

Check Listing

Date From: 3/1/2025 Date To: 3/31/2025
Vendor Range: 2 BROS TSHIRTS, LLC - ZIMA CORPORATION

Town of Tryon
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Check Number	Bank	Vendor	Date	Amount
49112	2	ADAM S HOLT	03/03/2025	<u>\$50.00</u>
49113	2	ALAN BOWEN	03/03/2025	<u>\$250.00</u>
49114	2	ANDREW L MCCALLISTER	03/03/2025	<u>\$50.00</u>
49115	2	ATTIS CROWE JR	03/03/2025	<u>\$35.00</u>
49116	2	BRENDAN SPROULS	03/03/2025	<u>\$35.00</u>
49117	2	CHARLES B. YOUNG	03/03/2025	<u>\$400.00</u>
49118	2	CHARLES E LOVEIN	03/03/2025	<u>\$35.00</u>
49119	2	CHUCK SHERBERT	03/03/2025	<u>\$50.00</u>
49120	2	DAMON STAFFORD	03/03/2025	<u>\$35.00</u>
49121	2	DAVID M KUETHER	03/03/2025	<u>\$55.00</u>
49122	2	DAWSON LUKE ARLEDGE	03/03/2025	<u>\$50.00</u>
49123	2	EMERY VIEHMAN	03/03/2025	<u>\$35.00</u>
49124	2	EMILY DALE	03/03/2025	<u>\$50.00</u>
49125	2	GARY WALKER	03/03/2025	<u>\$236.40</u>
49126	2	GINA MACALUSO	03/03/2025	<u>\$35.00</u>
49127	2	GREGORY L MCCOOL	03/03/2025	<u>\$50.00</u>
49128	2	HADYN COLEY	03/03/2025	<u>\$35.00</u>
49129	2	J ALAN PEOPLES	03/03/2025	<u>\$50.00</u>
49130	2	JAMES J TIPTON	03/03/2025	<u>\$35.00</u>
49131	2	JAMES R FATLAND	03/03/2025	<u>\$500.00</u>
49132	2	JANAE NELON	03/03/2025	<u>\$35.00</u>
49133	2	JEFF WILKINS	03/03/2025	<u>\$35.00</u>
49134	2	JOHN B GORDON	03/03/2025	<u>\$35.00</u>
49135	2	JOHNNY BURRELL	03/03/2025	<u>\$55.00</u>
49136	2	JOSHUA CONNELL	03/03/2025	<u>\$35.00</u>
49137	2	JOSHUA R WALTON	03/03/2025	<u>\$550.00</u>
49138	2	JULIE LAMBAKIS	03/03/2025	<u>\$35.00</u>
49139	2	KENNETH ARROWOOD	03/03/2025	<u>\$35.00</u>
49140	2	KENNETH KITCHEN	03/03/2025	<u>\$35.00</u>

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Check Number	Bank	Vendor	Date	Amount
49141	2	KEYANDRE THOMAS	03/03/2025	<u>\$35.00</u>
49142	2	KOLE MCKEOWN	03/03/2025	<u>\$35.00</u>
49143	2	LANDIS M JENKINS	03/03/2025	<u>\$35.00</u>
49144	2	LARRY K DYER	03/03/2025	<u>\$35.00</u>
49145	2	LOURDES GUTIERREZ	03/03/2025	<u>\$50.00</u>
49146	2	MADDOX MCCRARY	03/03/2025	<u>\$35.00</u>
49147	2	MASON MERRILL	03/03/2025	<u>\$50.00</u>
49148	2	PAUL FOUSEK	03/03/2025	<u>\$35.00</u>
49149	2	PHILLIP D CONNER JR	03/03/2025	<u>\$35.00</u>
49150	2	PHILLIP MILLER	03/03/2025	<u>\$50.00</u>
49151	2	ROGER BLACKWELL	03/03/2025	<u>\$55.00</u>
49152	2	RYAN LAIL	03/03/2025	<u>\$35.00</u>
49153	2	SCOTTIE GOSNELL	03/03/2025	<u>\$55.00</u>
49154	2	SHAWN V MILLER	03/03/2025	<u>\$35.00</u>
49155	2	TAMMY COYLE	03/03/2025	<u>\$35.00</u>
49156	2	TIMOTHY R DANIELS	03/03/2025	<u>\$50.00</u>
49157	2	TRACEY DANIELS	03/03/2025	<u>\$850.00</u>
49158	2	TRACIE MORRIS	03/03/2025	<u>\$35.00</u>
49159	2	TRYON HISTORICAL MUSEUM	03/03/2025	<u>\$1,000.00</u>
49160	2	TRYON POSTMASTER	03/03/2025	<u>\$1,000.00</u>
49161	2	WADE H SMITH	03/03/2025	<u>\$35.00</u>
49162	2	WEYMAN R DARLEY JR	03/03/2025	<u>\$50.00</u>
49163	2	WILLIAM F CROWELL III	03/03/2025	<u>\$35.00</u>
49164	2	ZACHARY BENNETT	03/03/2025	<u>\$35.00</u>
49165	2	ACTIVE911, INC.	03/04/2025	<u>\$472.50</u>
49166	2	WEX BANK	03/04/2025	<u>\$5,642.62</u>
49167	2	ADVANCED AUTO PARTS PROFESSIONAL	03/05/2025	<u>\$25.61</u>
49168	2	BRENNTAG MID-SOUTH INC	03/05/2025	<u>\$3,180.01</u>
49169	2	COVE UTILITY	03/05/2025	<u>\$33,639.00</u>

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Check Number	Bank	Vendor	Date	Amount
49170	2	EMERY VIEHMAN	03/05/2025	<u>\$486.33</u>
49171	2	ENBRIDGE GAS NC	03/05/2025	<u>\$706.53</u>
49172	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	03/05/2025	<u>\$869.00</u>
49173	2	INDUSTRIAL SOLUTIONS AND SUPPLY INC.	03/05/2025	<u>\$493.67</u>
49174	2	JAMES R FATLAND	03/05/2025	<u>\$2,037.22</u>
49175	2	MCI	03/05/2025	<u>\$31.94</u>
49176	2	Mex-EQ LLC Services	03/05/2025	<u>\$7,000.00</u>
49177	2	MONROE LLC,	03/05/2025	<u>\$460.00</u>
49178	2	NAPA AUTO PARTS	03/05/2025	<u>\$266.47</u>
49179	2	OFFICE DEPOT	03/05/2025	<u>\$164.84</u>
49180	2	PIERCE TIRE	03/05/2025	<u>\$1,081.63</u>
49181	2	ROTARY CLUB OF TRYON	03/05/2025	<u>\$90.00</u>
49182	2	SITEONE LANDSCAPE SUPPLY, LLC	03/05/2025	<u>\$32.45</u>
49183	2	SPECTRUM PAINT	03/05/2025	<u>\$52.16</u>
49184	2	TRYON IGA	03/05/2025	<u>\$161.52</u>
49185	2	WINDSTREAM	03/05/2025	<u>\$127.40</u>
49186	2	ADVANCED BUSINESS EQUIPMENT	03/10/2025	<u>\$19.97</u>
49187	2	BRIGHTBELL VIRTUAL RECEPTIONIST	03/10/2025	<u>\$70.67</u>
49188	2	CINTAS	03/10/2025	<u>\$103.26</u>
49189	2	COLUMBUS AUTO PARTS	03/10/2025	<u>\$646.26</u>
49190	2	CORPORATE PAYMENT SYSTEMS	03/10/2025	<u>\$3,614.00</u>
49191	2	DUKE ENERGY PAYMENT PROCESSING	03/10/2025	<u>\$1,225.72</u>
49192	2	DUKE ENERGY PAYMENT PROCESSING	03/10/2025	<u>\$9,426.63</u>
49193	2	ENBRIDGE GAS NC	03/10/2025	<u>\$463.64</u>
49194	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	03/10/2025	<u>\$588.00</u>
49195	2	GINA MACALUSO	03/10/2025	<u>\$10.10</u>
49196	2	HARRISON CONSTRUCTION	03/10/2025	<u>\$287.26</u>
49197	2	HAYES ROOFING	03/10/2025	<u>\$8,090.00</u>
49198	2	HENSON BUILDING MATERIALS	03/10/2025	<u>\$66.47</u>

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Check Number	Bank	Vendor	Date	Amount
49199	2	HENSON'S INC. - MAIN OFFICE	03/10/2025	<u>\$1,246.03</u>
49200	2	JOHN B GORDON	03/10/2025	<u>\$306.38</u>
49201	2	KEY RISK	03/10/2025	<u>\$10,681.00</u>
49202	2	KIMBALL COMMUNICATIONS, INC	03/10/2025	<u>\$76.81</u>
49203	2	LAW OFFICES OF WILLIAM C MORGAN JR. PLLC	03/10/2025	<u>\$2,675.00</u>
49204	2	MOUNTAIN TEK	03/10/2025	<u>\$2,323.69</u>
49205	2	NATIONAL LIABILITY & FIRE INSURANCE COMPANY	03/10/2025	<u>\$4,118.59</u>
49206	2	POLK COUNTY SOLID WASTE	03/10/2025	<u>\$5,738.40</u>
49207	2	RESPONDER SUPPORT SERVICES	03/10/2025	<u>\$413.04</u>
49208	2	SITEONE LANDSCAPE SUPPLY, LLC	03/10/2025	<u>\$98.32</u>
49209	2	T-MOBILE	03/10/2025	<u>\$146.38</u>
49210	2	TRYON IGA	03/10/2025	<u>\$14.26</u>
49211	2	VERIZON WIRELESS	03/10/2025	<u>\$115.97</u>
49212	2	WINDSTREAM	03/10/2025	<u>\$30.19</u>
49213	2	WITHERSRAVENEL	03/10/2025	<u>\$8,445.00</u>
49214	2	BRENNTAG MID-SOUTH INC	03/12/2025	<u>\$954.67</u>
49215	2	CHARTER COMMUNICATIONS	03/12/2025	<u>\$124.98</u>
49216	2	CONSOLIDATED PIPE & SUPPLY CO, INC	03/12/2025	<u>\$43.68</u>
49217	2	CORPORATE PAYMENT SYSTEMS	03/12/2025	<u>\$2,837.59</u>
49218	2	DUKE ENERGY PAYMENT PROCESSING	03/12/2025	<u>\$1,406.17</u>
49219	2	DUTCH BOY BARNS	03/12/2025	<u>\$321.00</u>
49220	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	03/12/2025	<u>\$306.00</u>
49221	2	EXPERT TREE SOLUTIONS, LLC	03/12/2025	<u>\$1,800.00</u>
49222	2	GREG MINER	03/12/2025	<u>\$10.00</u>
49223	2	HENSON BUILDING MATERIALS	03/12/2025	<u>\$693.75</u>
49224	2	HOMETRUST BANK	03/12/2025	<u>\$2,335.23</u>
49225	2	LANDRUM HARDWARE	03/12/2025	<u>\$234.12</u>
49226	2	LEXISNEXIS	03/12/2025	<u>\$200.00</u>
49227	2	LOWE'S	03/12/2025	<u>\$3,126.82</u>

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Check Number	Bank	Vendor	Date	Amount
49228	2	MAIN STREET SWIMMER	03/12/2025	<u>\$54,048.00</u>
49229	2	NORTH CAROLINA 811, INC.	03/12/2025	<u>\$41.88</u>
49230	2	OFFICE DEPOT	03/12/2025	<u>\$205.03</u>
49231	2	SERVICEMASTER OF SPARTANBURG	03/12/2025	<u>\$331.50</u>
49232	2	STEVEN SILER	03/12/2025	<u>\$808.68</u>
49233	2	THE HAYRACK, INC.	03/12/2025	<u>\$372.46</u>
49234	2	TRIPLE A SANITATION	03/12/2025	<u>\$1,250.00</u>
49235	2	WEST BEND MUTUAL INSURANCE COMPANY	03/12/2025	<u>\$475.00</u>
49236	2	WINDSTREAM	03/12/2025	<u>\$207.73</u>
49237	2	MARR APPRAISAL GROUP	VOIDED 03/12/2025	<u>\$4,300.00</u>
49238	2	MARR APPRAISAL GROUP	03/13/2025	<u>\$2,850.00</u>
49239	2	AFLAC	03/18/2025	<u>\$35.88</u>
49240	2	BRIGHTBELL VIRTUAL RECEPTIONIST	03/18/2025	<u>\$146.20</u>
49241	2	COUNTRY CASUALS	03/18/2025	<u>\$189.18</u>
49242	2	DISCOUNT SHOES	03/18/2025	<u>\$159.38</u>
49243	2	DUKE ENERGY PAYMENT PROCESSING	03/18/2025	<u>\$5,739.03</u>
49244	2	HARRISON CONSTRUCTION	03/18/2025	<u>\$195.99</u>
49245	2	HOMETRUST BANK	03/18/2025	<u>\$12,852.62</u>
49246	2	KIMBALL COMMUNICATIONS, INC	03/18/2025	<u>\$557.02</u>
49247	2	NELON-COLE TERMITE & PEST	03/18/2025	<u>\$40.00</u>
49248	2	PIERCE TIRE	03/18/2025	<u>\$175.00</u>
49249	2	WHEELER'S DIESEL SERVICE, LLC	03/18/2025	<u>\$4,873.00</u>
49250	2	CONSOLIDATED PIPE & SUPPLY CO, INC	03/19/2025	<u>\$3,280.81</u>
49251	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	03/19/2025	<u>\$408.00</u>
49252	2	GW I	03/19/2025	<u>\$2,820.00</u>
49253	2	HARRISON CONSTRUCTION	03/19/2025	<u>\$193.11</u>
49254	2	KATHY ASHLEY	03/19/2025	<u>\$25.00</u>
49255	2	STOTT'S FORD INC	03/19/2025	<u>\$26,057.03</u>
49256	2	TRIPLE A SANITATION	03/19/2025	<u>\$234.00</u>

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Check Number	Bank	Vendor	Date	Amount
49257	2	JACOB & TABITHA REPASKY	03/20/2025	<u>\$50.05</u>
49258	2	MUNICIPAL INSURANCE TRUST OF NC	03/20/2025	<u>\$33,712.00</u>
49259	2	NCDEQ - DIVISION OF WATER RESOURCES	03/20/2025	<u>\$1,760.00</u>
49260	2	ROBERT & SARAH DIMOND	03/20/2025	<u>\$12.06</u>
49261	2	RUSSELL DIESEL SERVICE, INC.	03/20/2025	<u>\$1,568.30</u>
49262	2	S&ME, INC	03/20/2025	<u>\$1,500.00</u>
49263	2	SHELLEY SPERKA	03/20/2025	<u>\$12.06</u>
49264	2	SPARTAN ENVIRONMENTAL CONCEPTS	03/20/2025	<u>\$25,686.74</u>
49265	2	TRACIE MORRIS	03/20/2025	<u>\$55.16</u>
49266	2	AT&T Mobility	03/25/2025	<u>\$247.50</u>
49267	2	BECKER ELECTRIC	03/25/2025	<u>\$249.54</u>
49268	2	BRAD O BUCHANAN	03/25/2025	<u>\$56.03</u>
49269	2	CHARTER COMMUNICATIONS	03/25/2025	<u>\$557.71</u>
49270	2	CONSOLIDATED PIPE & SUPPLY CO, INC	03/25/2025	<u>\$1,917.23</u>
49271	2	HARRISON'S WORKWEAR	03/25/2025	<u>\$672.99</u>
49272	2	HOMETRUST BANK	03/25/2025	<u>\$445.38</u>
49273	2	JHELUM LLC	03/25/2025	<u>\$511.69</u>
49274	2	KIWANIS CLUB OF TRYON	03/25/2025	<u>\$121.47</u>
49275	2	LANDIS M JENKINS	03/25/2025	<u>\$37.30</u>
49276	2	MES SERVICE COMPANY LLC	03/25/2025	<u>\$107.68</u>
49277	2	MORE THAN WATER LLC	03/25/2025	<u>\$299.97</u>
49278	2	NELON-COLE TERMITE & PEST	03/25/2025	<u>\$100.00</u>
49279	2	PANGAEA	03/25/2025	<u>\$344.00</u>
49280	2	SOUTHERN STITCH EMBROIDERY	03/25/2025	<u>\$70.00</u>
49281	2	STEVEN SILER	03/25/2025	<u>\$370.53</u>
49282	2	TRYON HISTORICAL MUSEUM	03/25/2025	<u>\$500.00</u>
49283	2	VERIZON WIRELESS	03/25/2025	<u>\$661.90</u>
49284	2	WITHERSRAVENEL	03/25/2025	<u>\$35,664.00</u>
49285	2	ADAM S HOLT	03/27/2025	<u>\$50.00</u>

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49286	2	AIKEN REALTY	03/27/2025	<u>\$100.00</u>
49287	2	ALAN BOWEN	03/27/2025	<u>\$250.00</u>
49288	2	ANDREW L MCCALLISTER	03/27/2025	<u>\$50.00</u>
49289	2	ATTIS CROWE JR	03/27/2025	<u>\$35.00</u>
49290	2	BRENDAN SPROULS	03/27/2025	<u>\$35.00</u>
49291	2	CHARLES E LOVEIN	03/27/2025	<u>\$35.00</u>
49292	2	CHUCK SHERBERT	03/27/2025	<u>\$50.00</u>
49293	2	COLUMBUS AUTO PARTS	03/27/2025	<u>\$226.74</u>
49294	2	DAMON STAFFORD	03/27/2025	<u>\$35.00</u>
49295	2	DAVID M KUETHER	03/27/2025	<u>\$55.00</u>
49296	2	DAWSON LUKE ARLEDGE	03/27/2025	<u>\$50.00</u>
49297	2	EMERY VIEHMAN	03/27/2025	<u>\$35.00</u>
49298	2	EMILY DALE	03/27/2025	<u>\$50.00</u>
49299	2	ENVIRONMENTAL TESTING SOLUTIONS, INC.	03/27/2025	<u>\$1,306.00</u>
49300	2	GARY WALKER	03/27/2025	<u>\$236.40</u>
49301	2	GINA MACALUSO	03/27/2025	<u>\$35.00</u>
49302	2	GREGORY L MCCOOL	03/27/2025	<u>\$50.00</u>
49303	2	HADYN COLEY	03/27/2025	<u>\$35.00</u>
49304	2	J ALAN PEOPLES	03/27/2025	<u>\$50.00</u>
49305	2	JAMES J TIPTON	03/27/2025	<u>\$35.00</u>
49306	2	JAMES R FATLAND	03/27/2025	<u>\$500.00</u>
49307	2	JANAE NELON	03/27/2025	<u>\$35.00</u>
49308	2	JEFF WILKINS	03/27/2025	<u>\$35.00</u>
49309	2	JOHN B GORDON	03/27/2025	<u>\$35.00</u>
49310	2	JOHNNY BURRELL	03/27/2025	<u>\$55.00</u>
49311	2	JOSHUA CONNELL	03/27/2025	<u>\$35.00</u>
49312	2	JOSHUA R WALTON	VOIDED 03/27/2025	<u>\$550.00</u>
49313	2	JULIE LAMBAKIS	03/27/2025	<u>\$35.00</u>
49314	2	KENNETH ARROWOOD	03/27/2025	<u>\$35.00</u>

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49315	2	KENNETH KITCHEN	03/27/2025	\$35.00
49316	2	KEYANDRE THOMAS	03/27/2025	\$35.00
49317	2	KOLE MCKEOWN	03/27/2025	\$35.00
49318	2	LANDIS M JENKINS	03/27/2025	\$35.00
49319	2	LARRY K DYER	03/27/2025	\$35.00
49320	2	LEISURE CRAFT HOLDINGS, LLC	03/27/2025	\$8,533.43
49321	2	LOURDES GUTIERREZ	03/27/2025	\$50.00
49322	2	MADDOX MCCRARY	03/27/2025	\$35.00
49323	2	MASON MERRILL	03/27/2025	\$50.00
49324	2	OFFICE DEPOT	03/27/2025	\$162.64
49325	2	PAUL FOUSEK	03/27/2025	\$35.00
49326	2	PHILLIP D CONNER JR	03/27/2025	\$35.00
49327	2	PHILLIP MILLER	03/27/2025	\$50.00
49328	2	ROGER BLACKWELL	03/27/2025	\$55.00
49329	2	RYAN LAIL	03/27/2025	\$35.00
49330	2	SCOTTIE GOSNELL	03/27/2025	\$55.00
49331	2	SHAWN V MILLER	03/27/2025	\$35.00
49332	2	SUMMIT ENGINEERING GROUP, INC.	03/27/2025	\$11,037.70
49333	2	TAMMY COYLE	03/27/2025	\$35.00
49334	2	TIMOTHY R DANIELS	03/27/2025	\$50.00
49335	2	TRACIE MORRIS	03/27/2025	\$35.00
49336	2	TRYON POSTMASTER	03/27/2025	\$1,000.00
49337	2	VERIZON WIRELESS	03/27/2025	\$98.13
49338	2	WADE H SMITH	03/27/2025	\$35.00
49339	2	WEYMAN R DARLEY JR	03/27/2025	\$50.00
49340	2	WILLIAM F CROWELL III	03/27/2025	\$35.00
49341	2	ZACHARY BENNETT	03/27/2025	\$35.00
230	Checks Totaling -			\$395,076.21

Totals By Fund

10	Checks \$135,834.23	Voide	Total \$135,834.23
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Check Number	Bank	Vendor	Date	Amount
		Checks	Voids	Total
19		\$43,892.07	\$4,300.00	\$39,592.07
20		\$16,059.37	\$550.00	\$15,509.37
25		\$12,382.88		\$12,382.88
28		\$970.36		\$970.36
61		\$98,671.13		\$98,671.13
62		\$35,664.00		\$35,664.00
63		\$1,796.00		\$1,796.00
65		\$6,185.00		\$6,185.00
66		\$2,260.00		\$2,260.00
67		\$33,635.61		\$33,635.61
68		\$7,491.80		\$7,491.80
70		\$233.76		\$233.76
Totals:		\$395,076.21	\$4,850.00	\$390,226.21