

Check Listing

Date From: 6/1/2025 Date To: 6/30/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:32 PM

Page: 1 of 7

Check Number	Bank	Vendor	Date	Amount
49627	2	ADAM S HOLT	06/03/2025	<u>\$50.00</u>
49628	2	ALAN BOWEN	06/03/2025	<u>\$250.00</u>
49629	2	ANDREW L MCCALLISTER	06/03/2025	<u>\$50.00</u>
49630	2	ATTIS CROWE JR	06/03/2025	<u>\$35.00</u>
49631	2	BRENDAN SPROULS	06/03/2025	<u>\$35.00</u>
49632	2	CHARLES E LOVEIN	06/03/2025	<u>\$35.00</u>
49633	2	CHUCK SHERBERT	06/03/2025	<u>\$50.00</u>
49634	2	COLUMBUS AUTO PARTS	06/03/2025	<u>\$20.50</u>
49635	2	DAMON STAFFORD	06/03/2025	<u>\$35.00</u>
49636	2	DAVID M KUETHER	06/03/2025	<u>\$55.00</u>
49637	2	DAWSON LUKE ARLEDGE	06/03/2025	<u>\$50.00</u>
49638	2	EMERY VIEHMAN	06/03/2025	<u>\$50.00</u>
49639	2	EMILY DALE	06/03/2025	<u>\$50.00</u>
49640	2	ENBRIDGE GAS NC	06/03/2025	<u>\$57.51</u>
49641	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	06/03/2025	<u>\$204.00</u>
49642	2	GINA MACALUSO	06/03/2025	<u>\$35.00</u>
49643	2	GREGORY L MCCOOL	06/03/2025	<u>\$50.00</u>
49644	2	HADYN COLEY	06/03/2025	<u>\$35.00</u>
49645	2	J ALAN PEOPLES	06/03/2025	<u>\$50.00</u>
49646	2	JAMES J TIPTON	06/03/2025	<u>\$35.00</u>
49647	2	JAMES R FATLAND	06/03/2025	<u>\$500.00</u>
49648	2	JANAE NELON	06/03/2025	<u>\$35.00</u>
49649	2	JOHN B GORDON	06/03/2025	<u>\$50.00</u>
49650	2	JOHNNY BURRELL	06/03/2025	<u>\$55.00</u>
49651	2	JOSHUA CONNELL	06/03/2025	<u>\$50.00</u>
49652	2	JULIE LAMBAKIS	06/03/2025	<u>\$35.00</u>
49653	2	KENNETH KITCHEN	06/03/2025	<u>\$35.00</u>
49654	2	KEYANDRE THOMAS	06/03/2025	<u>\$35.00</u>
49655	2	KOLE MCKEOWN	06/03/2025	<u>\$35.00</u>

Check Listing

Date From: 6/1/2025 Date To: 6/30/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:32 PM

Page: 2 of 7

Check Number	Bank	Vendor	Date	Amount
49656	2	LANDIS M JENKINS	06/03/2025	<u>\$35.00</u>
49657	2	LARRY K DYER	06/03/2025	<u>\$35.00</u>
49658	2	LOURDES GUTIERREZ	06/03/2025	<u>\$50.00</u>
49659	2	MADDOX MCCRARY	06/03/2025	<u>\$35.00</u>
49660	2	MASON MERRILL	06/03/2025	<u>\$50.00</u>
49661	2	MUNICIPAL INSURANCE TRUST OF NC	06/03/2025	<u>\$28,014.60</u>
49662	2	PAUL FOUSEK	06/03/2025	<u>\$35.00</u>
49663	2	PHILLIP D CONNER JR	06/03/2025	<u>\$35.00</u>
49664	2	PHILLIP MILLER	06/03/2025	<u>\$50.00</u>
49665	2	PIERCE TIRE	06/03/2025	<u>\$94.68</u>
49666	2	ROCIC	06/03/2025	<u>\$300.00</u>
49667	2	ROGER BLACKWELL	06/03/2025	<u>\$55.00</u>
49668	2	RYAN LAIL	06/03/2025	<u>\$35.00</u>
49669	2	SCOTTIE GOSNELL	06/03/2025	<u>\$55.00</u>
49670	2	SHAWN V MILLER	06/03/2025	<u>\$35.00</u>
49671	2	TAMMY COYLE	06/03/2025	<u>\$35.00</u>
49672	2	THOMPSON LANDSCAPE PROFESSIONALS LLC	06/03/2025	<u>\$1,800.00</u>
49673	2	TIMOTHY R DANIELS	06/03/2025	<u>\$50.00</u>
49674	2	TRACIE MORRIS	06/03/2025	<u>\$35.00</u>
49675	2	TRYON NEWSMEDIA, LLC	06/03/2025	<u>\$137.88</u>
49676	2	TRYON POSTMASTER	06/03/2025	<u>\$1,000.00</u>
49677	2	V & V MANUFACTURING, INC.	06/03/2025	<u>\$147.95</u>
49678	2	WADE H SMITH	06/03/2025	<u>\$35.00</u>
49679	2	WEX BANK	06/03/2025	<u>\$4,407.86</u>
49680	2	WEYMAN R DARLEY JR	06/03/2025	<u>\$50.00</u>
49681	2	WILLIAM F CROWELL III	06/03/2025	<u>\$35.00</u>
49682	2	WINDSTREAM	06/03/2025	<u>\$256.25</u>
49683	2	ZACHARY BENNETT	06/03/2025	<u>\$35.00</u>
49684	2	ADVANCED AUTO PARTS PROFESSIONAL	06/06/2025	<u>\$9.12</u>

Check Listing

Date From: 6/1/2025 Date To: 6/30/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:32 PM

Page: 3 of 7

Check Number	Bank	Vendor	Date	Amount
49685	2	BRIGHTBELL VIRTUAL RECEPTIONIST	06/06/2025	<u>\$118.37</u>
49686	2	CINTAS	06/06/2025	<u>\$257.02</u>
49687	2	CINTAS	06/06/2025	<u>\$98.72</u>
49688	2	COMER OIL CO	06/06/2025	<u>\$301.93</u>
49689	2	CONSOLIDATED PIPE & SUPPLY CO, INC	06/06/2025	<u>\$86.15</u>
49690	2	CORPORATE PAYMENT SYSTEMS	06/06/2025	<u>\$7,100.05</u>
49691	2	DUKE ENERGY PAYMENT PROCESSING	06/06/2025	<u>\$4,833.91</u>
49692	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	06/06/2025	<u>\$863.00</u>
49693	2	GARY WALKER	06/06/2025	<u>\$2,036.40</u>
49694	2	GINA MACALUSO	06/06/2025	<u>\$10.10</u>
49695	2	HENSON BUILDING MATERIALS	06/06/2025	<u>\$1,426.93</u>
49696	2	HENSON'S INC. - MAIN OFFICE	06/06/2025	<u>\$1,957.94</u>
49697	2	HIPP'S LAND MANAGEMENT	06/06/2025	<u>\$8,000.00</u>
49698	2	INDUSTRIAL SOLUTIONS AND SUPPLY INC.	06/06/2025	<u>\$307.92</u>
49699	2	JAMES R FATLAND	06/06/2025	<u>\$90.00</u>
49700	2	LABORATORY INSTRUMENT SERVICE LLC	06/06/2025	<u>\$360.28</u>
49701	2	LEXISNEXIS	06/06/2025	<u>\$200.00</u>
49702	2	LYNN'S MOWER & CHAIN SAW SALES	06/06/2025	<u>\$16.05</u>
49703	2	NAPA AUTO PARTS	06/06/2025	<u>\$85.58</u>
49704	2	PANGAEA	06/06/2025	<u>\$344.00</u>
49705	2	SPECTRUM PAINT COMPANY	06/06/2025	<u>\$419.74</u>
49706	2	STOTT'S FORD INC	06/06/2025	<u>\$1,763.08</u>
49707	2	TERRY HUDSON STONEWORK	06/06/2025	<u>\$15,500.00</u>
49708	2	TRYON IGA	06/06/2025	<u>\$191.77</u>
49709	2	WINDSTREAM	06/06/2025	<u>\$237.97</u>
49710	2	ENBRIDGE GAS NC	06/11/2025	<u>\$0.00</u>
49711	2	ENBRIDGE GAS NC	06/11/2025	<u>\$0.00</u>
49712	2	APAC	06/17/2025	<u>\$483.26</u>
49713	2	BURNS, MEMORY ET UX 121	06/17/2025	<u>\$663.33</u>

Check Listing

Date From: 6/1/2025 Date To: 6/30/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:32 PM

Page: 4 of 7

Check Number	Bank	Vendor	Date	Amount
49714	2	CHARTER COMMUNICATIONS	06/17/2025	<u>\$124.98</u>
49715	2	DODSON PEST CONTROL	06/17/2025	<u>\$100.00</u>
49716	2	DUKE ENERGY PAYMENT PROCESSING	06/17/2025	<u>\$4,545.82</u>
49717	2	DUKE ENERGY PAYMENT PROCESSING	06/17/2025	<u>\$5,199.49</u>
49718	2	ENBRIDGE GAS NC	06/17/2025	<u>\$54.82</u>
49719	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	06/17/2025	<u>\$870.00</u>
49720	2	GREATAMERICA FINANCIAL SERVICE	06/17/2025	<u>\$328.20</u>
49721	2	GW I	06/17/2025	<u>\$360.00</u>
49722	2	HOMETRUST BANK	06/17/2025	<u>\$2,335.23</u>
49723	2	iTennis360	06/17/2025	<u>\$9,990.00</u>
49724	2	KARAMAN PROPERTIES	06/17/2025	<u>\$250.00</u>
49725	2	KIMBALL COMMUNICATIONS, INC	06/17/2025	<u>\$2,699.15</u>
49726	2	MASTER METER, INC.	06/17/2025	<u>\$2,022.00</u>
49727	2	MORE THAN WATER LLC	06/17/2025	<u>\$299.97</u>
49728	2	MORRIS, LUCY S 689	06/17/2025	<u>\$20.00</u>
49729	2	NC ASSOC OF RESCUE & EMS ASSOCIATION	06/17/2025	<u>\$184.00</u>
49730	2	NC ONE WATER	06/17/2025	<u>\$1,050.00</u>
49731	2	NORTH CAROLINA 811, INC.	06/17/2025	<u>\$41.88</u>
49732	2	PEAK WELDING	06/17/2025	<u>\$1,900.00</u>
49733	2	RESPONDER SUPPORT SERVICES	06/17/2025	<u>\$722.82</u>
49734	2	SOUTHERN, PIEDS-A-TERRE 1530	06/17/2025	<u>\$11.93</u>
49735	2	T-MOBILE	06/17/2025	<u>\$176.40</u>
49736	2	TRYON HISTORY MUSEUM	06/17/2025	<u>\$500.00</u>
49737	2	WITHERSRAVENEL	06/17/2025	<u>\$8,815.00</u>
49738	2	BRIGHTBELL VIRTUAL RECEPTIONIST	06/18/2025	<u>\$200.26</u>
49739	2	MEADE TRACTOR	06/18/2025	<u>\$167,619.90</u>
49740	2	CUMMINS SALES AND SERVICE	06/19/2025	<u>\$1,978.32</u>
49741	2	CASEY D PULLEN	06/23/2025	<u>\$12.98</u>
49742	2	CHARTER COMMUNICATIONS	06/23/2025	<u>\$210.00</u>

Check Listing

Date From: 6/1/2025 Date To: 6/30/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:32 PM

Page: 5 of 7

Check Number	Bank	Vendor	Date	Amount
49743	2	HOLIDAY BURKE	06/23/2025	<u>\$100.00</u>
49744	2	HOME VISIONS DESIGN SCOTT CARLSON	06/23/2025	<u>\$3.80</u>
49745	2	RESPONDER SUPPORT SERVICES	06/23/2025	<u>\$1,961.94</u>
49746	2	THOMAS ALTMAN	06/23/2025	<u>\$56.03</u>
49747	2	THOMAS GRANVILLE	06/23/2025	<u>\$56.03</u>
49748	2	VIEWMONT APTS, LLC	06/23/2025	<u>\$25.05</u>
49749	2	WILLIAM CORDTS	06/23/2025	<u>\$53.91</u>
49750	2	WILLIAM T GADA	06/23/2025	<u>\$25.10</u>
49751	2	JEFF B ARROWOOD	06/26/2025	<u>\$1,585.41</u>
49752	2	AFLAC	06/27/2025	<u>\$35.88</u>
49753	2	AT&T Mobility	06/27/2025	<u>\$247.50</u>
49754	2	CHARTER COMMUNICATIONS	06/27/2025	<u>\$347.71</u>
49755	2	COMPOSTNOW INC	06/27/2025	<u>\$3,500.00</u>
49756	2	DILL'S TIRE, LLC	06/27/2025	<u>\$140.00</u>
49757	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	06/27/2025	<u>\$454.00</u>
49758	2	GREEN RIVER GALLERY	06/27/2025	<u>\$138.83</u>
49759	2	HAWKINS, INC.	06/27/2025	<u>\$4,272.34</u>
49760	2	JHELUM LLC	06/27/2025	<u>\$394.66</u>
49761	2	JUAN VALDEZ LANDSCAPING	06/27/2025	<u>\$2,500.00</u>
49762	2	LANDRUM HARDWARE	06/27/2025	<u>\$310.65</u>
49763	2	LEISURE CRAFT HOLDINGS, LLC	06/27/2025	<u>\$5,472.59</u>
49764	2	NATIONAL LIABILITY & FIRE INSURANCE COMPANY	06/27/2025	<u>\$4,118.53</u>
49765	2	NELON-COLE TERMITE & PEST	06/27/2025	<u>\$320.00</u>
49766	2	SOUTHERN CLEAN PROS	06/27/2025	<u>\$700.00</u>
49767	2	SPARTAN ENVIRONMENTAL CONCEPTS	06/27/2025	<u>\$4,405.50</u>
49768	2	THE HAYRACK, INC.	06/27/2025	<u>\$124.55</u>
49769	2	THOMPSON LANDSCAPE PROFESSIONALS LLC	06/27/2025	<u>\$945.00</u>
49770	2	TRYON IGA	06/27/2025	<u>\$87.50</u>
49771	2	TRYON NEWSMEDIA, LLC	06/27/2025	<u>\$103.16</u>

Check Listing

Date From: 6/1/2025 Date To: 6/30/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:32 PM

Page: 6 of 7

Check Number	Bank	Vendor	Date	Amount
49772	2	VERIZON WIRELESS	06/27/2025	<u>\$184.74</u>
49773	2	NELON-COLE TERMITE & PEST	06/27/2025	<u>\$65.00</u>
49774	2	CINTAS	06/30/2025	<u>\$256.85</u>
49775	2	CINTAS	06/30/2025	<u>\$56.37</u>
49776	2	COLUMBUS AUTO PARTS	06/30/2025	<u>\$723.31</u>
49777	2	DUKE ENERGY PAYMENT PROCESSING	06/30/2025	<u>\$412.38</u>
49778	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	06/30/2025	<u>\$860.00</u>
49779	2	GARY WALKER	06/30/2025	<u>\$1,400.00</u>
49780	2	GREATAMERICA FINANCIAL SERVICE	06/30/2025	<u>\$440.61</u>
49781	2	JAMES R FATLAND	06/30/2025	<u>\$64.61</u>
49782	2	JERRY JACKS	06/30/2025	<u>\$350.00</u>
49783	2	MCI	06/30/2025	<u>\$30.04</u>
49784	2	MICHAEL & PAM DOTY	06/30/2025	<u>\$56.03</u>
49785	2	PIERCE TIRE	06/30/2025	<u>\$174.74</u>
49786	2	PITNEY BOWES BANK INC PURCHASE POWER	06/30/2025	<u>\$200.00</u>
49787	2	POLK COUNTY SOLID WASTE	06/30/2025	<u>\$6,209.90</u>
49788	2	ROSTAN SOLUTIONS, LLC	06/30/2025	<u>\$11,747.52</u>
49789	2	SPANGLER GRADING LLC	06/30/2025	<u>\$42,500.00</u>
49790	2	STEVEN SILER	06/30/2025	<u>\$7.96</u>
49791	2	TRIPLE A SANITATION	06/30/2025	<u>\$484.00</u>
49792	2	TRYON NEWSMEDIA, LLC	06/30/2025	<u>\$216.48</u>
166	Checks Totaling -			\$398,313.21

Totals By Fund

	Checks	Voids	Total
10	\$244,373.37		\$244,373.37
19	\$22,028.17		\$22,028.17
20	\$10,613.20		\$10,613.20
25	\$14,747.81		\$14,747.81
28	\$120.36		\$120.36
41	\$42,500.00		\$42,500.00
61	\$40,956.91		\$40,956.91
65	\$4,365.00		\$4,365.00
66	\$4,450.00		\$4,450.00

Check Listing

Date From: 6/1/2025 Date To: 6/30/2025

Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
04/10/2026 03:32 PM

Page: 7 of 7

Check Number	Bank	Vendor		Date	Amount
			Checks		Total
67			\$13,632.49		\$13,632.49
70			\$525.90		\$525.90
Totals:			\$398,313.21		\$398,313.21
