

Check Listing

Date From: 7/1/2025 Date To: 7/31/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

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Check Number	Bank	Vendor	Date	Amount
49793	2	ADAM S HOLT	07/01/2025	<u>\$50.00</u>
49794	2	ALAN BOWEN	07/01/2025	<u>\$250.00</u>
49795	2	ANDREW L MCCALLISTER	07/01/2025	<u>\$50.00</u>
49796	2	ATTIS CROWE JR	07/01/2025	<u>\$35.00</u>
49797	2	BRENDAN SPROULS	07/01/2025	<u>\$35.00</u>
49798	2	CAROLINA RECYCLING ASSOCIATION	07/01/2025	<u>\$190.00</u>
49799	2	CHARLES E LOVEIN	07/01/2025	<u>\$35.00</u>
49800	2	CHUCK SHERBERT	07/01/2025	<u>\$50.00</u>
49801	2	DAMON STAFFORD	07/01/2025	<u>\$35.00</u>
49802	2	DAVID M KUETHER	07/01/2025	<u>\$55.00</u>
49803	2	DAWSON LUKE ARLEDGE	07/01/2025	<u>\$50.00</u>
49804	2	EMERY VIEHMAN	07/01/2025	<u>\$50.00</u>
49805	2	EMILY DALE	07/01/2025	<u>\$50.00</u>
49806	2	GARY WALKER	07/01/2025	<u>\$236.40</u>
49807	2	GINA MACALUSO	07/01/2025	<u>\$35.00</u>
49808	2	GREGORY L MCCOOL	07/01/2025	<u>\$50.00</u>
49809	2	HADYN COLEY	07/01/2025	<u>\$35.00</u>
49810	2	J ALAN PEOPLES	07/01/2025	<u>\$50.00</u>
49811	2	JAMES J TIPTON	07/01/2025	<u>\$84.11</u>
49812	2	JAMES R FATLAND	07/01/2025	<u>\$500.00</u>
49813	2	JANAE NELON	07/01/2025	<u>\$35.00</u>
49814	2	JEFF B ARROWOOD	07/01/2025	<u>\$920.22</u>
49815	2	JIM DOUSSARD	07/01/2025	<u>\$974.95</u>
49816	2	JOEL E MORSE	07/01/2025	<u>\$704.66</u>
49817	2	JOHN B GORDON	07/01/2025	<u>\$50.00</u>
49818	2	JOHNNY BURRELL	07/01/2025	<u>\$55.00</u>
49819	2	JOSHUA CONNELL	07/01/2025	<u>\$50.00</u>
49820	2	JULIE LAMBAKIS	07/01/2025	<u>\$35.00</u>
49821	2	KENNETH KITCHEN	07/01/2025	<u>\$35.00</u>

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49822	2	KEYANDRE THOMAS	07/01/2025	<u>\$35.00</u>
49823	2	KOLE MCKEOWN	07/01/2025	<u>\$35.00</u>
49824	2	LANDIS M JENKINS	07/01/2025	<u>\$35.00</u>
49825	2	LARRY K DYER	07/01/2025	<u>\$35.00</u>
49826	2	LOURDES GUTIERREZ	07/01/2025	<u>\$50.00</u>
49827	2	MADDOX MCCRARY	07/01/2025	<u>\$35.00</u>
49828	2	MASON MERRILL	07/01/2025	<u>\$50.00</u>
49829	2	NC ASSOCIATION OF MUNICIPAL CLERKS	07/01/2025	<u>\$90.00</u>
49830	2	NC DEQ	07/01/2025	<u>\$120.00</u>
49831	2	NC MAYORS ASSOCIATION	07/01/2025	<u>\$200.00</u>
49832	2	PAUL FOUSEK	07/01/2025	<u>\$35.00</u>
49833	2	PHILLIP D CONNER JR	07/01/2025	<u>\$35.00</u>
49834	2	PHILLIP MILLER	07/01/2025	<u>\$50.00</u>
49835	2	ROGER BLACKWELL	07/01/2025	<u>\$55.00</u>
49836	2	RYAN LAIL	07/01/2025	<u>\$35.00</u>
49837	2	SCOTTIE GOSNELL	07/01/2025	<u>\$55.00</u>
49838	2	SHAWN V MILLER	07/01/2025	<u>\$35.00</u>
49839	2	SUSAN B BELL	VOIDED 07/01/2025	<u>\$704.66</u>
49840	2	TAMMY COYLE	07/01/2025	<u>\$35.00</u>
49841	2	TIMOTHY R DANIELS	07/01/2025	<u>\$50.00</u>
49842	2	TRACEY DANIELS	07/01/2025	<u>\$850.00</u>
49843	2	TRACIE MORRIS	07/01/2025	<u>\$35.00</u>
49844	2	TRYON HISTORY MUSEUM	07/01/2025	<u>\$500.00</u>
49845	2	TRYON POSTMASTER	07/01/2025	<u>\$1,000.00</u>
49846	2	WADE H SMITH	07/01/2025	<u>\$35.00</u>
49847	2	WEST BEND MUTUAL INSURANCE COMPANY	07/01/2025	<u>\$550.00</u>
49848	2	WEYMAN R DARLEY JR	07/01/2025	<u>\$50.00</u>
49849	2	WILLIAM B ARLEDGE	07/01/2025	<u>\$647.20</u>
49850	2	WILLIAM F CROWELL III	07/01/2025	<u>\$35.00</u>

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49851	2	WITHERSRAVENEL	07/01/2025	<u>\$21,584.40</u>
49852	2	ZACHARY BENNETT	07/01/2025	<u>\$35.00</u>
49853	2	BILL & FRANCES HILLHOUSE	07/03/2025	<u>\$56.03</u>
49854	2	BYINGTON LANDSCAPE ARCHITECTS, PLLC	07/03/2025	<u>\$1,750.00</u>
49855	2	DEQ/DWR LAB CERTIFICATION	07/03/2025	<u>\$250.00</u>
49856	2	HENSON'S INC. - MAIN OFFICE	07/03/2025	<u>\$3,315.00</u>
49857	2	HOMETRUST BANK	07/03/2025	<u>\$445.38</u>
49858	2	INDUSTRIAL SOLUTIONS AND SUPPLY INC.	07/03/2025	<u>\$659.20</u>
49859	2	JAMES R FATLAND	07/03/2025	<u>\$95.00</u>
49860	2	LADDY EDWARDS ELECTRIC, LLC	07/03/2025	<u>\$920.00</u>
49861	2	LIBERTY NATIONAL	07/03/2025	<u>\$274.16</u>
49862	2	MORE THAN WATER LLC	07/03/2025	<u>\$319.97</u>
49863	2	NAPA AUTO PARTS	07/03/2025	<u>\$522.07</u>
49864	2	NC STATE BUREAU OF INVESTIGATION	07/03/2025	<u>\$654.00</u>
49865	2	SOUTHERN CLEAN PROS	07/03/2025	<u>\$350.00</u>
49866	2	VERIZON WIRELESS	07/03/2025	<u>\$661.68</u>
49867	2	WEX BANK	07/03/2025	<u>\$5,593.96</u>
49868	2	BOILING SPRINGS SMALL ENGINE	07/16/2025	<u>\$510.21</u>
49869	2	CHARTER COMMUNICATIONS	07/16/2025	<u>\$124.98</u>
49870	2	CORPORATE PAYMENT SYSTEMS	07/16/2025	<u>\$4,627.06</u>
49871	2	DOMAIN LISTINGS	07/16/2025	<u>\$288.00</u>
49872	2	DUKE ENERGY PAYMENT PROCESSING	07/16/2025	<u>\$14,945.90</u>
49873	2	ENBRIDGE GAS NC	07/16/2025	<u>\$61.52</u>
49874	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	07/16/2025	<u>\$320.00</u>
49875	2	GARY WALKER	07/16/2025	<u>\$200.00</u>
49876	2	HOLMES ELECTRIC CO.	07/16/2025	<u>\$363.37</u>
49877	2	HOMETRUST BANK	07/16/2025	<u>\$2,335.23</u>
49878	2	JUAN VALDEZ LANDSCAPING	07/16/2025	<u>\$2,500.00</u>
49879	2	LANDRUM HARDWARE	07/16/2025	<u>\$29.94</u>

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49880	2	LEXISNEXIS	07/16/2025	<u>\$200.00</u>
49881	2	NORTH CAROLINA 811, INC.	07/16/2025	<u>\$41.88</u>
49882	2	Pace Property Management & Fencing	07/16/2025	<u>\$2,400.00</u>
49883	2	THE SCHOOL OF GOVERNMENT FOUNDATION, INC.	07/16/2025	<u>\$249.00</u>
49884	2	TIM EDWARDS LANDSCAPING	07/16/2025	<u>\$191.99</u>
49885	2	WINDSTREAM	07/16/2025	<u>\$237.95</u>
49886	2	TRYON POSTMASTER	07/21/2025	<u>\$792.54</u>
49887	2	DUKE ENERGY PAYMENT PROCESSING	07/23/2025	<u>\$532.94</u>
49888	2	ENBRIDGE GAS NC	07/23/2025	<u>\$63.39</u>
49889	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	07/23/2025	<u>\$280.00</u>
49890	2	HENSON BUILDING MATERIALS	07/23/2025	<u>\$4,506.16</u>
49891	2	HOWARD & NANCY RIDINGS	07/23/2025	<u>\$53.92</u>
49892	2	LYNNE P SPLINTER	07/23/2025	<u>\$18.94</u>
49893	2	PAULA J CAMPBELL	07/23/2025	<u>\$53.92</u>
49894	2	PRICE SERVICES HEATING AND AIR	07/23/2025	<u>\$1,188.13</u>
49895	2	STALLION AIR INCORPORATED	07/23/2025	<u>\$475.04</u>
49896	2	STOTT'S FORD INC	07/23/2025	<u>\$1,069.41</u>
49897	2	T-MOBILE	07/23/2025	<u>\$88.20</u>
49898	2	4 SEASONS TREE CARE, INC	07/30/2025	<u>\$1,500.00</u>
49899	2	AFLAC	07/30/2025	<u>\$35.88</u>
49900	2	AMEROCHEM CORPORATION	07/30/2025	<u>\$1,278.33</u>
49901	2	AMY ARLEDGE	07/30/2025	<u>\$100.00</u>
49902	2	AT&T Mobility	07/30/2025	<u>\$247.50</u>
49903	2	ATLANTIC EMERGENCY SOLUTIONS	VOIDED 07/30/2025	<u>\$1,516.36</u>
49904	2	BELSON OUTDOORS	07/30/2025	<u>\$609.41</u>
49905	2	CAROLINA CAT	07/30/2025	<u>\$869.41</u>
49906	2	CHARTER COMMUNICATIONS	07/30/2025	<u>\$407.71</u>
49907	2	CINTAS	07/30/2025	<u>\$72.74</u>

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49908	2	COMMON THREADS EMBROIDERY AND APPAREL, INC	07/30/2025	<u>\$1,013.42</u>
49909	2	CONSOLIDATED PIPE & SUPPLY CO, INC	07/30/2025	<u>\$23,235.01</u>
49910	2	DILL'S TIRE, LLC	07/30/2025	<u>\$55.00</u>
49911	2	DODSON PEST CONTROL	07/30/2025	<u>\$1,530.00</u>
49912	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	07/30/2025	<u>\$510.00</u>
49913	2	FOOTHILLS REGIONAL COMMISSION	07/30/2025	<u>\$1,559.00</u>
49914	2	GREATAMERICA FINANCIAL SERVICE	07/30/2025	<u>\$768.81</u>
49915	2	HAWKINS, INC.	07/30/2025	<u>\$7,872.52</u>
49916	2	HOMETRUST BANK	07/30/2025	<u>\$445.38</u>
49917	2	JHELUM LLC	07/30/2025	<u>\$984.88</u>
49918	2	KIMBALL COMMUNICATIONS, INC	07/30/2025	<u>\$548.27</u>
49919	2	MCI	07/30/2025	<u>\$29.91</u>
49920	2	MOSCA DESIGN	07/30/2025	<u>\$1,803.37</u>
49921	2	NELON-COLE TERMITE & PEST	07/30/2025	<u>\$1,505.00</u>
49922	2	PANGAEA	07/30/2025	<u>\$344.00</u>
49923	2	PIERCE TIRE	07/30/2025	<u>\$94.68</u>
49924	2	PITNEY BOWES INC	07/30/2025	<u>\$194.90</u>
49925	2	SOUTHERN SOFTWARE INC	07/30/2025	<u>\$6,790.00</u>
49926	2	STATE LABORATORY OF PUBLIC HEALTH	07/30/2025	<u>\$250.00</u>
49927	2	STEVEN SILER	07/30/2025	<u>\$83.53</u>
49928	2	STOTT'S FORD INC	07/30/2025	<u>\$26.69</u>
49929	2	SUMMIT ENGINEERING GROUP, INC.	07/30/2025	<u>\$25,382.60</u>
49930	2	THOMPSON LANDSCAPE PROFESSIONALS LLC	07/30/2025	<u>\$830.00</u>
49931	2	TRYON DOWNTOWN DEVELOPMENT ASSOCIATION	07/30/2025	<u>\$300.00</u>
49932	2	USA BLUEBOOK	07/30/2025	<u>\$272.16</u>
49933	2	VERIZON WIRELESS	07/30/2025	<u>\$784.98</u>
49934	2	WILLIAMS PLUMBING	07/30/2025	<u>\$1,065.00</u>
49935	2	HUNTER POWER SPORTS, LLC	07/31/2025	<u>\$2,456.69</u>

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49936	2	SPARTAN ENVIRONMENTAL CONCEPTS	07/31/2025	\$10,180.45
144	Checks Totaling -			\$184,051.26

Totals By Fund

	Checks	Voids	Total
10	\$54,209.01	\$799.79	\$53,409.22
19	\$14,330.45		\$14,330.45
20	\$9,536.84	\$1,421.23	\$8,115.61
25	\$5,608.73		\$5,608.73
28	\$1,150.00		\$1,150.00
61	\$47,541.66		\$47,541.66
62	\$21,584.40		\$21,584.40
63	\$3,294.89		\$3,294.89
67	\$1,412.68		\$1,412.68
68	\$25,382.60		\$25,382.60
Totals:	\$184,051.26	\$2,221.02	\$181,830.24