check 946321 Total:	\$58.44
946322	4/28/2021	Printed Check	9998 TAX 1	250004	211882	4/19/2021		JH042821	\$803.77
								Check 946322 Total:	\$803.77
946323	4/28/2021	Printed Check	9998 TAX 1	250003	211881	4/19/2021		JH042821	\$807.67
								Check 946323 Total:	\$807.67
946324	4/28/2021	Printed Check	9998 TAX 1	250714	212494	8/25/2020		JH042821	\$9.00
								Check 946324 Total:	\$9.00

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946325	4/28/2021	Printed Check	9998 TAX 1	250021	211899	4/19/2021		JH042821	\$200.00
								Check 946325 Total:	\$200.00
946327	4/28/2021	Printed Check	9998 TAX 1	250736	212516	8/25/2020		JH042821	\$92.89
								Check 946327 Total:	\$92.89
946328	4/28/2021	Printed Check	9998 TAX 1	250767	212547	8/25/2020		JH042821	\$251.13
								Check 946328 Total:	\$251.13
946329	4/28/2021	Printed Check	9998 TAX 1	250750	212530	8/25/2020		JH042821	\$8.13
								Check 946329 Total:	\$8.13
946330	4/28/2021	Printed Check	9998 TAX 1	250748	212528	8/25/2020		JH042821	\$155.02
								Check 946330 Total:	\$155.02
946331	4/28/2021	Printed Check	9998 TAX 1	250733	212513	8/25/2020		JH042821	\$123.42
								Check 946331 Total:	\$123.42
946332	4/28/2021	Printed Check	9998 TAX 1	250735	212515	8/25/2020		JH042821	\$237.67
								Check 946332 Total:	\$237.67
946333	4/28/2021	Printed Check	9998 TAX 1	250702	212482	8/25/2020		JH042821	\$9.94
								Check 946333 Total:	\$9.94
946334	4/28/2021	Printed Check	9998 TAX 1	250710	212490	8/25/2020		JH042821	\$10.26
								Check 946334 Total:	\$10.26

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946335	4/28/2021	Printed Check	9998 TAX 1	250704	212484	8/25/2020		JH042821	\$73.96
								Check 946335 Total:	\$73.96
946336	4/28/2021	Printed Check	9998 TAX 1	250769	212549	8/25/2020		JH042821	\$755.74
								Check 946336 Total:	\$755.74
946337	4/28/2021	Printed Check	9998 TAX 1	250709	212489	8/25/2020		JH042821	\$14.11
								Check 946337 Total:	\$14.11
946338	4/28/2021	Printed Check	9998 TAX 1	250014	211892	4/19/2021		JH042821	\$11.32
								Check 946338 Total:	\$11.32
946339	4/28/2021	Printed Check	9998 TAX 1	250708	212488	8/25/2020		JH042821	\$7.90
								Check 946339 Total:	\$7.90
946340	4/28/2021	Printed Check	9998 TAX 1	250756	212536	8/25/2020		JH042821	\$247.61
								Check 946340 Total:	\$247.61
946341	4/28/2021	Printed Check	9998 TAX 1	250764	212544	8/25/2020		JH042821	\$831.88
								Check 946341 Total:	\$831.88
946342	4/28/2021	Printed Check	9998 TAX 1	250016	211894	4/19/2021		JH042821	\$37.95
								Check 946342 Total:	\$37.95
946343	4/28/2021	Printed Check	9998 TAX 1	250703	212483	8/25/2020		JH042821	\$137.07
								Check 946343 Total:	\$137.07

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946344	4/28/2021	Printed Check	9998 TAX 1	250749	212529	8/25/2020		JH042821	\$73.02
								Check 946344 Total:	\$73.02
946345	4/28/2021	Printed Check	9998 TAX 1	250723	212503	8/25/2020		JH042821	\$542.04
								Check 946345 Total:	\$542.04
946346	4/28/2021	Printed Check	9998 TAX 1	250706	212486	8/25/2020		JH042821	\$51.66
								Check 946346 Total:	\$51.66
946347	4/28/2021	Printed Check	9998 TAX 1	250006	211884	4/19/2021		JH042821	\$5.19
								Check 946347 Total:	\$5.19
946348	4/28/2021	Printed Check	9998 TAX 1	250007	211885	4/19/2021		JH042821	\$257.59
								Check 946348 Total:	\$257.59
946349	4/28/2021	Printed Check	9998 TAX 1	250008	211886	4/19/2021		JH042821	\$9.49
								Check 946349 Total:	\$9.49
946350	4/28/2021	Printed Check	9998 TAX 1	250760	212540	8/25/2020		JH042821	\$5.06
								Check 946350 Total:	\$5.06
946351	4/28/2021	Printed Check	9998 TAX 1	250018	211896	4/19/2021		JH042821	\$9.89
								Check 946351 Total:	\$9.89
946352	4/28/2021	Printed Check	9998 TAX 1	250017	211895	4/19/2021		JH042821	\$593.14
								Check 946352 Total:	\$593.14

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946353	4/28/2021	Printed Check	9998 TAX 1	250762	212542	8/25/2020		JH042821	\$360.00
								Check 946353 Total:	\$360.00
946354	4/28/2021	Printed Check	9998 TAX 1	250775	212555	8/25/2020		JH042821	\$2,741.91
								Check 946354 Total:	\$2,741.91
946355	4/28/2021	Printed Check	9998 TAX 1	250771	212551	8/25/2020		JH042821	\$92.76
								Check 946355 Total:	\$92.76
946356	4/28/2021	Printed Check	9998 TAX 1	250773	212553	8/25/2020		JH042821	\$109.05
								Check 946356 Total:	\$109.05
946357	4/28/2021	Printed Check	9998 TAX 1	250724	212504	8/25/2020		JH042821	\$328.86
								Check 946357 Total:	\$328.86
946358	4/28/2021	Printed Check	9998 TAX 1	250751	212531	8/25/2020		JH042821	\$443.10
								Check 946358 Total:	\$443.10
946359	4/28/2021	Printed Check	9998 TAX 1	250707	212487	8/25/2020		JH042821	\$49.76
								Check 946359 Total:	\$49.76
946360	4/28/2021	Printed Check	9998 TAX 1	250024	211902	4/19/2021		JH042821	\$48.97
								Check 946360 Total:	\$48.97
946361	4/28/2021	Printed Check	9998 TAX 1	250761	212541	8/25/2020		JH042821	\$17.12
								Check 946361 Total:	\$17.12

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946362	4/28/2021	Printed Check	9998 TAX 1	250717	212497	8/25/2020		JH042821	\$8.07
								Check 946362 Total:	\$8.07
946363	4/28/2021	Printed Check	9998 TAX 1	250752	212532	8/25/2020		JH042821	\$31.98
								Check 946363 Total:	\$31.98
946364	4/28/2021	Printed Check	9998 TAX 1	250770	212550	8/25/2020		JH042821	\$29.91
								Check 946364 Total:	\$29.91
946365	4/28/2021	Printed Check	9998 TAX 1	250768	212548	8/25/2020		JH042821	\$83.64
								Check 946365 Total:	\$83.64
946366	4/28/2021	Printed Check	9998 TAX 1	250754	212534	8/25/2020		JH042821	\$22.11
								Check 946366 Total:	\$22.11
946367	4/28/2021	Printed Check	9998 TAX 1	250012	211890	4/19/2021		JH042821	\$8.63
								Check 946367 Total:	\$8.63
946368	4/28/2021	Printed Check	9998 TAX 1	250011	211889	4/19/2021		JH042821	\$122.38
								Check 946368 Total:	\$122.38
946369	4/28/2021	Printed Check	9998 TAX 1	250009	211887	4/19/2021		JH042821	\$82.84
								Check 946369 Total:	\$82.84
946370	4/28/2021	Printed Check	9998 TAX 1	250726	212506	8/25/2020		JH042821	\$258.30
								Check 946370 Total:	\$258.30

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946371	4/28/2021	Printed Check	9998 TAX 1	250719	212499	8/25/2020		JH042821	\$5.61
								Check 946371 Total:	\$5.61
946372	4/28/2021	Printed Check	9998 TAX 1	250713	212493	8/25/2020		JH042821	\$29.22
								Check 946372 Total:	\$29.22
946373	4/28/2021	Printed Check	9998 TAX 1	250049	211927	3/26/2021		JH042821	\$70.36
								Check 946373 Total:	\$70.36
946374	4/28/2021	Printed Check	9998 TAX 1	250705	212485	8/25/2020		JH042821	\$50.00
								Check 946374 Total:	\$50.00
946375	4/28/2021	Printed Check	9998 TAX 1	250188	212004	4/21/2021		JH042821	\$1,541.25
								Check 946375 Total:	\$1,541.25
946376	4/28/2021	Printed Check	9998 TAX 1	250759	212539	8/25/2020		JH042821	\$133.81
								Check 946376 Total:	\$133.81
946377	4/28/2021	Printed Check	9998 TAX 1	250019	211897	4/19/2021		JH042821	\$40.61
								Check 946377 Total:	\$40.61
946379	4/28/2021	Printed Check	9998 TAX 1	250734	212514	8/25/2020		JH042821	\$189.66
								Check 946379 Total:	\$189.66
946380	4/28/2021	Printed Check	9998 TAX 1	250757	212537	8/25/2020		JH042821	\$68.15
								Check 946380 Total:	\$68.15

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946381	4/28/2021	Printed Check	9998 TAX 1	250766	212546	8/25/2020		JH042821	\$26.50
								Check 946381 Total:	\$26.50
946382	4/28/2021	Printed Check	9998 TAX 1	250727	212507	8/25/2020		JH042821	\$266.74
								Check 946382 Total:	\$266.74
946383	4/28/2021	Printed Check	9998 TAX 1	250721	212501	8/25/2020		JH042821	\$2,273.99
								Check 946383 Total:	\$2,273.99
946384	4/28/2021	Printed Check	9998 TAX 1	250753	212533	8/25/2020		JH042821	\$11.56
								Check 946384 Total:	\$11.56
946385	4/28/2021	Printed Check	9998 TAX 1	250772	212552	8/25/2020		JH042821	\$5.58
								Check 946385 Total:	\$5.58
946386	4/28/2021	Printed Check	9998 TAX 1	250728	212508	8/25/2020		JH042821	\$125.79
								Check 946386 Total:	\$125.79
946387	4/28/2021	Printed Check	9998 TAX 1	250765	212545	8/25/2020		JH042821	\$18.80
								Check 946387 Total:	\$18.80
946388	4/28/2021	Printed Check	9998 TAX 1	250720	212500	8/25/2020		JH042821	\$1,273.57
								Check 946388 Total:	\$1,273.57
946389	4/28/2021	Printed Check	9998 TAX 1	250732	212512	8/25/2020		JH042821	\$235.72
								Check 946389 Total:	\$235.72

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946390	4/28/2021	Printed Check	9998 TAX 1	250725	212505	8/25/2020		JH042821	\$753.30
								Check 946390 Total:	\$753.30
946391	4/28/2021	Printed Check	9998 TAX 1	250755	212535	8/25/2020		JH042821	\$174.93
								Check 946391 Total:	\$174.93
946392	4/28/2021	Printed Check	9998 TAX 1	250189	212005	4/21/2021		JH042821	\$17.74
								Check 946392 Total:	\$17.74
946393	4/28/2021	Printed Check	9998 TAX 1	250716	212496	8/25/2020		JH042821	\$7.38
								Check 946393 Total:	\$7.38
946394	4/28/2021	Printed Check	9998 TAX 1	250053	211931	3/29/2021		JH042821	\$32.02
								Check 946394 Total:	\$32.02
946395	4/28/2021	Printed Check	9998 TAX 1	250023	211901	4/19/2021		JH042821	\$35.96
								Check 946395 Total:	\$35.96
946396	4/28/2021	Printed Check	9998 TAX 1	250722	212502	8/25/2020		JH042821	\$10.83
								Check 946396 Total:	\$10.83
946397	4/28/2021	Printed Check	9998 TAX 1	250029	211907	4/19/2021		JH042821	\$584.32
								Check 946397 Total:	\$584.32
946398	4/28/2021	Printed Check	9999 TAX 2	250498	212294	4/21/2021		JH042821	\$182.87
								Check 946398 Total:	\$182.87

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946399	4/28/2021	Printed Check	9999 TAX 2	250318	212127	4/20/2021		JH042821	\$265.73
								Check 946399 Total:	\$265.73
946400	4/28/2021	Printed Check	9999 TAX 2	250788	212565	4/26/2021		JH042821	\$189.71
								Check 946400 Total:	\$189.71
946401	4/28/2021	Printed Check	9999 TAX 2	250319	212128	4/20/2021		JH042821	\$148.94
								Check 946401 Total:	\$148.94
946402	4/28/2021	Printed Check	9999 TAX 2	250789	212566	4/26/2021		JH042821	\$157.38
								Check 946402 Total:	\$157.38
946403	4/28/2021	Printed Check	9999 TAX 2	250578	212367	4/23/2021		JH042821	\$1.60
								Check 946403 Total:	\$1.60
946404	4/28/2021	Printed Check	9999 TAX 2	250790	212567	4/26/2021		JH042821	\$89.46
								Check 946404 Total:	\$89.46
946405	4/28/2021	Printed Check	9999 TAX 2	250579	212368	4/23/2021		JH042821	\$86.26
								Check 946405 Total:	\$86.26
946406	4/28/2021	Printed Check	9999 TAX 2	250587	212376	4/23/2021		JH042821	\$49.08
								Check 946406 Total:	\$49.08
946407	4/28/2021	Printed Check	9999 TAX 2	250791	212568	4/26/2021		JH042821	\$117.84
								Check 946407 Total:	\$117.84

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Cash account: 001

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946408	4/28/2021	Printed Check	9999 TAX 2	250792	212569	4/26/2021		JH042821	\$75.46
								Check 946408 Total:	\$75.46
946409	4/28/2021	Printed Check	9999 TAX 2	250320	212129	4/20/2021		JH042821	\$93.29
								Check 946409 Total:	\$93.29
946410	4/28/2021	Printed Check	9999 TAX 2	250582	212371	4/23/2021		JH042821	\$79.86
								Check 946410 Total:	\$79.86
946411	4/28/2021	Printed Check	9999 TAX 2	250122	211941	4/16/2021		JH042821	\$64.31
								Check 946411 Total:	\$64.31
946412	4/28/2021	Printed Check	9999 TAX 2	250123	211942	4/16/2021		JH042821	\$81.03
								Check 946412 Total:	\$81.03
946413	4/28/2021	Printed Check	9999 TAX 2	250321	212130	4/20/2021		JH042821	\$161.60
								Check 946413 Total:	\$161.60
946414	4/28/2021	Printed Check	9999 TAX 2	250124	211943	4/16/2021		JH042821	\$89.98
								Check 946414 Total:	\$89.98
946415	4/28/2021	Printed Check	9999 TAX 2	250793	212570	4/26/2021		JH042821	\$181.01
								Check 946415 Total:	\$181.01
946416	4/28/2021	Printed Check	9999 TAX 2	250581	212370	4/23/2021		JH042821	\$233.15
								Check 946416 Total:	\$233.15

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946417	4/28/2021	Printed Check	9999 TAX 2	250794	212571	4/26/2021		JH042821	\$212.17
								Check 946417 Total:	\$212.17
946418	4/28/2021	Printed Check	9999 TAX 2	250224	212036	4/19/2021		JH042821	\$391.18
								Check 946418 Total:	\$391.18
946419	4/28/2021	Printed Check	9999 TAX 2	250322	212131	4/20/2021		JH042821	\$253.21
								Check 946419 Total:	\$253.21
946420	4/28/2021	Printed Check	9999 TAX 2	250323	212132	4/20/2021		JH042821	\$464.45
								Check 946420 Total:	\$464.45
946421	4/28/2021	Printed Check	9999 TAX 2	250796	212573	4/26/2021		JH042821	\$16.93
								Check 946421 Total:	\$16.93
946422	4/28/2021	Printed Check	9999 TAX 2	250795	212572	4/26/2021		JH042821	\$83.55
								Check 946422 Total:	\$83.55
946423	4/28/2021	Printed Check	9999 TAX 2	250226	212038	4/19/2021		JH042821	\$133.23
								Check 946423 Total:	\$133.23
946424	4/28/2021	Printed Check	9999 TAX 2	250225	212037	4/19/2021		JH042821	\$137.28
								Check 946424 Total:	\$137.28
946425	4/28/2021	Printed Check	9999 TAX 2	250324	212133	4/20/2021		JH042821	\$406.38
								Check 946425 Total:	\$406.38

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946426	4/28/2021	Printed Check	9999 TAX 2	250227	212039	4/19/2021		JH042821	\$22.77
								Check 946426 Total:	\$22.77
946427	4/28/2021	Printed Check	9999 TAX 2	250125	211944	4/16/2021		JH042821	\$40.11
								Check 946427 Total:	\$40.11
946428	4/28/2021	Printed Check	9999 TAX 2	250126	211945	4/16/2021		JH042821	\$11.43
								Check 946428 Total:	\$11.43
946429	4/28/2021	Printed Check	9999 TAX 2	250325	212134	4/20/2021		JH042821	\$440.90
								Check 946429 Total:	\$440.90
946431	4/28/2021	Printed Check	9999 TAX 2	250507	212303	4/22/2021		JH042821	\$118.14
								Check 946431 Total:	\$118.14
946432	4/28/2021	Printed Check	9999 TAX 2	250228	212040	4/19/2021		JH042821	\$650.69
								Check 946432 Total:	\$650.69
946433	4/28/2021	Printed Check	9999 TAX 2	250326	212135	4/20/2021		JH042821	\$23.49
								Check 946433 Total:	\$23.49
946434	4/28/2021	Printed Check	9999 TAX 2	250797	212574	4/26/2021		JH042821	\$21.04
								Check 946434 Total:	\$21.04
946435	4/28/2021	Printed Check	9999 TAX 2	250327	212136	4/20/2021		JH042821	\$338.86
								Check 946435 Total:	\$338.86

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946436	4/28/2021	Printed Check	9999 TAX 2	250127	211946	4/16/2021		JH042821	\$158.03
								Check 946436 Total:	\$158.03
946437	4/28/2021	Printed Check	9999 TAX 2	250508	212304	4/22/2021		JH042821	\$17.52
								Check 946437 Total:	\$17.52
946438	4/28/2021	Printed Check	9999 TAX 2	250260	212070	4/21/2021		JH042821	\$30.45
								Check 946438 Total:	\$30.45
946439	4/28/2021	Printed Check	9999 TAX 2	250328	212137	4/20/2021		JH042821	\$225.55
								Check 946439 Total:	\$225.55
946441	4/28/2021	Printed Check	9999 TAX 2	250129	211948	4/16/2021		JH042821	\$73.08
								Check 946441 Total:	\$73.08
946442	4/28/2021	Printed Check	9999 TAX 2	250329	212138	4/20/2021		JH042821	\$22.52
								Check 946442 Total:	\$22.52
946443	4/28/2021	Printed Check	9999 TAX 2	250229	212041	4/19/2021		JH042821	\$110.05
								Check 946443 Total:	\$110.05
946444	4/28/2021	Printed Check	9999 TAX 2	250509	212305	4/22/2021		JH042821	\$19.39
								Check 946444 Total:	\$19.39
946445	4/28/2021	Printed Check	9999 TAX 2	250798	212575	4/26/2021		JH042821	\$72.06
								Check 946445 Total:	\$72.06

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946446	4/28/2021	Printed Check	9999 TAX 2	250500	212296	4/21/2021		JH042821	\$392.59
								Check 946446 Total:	\$392.59
946447	4/28/2021	Printed Check	9999 TAX 2	250799	212576	4/26/2021		JH042821	\$262.06
								Check 946447 Total:	\$262.06
946448	4/28/2021	Printed Check	9999 TAX 2	250511	212307	4/22/2021		JH042821	\$57.45
								Check 946448 Total:	\$57.45
946449	4/28/2021	Printed Check	9999 TAX 2	250583	212372	4/23/2021		JH042821	\$94.07
								Check 946449 Total:	\$94.07
946450	4/28/2021	Printed Check	9999 TAX 2	250800	212577	4/26/2021		JH042821	\$195.39
								Check 946450 Total:	\$195.39
946451	4/28/2021	Printed Check	9999 TAX 2	250130	211949	4/16/2021		JH042821	\$96.24
								Check 946451 Total:	\$96.24
946452	4/28/2021	Printed Check	9999 TAX 2	250801	212578	4/26/2021		JH042821	\$5.07
								Check 946452 Total:	\$5.07
946453	4/28/2021	Printed Check	9999 TAX 2	250230	212042	4/19/2021		JH042821	\$66.62
								Check 946453 Total:	\$66.62
946454	4/28/2021	Printed Check	9999 TAX 2	250231	212043	4/19/2021		JH042821	\$345.40
								Check 946454 Total:	\$345.40

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946455	4/28/2021	Printed Check	9999 TAX 2	250131	211950	4/16/2021		JH042821	\$301.95
								Check 946455 Total:	\$301.95
946456	4/28/2021	Printed Check	9999 TAX 2	250232	212044	4/19/2021		JH042821	\$308.59
								Check 946456 Total:	\$308.59
946457	4/28/2021	Printed Check	9999 TAX 2	250233	212045	4/19/2021		JH042821	\$181.14
								Check 946457 Total:	\$181.14
946458	4/28/2021	Printed Check	9999 TAX 2	250234	212046	4/19/2021		JH042821	\$388.48
								Check 946458 Total:	\$388.48
946459	4/28/2021	Printed Check	9999 TAX 2	250584	212373	4/23/2021		JH042821	\$38.36
								Check 946459 Total:	\$38.36
946460	4/28/2021	Printed Check	9999 TAX 2	250132	211951	4/16/2021		JH042821	\$275.63
								Check 946460 Total:	\$275.63
946461	4/28/2021	Printed Check	9999 TAX 2	250802	212579	4/26/2021		JH042821	\$334.88
								Check 946461 Total:	\$334.88
946462	4/28/2021	Printed Check	9999 TAX 2	250586	212375	4/23/2021		JH042821	\$7.74
								Check 946462 Total:	\$7.74
946463	4/28/2021	Printed Check	9999 TAX 2	250803	212580	4/26/2021		JH042821	\$38.58
								Check 946463 Total:	\$38.58

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946464	4/28/2021	Printed Check	9999 TAX 2	250580	212369	4/23/2021		JH042821	\$245.21
								Check 946464 Total:	\$245.21
946465	4/28/2021	Printed Check	9999 TAX 2	250330	212139	4/20/2021		JH042821	\$33.90
								Check 946465 Total:	\$33.90
946466	4/28/2021	Printed Check	9999 TAX 2	250331	212140	4/20/2021		JH042821	\$369.97
								Check 946466 Total:	\$369.97
946467	4/28/2021	Printed Check	9999 TAX 2	250133	211952	4/16/2021		JH042821	\$32.88
								Check 946467 Total:	\$32.88
946468	4/28/2021	Printed Check	9999 TAX 2	250804	212581	4/26/2021		JH042821	\$39.15
								Check 946468 Total:	\$39.15
946469	4/28/2021	Printed Check	9999 TAX 2	250503	212299	4/21/2021		JH042821	\$65.97
								Check 946469 Total:	\$65.97
946470	4/28/2021	Printed Check	9999 TAX 2	250501	212297	4/21/2021		JH042821	\$97.00
								Check 946470 Total:	\$97.00
946471	4/28/2021	Printed Check	9999 TAX 2	250504	212300	4/21/2021		JH042821	\$107.76
								Check 946471 Total:	\$107.76
946472	4/28/2021	Printed Check	9999 TAX 2	250505	212301	4/21/2021		JH042821	\$115.31
								Check 946472 Total:	\$115.31

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946473	4/28/2021	Printed Check	9999 TAX 2	250502	212298	4/21/2021		JH042821	\$88.69
								Check 946473 Total:	\$88.69
946474	4/28/2021	Printed Check	9999 TAX 2	250510	212306	4/22/2021		JH042821	\$178.49
								Check 946474 Total:	\$178.49
946475	4/28/2021	Printed Check	9999 TAX 2	250585	212374	4/23/2021		JH042821	\$156.48
								Check 946475 Total:	\$156.48
946476	4/28/2021	Printed Check	9999 TAX 2	250506	212302	4/21/2021		JH042821	\$42.76
								Check 946476 Total:	\$42.76
946477	4/28/2021	Printed Check	4522 THOMPSON & LITTLE CO., INC.	250590	212379	3/30/2021		JH042821	\$534.30
								Check 946477 Total:	\$534.30
946478	4/28/2021	Printed Check	2933 TIME WARNER CABLE	249531	211530	4/8/2021		JH042821	\$226.97
								Check 946478 Total:	\$226.97
946479	4/28/2021	Printed Check	2933 TIME WARNER CABLE	250002	211909	4/5/2021		JH042821	\$1,317.99
								Check 946479 Total:	\$1,317.99
946480	4/28/2021	Printed Check	2933 TIME WARNER CABLE	249895	211877	4/3/2021		JH042821	\$1,525.58
								Check 946480 Total:	\$1,525.58
946481	4/28/2021	Printed Check	2933 TIME WARNER CABLE	250103	211924	3/21/2021	21000710	JH042821	\$3,644.50
								Check 946481 Total:	\$3,644.50

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946482	4/28/2021	Printed Check	4551 TOWN OF GODWIN	250593	212382	3/15/2021	21001206	JH042821	\$1,333.00
				250597	212386	4/1/2021	21001206	JH042821	\$1,333.00
				Check 946482		Total:	\$2,666.00		
946483	4/28/2021	Printed Check	4592 UNITED FAMILY NETWORK INC	249521	211539	4/12/2021	21000491	JH042821	\$1,247.00
				250470	212267	4/20/2021	21000491	JH042821	\$1,419.00
				Check 946483		Total:	\$2,666.00		
946484	4/28/2021	Printed Check	4594 UNITY HOME CARE INC	249522	211521	4/9/2021	21000490	JH042821	\$44,017.00
				Check 946484		Total:	\$44,017.00		
946485	4/28/2021	Printed Check	4618 US LOGOWORKS	250449	212246	4/19/2021	21001377	JH042821	\$3,999.73
				Check 946485		Total:	\$3,999.73		
946486	4/28/2021	Printed Check	9071 WELLSKY CORPORATION	249657	211653	4/19/2021		JH042821	\$695.00
				Check 946486		Total:	\$695.00		
946487	4/28/2021	Printed Check	4671 WEST PUBLISHING CORP	250572	212362	4/1/2021		JH042821	\$327.75
				Check 946487		Total:	\$327.75		
946488	4/28/2021	Printed Check	3493 WRS GROUP, LTD.	250299	212108	4/9/2021		JH042821	\$503.00
				Check 946488		Total:	\$503.00		
946489	4/28/2021	Printed Check	9411 DENISE II, INC.	250452	212248	4/23/2021	21001475	JH042821	\$2,300.00
				Check 946489		Total:	\$2,300.00		

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946490	4/28/2021	Printed Check	9352 DELTA BUSINESS SYSTEMS	250567	212357	4/15/2021	21001373	JH042821	\$3,045.14
								Check 946490 Total:	\$3,045.14
946491	4/28/2021	Printed Check	5286 WIDU BROADCASTING INC	250040	211918	4/16/2021		JH042821	\$450.00
								Check 946491 Total:	\$450.00
946492	4/28/2021	Printed Check	7309 PATTERSON VETERINARY SUPPLY INC	249879	211866	3/31/2021		JH042821	\$914.95
				249887	211873	4/7/2021		JH042821	\$883.00
				249888	211874	4/7/2021		JH042821	\$787.50
				250063	211939	4/14/2021		JH042821	\$35.08
				250064	211940	4/14/2021		JH042821	\$393.75
				250067	211944	4/14/2021		JH042821	\$758.25
				250069	211946	4/12/2021		JH042821	\$64.78
				250073	211949	3/24/2021		JH042821	\$980.23
				250075	211952	3/24/2021		JH042821	\$886.97
				250080	211956	4/8/2021		JH042821	\$28.50
				250081	211957	4/8/2021		JH042821	\$35.08
				250082	211958	4/8/2021		JH042821	\$133.70
								Check 946492 Total:	\$5,901.79

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946493	4/28/2021	Printed Check	2687 AAA GLASS COMPANY, INC	250693	212479	4/22/2021		JH042821	\$246.08
								Check 946493 Total:	\$246.08
946494	4/28/2021	Printed Check	3485 HARRELL'S AUTOMOTIVE, INC	247091	209409	1/27/2021		JH042821	\$96.29
				249860	211847	12/23/2020		JH042821	\$96.29
				250448	212259	3/17/2021		JH042821	\$96.29
								Check 946494 Total:	\$288.87
946495	4/28/2021	Printed Check	8078 WALKER AUTOMOTIVE SUPPLY	249059	211198	4/13/2021		JH042821	\$23.73
				249060	211199	4/12/2021		JH042821	\$183.12
				249061	211200	4/12/2021		JH042821	\$195.45
				249065	211204	4/9/2021		JH042821	\$799.29
								Check 946495 Total:	\$1,201.59
946496	4/28/2021	Printed Check	2712 ADVANCE AUTO PARTS	249855	211842	3/29/2021		JH042821	\$199.89
				250244	212055	3/29/2021		JH042821	\$19.29
				250245	212056	3/29/2021		JH042821	\$458.36
				250247	212058	3/30/2021		JH042821	\$694.16
				250249	212059	3/30/2021		JH042821	\$51.17
				250251	212062	3/31/2021		JH042821	\$39.95
				250253	212064	3/31/2021		JH042821	\$37.45

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946496	4/28/2021	Printed Check	2712 ADVANCE AUTO PARTS	250294	212103	3/24/2021		JH042821	\$3.93
				250314	212123	3/22/2021		JH042821	\$22.43
				250317	212126	3/23/2021		JH042821	\$151.12
				250332	212141	3/23/2021		JH042821	\$105.27
				250333	212142	3/23/2021		JH042821	\$122.81
				250338	212147	3/26/2021		JH042821	\$373.75
				250486	212282	3/18/2021		JH042821	\$31.03
				250487	212283	3/17/2021		JH042821	\$43.86
				250488	212284	3/18/2021		JH042821	\$23.97
				250492	212288	3/19/2021		JH042821	\$26.31
Check 946496 Total:								\$2,404.75	
946497	4/28/2021	Printed Check	4112 OREILLY AUTO PARTS	249648	211644	3/17/2021		JH042821	(\$10.87)
				249649	211645	3/12/2021		JH042821	(\$64.20)
				249650	211646	3/12/2021		JH042821	(\$19.28)
				249841	211832	3/29/2021		JH042821	\$8.68
				249842	211833	3/29/2021		JH042821	\$14.71
				249843	211834	4/19/2021	21000470	JH042821	\$1,430.55
				249844	211835	3/30/2021		JH042821	\$107.06

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946497	4/28/2021	Printed Check	4112 OREILLY AUTO PARTS	249845	211836	3/31/2021		JH042821	\$16.01
				249846	211837	3/31/2021		JH042821	\$25.67
				249847	211838	3/31/2021		JH042821	\$49.51
				249853	211840	3/29/2021		JH042821	\$874.00
				250254	212065	3/26/2021		JH042821	\$7.40
				250256	212067	3/29/2021		JH042821	\$668.33
				250257	212068	3/29/2021		JH042821	\$7.40
				250258	212069	3/30/2021		JH042821	\$12.04
				250277	212086	3/29/2021		JH042821	(\$789.66)
				250285	212094	3/24/2021		JH042821	\$97.11
				250286	212095	3/25/2021		JH042821	\$96.29
				250287	212096	3/25/2021		JH042821	\$4.82
				250288	212097	3/25/2021		JH042821	\$9.89
				250289	212098	3/30/2021		JH042821	\$12.37
				250334	212143	3/22/2021		JH042821	\$21.38
				250335	212144	3/22/2021		JH042821	\$19.45
				250336	212145	3/22/2021		JH042821	\$44.04
				250337	212146	3/24/2021		JH042821	\$32.65

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946497	4/28/2021	Printed Check	4112 OREILLY AUTO PARTS	250340	212149	3/25/2021		JH042821	\$414.74
				250474	212271	3/25/2021		JH042821	\$380.94
				250475	212272	3/25/2021		JH042821	\$39.85
				250476	212273	3/24/2021		JH042821	\$24.72
				250478	212274	3/17/2021		JH042821	\$177.10
				250479	212275	3/18/2021		JH042821	\$153.27
				250480	212276	3/17/2021		JH042821	\$8.68
				250481	212277	3/17/2021		JH042821	\$282.93
				250489	212285	3/19/2021		JH042821	\$43.65
				250490	212286	3/19/2021		JH042821	\$3.84
				250491	212287	3/19/2021		JH042821	\$4.27
Check 946497 Total:								\$4,209.34	
946498	4/28/2021	Printed Check	4532 TIRE SALES & SERVICE, INC	247081	209399	1/14/2021	21001375	JH042821	\$1,602.30
				250297	212106	3/25/2021		JH042821	\$78.69
				250313	212122	3/31/2021		JH042821	\$176.55
				249724	211719	4/13/2021		JH042821	\$200.52
				249725	211720	4/13/2021		JH042821	\$583.15
				249728	211722	4/12/2021		JH042821	\$440.84

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946498	4/28/2021	Printed Check	4532 TIRE SALES & SERVICE, INC	249729	211724	4/13/2021		JH042821	\$739.73
				249740	211735	3/12/2021		JH042821	\$337.77
				249741	211736	3/12/2021		JH042821	\$32.10
				249742	211737	3/12/2021		JH042821	\$252.56
				249743	211738	3/12/2021		JH042821	\$210.28
				249762	211756	3/24/2021		JH042821	\$588.16
				249763	211757	3/12/2021		JH042821	\$676.60
				249765	211759	3/12/2021		JH042821	\$369.87
				249780	211774	3/10/2021		JH042821	\$34.06
				249781	211775	3/11/2021		JH042821	\$619.56
				249783	211776	3/11/2021		JH042821	\$177.78
				249786	211780	3/12/2021		JH042821	\$337.77
				249789	211783	3/12/2021		JH042821	\$620.51
				249790	211784	3/19/2021		JH042821	\$588.16
				249791	211785	3/19/2021		JH042821	\$200.52
				249792	211786	3/15/2021		JH042821	\$236.91
				249793	211787	3/19/2021		JH042821	\$369.87
								Check 946498 Total:	\$9,474.26

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net	
946499	4/28/2021	Printed Check	3214	DELL COMPUTERS	249820	211812	4/16/2021	21001228	JH042821	\$1,832.74
					248774	210922	4/9/2021	21001019	JH042821	\$23,567.30
					Check 946499		Total:		\$25,400.04	
946500	4/28/2021	Printed Check	7326	APTIM CORP.	249809	211802	3/29/2021	21001253	JH042821	\$247,171.47
					Check 946500		Total:		\$247,171.47	
946501	4/28/2021	Printed Check	3644	JOE SIMPSON	249866	211853	4/21/2021		JH042821	\$968.00
					Check 946501		Total:		\$968.00	
946502	4/28/2021	Printed Check	8176	SMITH GARDNER INC.	249770	211764	3/31/2021	21001232	JH042821	\$1,800.50
					249771	211765	3/31/2021	21001216	JH042821	\$8,109.00
					249772	211766	3/31/2021	21001120	JH042821	\$1,105.10
					Check 946502		Total:		\$11,014.60	
946503	4/28/2021	Printed Check	9310	TITAN AMERICA	250494	212290	4/6/2021	21001276	JH042821	\$3,954.72
					Check 946503		Total:		\$3,954.72	
946504	4/28/2021	Printed Check	7745	22ND CENTURY TECHNOLOGIES, INC.	250098	211975	2/24/2021	21000168	JH042821	\$1,858.56
					Check 946504		Total:		\$1,858.56	
946505	4/28/2021	Printed Check	7204	AECOM SERVICES OF NC, INC	250346	212154	4/21/2021	21000334	JH042821	\$11,049.70
					Check 946505		Total:		\$11,049.70	

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946507	4/28/2021	Printed Check	3863 MICHAEL CHRISTOPER MEDLIN	249854	211841	4/15/2021		JH042821	\$800.00
								Check 946507 Total:	\$800.00
946508	4/28/2021	Printed Check	8104 BENGIE M. HAIR	250594	212383	4/23/2021		JH042821	\$176.00
								Check 946508 Total:	\$176.00
946509	4/28/2021	Printed Check	6415 TWO HAWK WORKFORCE SERVICES, LLC	250054	211932	2/28/2021	21001066	JH042821	\$3,000.00
				250055	211933	3/31/2021	21001066	JH042821	\$7,073.03
								Check 946509 Total:	\$10,073.03
946510	4/28/2021	Printed Check	1934 BORDEAUX CREATIVE SCH INC	250158	211975	4/12/2021		JH042821	\$60.00
								Check 946510 Total:	\$60.00
946511	4/28/2021	Printed Check	9373 FIRST PRESBYTERIAN CHILD DEVELOPMENT CENTER	247076	209394	3/9/2021		JH042821	\$210.00
								Check 946511 Total:	\$210.00
946512	4/28/2021	Printed Check	8885 RDL THERAPEUTIC ADULT DAY CENTER, INC.	249024	211162	3/31/2021	21000915	JH042821	\$2,169.61
								Check 946512 Total:	\$2,169.61
946513	4/28/2021	Printed Check	7529 ROADRUNNER PHARMACY INC	250116	211936	3/30/2021		JH042821	\$62.75
				250155	211972	3/29/2021		JH042821	\$122.40
								Check 946513 Total:	\$185.15

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946514	4/28/2021	Printed Check	6802 4D SITE SOLUTIONS	250206	212020	1/5/2021	21001125	JH042821	\$1,300.00
								Check 946514 Total:	\$1,300.00
946515	4/28/2021	Printed Check	3464 GREGORY POOLE EQUIPMENT COMPANY	249067	211206	4/8/2021		JH042821	\$131.80
				249068	211207	4/8/2021		JH042821	\$925.82
				249069	211208	4/8/2021		JH042821	\$121.67
				249070	211209	4/7/2021		JH042821	\$316.87
				249071	211210	4/7/2021	21000239	JH042821	\$1,607.46
				249110	211249	4/8/2021	21000238	JH042821	\$1,378.16
				249112	211251	4/8/2021		JH042821	\$1,031.94
				249767	211761	4/13/2021		JH042821	\$340.22
				249774	211768	4/12/2021	21000239	JH042821	\$1,222.04
								Check 946515 Total:	\$7,075.98
946516	4/28/2021	Printed Check	2808 ARROW PEST CONTROL	248436	210595	4/5/2021		JH042821	\$130.00
								Check 946516 Total:	\$130.00
946517	4/28/2021	Printed Check	2808 ARROW PEST CONTROL	250439	212236	4/21/2021		JH042821	\$45.00
								Check 946517 Total:	\$45.00
946518	4/28/2021	Printed Check	2808 ARROW PEST CONTROL	250378	212180	4/20/2021		JH042821	\$45.00
								Check 946518 Total:	\$45.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946519	4/28/2021	Printed Check	2808 ARROW PEST CONTROL	250440	212237	4/19/2021		JH042821	\$45.00
							Check 946519	Total:	\$45.00
946520	4/28/2021	Printed Check	5695 ORKINPEST CONTROL, LLC	249868	211855	3/26/2021		JH042821	\$103.73
							Check 946520	Total:	\$103.73
946521	4/28/2021	Printed Check	5065 SUMMIT CHEMICAL COMPANY	248438	210597	4/1/2021	21001393	JH042821	\$1,100.16
							Check 946521	Total:	\$1,100.16
946522	4/28/2021	Printed Check	9286 BELSON OUTDOORS, LLC	250655	212441	4/16/2021	21001257	JH042821	\$16,165.54
							Check 946522	Total:	\$16,165.54
946523	4/28/2021	Printed Check	2748 AMAZON CREDIT PLAN	250142	211960	4/10/2021	21000250	JH042821	\$247.37
							Check 946523	Total:	\$247.37
946524	4/28/2021	Printed Check	2774 AMERICAN INCOME LIFE	250493	212289	4/23/2021		JH042821	\$20.10
							Check 946524	Total:	\$20.10
946525	4/28/2021	Printed Check	2995 CAROLINA FIRE PROTECTION INC.	250692	212478	4/15/2021	21000415	JH042821	\$105.00
							Check 946525	Total:	\$105.00
946526	4/28/2021	Printed Check	5295 DS SERVICES OF AMERICA INC	250298	212107	3/18/2021		JH042821	\$55.88
				249876	211862	4/11/2021		JH042821	\$154.08
							Check 946526	Total:	\$209.96

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946527	4/28/2021	Printed Check	7004 PEPSI BOTTLING VENTURES	250576	212365	2/22/2021		JH042821	\$321.96
								Check 946527 Total:	\$321.96
946528	4/28/2021	Printed Check	5107 STRICKLAND'S PORTION PAK, INC	250034	211913	3/26/2021	21000327	JH042821	\$173.85
				250036	211914	3/23/2021	21000327	JH042821	\$3,737.09
				250038	211916	3/16/2021	21000327	JH042821	\$3,488.35
				250039	211917	3/2/2021	21000327	JH042821	\$3,380.31
								Check 946528 Total:	\$10,779.60
946529	4/28/2021	Printed Check	8817 US FOODS INC	250048	211926	4/16/2021		JH042821	\$539.44
				250089	211966	4/9/2021		JH042821	\$498.81
				250090	211967	4/9/2021	21000371	JH042821	\$4,070.84
				250091	211968	4/13/2021	21000371	JH042821	\$4,162.83
				250092	211969	4/16/2021	21000371	JH042821	\$4,327.62
				250094	211971	4/2/2021	21000371	JH042821	\$4,338.96
				250095	211972	4/6/2021	21000371	JH042821	\$4,093.82
				250096	211973	4/6/2021		JH042821	\$572.05
				250097	211974	4/2/2021		JH042821	\$535.35
								Check 946529 Total:	\$23,139.72

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946530	4/28/2021	Printed Check	7194 ACI SUPPORT SPECIALISTS, LLC.	249399	211400	4/12/2021	21000510	JH042821	\$5,123.01
								Check 946530 Total:	\$5,123.01
946531	4/28/2021	Printed Check	1743 AMERICAN CHILDREN'S HOME	249405	211405	4/15/2021	21000508	JH042821	\$3,933.29
				249563	211560	4/16/2021	21000508	JH042821	\$19,268.27
								Check 946531 Total:	\$23,201.56
946532	4/28/2021	Printed Check	1714 BAPTIST CHILDREN'S HOME	249409	211410	4/12/2021	21000506	JH042821	\$16,045.00
								Check 946532 Total:	\$16,045.00
946533	4/28/2021	Printed Check	1711 BOYS & GIRLS HOME OF NC	249414	211414	4/9/2021	21000487	JH042821	\$30,924.19
				249415	211416	4/13/2021	21000487	JH042821	\$878.29
								Check 946533 Total:	\$31,802.48
946534	4/28/2021	Printed Check	1712 CENTRAL CHILDREN'S HOME	249416	211417	4/12/2021	21000504	JH042821	\$9,032.00
								Check 946534 Total:	\$9,032.00
946535	4/28/2021	Printed Check	8662 CHILDREN UNDER CONSTRUCTION TREATMENT CENTER	249418	211419	4/12/2021	21000503	JH042821	\$634.00
								Check 946535 Total:	\$634.00
946536	4/28/2021	Printed Check	1710 FALCON CHILDREN'S HOME	249509	211507	4/15/2021	21000501	JH042821	\$139,561.25
				250466	212263	4/20/2021	21000501	JH042821	\$138.68
								Check 946536 Total:	\$139,699.93

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946537	4/28/2021	Printed Check	1762 FAMILY SERVICES OF AMERICA	249445	211452	4/12/2021	21000500	JH042821	\$35,323.01
								Check 946537 Total:	\$35,323.01
946538	4/28/2021	Printed Check	1725 FIRM FOUNDATION INC	249455	211455	4/7/2021	21000499	JH042821	\$63,342.61
								Check 946538 Total:	\$63,342.61
946539	4/28/2021	Printed Check	9386 FOUNDATION STRONG, LLC	250468	212265	4/20/2021		JH042821	\$645.00
								Check 946539 Total:	\$645.00
946540	4/28/2021	Printed Check	1741 GRETA HAND	250469	212266	4/21/2021		JH042821	\$30.65
								Check 946540 Total:	\$30.65
946541	4/28/2021	Printed Check	7061 ANGELA D PHIFER	249469	211469	4/15/2021	21000498	JH042821	\$2,666.00
								Check 946541 Total:	\$2,666.00
946542	4/28/2021	Printed Check	1874 JOHN HARGROVE	249525	211524	4/12/2021	21000488	JH042821	\$1,333.00
				249527	211525	4/15/2021	21000488	JH042821	\$86.00
								Check 946542 Total:	\$1,419.00
946543	4/28/2021	Printed Check	8837 JONATHAN MARRERO DE LA TORRE	249423	211424	4/15/2021		JH042821	\$911.06
								Check 946543 Total:	\$911.06
946544	4/28/2021	Printed Check	9370 LINDSAY WILTHUIS	249396	211398	4/14/2021		JH042821	\$75.00
				249404	211406	4/14/2021		JH042821	\$75.00
								Check 946544 Total:	\$150.00

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946545	4/28/2021	Printed Check	9253 MALLORY BOOZER	250464	212261	4/21/2021		JH042821	\$28.00
								Check 946545 Total:	\$28.00
946546	4/28/2021	Printed Check	5027 PINNACLE FAMILY SERVICES LLC	249511	211510	4/12/2021	21000484	JH042821	\$8,866.00
								Check 946546 Total:	\$8,866.00
946547	4/28/2021	Printed Check	8887 RICHARD STRICKLAND	250472	212268	4/23/2021		JH042821	\$254.24
								Check 946547 Total:	\$254.24
946548	4/28/2021	Printed Check	9299 SHANNON'S FOSTER HOME	249677	211672	4/9/2021		JH042821	\$337.89
								Check 946548 Total:	\$337.89
946549	4/28/2021	Printed Check	6139 THE BAIR FOUNDATION	249407	211408	4/12/2021	21000507	JH042821	\$4,650.00
								Check 946549 Total:	\$4,650.00
946550	4/28/2021	Printed Check	9343 WENDY MELODY	249607	211604	4/13/2021		JH042821	\$120.00
								Check 946550 Total:	\$120.00
946551	4/28/2021	Printed Check	8170 CITY OF CHESAPEAKE	250271	212080	4/22/2021		JH042821	\$80.00
								Check 946551 Total:	\$80.00
946552	4/28/2021	Printed Check	3057 CITY OF FAYETTEVILLE	250809	212584	4/12/2021	21001004	JH042821	\$12,655.00
								Check 946552 Total:	\$12,655.00
946553	4/28/2021	Printed Check	3057 CITY OF FAYETTEVILLE	250813	212588	4/27/2021	21001506	JH042821	\$147,766.32
								Check 946553 Total:	\$147,766.32

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946554	4/28/2021	Printed Check	7757 COOK COUNTY SHERIFF DEPARTMENT	250201	212015	4/22/2021		JH042821	\$60.00
								Check 946554 Total:	\$60.00
946555	4/28/2021	Printed Check	3063 CUMB CO SHERIFF CIVIL	249680	211675	4/14/2021		JH042821	\$156.00
								Check 946555 Total:	\$156.00
946556	4/28/2021	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	250307	212116	4/22/2021	21000194	JH042821	\$14,475.41
								Check 946556 Total:	\$14,475.41
946557	4/28/2021	Printed Check	3146 CUMBERLAND COUNTY GENERAL FUND	250265	212074	4/14/2021	21000656	JH042821	\$20,359.00
				250110	211929	4/14/2021	21000779	JH042821	\$24,933.47
				249859	211846	4/16/2021	21000769	JH042821	\$103,329.01
								Check 946557 Total:	\$148,621.48
946558	4/28/2021	Printed Check	7521 GEORGIA DEPT OF PUBLIC HEALTH	250270	212079	4/20/2021		JH042821	\$25.00
								Check 946558 Total:	\$25.00
946559	4/28/2021	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	201498	172015	4/16/2020		JH042821	\$263.82
								Check 946559 Total:	\$263.82
946560	4/28/2021	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	249380	211380	4/8/2021	21000201	JH042821	\$7,110.00
								Check 946560 Total:	\$7,110.00
946561	4/28/2021	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	250106	211927	3/26/2021		JH042821	\$90.00
								Check 946561 Total:	\$90.00

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946562	4/28/2021	Printed Check	3957 NC DEPT OF ADMIN FISCAL MNGT	250032	211911	4/20/2021		JH042821	\$144.00
								Check 946562 Total:	\$144.00
946563	4/28/2021	Printed Check	4117 PACER SERVICE CENTER	249576	211573	4/7/2021		JH042821	\$47.90
								Check 946563 Total:	\$47.90
946564	4/28/2021	Printed Check	8376 STATE OF NEW JERSEY	250208	212023	3/27/2021		JH042821	\$25.00
								Check 946564 Total:	\$25.00
946565	4/28/2021	Printed Check	7632 STATE OF TENNESSEE- DEPARTMENT OF HEALTH	250217	212030	4/22/2021		JH042821	\$40.00
								Check 946565 Total:	\$40.00
946566	4/28/2021	Printed Check	2949 CAPE FEAR VALLEY HOSPITAL SYSTEMS INC	250266	212075	4/15/2021	21000247	JH042821	\$3,000.00
								Check 946566 Total:	\$3,000.00
946567	4/28/2021	Printed Check	2845 BARIUM SPRINGS HOME FOR CHILDREN	250117	211937	4/9/2021	21000505	JH042821	\$15,930.03
								Check 946567 Total:	\$15,930.03
946568	4/28/2021	Printed Check	6338 NEW COLONY PLACE	250354	212159	4/22/2021		JH042821	\$520.00
								Check 946568 Total:	\$520.00
946569	4/28/2021	Printed Check	6338 NEW COLONY PLACE	250358	212162	4/22/2021		JH042821	\$520.00
								Check 946569 Total:	\$520.00
946570	4/28/2021	Printed Check	6338 NEW COLONY PLACE	250357	212161	4/22/2021		JH042821	\$520.00
								Check 946570 Total:	\$520.00

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946571	4/28/2021	Printed Check	6338 NEW COLONY PLACE	250356	212160	4/22/2021		JH042821	\$520.00
								Check 946571 Total:	\$520.00
946572	4/28/2021	Printed Check	2892 BLUE CROSS BLUE SHIELD OF N.C.	250284	212093	4/20/2021		JH042821	\$164,647.11
								Check 946572 Total:	\$164,647.11
946573	4/28/2021	Printed Check	8712 IQ JOURNEYS INC.	249568	211565	4/17/2021	21000532	JH042821	\$3,045.00
								Check 946573 Total:	\$3,045.00
946574	4/28/2021	Printed Check	9139 CAROLINA PAPER & PACKAGING	250570	212360	4/16/2021		JH042821	\$769.59
				250588	212377	4/16/2021		JH042821	\$766.07
				250610	212399	4/16/2021		JH042821	\$766.07
				250612	212401	4/16/2021		JH042821	\$769.59
								Check 946574 Total:	\$3,071.32
946575	4/28/2021	Printed Check	7114 IMAGE SUPPLY, INC.	250238	212050	4/14/2021		JH042821	\$957.48
								Check 946575 Total:	\$957.48
946576	4/28/2021	Printed Check	4589 UNIFIRST CORPORATION	250293	212102	4/22/2021		JH042821	\$31.52
				250059	211941	2/5/2021		JH042821	\$46.96
				250066	211943	2/12/2021		JH042821	\$46.96
				250068	211945	2/19/2021		JH042821	\$46.96
				250071	211951	2/26/2021		JH042821	\$46.96

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946576	4/28/2021	Printed Check	4589 UNIFIRST CORPORATION	250076	211953	3/5/2021		JH042821	\$46.96
				250078	211955	3/12/2021		JH042821	\$46.96
				250079	211959	3/19/2021		JH042821	\$46.96
				250084	211961	4/2/2021		JH042821	\$46.96
				250086	211963	4/9/2021		JH042821	\$46.96
				250088	211965	4/16/2021		JH042821	\$46.96
				249003	211145	4/5/2021		JH042821	\$117.72
				247742	210029	4/5/2021		JH042821	\$11.25
				249077	211216	4/13/2021		JH042821	\$31.84
				249078	211217	4/13/2021		JH042821	\$43.35
				249079	211218	4/13/2021		JH042821	\$54.08
				249089	211228	4/13/2021		JH042821	\$148.69
				249090	211229	4/13/2021		JH042821	\$122.36
				249099	211238	4/13/2021		JH042821	\$96.70
				249100	211239	4/13/2021		JH042821	\$227.64
								Check 946576 Total:	\$1,354.75
946577	4/28/2021	Printed Check	4589 UNIFIRST CORPORATION	250315	212124	4/19/2021		JH042821	\$109.38
								Check 946577 Total:	\$109.38

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946578	4/28/2021	Printed Check	4245 REDWOOD BIOTECH	250339	212148	4/14/2021		JH042821	\$890.00
								Check 946578 Total:	\$890.00
946579	4/28/2021	Printed Check	4651 BELL'S SEED STORE	250654	212440	4/22/2021	21001342	JH042821	\$1,872.50
				248907	211053	4/14/2021		JH042821	\$49.17
								Check 946579 Total:	\$1,921.67
946580	4/28/2021	Printed Check	8055 LANDCO OUTDOORS,LLC.	249834	211825	4/14/2021		JH042821	\$130.00
								Check 946580 Total:	\$130.00
946581	4/28/2021	Printed Check	9417 CARL L. BRITT, JR.	249679	211674	3/31/2021		JH042821	\$150.00
								Check 946581 Total:	\$150.00
946582	4/28/2021	Printed Check	9173 JEFFREY SHATTERLY	250159	211976	4/21/2021	21001210	JH042821	\$935.00
								Check 946582 Total:	\$935.00
946583	4/28/2021	Printed Check	7256 OCCUPATIONAL HEALTH CENTERS OF NORTH CAROLINA	250041	211919	4/7/2021		JH042821	\$962.50
				250306	212115	3/22/2021		JH042821	\$121.00
								Check 946583 Total:	\$1,083.50
946584	4/28/2021	Printed Check	3227 NC OFFICE OF CHIEF MEDICAL EXAMNER	250379	212181	4/13/2021	21000234	JH042821	\$88.80
								Check 946584 Total:	\$88.80
946585	4/28/2021	Printed Check	8869 CARDINAL HEALTH, INC	247985	210265	4/6/2021	21000109	JH042821	\$14.87
				247986	210266	4/6/2021	21000109	JH042821	\$6,121.44

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946585	4/28/2021	Printed Check	8869 CARDINAL HEALTH, INC	247987	210267	4/5/2021	21000109	JH042821	\$6.91
				247988	210268	4/5/2021	21000109	JH042821	\$18,807.22
				247989	210269	4/5/2021	21000109	JH042821	\$88.54
				247990	210270	4/5/2021	21000109	JH042821	\$87.77
				248387	210548	4/7/2021	21000109	JH042821	\$5,386.99
				248389	210551	4/7/2021	21000109	JH042821	\$108.43
				248390	210552	4/7/2021	21000109	JH042821	\$216.01
				248392	210554	4/7/2021	21000109	JH042821	\$6,494.35
				248394	210556	4/7/2021	21000109	JH042821	(\$872.86)
				248719	210871	4/9/2021	21000109	JH042821	\$30.41
				248720	210872	4/9/2021	21000109	JH042821	\$70.25
				248721	210873	4/9/2021	21000109	JH042821	\$1,745.11
				248722	210875	4/8/2021	21000109	JH042821	\$7,798.02
				248723	210876	4/8/2021	21000109	JH042821	\$12.70
				248725	210878	4/8/2021	21000109	JH042821	\$69.94
								Check 946585 Total:	\$46,186.10
946586	4/28/2021	Printed Check	3281 ECOLAB, INC	250577	212366	3/25/2021		JH042821	\$458.44
								Check 946586 Total:	\$458.44

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946587	4/28/2021	Printed Check	3835 MCKESSON GENERAL MEDICAL CORP	250460	212256	4/13/2021	21000158	JH042821	\$38.47
								Check 946587 Total:	\$38.47
946588	4/28/2021	Printed Check	3835 MCKESSON GENERAL MEDICAL CORP	250365	212168	4/7/2021	21000159	JH042821	\$86.72
								Check 946588 Total:	\$86.72
946589	4/28/2021	Printed Check	3835 MCKESSON GENERAL MEDICAL CORP	250404	212204	4/5/2021	21000158	JH042821	\$137.22
								Check 946589 Total:	\$137.22
946590	4/28/2021	Printed Check	3835 MCKESSON GENERAL MEDICAL CORP	250461	212257	4/13/2021	21000158	JH042821	\$242.14
								Check 946590 Total:	\$242.14
946591	4/28/2021	Printed Check	3835 MCKESSON GENERAL MEDICAL CORP	250398	212198	4/5/2021	21000158	JH042821	\$277.09
								Check 946591 Total:	\$277.09
946592	4/28/2021	Printed Check	3835 MCKESSON GENERAL MEDICAL CORP	250402	212201	4/5/2021	21000158	JH042821	\$321.75
								Check 946592 Total:	\$321.75
946593	4/28/2021	Printed Check	3835 MCKESSON GENERAL MEDICAL CORP	250463	212260	4/14/2021	21000158	JH042821	\$367.56
								Check 946593 Total:	\$367.56
946594	4/28/2021	Printed Check	3835 MCKESSON GENERAL MEDICAL CORP	250462	212258	4/13/2021	21000158	JH042821	\$473.22
								Check 946594 Total:	\$473.22
946595	4/28/2021	Printed Check	3835 MCKESSON GENERAL MEDICAL CORP	250459	212255	4/13/2021	21000159	JH042821	\$508.10
								Check 946595 Total:	\$508.10

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946596	4/28/2021	Printed Check	3835 MCKESSON GENERAL MEDICAL CORP	250407	212207	4/5/2021	21000158	JH042821	\$1,039.46
							Check 946596	Total:	\$1,039.46
946597	4/28/2021	Printed Check	4425 STAPLES INC.	250399	212199	4/16/2021		JH042821	\$33.81
				250416	212214	4/16/2021		JH042821	\$24.17
				250603	212392	4/23/2021		JH042821	\$100.03
				250183	212000	4/21/2021		JH042821	\$23.33
				250569	212359	3/31/2021		JH042821	\$118.74
				249566	211563	4/16/2021		JH042821	\$25.12
				250512	212308	4/20/2021		JH042821	\$9.35
				250554	212345	4/15/2021	21000050	JH042821	\$527.15
				250556	212346	4/14/2021	21000050	JH042821	\$4.69
				250560	212350	4/15/2021	21000050	JH042821	\$1,020.86
				250561	212351	4/14/2021	21000050	JH042821	\$175.02
				250562	212352	4/8/2021	21000050	JH042821	\$400.05
				248777	210927	4/7/2021		JH042821	\$176.72
				250085	211962	4/3/2021		JH042821	\$118.92
				250112	211932	4/1/2021		JH042821	\$11.30
				250114	211934	4/1/2021		JH042821	\$33.16

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946597	4/28/2021	Printed Check	4425 STAPLES INC.	250115	211935	4/1/2021		JH042821	\$118.92
				250165	211983	4/14/2021		JH042821	\$65.15
				249889	211875	3/24/2021		JH042821	\$66.34
				249890	211876	3/24/2021		JH042821	\$336.86
				250199	212013	4/21/2021		JH042821	\$105.07
				248886	211032	4/10/2021		JH042821	\$27.58
				250370	212173	4/21/2021		JH042821	\$50.46
				250371	212174	4/21/2021		JH042821	\$11.81
				249572	211568	4/14/2021		JH042821	\$11.57
				249574	211570	4/15/2021		JH042821	(\$6.81)
				249896	211878	4/10/2021		JH042821	\$65.88
				249658	211654	4/17/2021		JH042821	\$21.90
				250455	212251	4/13/2021		JH042821	\$42.78
				250456	212252	3/26/2021		JH042821	\$24.27
								Check 946597 Total:	\$3,744.20
946598	4/28/2021	Printed Check	4425 STAPLES INC.	250417	212215	4/17/2021		JH042821	\$16.72
								Check 946598 Total:	\$16.72

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946599	4/28/2021	Printed Check	4425 STAPLES INC.	250425	212223	4/17/2021		JH042821	\$42.75
								Check 946599 Total:	\$42.75
946600	4/28/2021	Printed Check	4425 STAPLES INC.	250393	212194	4/21/2021		JH042821	\$65.87
								Check 946600 Total:	\$65.87
946601	4/28/2021	Printed Check	4425 STAPLES INC.	250316	212125	3/3/2021		JH042821	\$81.86
								Check 946601 Total:	\$81.86
946602	4/28/2021	Printed Check	4425 STAPLES INC.	250390	212192	4/21/2021		JH042821	\$117.10
								Check 946602 Total:	\$117.10
946603	4/28/2021	Printed Check	4425 STAPLES INC.	250421	212219	4/16/2021		JH042821	\$149.78
								Check 946603 Total:	\$149.78
946604	4/28/2021	Printed Check	4425 STAPLES INC.	250397	212197	4/21/2021		JH042821	\$350.43
								Check 946604 Total:	\$350.43
946605	4/28/2021	Printed Check	4425 STAPLES INC.	250361	212164	4/21/2021		JH042821	\$675.97
								Check 946605 Total:	\$675.97
946606	4/28/2021	Printed Check	7994 A CARING HOME, INC.	249398	211399	4/12/2021	21001130	JH042821	\$1,333.00
								Check 946606 Total:	\$1,333.00
946607	4/28/2021	Printed Check	8115 AIRGAS USA LLC	250304	212113	3/30/2021		JH042821	\$159.00
				250305	212114	3/23/2021		JH042821	\$182.72

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946607	4/28/2021	Printed Check	8115 AIRGAS USA LLC	250453	212249	3/31/2021		JH042821	\$183.22
								Check 946607 Total:	\$524.94
946608	4/28/2021	Printed Check	7762 AMWINS GROUP BENEFITS INC.	250308	212117	4/1/2021	2100023	JH042821	\$153,716.59
								Check 946608 Total:	\$153,716.59
946609	4/28/2021	Printed Check	8997 CARTER CLINIC P.A.	250102	211979	4/12/2021	21000873	JH042821	\$7,240.00
								Check 946609 Total:	\$7,240.00
946610	4/28/2021	Printed Check	6936 COLONIAL FUEL AND LUBRICANT SERVICES, INC	248757	210906	4/9/2021	21000337	JH042821	\$8,400.61
								248758 210907 4/9/2021 21000337 JH042821	\$3,210.69
								249066 211205 4/14/2021 21000337 JH042821	\$1,888.57
								Check 946610 Total:	\$13,499.87
946611	4/28/2021	Printed Check	7654 DB NORTH CAROLINA HOLDINGS, INC.	250374	212176	4/19/2021		JH042821	\$90.96
								Check 946611 Total:	\$90.96
946612	4/28/2021	Printed Check	7654 DB NORTH CAROLINA HOLDINGS, INC.	250513	212309	4/19/2021		JH042821	\$129.92
								Check 946612 Total:	\$129.92
946613	4/28/2021	Printed Check	7654 DB NORTH CAROLINA HOLDINGS, INC.	250516	212312	4/19/2021		JH042821	\$129.92
								Check 946613 Total:	\$129.92
946614	4/28/2021	Printed Check	7654 DB NORTH CAROLINA HOLDINGS, INC.	250514	212310	4/19/2021		JH042821	\$129.92
								Check 946614 Total:	\$129.92

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946615	4/28/2021	Printed Check	7654 DB NORTH CAROLINA HOLDINGS, INC.	250515	212311	4/19/2021		JH042821	\$129.92
							Check 946615	Total:	\$129.92
946616	4/28/2021	Printed Check	7654 DB NORTH CAROLINA HOLDINGS, INC.	250517	212313	4/19/2021		JH042821	\$151.60
							Check 946616	Total:	\$151.60
946617	4/28/2021	Printed Check	7654 DB NORTH CAROLINA HOLDINGS, INC.	250625	212414	3/31/2021	21001500	JH042821	\$1,965.60
							Check 946617	Total:	\$1,965.60
946618	4/28/2021	Printed Check	7020 FAMILY ENDEAVORS, INC.	249892	211878	4/15/2021	21001403	JH042821	\$14,894.95
							Check 946618	Total:	\$14,894.95
946619	4/28/2021	Printed Check	5936 FAYETTEVILLE CREMATION SERVICES	249379	211392	4/14/2021		JH042821	\$530.00
				249394	211395	4/14/2021		JH042821	\$480.00
							Check 946619	Total:	\$1,010.00
946620	4/28/2021	Printed Check	5029 FLORENCE CRITTENTON SERVICES	249464	211464	4/12/2021	21000940	JH042821	\$6,774.00
							Check 946620	Total:	\$6,774.00
946621	4/28/2021	Printed Check	5710 FREE WILL BAPTIST CHILDRENS HOME INC	249562	211559	4/12/2021	21000489	JH042821	\$4,516.00
							Check 946621	Total:	\$4,516.00
946622	4/28/2021	Printed Check	3814 MARVIN ALLAN DOOR COMPANY, INC	250602	212391	4/12/2021		JH042821	\$125.00
							Check 946622	Total:	\$125.00

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946623	4/28/2021	Printed Check	9399 NATIONAL 4-H COUNCIL	248426	210585	4/8/2021		JH042821	\$691.75
							Check 946623	Total:	\$691.75
946624	4/28/2021	Printed Check	9061 PATHWAYS HUMAN SERVICES OF NORTH CAROLINA, LLC	249510	211508	4/12/2021	21001036	JH042821	\$581.00
							Check 946624	Total:	\$581.00
946625	4/28/2021	Printed Check	9043 DEBRA R ROUSE	250104	211925	4/12/2021	21001456	JH042821	\$2,184.00
							Check 946625	Total:	\$2,184.00
946626	4/28/2021	Printed Check	5028 SIERRA'S RESIDENTIAL SERVICES INC	249514	211512	4/9/2021	21000483	JH042821	\$5,332.00
							Check 946626	Total:	\$5,332.00
946627	4/28/2021	Printed Check	9418 SIMON TEMPLE AME ZION CHURCH	250458	212254	4/23/2021	21001473	JH042821	\$2,160.00
							Check 946627	Total:	\$2,160.00
946628	4/28/2021	Printed Check	8752 THOMPSON CHILD AND FAMILY FOCUS	249515	211514	4/9/2021	21000482	JH042821	\$17,066.44
							Check 946628	Total:	\$17,066.44
946629	4/28/2021	Printed Check	8854 VICTORY SUPPLY LLC	250611	212400	3/25/2021		JH042821	\$776.80
							Check 946629	Total:	\$776.80
946630	4/28/2021	Printed Check	2929 B W WILSON PAPER CO	250591	212380	4/13/2021		JH042821	\$842.63
				249858	211845	4/13/2021		JH042821	\$995.10
							Check 946630	Total:	\$1,837.73

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946631	4/28/2021	Printed Check	4487 TARHEEL PAPER & SUPPLY CO	250215	212028	4/20/2021		JH042821	\$929.30
				250218	212031	4/20/2021		JH042821	\$738.65
				250589	212378	4/15/2021		JH042821	\$950.16
				250607	212396	4/13/2021		JH042821	\$950.16
				250609	212398	4/15/2021		JH042821	\$329.58
								Check 946631 Total:	\$3,897.85
946632	4/28/2021	Printed Check	9287 DAVID G. HOLMES	249833	211824	4/19/2021		JH042821	\$665.00
946633	4/28/2021	Printed Check	3475 HAIRE PLUMBING & MECHANICAL CO.,INC	250696	212485	4/16/2021	21001275	JH042821	\$78,500.00
946634	4/28/2021	Printed Check	9337 G2 TECHNOLOGIES, INC.	250204	212018	4/19/2021		JH042821	\$2,011.39
946635	4/28/2021	Printed Check	9304 ALLEN MCKINNEY	249857	211844	4/17/2021	21001308	JH042821	\$1,600.00
946636	4/28/2021	Printed Check	8954 CLINICAL COUNSELING AND CONSULTING SERVICES, PLLC	249606	211603	4/9/2021		JH042821	\$120.00
				249612	211609	4/9/2021		JH042821	\$130.00
				249629	211625	4/9/2021		JH042821	\$160.00
				249652	211648	4/9/2021		JH042821	\$140.00

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946636	4/28/2021	Printed Check	8954 CLINICAL COUNSELING AND CONSULTING SERVI	249660	211656	4/9/2021		JH042821	\$30.00
							Check 946636	Total:	\$580.00
946637	4/28/2021	Printed Check	9382 DH LEONARD CONSULTING & GRANT WRITING	250812	212587	4/2/2021	21001423	JH042821	\$750.00
							Check 946637	Total:	\$750.00
946638	4/28/2021	Printed Check	8771 FREESE AND NICHOLS INC.	249730	211725	4/19/2021	21000531	JH042821	\$14,450.25
							Check 946638	Total:	\$14,450.25
946639	4/28/2021	Printed Check	5904 NORTH CAROLINA ECONOMIC DEVELOPMENT	250522	212317	4/15/2021		JH042821	\$495.00
							Check 946639	Total:	\$495.00
946640	4/28/2021	Printed Check	9338 ORGCODE CONSULTING INC	249813	211806	4/20/2021	21001443	JH042821	\$7,490.00
							Check 946640	Total:	\$7,490.00
946641	4/28/2021	Printed Check	5610 BAKER & TAYLOR, LLC	249475	211474	3/30/2021		JH042821	\$28.88
							Check 946641	Total:	\$28.88
946642	4/28/2021	Printed Check	9279 BRIGHT INVESTORS GROUP, LLC	250351	212156	4/22/2021		JH042821	\$745.00
				250352	212157	4/22/2021		JH042821	\$745.00
				250353	212158	4/22/2021		JH042821	\$745.00
							Check 946642	Total:	\$2,235.00
946643	4/28/2021	Printed Check	3376 FIRST PRESBYTERIAN CHURCH	249869	211854	4/21/2021	21000003	JH042821	\$1,750.00
							Check 946643	Total:	\$1,750.00

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946644	4/28/2021	Printed Check	3193 DANA SAFETY SUPPLY	250592	212381	4/13/2021	21001198	JH042821	\$11,046.25	
				250595	212384	4/7/2021		JH042821	\$858.23	
				250596	212385	4/15/2021		JH042821	\$561.54	
				Check 946644 Total:		\$12,466.02				
946645	4/28/2021	Printed Check	6556 UNIVERSAL PROTECTION SERVICE, LP	250185	212001	4/8/2021	21001029	JH042821	\$3,165.40	
				250186	212002	4/8/2021		21001027	JH042821	\$985.60
				Check 946645 Total:		\$4,151.00				
946646	4/28/2021	Printed Check	2807 AROUND THE CLOCK SECURITY INC.	250400	212200	4/22/2021	21000431	JH042821	\$1,402.00	
Check 946646 Total:		\$1,402.00								
946647	4/28/2021	Printed Check	2807 AROUND THE CLOCK SECURITY INC.	250408	212209	4/22/2021	21000431	JH042821	\$1,383.30	
Check 946647 Total:		\$1,383.30								
946648	4/28/2021	Printed Check	3589 INTERNETWORK SERVICES INC	250810	212585	4/21/2021	21001238	JH042821	\$1,548.07	
Check 946648 Total:		\$1,548.07								
946649	4/28/2021	Printed Check	7354 BELFLEX STAFFING NETWORK, LLC	250272	212081	4/18/2021	21000849	JH042821	\$1,682.90	
				249094	211232	4/11/2021		21000317	JH042821	\$1,583.93
				Check 946649 Total:		\$3,266.83				
946650	4/28/2021	Printed Check	6912 MANPOWER US INC.	250219	212032	4/18/2021	21000224	JH042821	\$483.60	
				250220	212033	4/18/2021		21000224	JH042821	\$1,083.77

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946650	4/28/2021	Printed Check	6912 MANPOWER US INC.	250221	212034	4/18/2021	21000224	JH042821	\$483.60
				250274	212082	4/18/2021	21000098	JH042821	\$1,569.94
				248941	211089	4/5/2021		JH042821	\$100.39
				249534	211533	4/11/2021	21000834	JH042821	\$625.60
				249871	211857	4/4/2021	21000834	JH042821	\$500.48
				250200	212014	4/18/2021	21000834	JH042821	\$1,665.60
				250343	212151	4/18/2021	21000130	JH042821	\$234.60
				250344	212152	4/18/2021	21001138	JH042821	\$1,042.80
				249082	211221	4/11/2021	21000318	JH042821	\$443.25
Check 946650 Total:								\$8,233.63	
946651	4/28/2021	Printed Check	6526 THE MEGA FORCE STAFFING GROUP, INC	250629	212419	4/21/2021		JH042821	\$622.44
				250635	212422	4/14/2021		JH042821	\$383.04
				250269	212078	4/21/2021	21000236	JH042821	\$1,330.39
				250347	212155	4/21/2021		JH042821	\$638.40
Check 946651 Total:								\$2,974.27	
946652	4/28/2021	Printed Check	3021 CENTURYLINK	250457	212253	4/15/2021		JH042821	\$10.88
Check 946652 Total:								\$10.88	

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946653	4/28/2021	Printed Check	3021 CENTURYLINK	250406	212205	4/10/2021	21000004	JH042821	\$13.91
								Check 946653 Total:	\$13.91
946654	4/28/2021	Printed Check	3021 CENTURYLINK	250410	212210	4/10/2021	21000004	JH042821	\$13.91
								Check 946654 Total:	\$13.91
946655	4/28/2021	Printed Check	3021 CENTURYLINK	250434	212231	4/10/2021	21000004	JH042821	\$17.39
								Check 946655 Total:	\$17.39
946656	4/28/2021	Printed Check	3021 CENTURYLINK	250437	212234	4/10/2021	21000004	JH042821	\$40.67
								Check 946656 Total:	\$40.67
946657	4/28/2021	Printed Check	3021 CENTURYLINK	250435	212232	4/10/2021	21000004	JH042821	\$57.45
								Check 946657 Total:	\$57.45
946658	4/28/2021	Printed Check	3021 CENTURYLINK	250422	212220	4/10/2021	21000004	JH042821	\$59.04
								Check 946658 Total:	\$59.04
946659	4/28/2021	Printed Check	3021 CENTURYLINK	250427	212225	4/10/2021	21000004	JH042821	\$59.04
								Check 946659 Total:	\$59.04
946660	4/28/2021	Printed Check	3021 CENTURYLINK	250412	212212	4/10/2021	21000004	JH042821	\$83.46
								Check 946660 Total:	\$83.46
946661	4/28/2021	Printed Check	3021 CENTURYLINK	250424	212222	4/10/2021	21000004	JH042821	\$180.83
								Check 946661 Total:	\$180.83

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Check No	Chk Date	Type	Vendor Name	Voucher	Invoice	Inv Date	PO	Check Run	Net
946662	4/28/2021	Printed Check	3021 CENTURYLINK	250401	212202	4/10/2021	21000004	JH042821	\$281.11
								Check 946662 Total:	\$281.11
946663	4/28/2021	Printed Check	3021 CENTURYLINK	249782	211778	4/9/2021	21000044	JH042821	\$396.12
								Check 946663 Total:	\$396.12
946664	4/28/2021	Printed Check	3021 CENTURYLINK	250430	212227	4/10/2021	21000004	JH042821	\$899.02
								Check 946664 Total:	\$899.02
946665	4/28/2021	Printed Check	3021 CENTURYLINK	249613	211611	4/7/2021	21000271	JH042821	\$5,185.81
								Check 946665 Total:	\$5,185.81
946666	4/28/2021	Printed Check	4630 VERIZON WIRELESS SERVICES, LLC	250606	212395	12/30/2020		JH042821	\$225.00
								Check 946666 Total:	\$225.00
946667	4/28/2021	Printed Check	3339 FAMIKS TRANSPORT, INC	248837	210983	4/5/2021		JH042821	\$75.00
								Check 946667 Total:	\$75.00
946668	4/28/2021	Printed Check	4377 SMITH INTERNATIONAL TRUCK CNTR	248759	210908	4/9/2021		JH042821	\$777.50
								Check 946668 Total:	\$777.50
946669	4/28/2021	Printed Check	2754 AMERICAN UNIFORM SALES, INC	250613	212402	4/8/2021		JH042821	\$215.48
				250614	212403	4/8/2021		JH042821	\$55.09
				250615	212404	4/8/2021		JH042821	\$46.28
				250616	212405	4/8/2021		JH042821	\$233.60

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946669	4/28/2021	Printed Check	2754 AMERICAN UNIFORM SALES, INC	250617	212406	4/8/2021		JH042821	\$185.11
				250618	212407	4/8/2021		JH042821	\$233.60
				250619	212408	4/8/2021		JH042821	\$92.56
				250620	212409	4/8/2021		JH042821	\$652.70
				250621	212410	4/8/2021		JH042821	\$652.70
				250622	212411	4/8/2021		JH042821	\$185.11
				250623	212412	4/8/2021		JH042821	\$59.92
				250624	212413	4/8/2021		JH042821	\$128.40
Check 946669 Total:								\$2,740.55	
946670	4/28/2021	Printed Check	6433 CORE & MAIN LP	249840	211831	4/8/2021		JH042821	\$117.43
				Check 946670 Total:					
946671	4/28/2021	Printed Check	6433 CORE & MAIN LP	249830	211821	4/9/2021		JH042821	\$299.93
				Check 946671 Total:					
946672	4/28/2021	Printed Check	6433 CORE & MAIN LP	249537	211534	4/8/2021		JH042821	\$480.85
				Check 946672 Total:					
946673	4/28/2021	Printed Check	7447 IDEXX DISTRIBUTION INC	250118	211938	3/25/2021		JH042821	\$6.11
				250134	211953	3/24/2021		JH042821	\$467.19
				Check 946673 Total:					

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946674	4/28/2021	Printed Check	5004 SYNERGY RECYCLING LLC	249777	211771	3/31/2021	21000367	JH042821	\$4,224.10
								Check 946674 Total:	\$4,224.10
946675	4/28/2021	Printed Check	2803 ARC3 GASES SOUTH	249769	211763	4/9/2021		JH042821	\$165.00
								Check 946675 Total:	\$165.00
946676	4/28/2021	Printed Check	4422 SRS PHARMACY SYSTEMS, INC.	245483	207958	3/4/2021	21000432	JH042821	\$1,523.24
				248599	210753	4/7/2021	21000432	JH042821	\$1,566.79
								Check 946676 Total:	\$3,090.03
946677	4/28/2021	Printed Check	7512 COMMONWEALTH OF MASSACHUSETTS	250690	212476	4/30/2021		PR043021	\$308.41
								Check 946677 Total:	\$308.41
946678	4/28/2021	Printed Check	7540 STATE OF SOUTH CAROLINA	250691	212477	4/30/2021		PR043021	\$48.46
								Check 946678 Total:	\$48.46
946679	4/28/2021	Printed Check	7490 WAKE COUNTY CLERK OF SUPERIOR COURT	250689	212475	4/30/2021		PR043021	\$102.50
								Check 946679 Total:	\$102.50
946680	4/28/2021	Printed Check	491 AMERICAN UNITED LIFE INS. CO.	250670	212456	4/30/2021		PR043021	\$28.08
								Check 946680 Total:	\$28.08
946681	4/28/2021	Printed Check	7021 COMBINED INSURANCE COMPANY OF AMERICA	250686	212472	4/30/2021		PR043021	\$3.98
								Check 946681 Total:	\$3.98

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946682	4/28/2021	Printed Check	5624 CONSERVE	250684	212470	4/30/2021		PR043021	\$159.26
								Check 946682 Total:	\$159.26
946683	4/28/2021	Printed Check	514 CUMBERLAND COUNTY	250674	212460	4/30/2021		PR043021	\$430.32
								Check 946683 Total:	\$430.32
946684	4/28/2021	Printed Check	7023 DELTA DENTAL OF NC	250688	212474	4/30/2021		PR043021	\$16.24
								Check 946684 Total:	\$16.24
946685	4/28/2021	Printed Check	5867 NC DEPARTMENT OF REVENUE	250685	212471	4/30/2021		PR043021	\$1,530.55
								Check 946685 Total:	\$1,530.55
946686	4/28/2021	Printed Check	501 NC CHILD SUPPORT/CENT. COLLECT	250671	212457	4/30/2021		PR043021	\$5,961.41
								Check 946686 Total:	\$5,961.41
946687	4/28/2021	Printed Check	541 NC STATE ED ASST AUTHORITY	250680	212466	4/30/2021		PR043021	\$693.12
								Check 946687 Total:	\$693.12
946688	4/28/2021	Printed Check	502 NEW JERSEY FAMILY SUPPORT	250672	212458	4/30/2021		PR043021	\$160.76
								Check 946688 Total:	\$160.76
946689	4/28/2021	Printed Check	528 NC DEPARTMENT OF REVENUE	250518	212314	4/30/2021		PR043021	\$735.00
								Check 946689 Total:	\$735.00
946690	4/28/2021	Printed Check	561 SAMPSON COUNTY/OFC OF TAX COL	250682	212468	4/30/2021		PR043021	\$117.50
								Check 946690 Total:	\$117.50

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946691	4/28/2021	Printed Check	7022 THE GUARDIAN LIFE INSURANCE COMPANY	250687	212473	4/30/2021		PR043021	\$32.95
							Check 946691	Total:	\$32.95
946692	4/28/2021	Printed Check	509 TREASURER OF VIRGINIA	250673	212459	4/30/2021		PR043021	\$134.17
							Check 946692	Total:	\$134.17
								Cash Account Total	\$23,207,902.31