

Check Listing

Date From: 12/1/2025 Date To: 12/31/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:35 PM

Page: 1 of 9

Check Number	Bank	Vendor	Date	Amount
50804	2	ADAM S HOLT	12/01/2025	<u>\$50.00</u>
50805	2	ALAN BOWEN	12/01/2025	<u>\$250.00</u>
50806	2	ANDREW L MCCALLISTER	12/01/2025	<u>\$50.00</u>
50807	2	ATTIS CROWE JR	12/01/2025	<u>\$35.00</u>
50808	2	CHARLES E LOVEIN	12/01/2025	<u>\$35.00</u>
50809	2	CHUCK SHERBERT	12/01/2025	<u>\$50.00</u>
50810	2	DAMON STAFFORD	VOIDED 12/01/2025	<u>\$35.00</u>
50811	2	DARRELL GARY	12/01/2025	<u>\$70.00</u>
50812	2	DAVID M KUETHER	12/01/2025	<u>\$24.95</u>
50813	2	DAWSON LUKE ARLEDGE	12/01/2025	<u>\$50.00</u>
50814	2	DEBORAH BRADLEY	12/01/2025	<u>\$50.00</u>
50815	2	DEREK NELSON	12/01/2025	<u>\$35.00</u>
50816	2	DJ CAGLE	12/01/2025	<u>\$35.00</u>
50817	2	EMERY VIEHMAN	12/01/2025	<u>\$50.00</u>
50818	2	EMILY DALE	12/01/2025	<u>\$50.00</u>
50819	2	EQUITABLE	12/01/2025	<u>\$2,619.82</u>
50820	2	GARY WALKER	12/01/2025	<u>\$206.35</u>
50821	2	GREGORY L MCCOOL	12/01/2025	<u>\$50.00</u>
50822	2	HADYN COLEY	12/01/2025	<u>\$35.00</u>
50823	2	J ALAN PEOPLES	12/01/2025	<u>\$50.00</u>
50824	2	JAMES J TIPTON	12/01/2025	<u>\$35.00</u>
50825	2	JAMES R FATLAND	12/01/2025	<u>\$785.00</u>
50826	2	JANAE NELON	12/01/2025	<u>\$35.00</u>
50827	2	JEFF B ARROWOOD	12/01/2025	<u>\$920.22</u>
50828	2	JOEL E MORSE	12/01/2025	<u>\$704.66</u>
50829	2	JOHN B GORDON	12/01/2025	<u>\$50.00</u>
50830	2	JOHNNY BURRELL	12/01/2025	<u>\$24.95</u>
50831	2	JOSHUA CONNELL	12/01/2025	<u>\$50.00</u>
50832	2	JULIE LAMBAKIS	12/01/2025	<u>\$35.00</u>

Check Listing

Date From: 12/1/2025 Date To: 12/31/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:35 PM

Page: 2 of 9

Check Number	Bank	Vendor	Date	Amount
50833	2	KENNETH KITCHEN	12/01/2025	<u>\$35.00</u>
50834	2	KEYANDRE THOMAS	12/01/2025	<u>\$35.00</u>
50835	2	KOLE MCKEOWN	12/01/2025	<u>\$35.00</u>
50836	2	LANDIS M JENKINS	12/01/2025	<u>\$35.00</u>
50837	2	LOURDES GUTIERREZ	12/01/2025	<u>\$50.00</u>
50838	2	MADDOX MCCRARY	VOIDED 12/01/2025	<u>\$35.00</u>
50839	2	MASON MERRILL	12/01/2025	<u>\$50.00</u>
50840	2	PAUL FOUSEK	12/01/2025	<u>\$35.00</u>
50841	2	PHILLIP D CONNER JR	12/01/2025	<u>\$35.00</u>
50842	2	PHILLIP MILLER	12/01/2025	<u>\$50.00</u>
50843	2	ROGER BLACKWELL	12/01/2025	<u>\$24.95</u>
50844	2	RYAN LAIL	12/01/2025	<u>\$35.00</u>
50845	2	SCOTTIE GOSNELL	12/01/2025	<u>\$24.95</u>
50846	2	SHAWN V MILLER	12/01/2025	<u>\$35.00</u>
50847	2	SUSAN B BELL	12/01/2025	<u>\$704.66</u>
50848	2	TAMMY COYLE	12/01/2025	<u>\$35.00</u>
50849	2	TIMOTHY R DANIELS	12/01/2025	<u>\$50.00</u>
50850	2	TRACEY DANIELS	VOIDED 12/01/2025	<u>\$850.00</u>
50851	2	TRACIE MORRIS	12/01/2025	<u>\$35.00</u>
50852	2	TRYON POSTMASTER	12/01/2025	<u>\$1,200.00</u>
50853	2	WADE H SMITH	12/01/2025	<u>\$35.00</u>
50854	2	WEYMAN R DARLEY JR	12/01/2025	<u>\$50.00</u>
50855	2	WILLIAM B ARLEDGE	12/01/2025	<u>\$647.20</u>
50856	2	WILLIAM F CROWELL III	12/01/2025	<u>\$35.00</u>
50857	2	ZACHARY BENNETT	12/01/2025	<u>\$35.00</u>
50858	2	BRENNTAG MID-SOUTH INC	12/04/2025	<u>\$3,232.32</u>
50859	2	CINTAS	12/04/2025	<u>\$74.26</u>
50860	2	CORPORATE PAYMENT SYSTEMS	12/04/2025	<u>\$5,942.84</u>
50861	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	12/04/2025	<u>\$760.00</u>

Check Listing

Date From: 12/1/2025 Date To: 12/31/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:35 PM

Page: 3 of 9

Check Number	Bank	Vendor	Date	Amount
50862	2	GREATAMERICA FINANCIAL SERVICE	12/04/2025	<u>\$440.61</u>
50863	2	HAWKINS, INC.	12/04/2025	<u>\$4,799.62</u>
50864	2	HENSON'S INC. - MAIN OFFICE	12/04/2025	<u>\$2,396.08</u>
50865	2	HOMETRUST BANK	12/04/2025	<u>\$6,736.75</u>
50866	2	HYDER CONSTRUCTION CO.	12/04/2025	<u>\$500.00</u>
50867	2	INDUSTRIAL SOLUTIONS AND SUPPLY INC.	12/04/2025	<u>\$160.66</u>
50868	2	KATHY ASHLEY	12/04/2025	<u>\$15.00</u>
50869	2	KEVIN ROGERSON	12/04/2025	<u>\$106.75</u>
50870	2	MAIN STREET SWIMMER	12/04/2025	<u>\$60,211.00</u>
50871	2	MCABEE TRACTOR & TURF	12/04/2025	<u>\$332.41</u>
50872	2	NC WATER TREATMENT FACILITY OPERA VOIDED CERTIFICATIO	12/04/2025	<u>\$90.00</u>
50873	2	NCWOA	12/04/2025	<u>\$140.00</u>
50874	2	O'REILLY AUTOMOTIVE, INC.	12/04/2025	<u>\$47.61</u>
50875	2	PANGAEA	12/04/2025	<u>\$344.00</u>
50876	2	PITNEY BOWES BANK INC PURCHASE POWER	12/04/2025	<u>\$200.00</u>
50877	2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	12/04/2025	<u>\$292.81</u>
50878	2	PRINCE METALWORKS	12/04/2025	<u>\$1,976.18</u>
50879	2	ROSTAN SOLUTIONS, LLC	12/04/2025	<u>\$20,062.67</u>
50880	2	TRYON HISTORY MUSEUM	12/04/2025	<u>\$500.00</u>
50881	2	WEX BANK	12/04/2025	<u>\$4,196.87</u>
50882	2	WINDSTREAM	12/04/2025	<u>\$127.51</u>
50883	2	MARK DEVERGES	12/09/2025	<u>\$500.00</u>
50884	2	CHARTER COMMUNICATIONS	12/11/2025	<u>\$124.98</u>
50885	2	ENBRIDGE GAS NC	12/11/2025	<u>\$296.61</u>
50886	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	12/11/2025	<u>\$2,400.00</u>
50887	2	GREATAMERICA FINANCIAL SERVICE	12/11/2025	<u>\$420.01</u>
50888	2	GW I	12/11/2025	<u>\$2,025.00</u>
50889	2	HAWKINS, INC.	12/11/2025	<u>\$1,430.99</u>

Check Listing

Date From: 12/1/2025 Date To: 12/31/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:35 PM

Page: 4 of 9

Check Number	Bank	Vendor	Date	Amount
50890	2	HENSON BUILDING MATERIALS	12/11/2025	<u>\$795.59</u>
50891	2	HOMETRUST BANK	12/11/2025	<u>\$2,335.23</u>
50892	2	JHELMUM LLC	12/11/2025	<u>\$869.93</u>
50893	2	KEVIN ROGERSON	12/11/2025	<u>\$1,520.12</u>
50894	2	LEISURE CRAFT HOLDINGS, LLC	12/11/2025	<u>\$10,307.78</u>
50895	2	LEXISNEXIS	12/11/2025	<u>\$200.00</u>
50896	2	LOWE'S	12/11/2025	<u>\$251.76</u>
50897	2	MAGNUM TRAINING AND CONSULTING, LLC	12/11/2025	<u>\$494.54</u>
50898	2	NAPA AUTO PARTS	12/11/2025	<u>\$99.97</u>
50899	2	NC SECRETARY OF STATE	12/11/2025	<u>\$35.00</u>
50900	2	NC WATER TREATMENT FACILITY OPERA VOIDED CERTIFICATIO	12/11/2025	<u>\$60.00</u>
50901	2	NELON-COLE TERMITE & PEST	12/11/2025	<u>\$100.00</u>
50902	2	NORTH CAROLINA 811, INC.	12/11/2025	<u>\$41.88</u>
50903	2	PIERCE TIRE	12/11/2025	<u>\$67.99</u>
50904	2	RUTHERFORD OVERHEAD DOORS	12/11/2025	<u>\$150.00</u>
50905	2	STOTT'S FORD INC	12/11/2025	<u>\$4,820.14</u>
50906	2	THE FMRT GROUP	12/11/2025	<u>\$250.00</u>
50907	2	WINDSTREAM	12/11/2025	<u>\$277.25</u>
50908	2	ZEAGER BROS., INC.	12/11/2025	<u>\$8,841.35</u>
50909	2	NORTH CAROLINA 811, INC.	12/11/2025	<u>\$41.88</u>
50910	2	ADVANCED AUTO PARTS PROFESSIONAL	12/18/2025	<u>\$54.71</u>
50911	2	AFLAC	12/18/2025	<u>\$35.88</u>
50912	2	BLAKE AND RACHEL BUBIN	12/18/2025	<u>\$57.78</u>
50913	2	BLUE CROSS BLUE SHIELD OF NC	12/18/2025	<u>\$26,136.60</u>
50914	2	BOILING SPRINGS SMALL ENGINE	12/18/2025	<u>\$602.86</u>
50915	2	BRIGHTBELL VIRTUAL RECEPTIONIST	12/18/2025	<u>\$100.05</u>
50916	2	CINTAS	12/18/2025	<u>\$256.85</u>
50917	2	CINTAS	12/18/2025	<u>\$148.21</u>
50918	2	COLONIAL LIFE	12/18/2025	<u>\$593.16</u>

Check Listing

Date From: 12/1/2025 Date To: 12/31/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:35 PM

Page: 5 of 9

Check Number	Bank	Vendor	Date	Amount
50919	2	DAMON STAFFORD	12/18/2025	<u>\$35.00</u>
50920	2	DILL'S TIRE, LLC	12/18/2025	<u>\$1,150.00</u>
50921	2	DUKE ENERGY PAYMENT PROCESSING	12/18/2025	<u>\$15,766.66</u>
50922	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	12/18/2025	<u>\$187.00</u>
50923	2	GARY WALKER	12/18/2025	<u>\$440.00</u>
50924	2	GREEN RIVER GALLERY	12/18/2025	<u>\$132.09</u>
50925	2	HENSON BUILDING MATERIALS	12/18/2025	<u>\$69.53</u>
50926	2	HYDER CONSTRUCTION CO.	12/18/2025	<u>\$2,389.84</u>
50927	2	INDUSTRIAL SOLUTIONS AND SUPPLY INC.	12/18/2025	<u>\$411.17</u>
50928	2	JAMES R FATLAND	12/18/2025	<u>\$485.00</u>
50929	2	JANAE NELON	12/18/2025	<u>\$113.02</u>
50930	2	LABORATORY INSTRUMENT SERVICE LLC	12/18/2025	<u>\$1,190.26</u>
50931	2	LAW OFFICES OF WILLIAM C MORGAN JR. PLLC	12/18/2025	<u>\$2,390.00</u>
50932	2	NATIONAL LIABILITY & FIRE INSURANCE COMPANY	12/18/2025	<u>\$5,149.49</u>
50933	2	NC WATER TREATMENT FACILITY OPERATORS CERTIFICATIO	12/18/2025	<u>\$30.00</u>
50934	2	NELON-COLE TERMITE & PEST	12/18/2025	<u>\$180.00</u>
50935	2	NORTH CAROLINA RURAL WATER ASSOCIATION	12/18/2025	<u>\$525.00</u>
50936	2	PRICE SERVICES HEATING AND AIR	12/18/2025	<u>\$95.01</u>
50937	2	RANDY DENDY	12/18/2025	<u>\$235.00</u>
50938	2	READ'S UNIFORMS	12/18/2025	<u>\$266.88</u>
50939	2	SHARE CORPORATION	12/18/2025	<u>\$736.67</u>
50940	2	SOUTHSIDE SMOKEHOUSE & GRILLE	12/18/2025	<u>\$1,056.07</u>
50941	2	THOMPSON LANDSCAPE PROFESSIONALS LLC	12/18/2025	<u>\$830.00</u>
50942	2	VULCAN INDUSTRIES, LLC	12/18/2025	<u>\$102,530.17</u>
50943	2	PRO CHEM INC	12/18/2025	<u>\$371.36</u>
50944	2	BLAKE AND RACHEL BUBIN	12/23/2025	<u>\$47.65</u>
50945	2	CHARTER COMMUNICATIONS	12/23/2025	<u>\$347.70</u>
50946	2	COMMON THREADS EMBROIDERY AND APPAREL, INC	12/23/2025	<u>\$178.16</u>

Check Listing

Date From: 12/1/2025 Date To: 12/31/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:35 PM

Page: 6 of 9

Check Number	Bank	Vendor	Date	Amount
50947	2	Covalen Smart Infrastructure	12/23/2025	<u>\$3,282.56</u>
50948	2	DAYNA DICARLO	12/23/2025	<u>\$21.65</u>
50949	2	EQUITABLE	12/23/2025	<u>\$2,584.29</u>
50950	2	HADYN COLEY	12/23/2025	<u>\$25.00</u>
50951	2	HOLMES ELECTRIC CO.	12/23/2025	<u>\$415.35</u>
50952	2	HOMETRUST BANK	12/23/2025	<u>\$445.38</u>
50953	2	JHELUM LLC	12/23/2025	<u>\$539.22</u>
50954	2	JOSHUA CONNELL	12/23/2025	<u>\$50.00</u>
50955	2	MEREDITH T KUHN	12/23/2025	<u>\$41.02</u>
50956	2	MICHAEL GATHERCOLE	12/23/2025	<u>\$11.65</u>
50957	2	NATIONAL LEAGUE OF CITIES	12/23/2025	<u>\$650.00</u>
50958	2	NC WATER TREATMENT FACILITY OPERATORS CERTIFICATIO	12/23/2025	<u>\$120.00</u>
50959	2	PIERCE TIRE	12/23/2025	<u>\$120.51</u>
50960	2	POLK COUNTY SOLID WASTE	12/23/2025	<u>\$5,907.60</u>
50961	2	PRINCE GAS CO.	12/23/2025	<u>\$284.43</u>
50962	2	RBC TRUST	12/23/2025	<u>\$100.00</u>
50963	2	READ'S UNIFORMS	12/23/2025	<u>\$544.41</u>
50964	2	RESPONDER SUPPORT SERVICES	12/23/2025	<u>\$206.52</u>
50965	2	ROBERT D BEAN	12/23/2025	<u>\$100.00</u>
50966	2	SAM GOUGE	12/23/2025	<u>\$50.00</u>
50967	2	SAMUEL L CROSS	12/23/2025	<u>\$592.67</u>
50968	2	SHERILEE ARAGON	12/23/2025	<u>\$14.85</u>
50969	2	SOUTHERN CLEAN PROS	12/23/2025	<u>\$350.00</u>
50970	2	VERIZON WIRELESS	12/23/2025	<u>\$650.44</u>
50971	2	WILLIAMS PLUMBING	12/23/2025	<u>\$322.50</u>
50972	2	NC WATER TREATMENT FACILITY OPERATORS CERTIFICATIO	12/23/2025	<u>\$90.00</u>
50973	2	ADAM S HOLT	12/31/2025	<u>\$50.00</u>
50974	2	ALAN BOWEN	12/31/2025	<u>\$250.00</u>

Check Listing

Date From: 12/1/2025 Date To: 12/31/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:35 PM

Page: 7 of 9

Check Number	Bank	Vendor	Date	Amount
50975	2	ANDREW L MCCALLISTER	12/31/2025	<u>\$50.00</u>
50976	2	AT&T Mobility	12/31/2025	<u>\$266.35</u>
50977	2	ATTIS CROWE JR	12/31/2025	<u>\$35.00</u>
50978	2	BLUE RIDGE PLAYGROUND, INC	12/31/2025	<u>\$13,137.46</u>
50979	2	CHARLES E LOVEIN	12/31/2025	<u>\$35.00</u>
50980	2	CHUCK SHERBERT	12/31/2025	<u>\$50.00</u>
50981	2	COLONIAL LIFE	12/31/2025	<u>\$296.58</u>
50982	2	COLUMBUS AUTO PARTS	12/31/2025	<u>\$4,071.06</u>
50983	2	DAMON STAFFORD	12/31/2025	<u>\$35.00</u>
50984	2	DARRELL GARY	12/31/2025	<u>\$35.00</u>
50985	2	DAVID M KUETHER	12/31/2025	<u>\$55.00</u>
50986	2	DAWSON LUKE ARLEDGE	12/31/2025	<u>\$50.00</u>
50987	2	DEBORAH BRADLEY	12/31/2025	<u>\$50.00</u>
50988	2	DEREK NELSON	12/31/2025	<u>\$35.00</u>
50989	2	DJ CAGLE	12/31/2025	<u>\$35.00</u>
50990	2	EMERY VIEHMAN	12/31/2025	<u>\$50.00</u>
50991	2	EMILY DALE	12/31/2025	<u>\$50.00</u>
50992	2	GARY WALKER	12/31/2025	<u>\$55.00</u>
50993	2	GREGORY L MCCOOL	12/31/2025	<u>\$50.00</u>
50994	2	HADYN COLEY	12/31/2025	<u>\$35.00</u>
50995	2	J ALAN PEOPLES	12/31/2025	<u>\$50.00</u>
50996	2	JAMES J TIPTON	12/31/2025	<u>\$35.00</u>
50997	2	JAMES R FATLAND	12/31/2025	<u>\$898.60</u>
50998	2	JANAE NELON	12/31/2025	<u>\$35.00</u>
50999	2	JOHN B GORDON	12/31/2025	<u>\$50.00</u>
51000	2	JOHNNY BURRELL	12/31/2025	<u>\$55.00</u>
51001	2	JOSHUA CONNELL	12/31/2025	<u>\$50.00</u>
51002	2	JULIE LAMBAKIS	12/31/2025	<u>\$35.00</u>
51003	2	KENNETH KITCHEN	12/31/2025	<u>\$35.00</u>

Check Listing

Date From: 12/1/2025 Date To: 12/31/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:35 PM

Page: 8 of 9

Check Number	Bank	Vendor	Date	Amount
51004	2	KEYANDRE THOMAS	12/31/2025	<u>\$35.00</u>
51005	2	KOLE MCKEOWN	12/31/2025	<u>\$35.00</u>
51006	2	LANDIS M JENKINS	12/31/2025	<u>\$35.00</u>
51007	2	LIBERTY NATIONAL	12/31/2025	<u>\$274.16</u>
51008	2	LOURDES GUTIERREZ	12/31/2025	<u>\$55.39</u>
51009	2	MASON MERRILL	12/31/2025	<u>\$50.00</u>
51010	2	MCI	12/31/2025	<u>\$30.35</u>
51011	2	MES SERVICE COMPANY LLC	12/31/2025	<u>\$583.92</u>
51012	2	PAUL FOUSEK	12/31/2025	<u>\$35.00</u>
51013	2	PHILLIP D CONNER JR	12/31/2025	<u>\$35.00</u>
51014	2	PHILLIP MILLER	12/31/2025	<u>\$35.00</u>
51015	2	PITNEY BOWES BANK INC PURCHASE POWER	12/31/2025	<u>\$200.00</u>
51016	2	ROGER BLACKWELL	12/31/2025	<u>\$55.00</u>
51017	2	RYAN LAIL	12/31/2025	<u>\$35.00</u>
51018	2	SCOTTIE GOSNELL	12/31/2025	<u>\$55.00</u>
51019	2	SHAWN V MILLER	12/31/2025	<u>\$35.00</u>
51020	2	TAMMY COYLE	12/31/2025	<u>\$35.00</u>
51021	2	TIMOTHY R DANIELS	12/31/2025	<u>\$50.00</u>
51022	2	TRACEY DANIELS	12/31/2025	<u>\$850.00</u>
51023	2	TRACIE MORRIS	12/31/2025	<u>\$35.00</u>
51024	2	TRIPLE A SANITATION	12/31/2025	<u>\$468.00</u>
51025	2	TRYON POSTMASTER	12/31/2025	<u>\$1,200.00</u>
51026	2	VERIZON WIRELESS	12/31/2025	<u>\$143.71</u>
51027	2	WADE H SMITH	12/31/2025	<u>\$35.00</u>
51028	2	WEYMAN R DARLEY JR	12/31/2025	<u>\$50.00</u>
51029	2	WHEELER'S DIESEL SERVICE, LLC	12/31/2025	<u>\$1,673.00</u>
51030	2	WILLIAM F CROWELL III	12/31/2025	<u>\$35.00</u>
51031	2	ZACHARY BENNETT	12/31/2025	<u>\$35.00</u>
51032	2	COLUMBUS AUTO PARTS	12/31/2025	<u>\$456.36</u>

Check Listing

Date From: 12/1/2025 Date To: 12/31/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:35 PM

Page: 9 of 9

Check Number	Bank	Vendor	Date	Amount
--------------	------	--------	------	--------

Totals By Fund

	Checks	Voids	Total
10	\$98,639.35	\$35.00	\$98,604.35
19	\$41,416.02		\$41,416.02
20	\$21,164.40		\$21,164.40
25	\$18,219.55	\$35.00	\$18,184.55
28	\$1,850.10	\$850.00	\$1,000.10
61	\$164,075.77	\$150.00	\$163,925.77
67	\$19,175.41		\$19,175.41
70	\$8,080.88		\$8,080.88
Totals:	\$372,621.48	\$1,070.00	\$371,551.48
