

Check Listing

Date From: 8/1/2025 Date To: 8/31/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

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Check Number	Bank	Vendor	Date	Amount
49937	2	ADAM S HOLT	08/01/2025	<u>\$50.00</u>
49938	2	ALAN BOWEN	08/01/2025	<u>\$250.00</u>
49939	2	ANDREW L MCCALLISTER	08/01/2025	<u>\$50.00</u>
49940	2	ATTIS CROWE JR	08/01/2025	<u>\$35.00</u>
49941	2	BRENDAN SPROULS	08/01/2025	<u>\$35.00</u>
49942	2	CHARLES E LOVEIN	08/01/2025	<u>\$35.00</u>
49943	2	CHUCK SHERBERT	08/01/2025	<u>\$50.00</u>
49944	2	DAMON STAFFORD	08/01/2025	<u>\$35.00</u>
49945	2	DAVID M KUETHER	08/01/2025	<u>\$55.00</u>
49946	2	DAWSON LUKE ARLEDGE	08/01/2025	<u>\$50.00</u>
49947	2	DEBORAH BRADLEY	08/01/2025	<u>\$50.00</u>
49948	2	EMERY VIEHMAN	08/01/2025	<u>\$50.00</u>
49949	2	EMILY DALE	08/01/2025	<u>\$50.00</u>
49950	2	GARY WALKER	08/01/2025	<u>\$236.40</u>
49951	2	GREGORY L MCCOOL	08/01/2025	<u>\$50.00</u>
49952	2	HADYN COLEY	08/01/2025	<u>\$35.00</u>
49953	2	J ALAN PEOPLES	08/01/2025	<u>\$50.00</u>
49954	2	JAMES J TIPTON	08/01/2025	<u>\$35.00</u>
49955	2	JANAE NELON	08/01/2025	<u>\$35.00</u>
49956	2	JEFF B ARROWOOD	08/01/2025	<u>\$920.22</u>
49957	2	JOEL E MORSE	08/01/2025	<u>\$704.66</u>
49958	2	JOHN B GORDON	08/01/2025	<u>\$50.00</u>
49959	2	JOHNNY BURRELL	08/01/2025	<u>\$55.00</u>
49960	2	JOSHUA CONNELL	08/01/2025	<u>\$50.00</u>
49961	2	JULIE LAMBAKIS	08/01/2025	<u>\$35.00</u>
49962	2	KENNETH KITCHEN	08/01/2025	<u>\$35.00</u>
49963	2	KEYANDRE THOMAS	08/01/2025	<u>\$35.00</u>
49964	2	KOLE MCKEOWN	08/01/2025	<u>\$35.00</u>
49965	2	LANDIS M JENKINS	08/01/2025	<u>\$35.00</u>

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49966	2	LARRY K DYER	08/01/2025	<u>\$35.00</u>
49967	2	LOURDES GUTIERREZ	08/01/2025	<u>\$50.00</u>
49968	2	MADDOX MCCRARY	08/01/2025	<u>\$35.00</u>
49969	2	MASON MERRILL	08/01/2025	<u>\$50.00</u>
49970	2	PAUL FOUSEK	08/01/2025	<u>\$35.00</u>
49971	2	PHILLIP D CONNER JR	08/01/2025	<u>\$35.00</u>
49972	2	PHILLIP MILLER	08/01/2025	<u>\$50.00</u>
49973	2	ROGER BLACKWELL	08/01/2025	<u>\$55.00</u>
49974	2	RYAN LAIL	08/01/2025	<u>\$35.00</u>
49975	2	SCOTTIE GOSNELL	08/01/2025	<u>\$55.00</u>
49976	2	SHAWN V MILLER	08/01/2025	<u>\$35.00</u>
49977	2	SUSAN B BELL	VOIDED 08/01/2025	<u>\$704.66</u>
49978	2	TAMMY COYLE	08/01/2025	<u>\$35.00</u>
49979	2	TIMOTHY R DANIELS	08/01/2025	<u>\$50.00</u>
49980	2	TRACIE MORRIS	08/01/2025	<u>\$35.00</u>
49981	2	TRYON POSTMASTER	08/01/2025	<u>\$1,000.00</u>
49982	2	WADE H SMITH	08/01/2025	<u>\$35.00</u>
49983	2	WEYMAN R DARLEY JR	08/01/2025	<u>\$50.00</u>
49984	2	WILLIAM B ARLEDGE	VOIDED 08/01/2025	<u>\$647.20</u>
49985	2	WILLIAM F CROWELL III	08/01/2025	<u>\$35.00</u>
49986	2	ZACHARY BENNETT	08/01/2025	<u>\$35.00</u>
49987	2	JAMES R FATLAND	08/01/2025	<u>\$1,370.50</u>
49988	2	SUSAN B BELL	08/04/2025	<u>\$1,409.32</u>
49989	2	APAC	08/07/2025	<u>\$64.05</u>
49990	2	ATLANTIC EMERGENCY SOLUTIONS	08/07/2025	<u>\$7,950.71</u>
49991	2	BECKER ELECTRIC	08/07/2025	<u>\$217.64</u>
49992	2	BRENNTAG MID-SOUTH INC	08/07/2025	<u>\$3,229.66</u>
49993	2	BRIGHTBELL VIRTUAL RECEPTIONIST	08/07/2025	<u>\$167.81</u>
49994	2	CAROLINA GEOSPATIAL, PLLC	08/07/2025	<u>\$500.00</u>

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49995	2	DANA SAFETY SUPPLY, INC	08/07/2025	<u>\$522.79</u>
49996	2	DESIGNLAB, INC	08/07/2025	<u>\$34.08</u>
49997	2	ENBRIDGE GAS NC	08/07/2025	<u>\$56.50</u>
49998	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	08/07/2025	<u>\$1,672.00</u>
49999	2	GARY WALKER	08/07/2025	<u>\$625.00</u>
50000	2	HARRISON'S WORKWEAR	08/07/2025	<u>\$341.56</u>
50001	2	HENSON BUILDING MATERIALS	08/07/2025	<u>\$18.75</u>
50002	2	HENSON'S INC. - MAIN OFFICE	08/07/2025	<u>\$2,535.00</u>
50003	2	HERMAN, JANE M TRUSTEE 1771	08/07/2025	<u>\$21.98</u>
50004	2	IDEXX DISTRIBUTION, INC.	08/07/2025	<u>\$6,079.53</u>
50005	2	INDUSTRIAL SOLUTIONS AND SUPPLY INC.	08/07/2025	<u>\$290.52</u>
50006	2	JONES LANDSCAPE CONSTRUCTION	08/07/2025	<u>\$26,700.00</u>
50007	2	LIBERTY NATIONAL	08/07/2025	<u>\$274.16</u>
50008	2	MAIN STREET SWIMMER	08/07/2025	<u>\$8,024.00</u>
50009	2	MCABEE TRACTOR & TURF	08/07/2025	<u>\$725.02</u>
50010	2	MORE THAN WATER LLC	08/07/2025	<u>\$299.97</u>
50011	2	NAPA AUTO PARTS	08/07/2025	<u>\$58.82</u>
50012	2	Pace Property Management & Fencing	08/07/2025	<u>\$14,100.00</u>
50013	2	PAUL MCMINN	08/07/2025	<u>\$275.00</u>
50014	2	ROSTAN SOLUTIONS, LLC	08/07/2025	<u>\$3,636.20</u>
50015	2	RYAN LAIL	08/07/2025	<u>\$134.73</u>
50016	2	SPARTAN ENVIRONMENTAL CONCEPTS	08/07/2025	<u>\$5,558.50</u>
50017	2	TRACEY DANIELS	08/07/2025	<u>\$850.00</u>
50018	2	TRYON IGA	08/07/2025	<u>\$1,139.57</u>
50019	2	WATER POLLUTION CONTROL SYSTEM OPERATORS CERTIFICA	08/11/2025	<u>\$170.00</u>
50020	2	WILLIAM B ARLEDGE	08/11/2025	<u>\$647.20</u>
50046	2	ALL SEASONS HEATING & A/C, LLC	08/14/2025	<u>\$145.00</u>
50047	2	BURNETT LIME COMPANY, INC.	08/14/2025	<u>\$3,102.93</u>
50048	2	CHRISTOPHER S ROSS	08/14/2025	<u>\$650.00</u>

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50049	2	DUKE ENERGY PAYMENT PROCESSING	08/14/2025	<u>\$16,420.82</u>
50050	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	08/14/2025	<u>\$334.00</u>
50051	2	FIRST-CITIZEN BANK & TRUST CO 307	08/14/2025	<u>\$46.71</u>
50052	2	GREATAMERICA FINANCIAL SERVICE	08/14/2025	<u>\$361.02</u>
50053	2	HAWKINS, INC.	08/14/2025	<u>\$1,782.73</u>
50054	2	HOMETRUST BANK	08/14/2025	<u>\$2,335.23</u>
50055	2	HYDER CONSTRUCTION CO.	08/14/2025	<u>\$1,751.58</u>
50056	2	LAW OFFICES OF WILLIAM C MORGAN JR. PLLC	08/14/2025	<u>\$5,550.00</u>
50057	2	LEXISNEXIS	08/14/2025	<u>\$200.00</u>
50058	2	LOURDES GUTIERREZ	08/14/2025	<u>\$153.90</u>
50059	2	NATIONAL LIABILITY & FIRE INSURANCE COMPANY	08/14/2025	<u>\$5,149.49</u>
50060	2	PANGAEA	08/14/2025	<u>\$354.00</u>
50061	2	PIERCE TIRE	08/14/2025	<u>\$64.05</u>
50062	2	POLK COUNTY SOLID WASTE	08/14/2025	<u>\$9,850.40</u>
50063	2	SOUTHERN CLEAN PROS	08/14/2025	<u>\$350.00</u>
50064	2	SPARTAN ENVIRONMENTAL CONCEPTS	08/14/2025	<u>\$24,929.10</u>
50065	2	THE LIGHTING COMPANY AND ELECTRICAL CONSTRUCTION,	08/14/2025	<u>\$8,308.95</u>
50066	2	TRYON NEWSMEDIA, LLC	08/14/2025	<u>\$56.04</u>
50067	2	U.S. BIOSOLIDS	08/14/2025	<u>\$14,229.45</u>
50068	2	WATER POLLUTION CONTROL SYSTEM OPERATORS CERTIFICA VOIDED	08/14/2025	<u>\$117.58</u>
50069	2	WEX BANK	08/14/2025	<u>\$5,571.96</u>
50070	2	WINDSTREAM	08/14/2025	<u>\$30.15</u>
50071	2	AFLAC	08/19/2025	<u>\$35.88</u>
50072	2	ALAN SNYDER	08/19/2025	<u>\$704.02</u>
50073	2	ARLEDGE LOCKSMITH LLC	08/19/2025	<u>\$667.20</u>
50074	2	BRIGHTBELL VIRTUAL RECEPTIONIST	08/19/2025	<u>\$119.96</u>
50075	2	CHARTER COMMUNICATIONS	08/19/2025	<u>\$274.98</u>
50076	2	CHRISTOPHER S ROSS	08/19/2025	<u>\$325.00</u>

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50077	2	CINTAS	08/19/2025	<u>\$256.85</u>
50078	2	COLUMBUS AUTO PARTS	08/19/2025	<u>\$742.12</u>
50079	2	COMER OIL CO	08/19/2025	<u>\$625.30</u>
50080	2	CORPORATE PAYMENT SYSTEMS	08/19/2025	<u>\$3,276.25</u>
50081	2	DUKE ENERGY PAYMENT PROCESSING	08/19/2025	<u>\$432.84</u>
50082	2	ENBRIDGE GAS NC	08/19/2025	<u>\$59.46</u>
50083	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	08/19/2025	<u>\$969.00</u>
50084	2	HAWKINS, INC.	08/19/2025	<u>\$11,799.82</u>
50085	2	JHELUM LLC	08/19/2025	<u>\$448.11</u>
50086	2	JUAN VALDEZ LANDSCAPING	08/19/2025	<u>\$2,500.00</u>
50087	2	KDT SERVICE TECHNOLOGIES, LLC	08/19/2025	<u>\$650.00</u>
50088	2	LANDRUM HARDWARE	08/19/2025	<u>\$189.28</u>
50089	2	LYNN'S MOWER & CHAIN SAW SALES	08/19/2025	<u>\$723.31</u>
50090	2	MES SERVICE COMPANY LLC	08/19/2025	<u>\$9,515.70</u>
50091	2	NELON-COLE TERMITE & PEST	08/19/2025	<u>\$105.00</u>
50092	2	POLK COUNTY TAX COLLECTOR	08/19/2025	<u>\$35.00</u>
50093	2	SHARE CORPORATION	08/19/2025	<u>\$162.29</u>
50094	2	STOTT'S FORD INC	08/19/2025	<u>\$8,817.56</u>
50095	2	T-MOBILE	08/19/2025	<u>\$88.20</u>
50096	2	TARHEEL PAVING & ASPHAT CO.	08/19/2025	<u>\$79,545.00</u>
50097	2	TRYON NEWSMEDIA, LLC	08/19/2025	<u>\$602.26</u>
50098	2	WINDSTREAM	08/19/2025	<u>\$335.06</u>
50099	2	CAROLINA SPECIALTIES CONSTRUCTION, LLC	08/25/2025	<u>\$136,722.88</u>
50100	2	HENSON BUILDING MATERIALS	08/25/2025	<u>\$1,596.54</u>
50101	2	BURNETT LIME COMPANY, INC.	08/25/2025	<u>\$209.45</u>
50102	2	D2 POWERSPORTS	08/25/2025	<u>\$23,265.00</u>
50103	2	MTECH INC	VOIDED 08/25/2025	<u>\$9,545.00</u>
50104	2	ADVANCED AUTO PARTS PROFESSIONAL	08/28/2025	<u>\$35.42</u>
50105	2	AT&T Mobility	08/28/2025	<u>\$247.50</u>

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50106	2	ATLANTIC EMERGENCY SOLUTIONS VOIDED	08/28/2025	<u>\$1,516.36</u>
50107	2	BLUE CROSS BLUE SHIELD OF NC	08/28/2025	<u>\$26,211.28</u>
50108	2	BOUND TREE MEDICAL, LLC	08/28/2025	<u>\$430.01</u>
50109	2	CATHERINE GILLET	08/28/2025	<u>\$2,112.85</u>
50110	2	CHARTER COMMUNICATIONS	08/28/2025	<u>\$407.70</u>
50111	2	COMER OIL CO	08/28/2025	<u>\$586.40</u>
50112	2	CUMMINS SALES AND SERVICE	08/28/2025	<u>\$930.86</u>
50113	2	DEBORAH D STICK	08/28/2025	<u>\$21.65</u>
50114	2	ELSBETH LUEDI	08/28/2025	<u>\$51.95</u>
50115	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	08/28/2025	<u>\$510.00</u>
50116	2	Fold A Goal	08/28/2025	<u>\$10,173.00</u>
50117	2	GARY WALKER	08/28/2025	<u>\$1,600.00</u>
50118	2	iTennis360	08/28/2025	<u>\$9,990.00</u>
50119	2	MARGARET L SWART	08/28/2025	<u>\$53.92</u>
50120	2	MCABEE TRACTOR & TURF	08/28/2025	<u>\$51.18</u>
50121	2	MEGAN S FLOOD	08/28/2025	<u>\$7.84</u>
50122	2	MTECH INC	08/28/2025	<u>\$9,545.00</u>
50123	2	NELON-COLE TERMITE & PEST	08/28/2025	<u>\$150.00</u>
50124	2	NORMAN KEITH DOZIER	08/28/2025	<u>\$50.32</u>
50125	2	NORTH CAROLINA 811, INC.	08/28/2025	<u>\$41.88</u>
50126	2	POLK COUNTY SOLID WASTE	08/28/2025	<u>\$6,690.90</u>
50127	2	REGION C LAW ENFORCEMENT COMMITTEE	08/28/2025	<u>\$150.00</u>
50128	2	ROSTAN SOLUTIONS, LLC	08/28/2025	<u>\$2,573.75</u>
50129	2	THOMPSON GORDON SHOOK ENGINEERS INC	08/28/2025	<u>\$1,250.00</u>
50130	2	TRIPLE A SANITATION	08/28/2025	<u>\$359.00</u>
50131	2	VERIZON WIRELESS	08/28/2025	<u>\$733.99</u>
170	Checks Totaling -			\$569,660.88

Totals By Fund

Fund	Checks	Voids	Total
10	\$79,178.55	\$1,446.99	\$77,731.56

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		Checks	VOIDS	Total
15		\$79,545.00		\$79,545.00
19		\$65,974.20		\$65,974.20
20		\$78,467.61	\$10,966.23	\$67,501.38
25		\$5,705.23		\$5,705.23
28		\$980.68		\$980.68
61		\$105,059.71	\$117.58	\$104,942.13
67		\$17,924.67		\$17,924.67
68		\$136,722.88		\$136,722.88
70		\$102.35		\$102.35
Totals:		\$569,660.88	\$12,530.80	\$557,130.08
