

Check Listing

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

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Check Number	Bank	Vendor	Date	Amount
48718	2	ADAM S HOLT	01/07/2025	<u>\$50.00</u>
48719	2	ALAN BOWEN	01/07/2025	<u>\$250.00</u>
48720	2	ANDREW L MCCALLISTER	01/07/2025	<u>\$50.00</u>
48721	2	ATTIS CROWE JR	01/07/2025	<u>\$35.00</u>
48722	2	BRENDAN SPROULS	01/07/2025	<u>\$35.00</u>
48723	2	CHARLES E LOVEIN	01/07/2025	<u>\$35.00</u>
48724	2	CONSOLIDATED PIPE & SUPPLY CO, INC	01/07/2025	<u>\$14,278.21</u>
48725	2	DAMON STAFFORD	01/07/2025	<u>\$35.00</u>
48726	2	DAVID M KUETHER	01/07/2025	<u>\$55.00</u>
48727	2	DAWSON LUKE ARLEDGE	01/07/2025	<u>\$35.00</u>
48728	2	EMERY VIEHMAN	01/07/2025	<u>\$35.00</u>
48729	2	ENVIRONMENTAL RESOURCE ASSOCIATES	01/07/2025	<u>\$472.73</u>
48730	2	GALLS, LLC	01/07/2025	<u>\$2,829.39</u>
48731	2	GARY WALKER	01/07/2025	<u>\$236.40</u>
48732	2	GINA MACALUSO	01/07/2025	<u>\$35.00</u>
48733	2	GREGORY L MCCOOL	01/07/2025	<u>\$50.00</u>
48734	2	HADYN COLEY	01/07/2025	<u>\$35.00</u>
48735	2	J ALAN PEOPLES	01/07/2025	<u>\$50.00</u>
48736	2	JAMES J TIPTON	01/07/2025	<u>\$35.00</u>
48737	2	JAMES R FATLAND	01/07/2025	<u>\$500.00</u>
48738	2	JEFF WILKINS	01/07/2025	<u>\$35.00</u>
48739	2	JOHN B GORDON	01/07/2025	<u>\$35.00</u>
48740	2	JOHN WALTERS, ARCHITECT PLLC	01/07/2025	<u>\$1,000.00</u>
48741	2	JOHNNY BURRELL	01/07/2025	<u>\$55.00</u>
48742	2	JOSHUA CONNELL	01/07/2025	<u>\$35.00</u>
48743	2	JOSHUA R WALTON	01/07/2025	<u>\$550.00</u>
48744	2	JULIE LAMBAKIS	01/07/2025	<u>\$35.00</u>
48745	2	KENNETH ARROWOOD	01/07/2025	<u>\$35.00</u>
48746	2	KENNETH KITCHEN	01/07/2025	<u>\$35.00</u>

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48747	2	KEYANDRE THOMAS	01/07/2025	<u>\$35.00</u>
48748	2	KOLE MCKEOWN	01/07/2025	<u>\$35.00</u>
48749	2	LANDIS M JENKINS	01/07/2025	<u>\$35.00</u>
48750	2	LARRY K DYER	01/07/2025	<u>\$35.00</u>
48751	2	LIBERTY NATIONAL	01/07/2025	<u>\$289.16</u>
48752	2	LOURDES GUTIERREZ	01/07/2025	<u>\$50.00</u>
48753	2	MADDOX MCCRARY	01/07/2025	<u>\$35.00</u>
48754	2	MASON MERRILL	01/07/2025	<u>\$35.00</u>
48755	2	NORTH AMERICAN PIPELINE MANAGEMENT (NAPM) LLC	01/07/2025	<u>\$406,747.90</u>
48756	2	O'REILLY AUTOMOTIVE, INC.	01/07/2025	<u>\$102.19</u>
48757	2	OFFICE DEPOT	01/07/2025	<u>\$710.72</u>
48758	2	PAUL FOUSEK	01/07/2025	<u>\$35.00</u>
48759	2	PHILLIP D CONNER JR	01/07/2025	<u>\$35.00</u>
48760	2	PHILLIP MILLER	01/07/2025	<u>\$50.00</u>
48761	2	READ'S UNIFORMS	01/07/2025	<u>\$883.89</u>
48762	2	ROGER BLACKWELL	01/07/2025	<u>\$55.00</u>
48763	2	RYAN LAIL	01/07/2025	<u>\$35.00</u>
48764	2	SCOTTIE GOSNELL	01/07/2025	<u>\$55.00</u>
48765	2	SHAWN V MILLER	01/07/2025	<u>\$35.00</u>
48766	2	SUSAN B BELL	01/07/2025	<u>\$50.00</u>
48767	2	TAMMY COYLE	01/07/2025	<u>\$35.00</u>
48768	2	TIMOTHY R DANIELS	01/07/2025	<u>\$50.00</u>
48769	2	TRACIE MORRIS	01/07/2025	<u>\$35.00</u>
48770	2	TRYON POSTMASTER	01/07/2025	<u>\$1,000.00</u>
48771	2	WADE H SMITH	01/07/2025	<u>\$35.00</u>
48772	2	WEYMAN R DARLEY JR	01/07/2025	<u>\$50.00</u>
48773	2	WILLIAM F CROWELL III	01/07/2025	<u>\$35.00</u>
48774	2	WITHERSRAVENEL	01/07/2025	<u>\$32,728.84</u>
48775	2	ZACHARY BENNETT	01/07/2025	<u>\$35.00</u>

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48776	2	AERUS LLC	01/08/2025	<u>\$246.10</u>
48777	2	COLUMBUS AUTO PARTS	01/08/2025	<u>\$1,818.43</u>
48778	2	CORPORATE PAYMENT SYSTEMS	01/08/2025	<u>\$2,820.55</u>
48779	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	01/08/2025	<u>\$870.00</u>
48780	2	GARY WALKER	01/08/2025	<u>\$180.00</u>
48781	2	GREG MINER	01/08/2025	<u>\$405.62</u>
48782	2	HENSON BUILDING MATERIALS	01/08/2025	<u>\$355.16</u>
48783	2	HENSON'S INC. - MAIN OFFICE	01/08/2025	<u>\$311.64</u>
48784	2	HOMETRUST BANK	01/08/2025	<u>\$2,335.23</u>
48785	2	JHELUM LLC	01/08/2025	<u>\$518.26</u>
48786	2	JOHN B GORDON	01/08/2025	<u>\$16.01</u>
48787	2	LANDRUM HARDWARE	01/08/2025	<u>\$508.88</u>
48788	2	LEXISNEXIS	01/08/2025	<u>\$200.00</u>
48789	2	NATIONAL LIABILITY & FIRE INSURANCE COMPANY	01/08/2025	<u>\$4,118.54</u>
48790	2	NC STATE BUREAU OF INVESTIGATION	01/08/2025	<u>\$654.00</u>
48791	2	NELON-COLE TERMITE & PEST	01/08/2025	<u>\$80.00</u>
48792	2	POLK COUNTY SOLID WASTE	01/08/2025	<u>\$5,912.25</u>
48793	2	PRINCE GAS CO.	01/08/2025	<u>\$1,170.89</u>
48794	2	STEVEN SILER	01/08/2025	<u>\$193.80</u>
48795	2	USABLE LIFE	01/08/2025	<u>\$657.95</u>
48796	2	WINDSTREAM	01/08/2025	<u>\$152.04</u>
48797	2	STOTT'S FORD INC	01/09/2025	<u>\$11,891.70</u>
48798	2	DOMINION ENERGY	01/13/2025	<u>\$42.01</u>
48799	2	DUKE ENERGY PAYMENT PROCESSING	01/13/2025	<u>\$1,057.39</u>
48800	2	DUKE ENERGY PAYMENT PROCESSING	01/13/2025	<u>\$614.08</u>
48801	2	DUKE ENERGY PAYMENT PROCESSING	01/13/2025	<u>\$5,156.12</u>
48802	2	GREENVILLE COUNTY TAX COLLECTOR	01/13/2025	<u>\$91.20</u>
48803	2	HAWKINS, INC.	01/13/2025	<u>\$5,533.29</u>
48804	2	HIPP'S LAND MANAGEMENT	01/13/2025	<u>\$5,100.00</u>

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48805	2	JANAE NELON	01/13/2025	<u>\$35.00</u>
48806	2	JIM WALKER	01/13/2025	<u>\$3,222.24</u>
48807	2	MCKINSEY PRINTING	01/13/2025	<u>\$26.31</u>
48808	2	MONROE LLC,	01/13/2025	<u>\$460.00</u>
48809	2	NORTH CAROLINA 811, INC.	01/13/2025	<u>\$25.20</u>
48810	2	OFFICE DEPOT	01/13/2025	<u>\$6.94</u>
48811	2	PALMETTO UTILITY PROTECTION SERVICE, INC.	01/13/2025	<u>\$250.00</u>
48812	2	PANGAEA	01/13/2025	<u>\$344.00</u>
48813	2	WINDSTREAM	01/13/2025	<u>\$138.89</u>
48814	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	01/14/2025	<u>\$815.00</u>
48815	2	KIWANIS CLUB OF TRYON	01/14/2025	<u>\$175.00</u>
48816	2	NORTH AMERICAN PIPELINE MANAGEMENT (NAPM) LLC	01/14/2025	<u>\$489,689.20</u>
48817	2	WITHERSRAVENEL	01/14/2025	<u>\$12,350.00</u>
48818	2	ADVANCED AUTO PARTS PROFESSIONAL	01/16/2025	<u>\$8.72</u>
48819	2	BOUND TREE MEDICAL, LLC	01/16/2025	<u>\$73.56</u>
48820	2	CINTAS	01/16/2025	<u>\$83.67</u>
48821	2	DOMINION ENERGY	01/16/2025	<u>\$1,475.93</u>
48822	2	DUKE ENERGY PAYMENT PROCESSING	01/16/2025	<u>\$154.77</u>
48823	2	DWOOD CUSTOMS	01/16/2025	<u>\$2,391.20</u>
48824	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	01/16/2025	<u>\$204.00</u>
48825	2	FLOCK SAFETY	01/16/2025	<u>\$8,006.25</u>
48826	2	GALLS, LLC	01/16/2025	<u>\$3,023.07</u>
48827	2	GARY WALKER	01/16/2025	<u>\$200.00</u>
48828	2	HAWKINS, INC.	01/16/2025	<u>\$7,308.17</u>
48829	2	HAYES ROOFING	01/16/2025	<u>\$7,790.00</u>
48830	2	HENSON BUILDING MATERIALS	01/16/2025	<u>\$11.24</u>
48831	2	HOLMES ELECTRIC CO.	01/16/2025	<u>\$2,659.00</u>
48832	2	HUCKLEBERRY'S	01/16/2025	<u>\$250.00</u>
48833	2	KIMBALL COMMUNICATIONS, INC	01/16/2025	<u>\$357.56</u>

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48834	2	MAIN STREET SWIMMER	01/16/2025	<u>\$13,930.00</u>
48835	2	NELON-COLE TERMITE & PEST	01/16/2025	<u>\$65.00</u>
48836	2	PIERCE TIRE	01/16/2025	<u>\$67.99</u>
48837	2	SPARTAN ENVIRONMENTAL CONCEPTS	01/16/2025	<u>\$1,857.22</u>
48838	2	WINDSTREAM	01/16/2025	<u>\$54.20</u>
48839	2	WITHERSRAVENEL	01/16/2025	<u>\$12,785.00</u>
48840	2	ZACKARY WINCHESTER	01/16/2025	<u>\$421.53</u>
48841	2	WEX BANK	01/16/2025	<u>\$5,272.09</u>
48842	2	ADVANCED AUTO PARTS PROFESSIONAL	01/21/2025	<u>\$121.14</u>
48843	2	AFLAC	01/21/2025	<u>\$35.88</u>
48844	2	CARLSON-FARMER, INC.	01/21/2025	<u>\$39,023.00</u>
48845	2	CAROLINA GEOSPATIAL, PLLC	01/21/2025	<u>\$3,000.00</u>
48846	2	CINTAS	01/21/2025	<u>\$82.60</u>
48847	2	CONSOLIDATED PIPE & SUPPLY CO, INC	01/21/2025	<u>\$9,104.53</u>
48848	2	CONSOLIDATED PIPE & SUPPLY CO, INC	01/21/2025	<u>\$311.84</u>
48849	2	CRANSTON ENGINEERING	01/21/2025	<u>\$9,014.52</u>
48850	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	01/21/2025	<u>\$102.00</u>
48851	2	GLOCK PROFESSIONAL, INC	01/21/2025	<u>\$300.00</u>
48852	2	HOLMES ELECTRIC CO.	01/21/2025	<u>\$125.15</u>
48853	2	HYDER CONSTRUCTION CO.	01/21/2025	<u>\$3,310.89</u>
48854	2	JOHN B GORDON	01/21/2025	<u>\$89.71</u>
48855	2	JP SMALL ENGINE REPAIR	01/21/2025	<u>\$105.00</u>
48856	2	KEVIN ROGERSON	01/21/2025	<u>\$3,586.80</u>
48857	2	LADDY EDWARDS ELECTRIC, LLC	01/21/2025	<u>\$320.00</u>
48858	2	LOWE'S	01/21/2025	<u>\$335.34</u>
48859	2	MAGNUM TRAINING AND CONSULTING, LLC	01/21/2025	<u>\$468.50</u>
48860	2	NC DEPT OF REVENUE	01/21/2025	<u>\$344.01</u>
48861	2	NELON-COLE TERMITE & PEST	01/21/2025	<u>\$210.00</u>
48862	2	OFFICE DEPOT	01/21/2025	<u>\$97.38</u>

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48863	2	PRINCE GAS CO.	01/21/2025	<u>\$238.66</u>
48864	2	READ'S UNIFORMS	01/21/2025	<u>\$376.83</u>
48865	2	THE FMRT GROUP	01/21/2025	<u>\$775.00</u>
48866	2	AT&T Mobility	01/23/2025	<u>\$247.50</u>
48867	2	CHARTER COMMUNICATIONS	01/23/2025	<u>\$323.65</u>
48868	2	DUKE ENERGY PAYMENT PROCESSING	01/23/2025	<u>\$8,161.06</u>
48869	2	FAITH & DONALD WEATHINGTON	01/23/2025	<u>\$32.98</u>
48870	2	GLOCK PROFESSIONAL, INC	01/23/2025	<u>\$300.00</u>
48871	2	GREEN RIVER GALLERY	01/23/2025	<u>\$137.31</u>
48872	2	JHELUM LLC	01/23/2025	<u>\$519.17</u>
48873	2	MORE THAN WATER LLC	01/23/2025	<u>\$299.97</u>
48874	2	SUBER, JAMES PRESTON 1234	01/23/2025	<u>\$9.73</u>
48875	2	TERRENCE & DONNA WISE	01/23/2025	<u>\$56.03</u>
48876	2	TRYON IGA	01/23/2025	<u>\$5.65</u>
48877	2	ALEXANDRA SCHWARTZ	01/24/2025	<u>\$25.05</u>
48878	2	GREEN RIVER GALLERY	01/24/2025	<u>\$161.43</u>
48879	2	HOMETRUST BANK	01/24/2025	<u>\$445.38</u>
48880	2	MAIN STREET SWIMMER	01/24/2025	<u>\$1,394.00</u>
48881	2	NORTH CAROLINA 811, INC.	01/24/2025	<u>\$41.88</u>
48882	2	STEVEN SILER	01/24/2025	<u>\$573.56</u>
48883	2	STOTT'S FORD INC	01/24/2025	<u>\$224.12</u>
48884	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	01/28/2025	<u>\$306.00</u>
48885	2	HACH COMPANY	01/28/2025	<u>\$2,313.93</u>
48886	2	HARRISON CONSTRUCTION	01/28/2025	<u>\$1,294.14</u>
48887	2	HAWKINS, INC.	01/28/2025	<u>\$6,273.10</u>
48888	2	IDEXX DISTRIBUTION, INC.	01/28/2025	<u>\$6,075.44</u>
48889	2	MUNICIPAL INSURANCE TRUST OF NC	01/28/2025	<u>\$29,250.80</u>
48890	2	OFFICE DEPOT	01/28/2025	<u>\$454.03</u>
48891	2	VERIZON WIRELESS	01/28/2025	<u>\$88.87</u>

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48892	2	CHRISTOPHER B MCSWAIN	01/30/2025	<u>\$56.03</u>
48893	2	CREATIVE INK	01/30/2025	<u>\$74.90</u>
48894	2	LOURDES GUTIERREZ	01/30/2025	<u>\$96.08</u>
48895	2	NCDEQ - DIVISION OF WATER RESOURCES	01/30/2025	<u>\$1,310.00</u>
48896	2	STEVEN SILER	01/30/2025	<u>\$511.12</u>
48897	2	TRACEY DANIELS	01/30/2025	<u>\$850.00</u>
48898	2	TRYON IGA	01/30/2025	<u>\$2,432.91</u>
181	Checks Totaling -			\$1,229,123.12

Totals By Fund

	Checks	Voids	Total
10	\$104,201.83		\$104,201.83
19	\$12,188.32		\$12,188.32
20	\$34,632.85		\$34,632.85
25	\$7,730.99		\$7,730.99
28	\$972.03		\$972.03
41	\$4,300.72		\$4,300.72
61	\$78,329.55		\$78,329.55
62	\$929,165.94		\$929,165.94
63	\$10,808.00		\$10,808.00
65	\$12,785.00		\$12,785.00
66	\$12,350.00		\$12,350.00
67	\$12,272.83		\$12,272.83
69	\$9,014.52		\$9,014.52
70	\$370.54		\$370.54
Totals:	\$1,229,123.12		\$1,229,123.12