

CITY OF CHARLOTTE

CITYWIDE RECORDS PROGRAM

PUBLIC RECORDS REQUEST #2674

The following materials have been gathered in response to public records request #2674. These materials include:

Outstanding Accounts Payable Checks - August 2019

For further information about this request or the Citywide Records Program, please contact:

Cheyenne Flotree

Citywide Records Program Manager
City of Charlotte/City Clerk's Office
600 East 4th Street, 7th Floor
Charlotte, NC 28202
cheyenne.flotree@charlottenc.gov



NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
1	581976	07/03/2017	PRINTED	287596	MARKESHA LEWIS	2.00
2	582265	07/05/2017	PRINTED	292166	COLEMAN HATTAWAY	0.01
3	582275	07/05/2017	PRINTED	293744	JOSHUA CHAPMAN	0.01
4	582512	07/06/2017	PRINTED	290020	GARY R LEE	9.04
5	584098	07/21/2017	PRINTED	103	ANDREA FRISCH	7.50
6	584114	07/21/2017	PRINTED	103	BADRINARAYANAN RAVENDRAN	5.00
7	584117	07/21/2017	PRINTED	103	BERNARDO HERNANDEZ	7.50
8	584183	07/21/2017	PRINTED	103	FETIGUE GBANE	22.50
9	584189	07/21/2017	PRINTED	103	GEOFFREY TONKIN	10.00
10	584192	07/21/2017	PRINTED	103	GEORGE MCCONNELL	7.50
11	584203	07/21/2017	PRINTED	103	HERBERT SIBLEY	15.00
12	584213	07/21/2017	PRINTED	103	JAMIE GORE	17.50
13	584218	07/21/2017	PRINTED	103	JEAN LECOCQ	15.00
14	584271	07/21/2017	PRINTED	103	MARIAN MCKOY	27.50
15	584275	07/21/2017	PRINTED	103	MARK BULLOCK	22.50
16	584291	07/21/2017	PRINTED	103	MICHAEL ANDERS	5.00
17	584310	07/21/2017	PRINTED	103	OSCAR PASTOR PEREZ	7.50
18	584332	07/21/2017	PRINTED	103	RODEEMA BEASLEY	2.50
19	584338	07/21/2017	PRINTED	103	SABINA HODEDA	10.00
20	584347	07/21/2017	PRINTED	103	SHAILENDRA VELURI	10.00
21	584362	07/21/2017	PRINTED	103	SUSAN TURNER	15.00
22	584401	07/21/2017	PRINTED	103	YUE WANG	15.00
23	585184	07/27/2017	PRINTED	100	ASHLEY ZACHARY	49.69
24	585197	07/27/2017	PRINTED	100	BOWMAN PROPERTY MGMT	18.12
25	585198	07/27/2017	PRINTED	100	BOWMAN REAL ESTATE	25.59
26	585203	07/27/2017	PRINTED	100	BRUMIT DELAINE	125.00
27	585240	07/27/2017	PRINTED	100	CORNELIU ROTARESCU	3.84
28	585271	07/27/2017	PRINTED	100	EDENS LIMITED PARTNERSHIP	5.31
29	585279	07/27/2017	PRINTED	100	ENCLAVE COMMUNITY ASSOC INC	7.20
30	585280	07/27/2017	PRINTED	100	ERIC PONTIDES	1.92
31	585300	07/27/2017	PRINTED	100	GENE MAYE	1.58
32	585301	07/27/2017	PRINTED	100	GEORGE MARTIN	89.62
33	585316	07/27/2017	PRINTED	100	HENRY FUNDERBURK	28.57
34	585344	07/27/2017	PRINTED	100	JENNIFER STANLEY	28.35
35	585345	07/27/2017	PRINTED	100	JESSICA FAULKNER	36.71
36	585348	07/27/2017	PRINTED	100	JESSYCA BRADLEY	5.93
37	585353	07/27/2017	PRINTED	100	JOHN LANE	88.80
38	585356	07/27/2017	PRINTED	100	JOHN WRIGHT	20.93
39	585366	07/27/2017	PRINTED	100	KACEY BRINDLEY	1.26
40	585401	07/27/2017	PRINTED	100	LUIS ZAMBRANO	25.71
41	585410	07/27/2017	PRINTED	100	MARITZA FUNEZ	22.76
42	585425	07/27/2017	PRINTED	100	MEGAN WALKER	30.12
43	585446	07/27/2017	PRINTED	100	NGI INVESTMENTS LLC	2,026.69
44	585448	07/27/2017	PRINTED	100	NORMAN DAVIS	6.00
45	585452	07/27/2017	PRINTED	100	PADAM SINGH	36.48
46	585462	07/27/2017	PRINTED	100	PRAKASH PUNJABI	5.80
47	585487	07/27/2017	PRINTED	100	RONALD HEASLET	49.69
48	585501	07/27/2017	PRINTED	100	SHANMUGASUNDARA ESAKKIMUTHU	1.00
49	585519	07/27/2017	PRINTED	100	TDK INC	3.00
50	585536	07/27/2017	PRINTED	100	TPM PROPERTIES LIMITED PARTNERSHIP	23.93
51	585541	07/27/2017	PRINTED	100	VANESSA BRYAN	30.30
52	585571	07/27/2017	PRINTED	103	LAVONTE YOUNG	600.00
53	586129	08/01/2017	PRINTED	100	CHARLOTTE HOMES AND RENTALS	87.66
54	586679	08/04/2017	PRINTED	103	RICHARD MASON	9.00
55	586947	08/07/2017	PRINTED	103	ZAY'QUAN OSBORNE	3.00
56	587378	08/09/2017	PRINTED	103	DEBORAH RAY	15.00
57	587379	08/09/2017	PRINTED	103	DEBORAH RAY	15.00
58	587609	08/09/2017	PRINTED	293451	NICOLAS LASTER	23.00
59	587616	08/09/2017	PRINTED	294303	TIMOTHY JAVARIS SMITH	23.00
60	587620	08/09/2017	PRINTED	294741	RYAN SMITH	23.00
61	587890	08/11/2017	PRINTED	103	TAMER ATAIWI	3.18
62	588470	08/16/2017	PRINTED	103	VW CREDIT INC	10.00
63	588516	08/16/2017	PRINTED	103	BENJAMIN SCHAFER	15.00
64	588521	08/16/2017	PRINTED	103	BOUBACAR BAGNOU	17.50
65	588539	08/16/2017	PRINTED	103	CARRIE SCHAFER	17.50
66	588550	08/16/2017	PRINTED	103	CHARLES WERNER	10.00
67	588581	08/16/2017	PRINTED	103	DEBORAH ROBINSON	25.00
68	588591	08/16/2017	PRINTED	103	DIANA MARTINEZ	12.50

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
69	588615	08/16/2017	PRINTED	103	GAURAV BHATIA	5.00
70	588670	08/16/2017	PRINTED	103	JOSHUA MARCHMON	17.50
71	588673	08/16/2017	PRINTED	103	JUANA GARCIA	7.50
72	588682	08/16/2017	PRINTED	103	KELVIN OXENDINE	2.50
73	588718	08/16/2017	PRINTED	103	MARIA CARBAJAL ITURRY	15.00
74	588726	08/16/2017	PRINTED	103	MARY CARNES	17.50
75	588741	08/16/2017	PRINTED	103	MICHAEL MCPEAK	2.50
76	588745	08/16/2017	PRINTED	103	MICHELLE ASHWORTH	20.00
77	588757	08/16/2017	PRINTED	103	NASSER RAZMYAR	5.00
78	588758	08/16/2017	PRINTED	103	NASSER RAZMYAR	10.00
79	588763	08/16/2017	PRINTED	103	NICHOLAS SISLEY	27.50
80	588765	08/16/2017	PRINTED	103	NICOLE PAUL	7.50
81	588769	08/16/2017	PRINTED	103	PASCALE BOUCHER	5.00
82	588774	08/16/2017	PRINTED	103	PAUL HUNTLEY	2.50
83	588782	08/16/2017	PRINTED	103	PHILLIP THOMAS	7.50
84	588787	08/16/2017	PRINTED	103	RAJESH SAHOO	20.00
85	588856	08/16/2017	PRINTED	103	TEJAS RAVAL	25.00
86	588883	08/16/2017	PRINTED	103	XIANG ZHOU	12.50
87	589081	08/17/2017	PRINTED	100	301 SOUTH MCDOWELL STREET HOLDINGS LLC	4.91
88	589082	08/17/2017	PRINTED	100	AIMEE ADAMS	12.33
89	589086	08/17/2017	PRINTED	100	ALYCIA CLARKE	6.00
90	589089	08/17/2017	PRINTED	100	ANDREW THOMASON	8.11
91	589091	08/17/2017	PRINTED	100	ANTHONY DUDLEY	17.18
92	589100	08/17/2017	PRINTED	100	BEVERLY MULDER	32.24
93	589102	08/17/2017	PRINTED	100	CAROLINA PRECISIONS CONTRACTORS	1.38
94	589112	08/17/2017	PRINTED	100	DEREK MUSSER	4.80
95	589116	08/17/2017	PRINTED	100	ENVIRONMENTAL HOLDING GROUP LLC	20.22
96	589125	08/17/2017	PRINTED	100	IVEY DRAKEFORD	1.50
97	589127	08/17/2017	PRINTED	100	JAMES GRIFFIN	9.48
98	589141	08/17/2017	PRINTED	100	LOY HOMES OF THE CAROLINAS	18.12
99	589155	08/17/2017	PRINTED	100	RALPH GARCIA	9.42
100	589514	08/18/2017	PRINTED	121866	ESTELA RODRIGUEZ	57.69
101	589930	08/23/2017	PRINTED	100	AMANDA BREEDEN	40.00
102	589935	08/23/2017	PRINTED	100	ACCENT HOMES CAROLINAS INC	154.43
103	589942	08/23/2017	PRINTED	100	ALLISON TAYLOR	33.69
104	589956	08/23/2017	PRINTED	100	BARBARA FIGIEL	49.31
105	589988	08/23/2017	PRINTED	100	CONNIE CHALMERS	30.30
106	589995	08/23/2017	PRINTED	100	DANIELLE MACDONALD	31.53
107	590025	08/23/2017	PRINTED	100	EVE TAYLOR	28.94
108	590029	08/23/2017	PRINTED	100	FLORIN BESCHEA	54.90
109	590066	08/23/2017	PRINTED	100	JESSICA KANUPP	46.82
110	590073	08/23/2017	PRINTED	100	JONATHAN ALLEN	89.81
111	590078	08/23/2017	PRINTED	100	JUDITH WHITE	42.64
112	590094	08/23/2017	PRINTED	100	KRISTAN CHESSER	148.12
113	590116	08/23/2017	PRINTED	100	MARGIE SAIN	33.27
114	590125	08/23/2017	PRINTED	100	MATTIE WILLIAMS	37.42
115	590160	08/23/2017	PRINTED	100	REID GRIER	38.33
116	590175	08/23/2017	PRINTED	100	SALEH ALSUHAIBANI	106.21
117	590181	08/23/2017	PRINTED	100	SARAH BUFFETT	1.33
118	590186	08/23/2017	PRINTED	100	SHANNON RIORDAN	51.65
119	590189	08/23/2017	PRINTED	100	SHELBY WYMAN	145.04
120	590203	08/23/2017	PRINTED	100	STEPHANEE RICHARDSON	27.08
121	590207	08/23/2017	PRINTED	100	SURINDER SHARMA	32.25
122	590219	08/23/2017	PRINTED	100	THOMAS MANNING	79.05
123	590223	08/23/2017	PRINTED	100	TRAMAINE SMITH	1.81
124	590925	08/28/2017	PRINTED	105	GEFFERI ALLEN	25.00
125	591653	09/01/2017	PRINTED	100	BONNIE DOWNEY REO INC	755.64
126	591654	09/01/2017	PRINTED	103	CYNTHIA BRIDGES	40.00
127	592662	09/08/2017	PRINTED	293528	EBONY JONES	9.81
128	593112	09/13/2017	PRINTED	100	SHENNA BRYANT	1.43
129	593337	09/13/2017	PRINTED	304599	RANDY WHITWORTH	40.00
130	593343	09/14/2017	PRINTED	103	DAVID ELIZAH JOHNSON	20.00
131	593754	09/15/2017	PRINTED	293211	LARCENAOUS WILLIAMS	12.87
132	594371	09/20/2017	PRINTED	295800	BRANDON BROOKS	6.27
133	594941	09/26/2017	PRINTED	103	DEMARIO TURRENTINE	68.00
134	595149	09/27/2017	PRINTED	103	YANIR REYES-RAMOS	5.00
135	595286	09/28/2017	PRINTED	100	ALLEGHANY INVESTMENT PROPERTIES LLC	79.96
136	595298	09/28/2017	PRINTED	100	ANDY RAUTINS	27.76

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
137	595310	09/28/2017	PRINTED	100	BANU VENKAT	3.78
138	595319	09/28/2017	PRINTED	100	BRIA SMITH	5.46
139	595338	09/28/2017	PRINTED	100	CHARLES BETHEA	24.02
140	595349	09/28/2017	PRINTED	100	CHOICE PROPERTIES	34.54
141	595350	09/28/2017	PRINTED	100	CHOICE PROPERTIES	58.16
142	595365	09/28/2017	PRINTED	100	DAVID HEAGNEY	48.44
143	595387	09/28/2017	PRINTED	100	EGYPT DREW	25.00
144	595442	09/28/2017	PRINTED	100	JAMES EDWARD PRIMM	11.17
145	595458	09/28/2017	PRINTED	100	JENNIFER KEILTY	13.45
146	595470	09/28/2017	PRINTED	100	JOHN LINKLATER	20.51
147	595535	09/28/2017	PRINTED	100	LINDA MCCALL	15.99
148	595545	09/28/2017	PRINTED	100	LUCY JARRETT	120.00
149	595556	09/28/2017	PRINTED	100	MANOHAR NAGARAJ	3.06
150	595575	09/28/2017	PRINTED	100	MICHAEL DOUGHERTY	98.36
151	595590	09/28/2017	PRINTED	100	NICHOLAS JONES	4.40
152	595594	09/28/2017	PRINTED	100	PARKWOOD RESIDENCE LLC	126.07
153	595600	09/28/2017	PRINTED	100	PETER DONG	69.84
154	595626	09/28/2017	PRINTED	100	RICHARD SOUVENIR	39.64
155	595638	09/28/2017	PRINTED	100	SAMBAFIVA VADLAMUDI	25.03
156	595661	09/28/2017	PRINTED	100	STEVEN GROSS	120.43
157	595691	09/28/2017	PRINTED	100	VALERIA REYES	30.69
158	595692	09/28/2017	PRINTED	100	VANI MAHOBIA	24.48
159	595706	09/28/2017	PRINTED	100	WILLIAM WALLIS	102.78
160	595708	09/28/2017	PRINTED	100	YOLANDA HILL	116.79
161	595721	09/28/2017	PRINTED	103	STARR CURETON	5.00
162	595906	09/28/2017	PRINTED	292955	CANDICE RORIE	1.00
163	595950	09/29/2017	PRINTED	103	ALPHONSO PLATT	2.00
164	596128	09/29/2017	PRINTED	111201	SMITH ENVIRONMENTAL SERVICES	450.00
165	596306	10/02/2017	PRINTED	103	ALAFIA PATTERSON	12.50
166	596316	10/02/2017	PRINTED	103	AMY NELSEN	2.50
167	596385	10/02/2017	PRINTED	103	CRAIG SINGLETARY	2.50
168	596392	10/02/2017	PRINTED	103	DAMION LAWRENCE	5.00
169	596410	10/02/2017	PRINTED	103	DELOIS POLLARD GRANT	25.00
170	596440	10/02/2017	PRINTED	103	ELIZABETH GRAY	25.00
171	596456	10/02/2017	PRINTED	103	FRANCIS BAEZ	15.00
172	596461	10/02/2017	PRINTED	103	GLENN WAGNER	27.50
173	596465	10/02/2017	PRINTED	103	GWENDOLYN MOORE	12.50
174	596517	10/02/2017	PRINTED	103	JORDAN REWIS	25.00
175	596554	10/02/2017	PRINTED	103	KENYETTA ALLEN	12.50
176	596580	10/02/2017	PRINTED	103	LIZZETT RICE	5.00
177	596586	10/02/2017	PRINTED	103	MACKLIN MCMULLEN	25.00
178	596591	10/02/2017	PRINTED	103	MARGARET MCKINNEY	17.50
179	596631	10/02/2017	PRINTED	103	NOLAN HESTER	20.00
180	596697	10/02/2017	PRINTED	103	SHARON CUNNINGHAM	10.00
181	596704	10/02/2017	PRINTED	103	SIDDARTH SURESH	17.50
182	596738	10/02/2017	PRINTED	103	VERA MILLNER	22.50
183	596750	10/02/2017	PRINTED	103	WILLIAM WILDER III	25.00
184	596753	10/02/2017	PRINTED	103	YOHAVI LOMBANO	17.50
185	597332	10/05/2017	PRINTED	100	BOBBY WHITLEY	26.19
186	598520	10/11/2017	PRINTED	100	CHRIS SPOTTS	30.21
187	598530	10/11/2017	PRINTED	100	REBECCA GHAEMI	50.44
188	598753	10/12/2017	PRINTED	103	JEFFREY LEAHY	79.68
189	599323	10/16/2017	PRINTED	103	ERICA KIRKMAN	19.11
190	599732	10/17/2017	PRINTED	296363	JENNIFER BAEHR	12.25
191	600194	10/20/2017	PRINTED	100	ACADEMY PRODUCTIONS	208.94
192	600195	10/20/2017	PRINTED	100	ACTION SANITATION SERVICE	100.00
193	600206	10/20/2017	PRINTED	100	AMELIA SLOAN	25.86
194	600208	10/20/2017	PRINTED	100	ANDRES BASCONCELOS	31.51
195	600209	10/20/2017	PRINTED	100	ANDREW BLANTON	56.01
196	600223	10/20/2017	PRINTED	100	BELKIS PEREZ PEREZ	1.00
197	600224	10/20/2017	PRINTED	100	BETHANY CARGLE	31.34
198	600239	10/20/2017	PRINTED	100	BROOKE ORRIS	21.42
199	600241	10/20/2017	PRINTED	100	BUNGALOW DESIGNS INC	26.50
200	600244	10/20/2017	PRINTED	100	CAMPANIA LLC	77.56
201	600248	10/20/2017	PRINTED	100	CAROLINA ALPINE PROPERTY MANAGEMENT	36.62
202	600292	10/20/2017	PRINTED	100	DONALD SANDERS	40.00
203	600296	10/20/2017	PRINTED	100	DREW PATTERSON	5.84
204	600303	10/20/2017	PRINTED	100	EGYPT DREW	25.00

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
205	600313	10/20/2017	PRINTED	100	GARLAND WATSON	10.02
206	600322	10/20/2017	PRINTED	100	GRAHAM AUSTIN	21.73
207	600330	10/20/2017	PRINTED	100	HENRY AUSTIN	5.79
208	600361	10/20/2017	PRINTED	100	JOSEPH FRENCH	44.56
209	600366	10/20/2017	PRINTED	100	KATHERINE MARSDEN	7.83
210	600380	10/20/2017	PRINTED	100	LADONNA HARRIS	31.06
211	600385	10/20/2017	PRINTED	100	LILLIAN ORTEGA	25.86
212	600418	10/20/2017	PRINTED	100	MELANIE GROSS	44.93
213	600426	10/20/2017	PRINTED	100	MILDRED FURR	3.60
214	600445	10/20/2017	PRINTED	100	NATHANIEL BOYD	1.54
215	600469	10/20/2017	PRINTED	100	RC HOLDING OF NC LLC	58.67
216	600489	10/20/2017	PRINTED	100	SBKFC HOLDINGS LLC	55.52
217	600499	10/20/2017	PRINTED	100	SOUTHERN SITE SERVICES	100.00
218	600509	10/20/2017	PRINTED	100	SUSAN WARLICK	29.79
219	600516	10/20/2017	PRINTED	100	THOMAS CLARK	38.71
220	600523	10/20/2017	PRINTED	100	TOMMY RICHMOND WEST	1.91
221	600527	10/20/2017	PRINTED	100	VESNA GRAY	22.00
222	600535	10/20/2017	PRINTED	100	WALTER FERGUSON	34.43
223	600540	10/20/2017	PRINTED	100	YEVGENIY KOYFMAN	44.77
224	601169	10/25/2017	PRINTED	100	TYLER MALLAMS	85.39
225	602243	11/01/2017	PRINTED	103	DEBRA STRATTON	5.00
226	602270	11/01/2017	PRINTED	103	JAMES BRETTMAN	10.00
227	602333	11/01/2017	PRINTED	103	RAMYA AVULA	20.00
228	602351	11/01/2017	PRINTED	103	SHANTE THOMPSON	2.50
229	602356	11/01/2017	PRINTED	103	SIDDHARTH AGARWAL	20.00
230	602366	11/01/2017	PRINTED	103	TIANYI ZHAO	10.00
231	602549	11/02/2017	PRINTED	103	HENDERSON PROPERTIES INC	25.00
232	602552	11/02/2017	PRINTED	103	MAJOR CLEAN INC	15.00
233	602583	11/02/2017	PRINTED	103	DENNIS JOHNSTON SR	2.50
234	602589	11/02/2017	PRINTED	103	DUSHYANT PARSODE	5.00
235	602604	11/02/2017	PRINTED	103	HAO LIU	12.50
236	602629	11/02/2017	PRINTED	103	JOHN HESS	12.50
237	602650	11/02/2017	PRINTED	103	KIMBERLY HEDRICK	20.00
238	602651	11/02/2017	PRINTED	103	LAKSHMI PANCHUMARTHI	10.00
239	602690	11/02/2017	PRINTED	103	PATRICIA HUFF	25.00
240	602712	11/02/2017	PRINTED	103	RYAN DENNIS	20.00
241	602720	11/02/2017	PRINTED	103	SEAN PERRIN	7.50
242	602724	11/02/2017	PRINTED	103	SHEAN LEWIS	10.00
243	603842	11/09/2017	PRINTED	100	SALLY APONICK	68.92
244	604528	11/15/2017	PRINTED	103	SPEICHER PERFORMANCE TENNIS LLC	35.00
245	604529	11/15/2017	PRINTED	103	SPEICHER PERFORMANCE TENNIS LLC	60.00
246	604530	11/15/2017	PRINTED	103	WESTSIDE PARTNERS LLC	250.00
247	604856	11/16/2017	PRINTED	211749	SHELLY YUNGFLEISCH	539.82
248	605320	11/21/2017	PRINTED	103	CK PROPERTY GROUP LLC	17.50
249	605358	11/21/2017	PRINTED	103	ATHIRA KRISHNAN	25.00
250	605359	11/21/2017	PRINTED	103	BALDEMAR GOMEZ RODRIGUEZ	2.50
251	605364	11/21/2017	PRINTED	103	BETTIE MCMURRAY	2.50
252	605395	11/21/2017	PRINTED	103	DANIEL PAULSON	22.50
253	605405	11/21/2017	PRINTED	103	DAWUD EL	20.00
254	605409	11/21/2017	PRINTED	103	DIAMOND DAYE	2.50
255	605464	11/21/2017	PRINTED	103	JEFFREY NASH	12.50
256	605475	11/21/2017	PRINTED	103	JOHN FISHER	12.50
257	605479	11/21/2017	PRINTED	103	JOHN SCHILS	15.00
258	605530	11/21/2017	PRINTED	103	LEILA BERMEJO	17.50
259	605545	11/21/2017	PRINTED	103	MARIE LAVENTURE	22.50
260	605566	11/21/2017	PRINTED	103	MICHAEL BLACKMAN	17.50
261	605570	11/21/2017	PRINTED	103	MICHAEL LAIL	17.50
262	605587	11/21/2017	PRINTED	103	PAMELA WADE	15.00
263	605605	11/21/2017	PRINTED	103	QUJUANIA MELTON	10.00
264	605651	11/21/2017	PRINTED	103	STEVEN YOXSIMER	12.50
265	605662	11/21/2017	PRINTED	103	THEONE MCKINNON	22.50
266	605690	11/21/2017	PRINTED	103	YAZMI YAHYA	12.50
267	606234	11/27/2017	PRINTED	100	RHOLANDA MASSAQUOI	10.93
268	606236	11/27/2017	PRINTED	100	ROSS LEVALLEY	34.43
269	607886	12/08/2017	PRINTED	103	JASMINE DANTZLER	1.94
270	608679	12/13/2017	PRINTED	100	ALICIA HARRIS	133.78
271	608682	12/13/2017	PRINTED	100	AMANDA DUPRE	20.79
272	608689	12/13/2017	PRINTED	100	ANTOINETTE RENDER SHORT	4.32

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
273	608692	12/13/2017	PRINTED	100	ARIZBETH TIAPALTOTLI	69.87
274	608701	12/13/2017	PRINTED	100	BOWMAN REAL ESTATE	12.12
275	608724	12/13/2017	PRINTED	100	CHERYL CASE	27.00
276	608727	12/13/2017	PRINTED	100	CHOICE PROPERTIES	13.59
277	608738	12/13/2017	PRINTED	100	CURTIS JERKINS	67.53
278	608743	12/13/2017	PRINTED	100	DAVADI CONTRACTORS LLC	63.42
279	608853	12/13/2017	PRINTED	100	JOSHUA PARKER	33.70
280	608867	12/13/2017	PRINTED	100	KEVIN BIELE	1.65
281	608882	12/13/2017	PRINTED	100	LARESHA FORTSON	78.00
282	608924	12/13/2017	PRINTED	100	MICHAEL HILL	67.84
283	608948	12/13/2017	PRINTED	100	PEGGY STAMPLEY	88.48
284	608952	12/13/2017	PRINTED	100	PHILLIP MARTIN	1.43
285	608995	12/13/2017	PRINTED	100	SILAS GRISEWOOD	55.63
286	609024	12/13/2017	PRINTED	100	TIA RHODES	109.77
287	609032	12/13/2017	PRINTED	100	TRANG HOANG	54.94
288	612048	01/05/2018	PRINTED	100	ASHLEY HARDWICK	1.85
289	612058	01/05/2018	PRINTED	100	CHARVETTA FORD	1.85
290	612062	01/05/2018	PRINTED	100	DANTZLER LAMBERT	1.85
291	612064	01/05/2018	PRINTED	100	DAVID GERTZ	1.85
292	612065	01/05/2018	PRINTED	100	DAVID LENSS	1.85
293	612069	01/05/2018	PRINTED	100	FAZNA ZAIN	1.85
294	612070	01/05/2018	PRINTED	100	GABRIELLE PETERS	1.85
295	612072	01/05/2018	PRINTED	100	ISIDRO CATALAN	5.07
296	612075	01/05/2018	PRINTED	100	JANET MCFADDEN	1.85
297	612084	01/05/2018	PRINTED	100	KAREEM HICKS	1.85
298	612092	01/05/2018	PRINTED	100	MATTHEW MITCHELL	1.85
299	612098	01/05/2018	PRINTED	100	NETTIE HELMS	5.03
300	612099	01/05/2018	PRINTED	100	NOAH HUBBS	1.85
301	612101	01/05/2018	PRINTED	100	ORFELINDA GUERRA	1.85
302	612103	01/05/2018	PRINTED	100	PAUL MARTINI	1.85
303	612104	01/05/2018	PRINTED	100	PHILIP CORLEY	1.85
304	612108	01/05/2018	PRINTED	100	RANDY BROWN	1.85
305	612111	01/05/2018	PRINTED	100	RICKY HART	1.85
306	612112	01/05/2018	PRINTED	100	ROBERT MILLER	2.15
307	612477	01/08/2018	PRINTED	100	BETH RHINEHALT	43.26
308	612509	01/08/2018	PRINTED	100	CHARLES JAMES	68.54
309	612514	01/08/2018	PRINTED	100	CHOICE PROPERTIES	32.17
310	612519	01/08/2018	PRINTED	100	CITY SIDE STATION LP	17.46
311	612520	01/08/2018	PRINTED	100	CITY SIDE STATION LP	17.46
312	612521	01/08/2018	PRINTED	100	CITY SIDE STATION LP	17.46
313	612522	01/08/2018	PRINTED	100	CITY SIDE STATION LP	17.46
314	612531	01/08/2018	PRINTED	100	CSH PROPERTIES ONE	36.27
315	612535	01/08/2018	PRINTED	100	CYNTHIA ADAMS	24.63
316	612543	01/08/2018	PRINTED	100	DAVID ANTONIO	70.37
317	612616	01/08/2018	PRINTED	100	JACLYN SLAUGENHAUPT	48.41
318	612668	01/08/2018	PRINTED	100	LARRY KERNS	29.28
319	612675	01/08/2018	PRINTED	100	LEE YOUNG	13.15
320	612713	01/08/2018	PRINTED	100	MMYT FOOD MART	8.16
321	612747	01/08/2018	PRINTED	100	REBECCA GEMUENDEN	88.21
322	612778	01/08/2018	PRINTED	100	SHELA SHEPARD	200.00
323	612802	01/08/2018	PRINTED	100	TINA SLAGLE	31.08
324	612987	01/08/2018	PRINTED	211619	SCOTT CLARK	18.00
325	613880	01/16/2018	PRINTED	103	LAUREN ELIZABETH COLLINS	477.24
326	614161	01/17/2018	PRINTED	100	A PLUS POWER SWEEPERS	3.17
327	614164	01/17/2018	PRINTED	100	AMBER JACOBSON	5.07
328	614173	01/17/2018	PRINTED	100	CHUN CHOU	6.93
329	614192	01/17/2018	PRINTED	100	MATTHEW SMITH	2.59
330	614193	01/17/2018	PRINTED	100	MERA INVESTMENTS LLC	3.92
331	614197	01/17/2018	PRINTED	100	NICHOLAS TEWELL	21.16
332	614204	01/17/2018	PRINTED	100	THE VERAWOOD GROUP LLC	12.47
333	614209	01/17/2018	PRINTED	100	WILLIAM WIER	20.04
334	614680	01/19/2018	PRINTED	293784	NICK MILES	141.94
335	615047	01/24/2018	PRINTED	103	HANKIN & PACK PLLC	180.00
336	615524	01/26/2018	PRINTED	100	JOSIMAR LIMA	132.54
337	615796	01/26/2018	PRINTED	303145	COLVARD PARK OWNERS ASSOCIATION INC	38.03
338	615814	01/29/2018	PRINTED	100	ALEXA WINGET	27.39
339	615858	01/29/2018	PRINTED	100	CLARE REEVES	100.66
340	615907	01/29/2018	PRINTED	100	HOWARD WORKMAN	48.56

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
341	615916	01/29/2018	PRINTED	100	JIANHUI LIU	29.11
342	615929	01/29/2018	PRINTED	100	JULIO CRUZ	31.71
343	615945	01/29/2018	PRINTED	100	LORNA BARANOWSKI	28.87
344	615955	01/29/2018	PRINTED	100	MELISSA REITANO	35.42
345	615970	01/29/2018	PRINTED	100	NATHANIEL LE	242.25
346	615976	01/29/2018	PRINTED	100	NORTHAMPTON PLACE LLC	38.35
347	615984	01/29/2018	PRINTED	100	PEGGY STAMPLEY	102.50
348	616018	01/29/2018	PRINTED	100	THOMAS WATSON	27.93
349	616036	01/29/2018	PRINTED	100	WILLIAM CARRAS	31.08
350	616037	01/29/2018	PRINTED	100	WILLIAM IRBY	93.16
351	616668	02/01/2018	PRINTED	100	MARY PROCTOR	75.49
352	616856	02/02/2018	PRINTED	103	JASMINE WHITE	3.00
353	617228	02/05/2018	PRINTED	112050	GREGORY PEST SOLUTIONS	124.00
354	617871	02/08/2018	PRINTED	100	PULTE HOMES	855.00
355	618105	02/09/2018	PRINTED	103	BOBBY STEPHENS	3.00
356	618395	02/12/2018	PRINTED	103	S&D COFFEE INC	10.00
357	618397	02/12/2018	PRINTED	103	THE MULLER GROUP INC	15.00
358	618407	02/12/2018	PRINTED	103	ADELINA RIOS LOPEZ	22.50
359	618446	02/12/2018	PRINTED	103	CARL MOSACK	5.00
360	618512	02/12/2018	PRINTED	103	ELIECER BALLESTERO ROJAS	2.50
361	618573	02/12/2018	PRINTED	103	JESSICA PIERCE	12.50
362	618574	02/12/2018	PRINTED	103	JIA TANG	25.00
363	618581	02/12/2018	PRINTED	103	JOHN GURNIAK	15.00
364	618612	02/12/2018	PRINTED	103	LEONARDO CARDOSO GOMES DE OLIVEIRA	10.00
365	618632	02/12/2018	PRINTED	103	MARK CONNER	25.00
366	618636	02/12/2018	PRINTED	103	MARY HANLEY	10.00
367	618649	02/12/2018	PRINTED	103	MICHAEL ADAMS	15.00
368	618651	02/12/2018	PRINTED	103	MICHAEL CHAVIS JR	20.00
369	618666	02/12/2018	PRINTED	103	NATHAN WINDHAM	17.50
370	618724	02/12/2018	PRINTED	103	SOMTIRTHA BANERJEE	2.50
371	618728	02/12/2018	PRINTED	103	STEPHANIE FERNANDEZ-COPELAND	17.50
372	618743	02/12/2018	PRINTED	103	THERESA LATTNER	2.50
373	618756	02/12/2018	PRINTED	103	VERONICA WEDDINGTON	17.50
374	618757	02/12/2018	PRINTED	103	VICENTE ALARCON CONSTANTE	15.00
375	618758	02/12/2018	PRINTED	103	VIJAYAKUMAR MURUGESAN	7.50
376	618764	02/12/2018	PRINTED	103	WARREN THOMPSON	10.00
377	618771	02/12/2018	PRINTED	103	YASSER KHALED	5.00
378	618772	02/12/2018	PRINTED	103	YASSER KHALED	7.50
379	618776	02/12/2018	PRINTED	103	ZACK RENNER	15.00
380	619344	02/14/2018	PRINTED	288471	EVAN LOWRY	26.00
381	619908	02/19/2018	PRINTED	103	SHARMAE DUARTE	3.00
382	620097	02/19/2018	PRINTED	296854	BRANDON GLOVER	24.00
383	620127	02/20/2018	PRINTED	103	SP GENERAL SERVICE	25.00
384	620129	02/20/2018	PRINTED	103	UNITED SUPPLY CO	7.50
385	620130	02/20/2018	PRINTED	103	UNITED SUPPLY CO	7.50
386	620131	02/20/2018	PRINTED	103	UNITED SUPPLY CO	10.00
387	620140	02/20/2018	PRINTED	103	ALTON REDFERN	7.50
388	620146	02/20/2018	PRINTED	103	ASHLEY SHIPLEY	2.50
389	620154	02/20/2018	PRINTED	103	BETTY BURNS	22.50
390	620162	02/20/2018	PRINTED	103	CATHERINE PRESSLY	22.50
391	620164	02/20/2018	PRINTED	103	CHANCE SMITH	7.50
392	620168	02/20/2018	PRINTED	103	CHO LEE	2.50
393	620186	02/20/2018	PRINTED	103	DILIP VADAPALLI	2.50
394	620198	02/20/2018	PRINTED	103	EVELYN SCHLICK	7.50
395	620206	02/20/2018	PRINTED	103	GERALD BLACKWELL	5.00
396	620309	02/20/2018	PRINTED	103	RAMAKRISHNA VEETURI	15.00
397	620310	02/20/2018	PRINTED	103	RASHMI PANDEY	7.50
398	620361	02/20/2018	PRINTED	103	VIRGINIA LEWIS	15.00
399	620590	02/21/2018	PRINTED	100	THOMAS GRIMES	66.72
400	620988	02/23/2018	PRINTED	100	ACCENT HOMES CAROLINAS INC	61.42
401	620992	02/23/2018	PRINTED	100	ADRIAN WELLS	23.64
402	621028	02/23/2018	PRINTED	100	CASSANDRA LYTLE	40.26
403	621038	02/23/2018	PRINTED	100	CHOICE PROPERTIES	18.71
404	621039	02/23/2018	PRINTED	100	CHOICE PROPERTIES LLC	40.62
405	621086	02/23/2018	PRINTED	100	DONALD CAUDLE	24.24
406	621135	02/23/2018	PRINTED	100	JAMES ROSENTHAL	61.12
407	621209	02/23/2018	PRINTED	100	MATTHEW LEDOUX	135.23
408	621210	02/23/2018	PRINTED	100	MATTHEW MARTIN	28.17

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
409	621237	02/23/2018	PRINTED	100	PATRICK KERFOOT	58.31
410	621265	02/23/2018	PRINTED	100	ROSA OZMENT	1.51
411	621272	02/23/2018	PRINTED	100	SAM BURROUGHS	49.62
412	621301	02/23/2018	PRINTED	100	THOMASSON EFIRD COMPANY	87.71
413	621308	02/23/2018	PRINTED	100	TRACIE BOLEYN	33.67
414	621325	02/23/2018	PRINTED	100	WILLIAM KIDD	11.63
415	621330	02/23/2018	PRINTED	103	DAMIAS MCDONALD	4.00
416	621334	02/23/2018	PRINTED	103	DIEGO RIOS	5.00
417	621340	02/23/2018	PRINTED	103	VENUS AVILA	10.00
418	622172	02/28/2018	PRINTED	100	WALTER BOALS	41.97
419	622468	03/01/2018	PRINTED	103	CINDY JOE	5.55
420	622472	03/01/2018	PRINTED	103	TANIKA PALMER	5.00
421	623352	03/07/2018	PRINTED	100	ALBERTO CHIROLE	2.09
422	623361	03/07/2018	PRINTED	100	LANCE HUNTER	65.31
423	623370	03/07/2018	PRINTED	100	WC FISCHER	40.59
424	624622	03/14/2018	PRINTED	103	BONITA GIBSON	12.50
425	624639	03/14/2018	PRINTED	103	CARLOS NAVARRO-HERNANDEZ	10.00
426	624648	03/14/2018	PRINTED	103	CHANG LIU	5.00
427	624654	03/14/2018	PRINTED	103	CHRISTOPHER CARTER	12.50
428	624670	03/14/2018	PRINTED	103	DANIEL WELDESLASSIE	12.50
429	624746	03/14/2018	PRINTED	103	HIMANSHU GUPTA	15.00
430	624780	03/14/2018	PRINTED	103	JOHN CONTANT	22.50
431	624792	03/14/2018	PRINTED	103	JON CARROLL	12.50
432	624822	03/14/2018	PRINTED	103	LEE GILL	10.00
433	624842	03/14/2018	PRINTED	103	MARGARET EDMOND	2.50
434	624843	03/14/2018	PRINTED	103	MARIA DURAN	17.50
435	624866	03/14/2018	PRINTED	103	MI AHN	5.00
436	624886	03/14/2018	PRINTED	103	MONICA WOODWARD	10.00
437	624889	03/14/2018	PRINTED	103	MYRTIS ANDERSON	20.00
438	624907	03/14/2018	PRINTED	103	PATRICIA PRATHER	17.50
439	624914	03/14/2018	PRINTED	103	PAUL GOWAN	17.50
440	624926	03/14/2018	PRINTED	103	PRASAD PARAB	17.50
441	624929	03/14/2018	PRINTED	103	RAGHAVENDAR ANANDAN	17.50
442	624931	03/14/2018	PRINTED	103	RAJOO BATRA	27.50
443	624934	03/14/2018	PRINTED	103	RAUL THOMAS	10.00
444	624937	03/14/2018	PRINTED	103	RENEE WALKER	7.50
445	624969	03/14/2018	PRINTED	103	SAI KOPPARAPU	7.50
446	624981	03/14/2018	PRINTED	103	SAURABH PATTEKAR	27.50
447	624997	03/14/2018	PRINTED	103	SIOBHAN RODGERS	7.50
448	625005	03/14/2018	PRINTED	103	STEVE WHITE	5.00
449	625035	03/14/2018	PRINTED	103	VANESSA LUSTER	2.50
450	625037	03/14/2018	PRINTED	103	VARALAKSHMI VENKATRAMAN	20.00
451	625042	03/14/2018	PRINTED	103	VIPIN VIJAYAN	27.50
452	625052	03/14/2018	PRINTED	103	WILLIAM WHATLEY	12.50
453	625280	03/15/2018	PRINTED	103	JIUNA WANG	39.00
454	625294	03/15/2018	PRINTED	103	PAW MAUNG	94.00
455	625307	03/15/2018	PRINTED	103	STONEFIELD LLC	39.00
456	625801	03/19/2018	PRINTED	103	RAY E BERRY	228.80
457	626374	03/21/2018	PRINTED	211464	WILLIAM PARK	48.05
458	626461	03/22/2018	PRINTED	100	ACCEL WELDING AND FABRICATION LLC	25.00
459	626466	03/22/2018	PRINTED	100	ANNA PAVLOU	27.53
460	626471	03/22/2018	PRINTED	100	AUBREY DOWDING	53.16
461	626499	03/22/2018	PRINTED	100	DERRICK WILLIAMS	149.08
462	626507	03/22/2018	PRINTED	100	EGYPT DREW	25.00
463	626531	03/22/2018	PRINTED	100	JARRETT JOYNER	48.06
464	626538	03/22/2018	PRINTED	100	JOHN RAVELLI	43.15
465	626545	03/22/2018	PRINTED	100	JULIA BARRY	82.71
466	626586	03/22/2018	PRINTED	100	NORTHAMPTON PLACE LLC	16.30
467	626590	03/22/2018	PRINTED	100	PAUL PUDOTA	58.71
468	626595	03/22/2018	PRINTED	100	RAYMOND ZUKAITIS	11.30
469	626601	03/22/2018	PRINTED	100	RICHARD GREEN	81.19
470	626637	03/22/2018	PRINTED	100	VINEATHA CLYBURN	25.00
471	627347	03/27/2018	PRINTED	100	JAMES COURTNEY	1.96
472	627570	03/28/2018	PRINTED	100	W TROY WATSON	12.38
473	628054	03/29/2018	PRINTED	201188	DONNA D JOHNSON	0.01
474	629478	04/10/2018	PRINTED	103	ALEXANDER HATTER	20.00
475	629485	04/10/2018	PRINTED	103	ANDREW FLOWERS	15.00
476	629502	04/10/2018	PRINTED	103	BABAK EMADI PARAMKOUHI	22.50

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
477	629503	04/10/2018	PRINTED	103	BADAL GANDHI	5.00
478	629505	04/10/2018	PRINTED	103	BARRY HYPES	5.00
479	629518	04/10/2018	PRINTED	103	CANDY LOPEZ	12.50
480	629532	04/10/2018	PRINTED	103	COURTNEY SHOWEN	5.00
481	629535	04/10/2018	PRINTED	103	DAFFNEY DAVIS	25.00
482	629554	04/10/2018	PRINTED	103	DEVAN ROBINSON SMITH	7.50
483	629634	04/10/2018	PRINTED	103	JOSEPH SHEALY	22.50
484	629636	04/10/2018	PRINTED	103	JOSHUA SAULS	2.50
485	629639	04/10/2018	PRINTED	103	JUAN GUTIERREZ	12.50
486	629704	04/10/2018	PRINTED	103	MEENA GURUNG	15.00
487	629709	04/10/2018	PRINTED	103	MI AHN	5.00
488	629726	04/10/2018	PRINTED	103	NITIN PUNDIR	7.50
489	629732	04/10/2018	PRINTED	103	ORENTHAL PECK	10.00
490	629759	04/10/2018	PRINTED	103	RITESH SHRIVASTAVA	15.00
491	629766	04/10/2018	PRINTED	103	RUIXIN GUO	15.00
492	629768	04/10/2018	PRINTED	103	RYAN GREEN	15.00
493	629797	04/10/2018	PRINTED	103	TAMEKA HOSENDOVE	2.50
494	629993	04/11/2018	PRINTED	100	EBONI MARSHALL	0.53
495	629994	04/11/2018	PRINTED	100	JOSEPH SMITH	6.09
496	631095	04/18/2018	PRINTED	103	ALEXXUS HALL	22.50
497	631103	04/18/2018	PRINTED	103	ANGEL GONZALEZ	102.00
498	631121	04/18/2018	PRINTED	103	BRET WILSON	10.00
499	631125	04/18/2018	PRINTED	103	BRUCE BOONE	2.50
500	631127	04/18/2018	PRINTED	103	CAROL CATHEY	5.00
501	631128	04/18/2018	PRINTED	103	CAROL GLASSHOFF	5.00
502	631177	04/18/2018	PRINTED	103	DIANE ARENT	25.00
503	631219	04/18/2018	PRINTED	103	GROUP SOUTHEASTERN	7.50
504	631279	04/18/2018	PRINTED	103	JUANYATA GOODSON	12.50
505	631300	04/18/2018	PRINTED	103	LAMON CHERRY	27.50
506	631302	04/18/2018	PRINTED	103	LATAVIA DOUGLAS	7.50
507	631307	04/18/2018	PRINTED	103	LEONARD JEFFERSON	7.50
508	631326	04/18/2018	PRINTED	103	MARIE TABB	27.50
509	631367	04/18/2018	PRINTED	103	RAHKIREON STINSON	1.10
510	631368	04/18/2018	PRINTED	103	RAJAN ALAVANAL	5.00
511	631372	04/18/2018	PRINTED	103	RAUL RIVADENEIR-BOWEN	22.50
512	631397	04/18/2018	PRINTED	103	SEAN NEAL	7.50
513	631398	04/18/2018	PRINTED	103	SEAN NEAL	7.50
514	631399	04/18/2018	PRINTED	103	SHADAVIA KILLIAN	12.50
515	631405	04/18/2018	PRINTED	103	STEFANI NAVARRETTE	22.50
516	631406	04/18/2018	PRINTED	103	STEPHANI KING	7.50
517	632385	04/24/2018	PRINTED	100	ALISHA ADKINS	57.25
518	632403	04/24/2018	PRINTED	100	BRIAN BOST	8.44
519	632418	04/24/2018	PRINTED	100	CORTNEY BALICKI	66.25
520	632423	04/24/2018	PRINTED	100	CYNTHIA HOWELL	1.56
521	632424	04/24/2018	PRINTED	100	CYNTHIA JANET CARR	25.62
522	632441	04/24/2018	PRINTED	100	ERIC PIEPMEIER	10.00
523	632468	04/24/2018	PRINTED	100	JANICE STRONG	2.14
524	632469	04/24/2018	PRINTED	100	JASON HOOPER	5.49
525	632477	04/24/2018	PRINTED	100	JIM MCNABB	21.03
526	632505	04/24/2018	PRINTED	100	LAWRENCE TURCOTTE	113.06
527	632534	04/24/2018	PRINTED	100	PHILIP EVANS	271.81
528	632536	04/24/2018	PRINTED	100	PINPOINT WAREHOUSING INC	629.40
529	632551	04/24/2018	PRINTED	100	SAMUEL GIVENS	296.70
530	632562	04/24/2018	PRINTED	100	SHELA SHEPARD	95.00
531	632563	04/24/2018	PRINTED	100	SIDNEY ANDERSON SR	1.85
532	632576	04/24/2018	PRINTED	100	TAE YOUNG LEE	189.53
533	632586	04/24/2018	PRINTED	100	VALERIE WILLINGHAM	1.00
534	632591	04/24/2018	PRINTED	100	WESI HUNG	61.65
535	633155	04/26/2018	PRINTED	103	STACIA MEANS	10.00
536	633697	04/30/2018	PRINTED	103	KAREN WUKICH	20.00
537	634663	05/07/2018	PRINTED	100	MARIA GONZALEZ	134.00
538	635047	05/09/2018	PRINTED	100	CAROLINA URBAN PROPERTIES	28.36
539	635050	05/09/2018	PRINTED	100	CHARLES MCVEIGH II	45.80
540	635053	05/09/2018	PRINTED	100	CHOICE PROPERTIES	35.76
541	635075	05/09/2018	PRINTED	100	ENTRUSTED GUARDIAN SERVICES	26.94
542	635078	05/09/2018	PRINTED	100	ERIC MEREDITH	43.64
543	635086	05/09/2018	PRINTED	100	HAROLD WILLIAMS	30.30
544	635125	05/09/2018	PRINTED	100	MATHEW ISAAC	55.79

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
545	635134	05/09/2018	PRINTED	100	MICHAEL TRIBUCHER	31.08
546	635144	05/09/2018	PRINTED	100	PATSY SCOTT	27.43
547	635174	05/09/2018	PRINTED	100	TIFFANY JAMES	42.53
548	635177	05/09/2018	PRINTED	100	TOCCARA PALMER	47.03
549	635185	05/09/2018	PRINTED	100	ZACHARY KESS	48.06
550	635896	05/14/2018	PRINTED	103	JOHNSON & JOHNSON SERVICES INC	5.00
551	635897	05/14/2018	PRINTED	103	JOHNSON & JOHNSON SERVICES INC	22.50
552	635900	05/14/2018	PRINTED	103	MCKESSON	20.00
553	635910	05/14/2018	PRINTED	103	U S G CORPORATION	25.00
554	635914	05/14/2018	PRINTED	103	. SHAMUDEEN	15.00
555	635916	05/14/2018	PRINTED	103	ABDUL SHEIKH	27.50
556	635917	05/14/2018	PRINTED	103	ABDULMHSAN ALOMAR	7.50
557	635919	05/14/2018	PRINTED	103	ALEJANDRA GUERRA	10.00
558	635924	05/14/2018	PRINTED	103	ALEXIS TAYLOR	27.50
559	635975	05/14/2018	PRINTED	103	CLAUDIA BOZOVIC	17.50
560	636018	05/14/2018	PRINTED	103	ERICA FERGUSON	17.50
561	636027	05/14/2018	PRINTED	103	FRANK RUE JR	12.50
562	636038	05/14/2018	PRINTED	103	HEATHER OSWALD	5.00
563	636044	05/14/2018	PRINTED	103	JACKSON EDWARDS	7.50
564	636069	05/14/2018	PRINTED	103	JODI UPDYKE	12.50
565	636089	05/14/2018	PRINTED	103	KABINE COULIBALY	25.00
566	636100	05/14/2018	PRINTED	103	KENNETH BURY	27.50
567	636110	05/14/2018	PRINTED	103	LARRY EVERHART	22.50
568	636126	05/14/2018	PRINTED	103	LYNDON RATLIFF	5.00
569	636129	05/14/2018	PRINTED	103	MANIKANDAN CHINNAKANNAN	10.00
570	636170	05/14/2018	PRINTED	103	NICOLE CIESLAK	10.00
571	636229	05/14/2018	PRINTED	103	SATHISH NATARAJAN	10.00
572	636244	05/14/2018	PRINTED	103	SIVAPRASAD YELAGACHARLA	10.00
573	636245	05/14/2018	PRINTED	103	SONIA SLOAN	12.50
574	636258	05/14/2018	PRINTED	103	SUSEENDAR RAMAKRISHNAN	17.50
575	636285	05/14/2018	PRINTED	103	VENKAT NEMANI	15.00
576	636290	05/14/2018	PRINTED	103	VINEET CHHATRE	15.00
577	636291	05/14/2018	PRINTED	103	VIRGINIA HOLMES	5.00
578	636301	05/14/2018	PRINTED	103	WILLIAM FROST	5.00
579	636311	05/14/2018	PRINTED	103	YANCI MARTINEZ	22.50
580	636510	05/15/2018	PRINTED	100	SHEPHERD CARE IL LLC	242.50
581	636511	05/15/2018	PRINTED	100	ACCENT HOMES CAROLINAS INC	111.14
582	636525	05/15/2018	PRINTED	100	DAVID BOWMAN	1.09
583	636527	05/15/2018	PRINTED	100	DEVIN XAYASOMLOTH	2.69
584	636580	05/15/2018	PRINTED	100	RUSSELL BROWN	14.92
585	637827	05/21/2018	PRINTED	289584	NORMAN R FLANDERS	32.15
586	637928	05/22/2018	PRINTED	103	BRIAN PLATT	100.00
587	638507	05/24/2018	PRINTED	100	ACCENT HOMES CAROLINAS INC	71.24
588	638508	05/24/2018	PRINTED	100	ACCENT HOMES CAROLINAS INC	88.24
589	638515	05/24/2018	PRINTED	100	AMY BAGWELL	53.39
590	638527	05/24/2018	PRINTED	100	AURORA MORENO	95.58
591	638551	05/24/2018	PRINTED	100	CANDICE FUNDERBURK	40.00
592	638553	05/24/2018	PRINTED	100	CARTER AREY	46.63
593	638609	05/24/2018	PRINTED	100	GARY COOPER	75.71
594	638621	05/24/2018	PRINTED	100	JAMALL STEELE	54.15
595	638634	05/24/2018	PRINTED	100	JOE CARUSO	6.84
596	638648	05/24/2018	PRINTED	100	KARTHLAYTA COOPER	0.23
597	638651	05/24/2018	PRINTED	100	KH MINT HILL LLP	37.69
598	638676	05/24/2018	PRINTED	100	MARK HUDAK	91.95
599	638689	05/24/2018	PRINTED	100	MELVIN STANCIL	36.18
600	638693	05/24/2018	PRINTED	100	MICHAEL HAW	82.26
601	638697	05/24/2018	PRINTED	100	MICHELLE GOODING	36.86
602	638720	05/24/2018	PRINTED	100	PMG BISTRO LLC	49.77
603	638738	05/24/2018	PRINTED	100	ROBERT ANDERSON	59.24
604	638755	05/24/2018	PRINTED	100	SARABETH BROWNFIELD	6.19
605	638761	05/24/2018	PRINTED	100	SIDDHANTH SHETTY	77.98
606	638767	05/24/2018	PRINTED	100	SPENCER BIONDO	87.16
607	638770	05/24/2018	PRINTED	100	STEPHEN BROWN	32.65
608	638779	05/24/2018	PRINTED	100	TAYLOR ENNIS	11.72
609	639340	05/29/2018	PRINTED	103	CRUZ EXTERIORS INC.	60.00
610	639341	05/29/2018	PRINTED	103	HENDERSON PROPERTIES LLC	35.00
611	640703	06/05/2018	PRINTED	205508	JULIAN DEAN BROOME	2.75
612	641917	06/12/2018	PRINTED	35436	CULLIGAN OF CHARLOTTE	0.50

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
613	642120	06/13/2018	PRINTED	35436	CULLIGAN OF CHARLOTTE	0.50
614	642304	06/14/2018	PRINTED	103	SELECTIVE ENTERPRISES INC	5.00
615	642313	06/14/2018	PRINTED	103	AIMAN BYNOUNY	10.00
616	642319	06/14/2018	PRINTED	103	AMANDA LAINEZ MEZA	15.00
617	642331	06/14/2018	PRINTED	103	ANGELO HARDEN	17.50
618	642357	06/14/2018	PRINTED	103	BRANDON LEVINE	10.00
619	642379	06/14/2018	PRINTED	103	CHRISTIAN WELLS	7.50
620	642433	06/14/2018	PRINTED	103	ESTELA PERFUMO	15.00
621	642448	06/14/2018	PRINTED	103	GERALDINE CLYBURN	25.00
622	642481	06/14/2018	PRINTED	103	JARVUS MOTT	20.00
623	642486	06/14/2018	PRINTED	103	JEFFERY DENNIS	12.50
624	642494	06/14/2018	PRINTED	103	JEREMY DAVIS	7.50
625	642505	06/14/2018	PRINTED	103	JOHN CHESNEY	27.50
626	642511	06/14/2018	PRINTED	103	JON SCHWERDTFEGER	15.00
627	642515	06/14/2018	PRINTED	103	JOSEPH DEVOE	15.00
628	642516	06/14/2018	PRINTED	103	JOSEPH DEVOE	17.50
629	642523	06/14/2018	PRINTED	103	JOY VICKERS	22.50
630	642540	06/14/2018	PRINTED	103	KRISTINA HAGEN	10.00
631	642543	06/14/2018	PRINTED	103	KUMARAN RAMASWAMY	17.50
632	642552	06/14/2018	PRINTED	103	LIBIA MATZ	25.00
633	642563	06/14/2018	PRINTED	103	MAHEISH KASIPALAYAM PACHIAPPAN	20.00
634	642588	06/14/2018	PRINTED	103	MICHAEL BARATTA	17.50
635	642601	06/14/2018	PRINTED	103	MONICA KANDRAC	5.00
636	642635	06/14/2018	PRINTED	103	QUARAN ROGERS	12.50
637	642667	06/14/2018	PRINTED	103	SAMANTHA SCHWARTZ	22.50
638	642672	06/14/2018	PRINTED	103	SARAH WOODARD	12.50
639	642682	06/14/2018	PRINTED	103	SPENCER SCHWAB	2.50
640	642741	06/14/2018	PRINTED	103	WONDWOSSEN LEREBO	20.00
641	643668	06/20/2018	PRINTED	103	BRIANA HOYLE	3.96
642	643671	06/20/2018	PRINTED	103	DESTINI BALDWIN	1.46
643	644226	06/22/2018	PRINTED	100	KEITH GASTON	2.45
644	644228	06/22/2018	PRINTED	100	LUCINDA SEALY	1.00
645	644235	06/22/2018	PRINTED	100	VIKING PROPERTIES	1.18
646	644239	06/22/2018	PRINTED	103	OBRYANT HOWIE	52.00
647	644498	06/22/2018	PRINTED	291542	GERALD LOPEZ	18.77
648	644758	06/26/2018	PRINTED	100	ABBAY CARPETS	66.42
649	644769	06/26/2018	PRINTED	100	ANN ALFORD	45.43
650	644784	06/26/2018	PRINTED	100	BRIAN BILBO	18.71
651	644787	06/26/2018	PRINTED	100	BRITTNEY SMITH	4.95
652	644792	06/26/2018	PRINTED	100	CABOT INDUSTRIAL VALUE FUND II OPERATING PARTNERS	791.06
653	644797	06/26/2018	PRINTED	100	CAMILA PALOMEQUE	1.07
654	644799	06/26/2018	PRINTED	100	CAROLINA METRO REALTY	24.40
655	644824	06/26/2018	PRINTED	100	CORNELIU ROTARESCU	31.65
656	644846	06/26/2018	PRINTED	100	DAVID GOODMAN	53.44
657	644847	06/26/2018	PRINTED	100	DAVID OGOZALEK	6.09
658	644848	06/26/2018	PRINTED	100	DAVID ROBLES	57.60
659	644852	06/26/2018	PRINTED	100	DAVID WEEKLEY HOMES	24.74
660	644853	06/26/2018	PRINTED	100	DAVID WEEKLEY HOMES	28.28
661	644854	06/26/2018	PRINTED	100	DAVID WEEKLEY HOMES	28.86
662	644855	06/26/2018	PRINTED	100	DAVID WEEKLEY HOMES	32.03
663	644856	06/26/2018	PRINTED	100	DAVID WEEKLEY HOMES	33.46
664	644857	06/26/2018	PRINTED	100	DAVID WEEKLEY HOMES	36.44
665	644858	06/26/2018	PRINTED	100	DAVID WEEKLEY HOMES	39.45
666	644859	06/26/2018	PRINTED	100	DAVID WEEKLEY HOMES	43.83
667	644883	06/26/2018	PRINTED	100	ERIC BENSON	32.00
668	644955	06/26/2018	PRINTED	100	JONATHAN SALGADO	34.45
669	644964	06/26/2018	PRINTED	100	JUSTIN KARAS	78.48
670	644970	06/26/2018	PRINTED	100	KARSTEN HUFF	50.75
671	644973	06/26/2018	PRINTED	100	KELLEY MCLAREN	34.02
672	644991	06/26/2018	PRINTED	100	LAVANYA KARUNAKARAN	33.63
673	644993	06/26/2018	PRINTED	100	LEAH FRANCEN	29.87
674	645000	06/26/2018	PRINTED	100	LESLIE PETTERSON	65.08
675	645054	06/26/2018	PRINTED	100	MIKELYN SMITH	103.00
676	645085	06/26/2018	PRINTED	100	PRASHANT REVANKAR	34.45
677	645096	06/26/2018	PRINTED	100	REID BAUER	4.84
678	645116	06/26/2018	PRINTED	100	SAING CHHOEUN	14.90
679	645117	06/26/2018	PRINTED	100	SALIM GUR	72.65
680	645133	06/26/2018	PRINTED	100	SHINSUKE YAMAGUCHI	26.60

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
681	645159	06/26/2018	PRINTED	100	THOMAS BLANTON	72.37
682	645677	06/28/2018	PRINTED	103	CRANFORD BUCKLEY SCHULTZE TOMCHIN ALLEN & BUIE PA	494.87
683	645986	06/29/2018	PRINTED	100	BRYAN MORRIS	92.52
684	645988	06/29/2018	PRINTED	100	FOUNTAINS AT NEW BERN STATION LLC	100.00
685	646752	07/03/2018	PRINTED	291590	GERALDINE APPIAH	100.00
686	646809	07/05/2018	PRINTED	100	GWEN CARROLL	231.48
687	647884	07/10/2018	PRINTED	287473	MONIFA HENDRICKSON-WOODSIDE	2.90
688	649044	07/19/2018	PRINTED	212881	LORI O'DELL	123.00
689	649094	07/20/2018	PRINTED	100	PROPERTIES OF THE CAROLINAS LLC	396.90
690	649390	07/24/2018	PRINTED	100	ACHYUTA GUBBALA	34.06
691	649399	07/24/2018	PRINTED	100	ALLISON FILARDI	96.63
692	649401	07/24/2018	PRINTED	100	AMANDA ANDERSON	10.87
693	649403	07/24/2018	PRINTED	100	AMY JENKINS	8.37
694	649408	07/24/2018	PRINTED	100	ANJANA AGARWAL	37.96
695	649418	07/24/2018	PRINTED	100	BENJAMIN CLARK	30.25
696	649448	07/24/2018	PRINTED	100	C BUSH	32.19
697	649459	07/24/2018	PRINTED	100	CELESTE DOMINGUEZ	13.16
698	649462	07/24/2018	PRINTED	100	CHARLES BANKS	6.29
699	649466	07/24/2018	PRINTED	100	CHELSEA BUILDING GROUP	34.02
700	649479	07/24/2018	PRINTED	100	CYNTHIA RHUDY	29.54
701	649485	07/24/2018	PRINTED	100	DAVID JOHNSTON	43.98
702	649495	07/24/2018	PRINTED	100	DONALD KONSBY	21.42
703	649501	07/24/2018	PRINTED	100	EDSON DE BARROS	39.50
704	649508	07/24/2018	PRINTED	100	ELIZABETH MCNAIRY	49.53
705	649509	07/24/2018	PRINTED	100	ELIZABETH YOCOM	53.22
706	649519	07/24/2018	PRINTED	100	FERGUS DALY	94.71
707	649533	07/24/2018	PRINTED	100	GORDON FARLEY	59.05
708	649537	07/24/2018	PRINTED	100	HALEY CROSBY	66.94
709	649559	07/24/2018	PRINTED	100	JOHN GARVIN	30.00
710	649573	07/24/2018	PRINTED	100	KARIM ELDOMIATY	119.61
711	649580	07/24/2018	PRINTED	100	KEIICHI OTA	38.57
712	649589	07/24/2018	PRINTED	100	KRONGTHEP VONGVISET	41.47
713	649604	07/24/2018	PRINTED	100	LINDSAY SPEIR	19.47
714	649614	07/24/2018	PRINTED	100	MARY DODD	66.31
715	649642	07/24/2018	PRINTED	100	OSCAR POWELL	23.27
716	649661	07/24/2018	PRINTED	100	REBECCA PIROLI	29.86
717	649665	07/24/2018	PRINTED	100	RENEE RAMIREZ	125.20
718	649690	07/24/2018	PRINTED	100	SOLUTIONS FIBER OPTIC	19.98
719	649710	07/24/2018	PRINTED	100	TASHLEY GROUP	43.73
720	649721	07/24/2018	PRINTED	100	TIMOTHY DOBS	69.71
721	649736	07/24/2018	PRINTED	100	YEVHENIIA NIKOLAICHUK	48.59
722	650219	07/26/2018	PRINTED	294782	THOMAS MOORE	5.34
723	650256	07/27/2018	PRINTED	103	ANITA EUDY	466.00
724	650265	07/27/2018	PRINTED	103	GALAXY RESTAURANT CATERING GROUP LP	185.00
725	650274	07/27/2018	PRINTED	103	PROGRESS RESIDENTIAL 2015 3 BO	150.00
726	650529	07/30/2018	PRINTED	100	HHC DEVELOPEMENT LLC	24.97
727	650587	07/30/2018	PRINTED	103	ALLISON DENNIS	25.00
728	650605	07/30/2018	PRINTED	103	ANTRANIECE SINGS	15.00
729	650616	07/30/2018	PRINTED	103	BERNADETTE WALKER	10.00
730	650635	07/30/2018	PRINTED	103	CHAVARES GRAY	17.50
731	650636	07/30/2018	PRINTED	103	CHERYL ROLLINS	2.50
732	650661	07/30/2018	PRINTED	103	DAVID KINCAID	12.50
733	650682	07/30/2018	PRINTED	103	ELVA ERWIN	12.50
734	650689	07/30/2018	PRINTED	103	FELIPE GALVAN GONZALEZ	25.00
735	650703	07/30/2018	PRINTED	103	GREGORY GAVIN	17.50
736	650722	07/30/2018	PRINTED	103	JAEWAN SHIN	15.00
737	650755	07/30/2018	PRINTED	103	JOSE BONILLA	12.50
738	650760	07/30/2018	PRINTED	103	JOSEPH HOLLAND	10.00
739	650764	07/30/2018	PRINTED	103	JUSTIN SHARP	5.00
740	650771	07/30/2018	PRINTED	103	KEIICHI OTA	10.00
741	650772	07/30/2018	PRINTED	103	KEIICHI OTA	10.00
742	650775	07/30/2018	PRINTED	103	KENNETH HUNTER	5.00
743	650804	07/30/2018	PRINTED	103	MAHESH RAMASWAMY	17.50
744	650806	07/30/2018	PRINTED	103	MANOJ ALLURI	20.00
745	650819	07/30/2018	PRINTED	103	MARIO RAMIREZ	22.50
746	650847	07/30/2018	PRINTED	103	NIKEA THEUS	12.50
747	650857	07/30/2018	PRINTED	103	RAMAKRISHNAN PADMANABHAN	5.00
748	650864	07/30/2018	PRINTED	103	REBECCA LOVAN	15.00

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
749	650870	07/30/2018	PRINTED	103	RICHARD SAVAGE JR	25.00
750	650877	07/30/2018	PRINTED	103	ROBERT GRIFFIN JR	7.50
751	650896	07/30/2018	PRINTED	103	SAMANTHA KUREY	20.00
752	650899	07/30/2018	PRINTED	103	SANJEEVAN JEEVANANTHAN	17.50
753	650914	07/30/2018	PRINTED	103	SOPHIA WILLIAMS	7.50
754	650960	07/30/2018	PRINTED	103	VIJAYA SATTAR	2.50
755	650974	07/30/2018	PRINTED	103	YASUHITO SUZUKI	10.00
756	651207	07/31/2018	PRINTED	103	NEIL DUNLAP	5.00
757	651317	07/31/2018	PRINTED	290619	THOMAS J HOBBS	62.72
758	651409	08/01/2018	PRINTED	103	ANTONIO BROWN	17.80
759	651411	08/01/2018	PRINTED	103	KENNETH FOARD	17.80
760	651586	08/02/2018	PRINTED	103	JOSE BENAVIDES	17.00
761	651705	08/02/2018	PRINTED	297182	SPENCER O'COIN	13.08
762	652846	08/10/2018	PRINTED	305717	INTERNAL REVENUE SERVICE	46.00
763	652858	08/13/2018	PRINTED	103	RANJIT KUKKALA	17.00
764	652981	08/13/2018	PRINTED	289000	SHARON PARKS	28.27
765	652986	08/13/2018	PRINTED	292811	LEZLIE BRIGGS	16.00
766	653339	08/15/2018	PRINTED	295190	KEVIN HERRING	0.01
767	653493	08/16/2018	PRINTED	132844	PERFORMANCE FORD LINCOLN	28.03
768	653540	08/16/2018	PRINTED	103	SAVION JOHNSON	300.00
769	653541	08/16/2018	PRINTED	103	SHAWN JOHNSON	300.00
770	653762	08/20/2018	PRINTED	100	AMERICAN STANDARD INC	532.61
771	653785	08/20/2018	PRINTED	100	WPFII REIV LLC	966.21
772	653958	08/21/2018	PRINTED	100	ANNE LEWIS	45.43
773	654049	08/21/2018	PRINTED	100	E DUNBAR JEWELL	17.74
774	654058	08/21/2018	PRINTED	100	EPCON COMMUNITIES	13.63
775	654086	08/21/2018	PRINTED	100	GL AMOUR BLOWOUT BAR LLC	1.19
776	654129	08/21/2018	PRINTED	100	JULIE MCGEE	1.80
777	654137	08/21/2018	PRINTED	100	KRISTY KRANTZ	106.94
778	654147	08/21/2018	PRINTED	100	LISA MARKS	50.07
779	654170	08/21/2018	PRINTED	100	MILWOOD HUGHES	2.55
780	654177	08/21/2018	PRINTED	100	NICOLE SAUNDERS	47.65
781	654202	08/21/2018	PRINTED	100	PLATTNER CUSTOM BUILDERS LLC	46.76
782	654208	08/21/2018	PRINTED	100	RAFAELA DUSSU	63.08
783	654228	08/21/2018	PRINTED	100	SANDRA JOHNSON	8.80
784	654229	08/21/2018	PRINTED	100	SARA BEECH	75.00
785	654265	08/21/2018	PRINTED	100	TASHLEY GROUP	68.39
786	654409	08/22/2018	PRINTED	103	DONNIE SIMS	15.05
787	654541	08/22/2018	PRINTED	293303	BETH CUNNINGHAM	21.30
788	655068	08/27/2018	PRINTED	301854	NASIF R MAJEED	125.00
789	655563	08/31/2018	PRINTED	100	AMANDA BREEDEN	40.00
790	655572	08/31/2018	PRINTED	100	ANN MORELOCK	42.56
791	655573	08/31/2018	PRINTED	100	ARCHANA MAHALINGAM	21.15
792	655587	08/31/2018	PRINTED	100	CAMERON BUREAU	72.88
793	655593	08/31/2018	PRINTED	100	CHRISTINA ANDERSON	32.25
794	655594	08/31/2018	PRINTED	100	CHRISTINE STEVENS	26.86
795	655598	08/31/2018	PRINTED	100	CLIFF HODGE	17.45
796	655611	08/31/2018	PRINTED	100	ELEVATION CHURCH	100.00
797	655613	08/31/2018	PRINTED	100	ELIZABETH PLYLER	20.79
798	655625	08/31/2018	PRINTED	100	GAY KENYOM MUIR	22.93
799	655635	08/31/2018	PRINTED	100	HERBERT RIVENBARK	31.57
800	655636	08/31/2018	PRINTED	100	HERBERT RIVENBARK	159.78
801	655641	08/31/2018	PRINTED	100	JENNIFER KENDRICK	18.62
802	655643	08/31/2018	PRINTED	100	JILLIAN BUHLER	39.73
803	655660	08/31/2018	PRINTED	100	KORTNEY HUTCHINSON	42.62
804	655699	08/31/2018	PRINTED	100	RYLEY BEAUMONT	32.51
805	655701	08/31/2018	PRINTED	100	SANAZ GHAZI	39.34
806	655738	08/31/2018	PRINTED	103	DEZMEN SOUTHWARD	72.00
807	655740	08/31/2018	PRINTED	103	JACQUELINE CLAY	15.00
808	656319	09/05/2018	PRINTED	212485	GERALDINE A BROWN	167.00
809	656840	09/10/2018	PRINTED	105	CONSTANCE TUTT	125.00
810	657365	09/12/2018	PRINTED	100	SHENNA MILLER	101.52
811	657551	09/12/2018	PRINTED	286221	CINDY SCHIMMEL	10.00
812	658169	09/19/2018	PRINTED	100	EMILY MOSER	35.32
813	658203	09/19/2018	PRINTED	100	WPFII REIV LLC	456.35
814	658823	09/21/2018	PRINTED	301854	NASIF R MAJEED	125.00
815	659086	09/25/2018	PRINTED	103	CHARLOTTE VAN AND STORAGE CO INC	12.50
816	659117	09/25/2018	PRINTED	103	ALICE GENNETTE	2.50

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
817	659124	09/25/2018	PRINTED	103	AMY SMITH	7.50
818	659144	09/25/2018	PRINTED	103	BARRETT WHITAKER	17.50
819	659223	09/25/2018	PRINTED	103	EDWARD ANDREWS	22.50
820	659225	09/25/2018	PRINTED	103	EDWIN POLIO GARAY	27.50
821	659245	09/25/2018	PRINTED	103	FENGHUA HUANG	12.50
822	659249	09/25/2018	PRINTED	103	FRANKLIN CEDENO	7.50
823	659262	09/25/2018	PRINTED	103	GUSTAVO FERREIRA GONCALVES	2.50
824	659263	09/25/2018	PRINTED	103	GUSTAVO FERREIRA GONCALVES	7.50
825	659264	09/25/2018	PRINTED	103	HAHN YONGKON	25.00
826	659277	09/25/2018	PRINTED	103	INA LOUISON	2.50
827	659288	09/25/2018	PRINTED	103	JAMES KEESLER	22.50
828	659309	09/25/2018	PRINTED	103	JERRY JOHNSON	12.50
829	659326	09/25/2018	PRINTED	103	JOLYON PUNNETT	27.50
830	659327	09/25/2018	PRINTED	103	JOLYON PUNNETT	27.50
831	659350	09/25/2018	PRINTED	103	KENNETH NORMAN	20.00
832	659427	09/25/2018	PRINTED	103	NICKOLAS HIEBERT	17.50
833	659438	09/25/2018	PRINTED	103	PASTORA ALMENDAREZ	17.50
834	659451	09/25/2018	PRINTED	103	RAMESHKUMAR CHANDRASEKAR	12.50
835	659473	09/25/2018	PRINTED	103	ROY MARIN PATINO	5.00
836	659485	09/25/2018	PRINTED	103	SATHISHCHANDRAN NAGARAJ	22.50
837	659534	09/25/2018	PRINTED	103	VALERIE YORK	5.00
838	659537	09/25/2018	PRINTED	103	VENESSA BROWN	15.00
839	659539	09/25/2018	PRINTED	103	VERDELL BROWN JR	5.00
840	659540	09/25/2018	PRINTED	103	VICTORIA THACH	15.00
841	659541	09/25/2018	PRINTED	103	VINAY SAMUDRALA	25.00
842	660288	09/28/2018	PRINTED	100	BLESSY MARIN	36.72
843	660290	09/28/2018	PRINTED	100	BONNIE HEFFERS	6.14
844	660307	09/28/2018	PRINTED	100	BRYAN TALBOTT	26.24
845	660313	09/28/2018	PRINTED	100	CATLIN CORNWELL	33.43
846	660324	09/28/2018	PRINTED	100	CHRISTINA COLLURA	50.59
847	660329	09/28/2018	PRINTED	100	CORRINE MULLIGAN	42.22
848	660372	09/28/2018	PRINTED	100	GERVEN ZWINKELS	50.98
849	660383	09/28/2018	PRINTED	100	JAMIE WITTNER	51.65
850	660388	09/28/2018	PRINTED	100	JENNIFER DYER	40.65
851	660389	09/28/2018	PRINTED	100	JENNIFER KENDRICK	50.00
852	660398	09/28/2018	PRINTED	100	JOSEPH KILMINSTER	18.66
853	660402	09/28/2018	PRINTED	100	JUSTIN CASKEY	3.25
854	660442	09/28/2018	PRINTED	100	MEIKE BROWNING	57.21
855	660457	09/28/2018	PRINTED	100	NANCY BROWN	50.73
856	660475	09/28/2018	PRINTED	100	RONALD TOME	30.72
857	660492	09/28/2018	PRINTED	100	SIMCO DEVELOPMENT LLC	28.17
858	660515	09/28/2018	PRINTED	100	TIMOTHY MCMURRY	31.65
859	660534	09/28/2018	PRINTED	100	WPFII REIV LLC	49.89
860	661359	10/03/2018	PRINTED	295245	CODY BISHOP	125.00
861	661586	10/05/2018	PRINTED	100	PAVAN SINGARAJU	63.45
862	661591	10/05/2018	PRINTED	103	HARRY MARSH LAW	155.75
863	661614	10/05/2018	PRINTED	3393	EQUITABLE LIFE ASSURANCE	425.44
864	662108	10/08/2018	PRINTED	304788	SHEPARD LAW PLLC	8,500.00
865	662133	10/09/2018	PRINTED	100	BRIAN NOAH	21.31
866	662146	10/09/2018	PRINTED	100	ESDRAS JACINTO	18.82
867	662155	10/09/2018	PRINTED	100	JOHN SNOWDON II	17.89
868	662163	10/09/2018	PRINTED	100	KIRT BIAGAS	10.14
869	662164	10/09/2018	PRINTED	100	LAN PHAN	7.67
870	662167	10/09/2018	PRINTED	100	MAGGIE BOURDEAU	21.13
871	662341	10/09/2018	PRINTED	132567	KM DESIGN	1,650.00
872	662440	10/10/2018	PRINTED	100	CHEYVNE MCCLELLAN	56.99
873	662481	10/10/2018	PRINTED	100	HANNAH KHEDERIAN	84.26
874	662485	10/10/2018	PRINTED	100	JACK NIVENS	78.77
875	662488	10/10/2018	PRINTED	100	JAMIE MARTIN	119.99
876	662498	10/10/2018	PRINTED	100	JONATHAN DELONG	116.40
877	662529	10/10/2018	PRINTED	100	MANFRED WARDENIG	260.59
878	662555	10/10/2018	PRINTED	100	ROBERT RHOADES	67.89
879	662556	10/10/2018	PRINTED	100	RYAN VAUGHN	28.66
880	662559	10/10/2018	PRINTED	100	SARAH SPOHR	128.19
881	662582	10/10/2018	PRINTED	100	WPFII REIV LLC	143.26
882	662583	10/10/2018	PRINTED	100	WPFII REIV LLC	166.86
883	662584	10/10/2018	PRINTED	100	WPFII REIV LLC	253.23
884	662937	10/11/2018	PRINTED	100	MARY ARIAS	1.00

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
885	662945	10/11/2018	PRINTED	100	PRO LINE PRINTING INC	705.10
886	662956	10/11/2018	PRINTED	100	SUNSHINE KIDS LEARNING ACADEMY	503.57
887	663300	10/12/2018	PRINTED	103	ANOOP SABARIGIREESAN NAIR	10.00
888	663304	10/12/2018	PRINTED	103	ANTONIA SILVAN HERNANDEZ	5.00
889	663318	10/12/2018	PRINTED	103	BHUVANASUNDARA NAYAGAM SINGARAJU PILLAI PITCHAI	17.50
890	663325	10/12/2018	PRINTED	103	BRENDAN SMITH	17.50
891	663338	10/12/2018	PRINTED	103	CAROLYN MCCLARY MOBLEY	2.50
892	663374	10/12/2018	PRINTED	103	DEBORAH PARKER DAVID	22.50
893	663391	10/12/2018	PRINTED	103	DOROTHY PHELPS CRIBBINS	17.50
894	663401	10/12/2018	PRINTED	103	ELMER NORWOOD GOODE	22.50
895	663419	10/12/2018	PRINTED	103	FRED LUTHER MORTON	12.50
896	663422	10/12/2018	PRINTED	103	GAGAN DUTTA	10.00
897	663425	10/12/2018	PRINTED	103	GARY GREENBERG	7.50
898	663440	10/12/2018	PRINTED	103	GREGORY JAMES BROWN	7.50
899	663462	10/12/2018	PRINTED	103	IRMA REBECCA TORRES	17.50
900	663467	10/12/2018	PRINTED	103	JAMES EDWARD JR BOULWARE	15.00
901	663476	10/12/2018	PRINTED	103	JEANNE-MARIE LOUISE OVERMAN	22.50
902	663508	10/12/2018	PRINTED	103	JOSHUA AMAURIS LUNA	10.00
903	663509	10/12/2018	PRINTED	103	JOSHUA AMAURIS LUNA	12.50
904	663510	10/12/2018	PRINTED	103	JOSHUA AMAURIS LUNA	15.00
905	663515	10/12/2018	PRINTED	103	KAIN MICHAEL CURRAN	7.50
906	663540	10/12/2018	PRINTED	103	LASHANTI AYANNA PENN	25.00
907	663541	10/12/2018	PRINTED	103	LASHAWN ROBERTA TEACHER	15.00
908	663563	10/12/2018	PRINTED	103	LUCIA MARTINEZ VENEGAS	22.50
909	663571	10/12/2018	PRINTED	103	MARIKKA LEVETT BELIN	15.00
910	663584	10/12/2018	PRINTED	103	MATTHEW BEARDEN SHEPHERD	17.50
911	663612	10/12/2018	PRINTED	103	NZINGA DENISE SEKAYI	17.50
912	663617	10/12/2018	PRINTED	103	PANKAJ S PARASHAR	22.50
913	663627	10/12/2018	PRINTED	103	PHINAS ODELL LINDSEY	25.00
914	663628	10/12/2018	PRINTED	103	PHYEN ROMAN	20.00
915	663630	10/12/2018	PRINTED	103	PING SHENG	2.50
916	663668	10/12/2018	PRINTED	103	ROSARIO LORENA GARCIA GARCIA	25.00
917	663678	10/12/2018	PRINTED	103	SAMUEL AKWESI OWUSU BAWUA	17.50
918	663679	10/12/2018	PRINTED	103	SAMUEL AKWESI OWUSU BAWUA	27.50
919	663693	10/12/2018	PRINTED	103	SHANI DENISE FLEMING	22.50
920	663705	10/12/2018	PRINTED	103	SHIVAM ARVIND PATEL	15.00
921	663756	10/12/2018	PRINTED	103	TYREE JAMAUL SHAW	12.50
922	663757	10/12/2018	PRINTED	103	VAIBHAV AGGARWAL	20.00
923	663758	10/12/2018	PRINTED	103	VANESSA ELAINE BOLIVAR	12.50
924	663762	10/12/2018	PRINTED	103	VIPUL BAPURAO SHINKAR	25.00
925	663785	10/12/2018	PRINTED	103	YONGMING CAO	20.00
926	663932	10/12/2018	PRINTED	295608	WALTER MOYER	3.22
927	664117	10/15/2018	PRINTED	208570	JEM JONES	8.66
928	664126	10/15/2018	PRINTED	286031	CHRISTOPHER WALTERS	2.75
929	664851	10/19/2018	PRINTED	103	JAQUEVEAS TALBERT	8.00
930	664918	10/19/2018	PRINTED	4212	APWA-NC STORMWATER MANAGEMENT DIVISION CONFERENCE	298.00
931	665701	10/25/2018	PRINTED	100	ALEKS SOWA	47.72
932	665704	10/25/2018	PRINTED	100	AMERICAN PROPERTIES MANAGERS	38.09
933	665706	10/25/2018	PRINTED	100	ANGELA AMMONS	200.00
934	665753	10/25/2018	PRINTED	100	CUMMINGS CONSTRUCTION CORP	6.63
935	665757	10/25/2018	PRINTED	100	DANIEL SNINCHAK	5.44
936	665793	10/25/2018	PRINTED	100	HOMEUNION INC	55.97
937	665794	10/25/2018	PRINTED	100	HOMEUNION INC	62.18
938	665809	10/25/2018	PRINTED	100	JESSICA ROMAIN	86.61
939	665811	10/25/2018	PRINTED	100	JOHN GARVIN	60.00
940	665821	10/25/2018	PRINTED	100	JUAN BELLO	60.00
941	665847	10/25/2018	PRINTED	100	MARTHA BECK	35.00
942	665909	10/25/2018	PRINTED	100	TARAS KOSHKIN	47.04
943	665921	10/25/2018	PRINTED	100	VANAJA MUDUNDI	50.26
944	665922	10/25/2018	PRINTED	100	VERDE BUILDING SOLUTIONS INC	42.56
945	665927	10/25/2018	PRINTED	100	WAYNE FINNELL	3.41
946	666027	10/25/2018	PRINTED	46146	NC SECRETARY OF STATE	10.00
947	666180	10/26/2018	PRINTED	100	BRITANIE BLACKHURST	25.52
948	666196	10/26/2018	PRINTED	100	DORSEY HARDY	1,174.78
949	666226	10/26/2018	PRINTED	100	LAUREN ALBANESE	16.71
950	666229	10/26/2018	PRINTED	100	MADILYNN BECK	18.90
951	666261	10/26/2018	PRINTED	103	HARRY MARSH LAW	50.25
952	666402	10/26/2018	PRINTED	133070	MCDONNELL AND ASSOCIATES PA	8,500.00

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
953	666511	10/29/2018	PRINTED	21639	MECKLENBURG COUNTY REGISTER OF DEEDS	26.00
954	666633	10/29/2018	PRINTED	292530	WILLIAM HERMAN JR	2.00
955	666635	10/29/2018	PRINTED	295602	ANTONIO ROBINSON	2.00
956	666637	10/29/2018	PRINTED	296311	EDWARD DENT	2.00
957	666842	10/30/2018	PRINTED	296245	STUART WINE	7.94
958	667340	11/02/2018	PRINTED	28655	ATLANTIC COAST CONTRACTORS	3,047.21
959	667475	11/02/2018	PRINTED	289600	NORMAN WEAVER	2.00
960	667477	11/02/2018	PRINTED	294817	RONNIE KIANTE STINSON JR	2.00
961	667648	11/05/2018	PRINTED	101838	TRINITY ACCESS AND VIDEO SOLUTIONS INC	580.00
962	667770	11/06/2018	PRINTED	103	KELLY SKILLEN	1,000.00
963	668265	11/08/2018	PRINTED	287081	PAUL T WAGNER	0.01
964	668336	11/09/2018	PRINTED	103	AMINAH BAKARE	40.00
965	668535	11/09/2018	PRINTED	211238	JEFFREY CLARK	5.00
966	668544	11/09/2018	PRINTED	290831	MARK BOESMILLER	5.00
967	668752	11/13/2018	PRINTED	290274	TIMOTHY ASHE	5.00
968	669670	11/20/2018	PRINTED	103	T N T HAIR SOLUTIONS	10.00
969	669842	11/21/2018	PRINTED	100	AARON KING	152.93
970	669856	11/21/2018	PRINTED	100	B Y HOLDINGS LLC	58.38
971	669859	11/21/2018	PRINTED	100	BRANDT CALEB	4.33
972	669867	11/21/2018	PRINTED	100	CHARLES JONES	1.57
973	669885	11/21/2018	PRINTED	100	DESERT VERDE UMSTEAD LLC	72.28
974	669902	11/21/2018	PRINTED	100	GREGORY ROUSSEAU	100.03
975	669915	11/21/2018	PRINTED	100	JESSICA ROMAIN	76.52
976	669918	11/21/2018	PRINTED	100	JOHNNA RICH	57.57
977	669928	11/21/2018	PRINTED	100	L JESTER JR	135.37
978	669932	11/21/2018	PRINTED	100	LILLIE SIMMONS	55.46
979	669944	11/21/2018	PRINTED	100	MICHAEL IGNAS	1.11
980	669947	11/21/2018	PRINTED	100	MICHELLE THERRIEN	3.61
981	669977	11/21/2018	PRINTED	100	SCOTT NORLAND	63.62
982	670038	11/21/2018	PRINTED	103	KENNETH GIVEN	15.00
983	670042	11/21/2018	PRINTED	103	MARGARET WASHINGTON	15.00
984	670216	11/21/2018	PRINTED	132780	ALISHA COZETTA WATKINS	125.00
985	670281	11/21/2018	PRINTED	293022	ANDRE LIEWELLYN SIMMONS	1.01
986	670285	11/21/2018	PRINTED	293697	WESLEY A SCHWAB	1.01
987	670302	11/21/2018	PRINTED	295806	ARTHUR J ISABELL IV	2.00
988	670304	11/21/2018	PRINTED	296214	AMBIORIX LORENZO	1.01
989	670602	11/28/2018	PRINTED	103	ANTONIO FOSTER	17.50
990	670612	11/28/2018	PRINTED	103	BAZO TRINIDAD	22.50
991	670643	11/28/2018	PRINTED	103	DABNEY SATTERFIELD	15.00
992	670645	11/28/2018	PRINTED	103	DANIEL BOWEN	25.00
993	670663	11/28/2018	PRINTED	103	DOMINIC BORREGGINE	10.00
994	670664	11/28/2018	PRINTED	103	DOMINIC BORREGGINE	10.00
995	670674	11/28/2018	PRINTED	103	ELIEN ST	17.50
996	670676	11/28/2018	PRINTED	103	ELMER CORBIN	22.50
997	670701	11/28/2018	PRINTED	103	HIEN NGUYEN	27.50
998	670725	11/28/2018	PRINTED	103	JENNIFER KIDD	17.50
999	670752	11/28/2018	PRINTED	103	JUSTIN SUDDRETH	20.00
1000	670758	11/28/2018	PRINTED	103	KEANU VERGARA	12.50
1001	670768	11/28/2018	PRINTED	103	KERRY PREMO	2.50
1002	670780	11/28/2018	PRINTED	103	LILLY MONY	27.50
1003	670795	11/28/2018	PRINTED	103	MARI VANDERHOOF	10.00
1004	670810	11/28/2018	PRINTED	103	MELISSA WELSH	27.50
1005	670811	11/28/2018	PRINTED	103	MELO TORRES	12.50
1006	670812	11/28/2018	PRINTED	103	MELVIN STEVENS	15.00
1007	670827	11/28/2018	PRINTED	103	MICHAEL STONE	17.50
1008	670840	11/28/2018	PRINTED	103	NC IOLTA TRUST ACCOUNT	100.00
1009	670848	11/28/2018	PRINTED	103	PATRICIA COLEMAN	10.00
1010	670879	11/28/2018	PRINTED	103	SALAH BEN	17.50
1011	670880	11/28/2018	PRINTED	103	SAMUEL REINA	17.50
1012	670886	11/28/2018	PRINTED	103	SANSALVADOR MORERA	17.50
1013	670887	11/28/2018	PRINTED	103	SANTOS PINEDA	15.00
1014	670888	11/28/2018	PRINTED	103	SANTOSH PATIL	7.50
1015	670903	11/28/2018	PRINTED	103	STEVEN GREEN	10.00
1016	670953	11/28/2018	PRINTED	103	YUN ZHANG	27.50
1017	671088	11/28/2018	PRINTED	292418	RODNEY DULIN	2.00
1018	671135	11/29/2018	PRINTED	100	ADRIANA JARAMILLO	53.53
1019	671141	11/29/2018	PRINTED	100	ANTONIO RAMOS	31.62
1020	671152	11/29/2018	PRINTED	100	BOTTOM LINE REALTY	10.45

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
1021	671174	11/29/2018	PRINTED	100	CRYSTAL VAN VELKINBURGH	44.85
1022	671176	11/29/2018	PRINTED	100	DANA YOUNG	34.22
1023	671179	11/29/2018	PRINTED	100	DEWEY MCWHIRTER	16.12
1024	671185	11/29/2018	PRINTED	100	ELIZABETH NEWIDOMY	43.07
1025	671215	11/29/2018	PRINTED	100	JESSE HOWIE	25.85
1026	671217	11/29/2018	PRINTED	100	JOE BRANCATTO	18.97
1027	671229	11/29/2018	PRINTED	100	KRSTIN HILL	16.52
1028	671264	11/29/2018	PRINTED	100	PRASHANT THAKER	19.19
1029	671271	11/29/2018	PRINTED	100	RODGER AZADGANIAN	24.71
1030	671272	11/29/2018	PRINTED	100	ROYCE FLYNT	38.52
1031	671280	11/29/2018	PRINTED	100	SEAN COUCH	32.75
1032	671304	11/29/2018	PRINTED	100	TU PHAM	53.39
1033	671315	11/29/2018	PRINTED	100	ZACH HOLM	41.46
1034	671552	11/30/2018	PRINTED	46284	TIME WARNER CABLE	96.32
1035	671842	12/04/2018	PRINTED	103	CYNTHIA CHAPMAN	8.00
1036	672127	12/05/2018	PRINTED	103	HOLLIE FLOWE	11.20
1037	672520	12/06/2018	PRINTED	292155	NESTOR MONTERO	5.53
1038	672522	12/06/2018	PRINTED	293454	WILLIAM L TIMMONS	1.01
1039	673120	12/13/2018	PRINTED	100	CASEY TURN	7.73
1040	673125	12/13/2018	PRINTED	100	DEBORAH FLOWERS	7.11
1041	673132	12/13/2018	PRINTED	100	FRANK DAVIES	5,276.21
1042	673135	12/13/2018	PRINTED	100	JOEL BISHOP	7.01
1043	673140	12/13/2018	PRINTED	100	LENELL GRIER	25.94
1044	673145	12/13/2018	PRINTED	100	MORDECAI SMALLS	9.68
1045	673146	12/13/2018	PRINTED	100	NVR RYAN HOMES	9.02
1046	673312	12/13/2018	PRINTED	285740	CHRISTY PRICE	23.00
1047	673336	12/13/2018	PRINTED	296292	MIRIAM MARTIN	91.00
1048	673799	12/18/2018	PRINTED	103	IMAX CONSTRUCTION GROUP INC	5.00
1049	673805	12/18/2018	PRINTED	103	TBC PROPERTY MANAGEMENT LLC	22.50
1050	673817	12/18/2018	PRINTED	103	ALEXANDRIA JOHNSON	20.00
1051	673834	12/18/2018	PRINTED	103	ARDELLA MALONE	5.00
1052	673857	12/18/2018	PRINTED	103	BRAYAM TOBON ALONSO	17.50
1053	673878	12/18/2018	PRINTED	103	CHARLES COX II	2.50
1054	673894	12/18/2018	PRINTED	103	CLAIRE JONES	12.50
1055	673923	12/18/2018	PRINTED	103	DENNYS CALIX	22.50
1056	673933	12/18/2018	PRINTED	103	EDDYN RIVERA ALVARENGA	15.00
1057	673970	12/18/2018	PRINTED	103	IGOR SHERSHUNOV	27.50
1058	673971	12/18/2018	PRINTED	103	ILIANA DIMITROVA	22.50
1059	673972	12/18/2018	PRINTED	103	INGRID GARCIA LAZARO	12.50
1060	673984	12/18/2018	PRINTED	103	JASON CIPRIANI	20.00
1061	673997	12/18/2018	PRINTED	103	JIMY DEZA	15.00
1062	673998	12/18/2018	PRINTED	103	JIMY DEZA	22.50
1063	674001	12/18/2018	PRINTED	103	JOHN HORNE	25.00
1064	674026	12/18/2018	PRINTED	103	KENNETH MAXWELL	2.50
1065	674029	12/18/2018	PRINTED	103	KENNY SMITH JR	20.00
1066	674074	12/18/2018	PRINTED	103	MARLA MEGGS	25.00
1067	674084	12/18/2018	PRINTED	103	MELISSA RICHARDSON	22.50
1068	674131	12/18/2018	PRINTED	103	PRABHATH PANCHADARA	25.00
1069	674163	12/18/2018	PRINTED	103	ROOSEVELT KRIDER	12.50
1070	674178	12/18/2018	PRINTED	103	SREENATH NARAPALLI	20.00
1071	674201	12/18/2018	PRINTED	103	THOMAS JONES	20.00
1072	674204	12/18/2018	PRINTED	103	TONY BROOKINS	7.50
1073	674218	12/18/2018	PRINTED	103	VIVEK VARMA	12.50
1074	674612	12/20/2018	PRINTED	100	MARIA NIKOPOULOS	2.47
1075	674625	12/20/2018	PRINTED	103	ADESOLA TADESE	11.00
1076	674636	12/20/2018	PRINTED	103	AMY HORTON	4.00
1077	674651	12/20/2018	PRINTED	103	ANTON WILLIAMS	11.00
1078	674671	12/20/2018	PRINTED	103	BRENT SIMMONS	8.00
1079	674676	12/20/2018	PRINTED	103	CAMACHO MARTINEZ	9.00
1080	674701	12/20/2018	PRINTED	103	CID NAJERA DEL	6.00
1081	674709	12/20/2018	PRINTED	103	CONTRACTING SERVICE PURRIER	3.00
1082	674712	12/20/2018	PRINTED	103	CYRUS HIATT	9.00
1083	674741	12/20/2018	PRINTED	103	DUANE DYER	8.00
1084	674751	12/20/2018	PRINTED	103	ELIZABETH SHARPE	1.00
1085	674760	12/20/2018	PRINTED	103	ESTEBAN ARMENDARIZ	1.00
1086	674766	12/20/2018	PRINTED	103	FLECHE JONES	8.00
1087	674771	12/20/2018	PRINTED	103	FRESIA GARCIA	8.00
1088	674794	12/20/2018	PRINTED	103	HEATHER PESSOA	4.00

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
1089	674801	12/20/2018	PRINTED	103	HIDEMASA KAMEI	8.00
1090	674803	12/20/2018	PRINTED	103	HUSSEIN SHIEKH	6.00
1091	674811	12/20/2018	PRINTED	103	JAMES JENKINS III	1.00
1092	674873	12/20/2018	PRINTED	103	KEVIN TAYLOR	9.00
1093	674879	12/20/2018	PRINTED	103	KOMLA NGONOU	7.00
1094	674880	12/20/2018	PRINTED	103	KRISHNAN ANANDA	1.00
1095	674893	12/20/2018	PRINTED	103	LAUREN TONDI	1.00
1096	674898	12/20/2018	PRINTED	103	LENA CALDWELL	4.00
1097	674923	12/20/2018	PRINTED	103	LISA VILLAGOMEZ	1.00
1098	674948	12/20/2018	PRINTED	103	MARK WOODE	11.00
1099	674964	12/20/2018	PRINTED	103	MICHAEL CUMMINGS	7.00
1100	674965	12/20/2018	PRINTED	103	MICHAEL DACHS	5.00
1101	674966	12/20/2018	PRINTED	103	MICHAEL DOUGHERTY	3.00
1102	674999	12/20/2018	PRINTED	103	PRITAM SUVARNA	10.00
1103	675001	12/20/2018	PRINTED	103	PURSHARTHA SRIVASTAVA	5.00
1104	675006	12/20/2018	PRINTED	103	RAGHU KAKARALA	7.00
1105	675022	12/20/2018	PRINTED	103	RICKY CONNOR	9.00
1106	675023	12/20/2018	PRINTED	103	ROBAYO GONZALEZ	2.00
1107	675039	12/20/2018	PRINTED	103	RODNEY REID	4.00
1108	675042	12/20/2018	PRINTED	103	ROHIT GORIWALE	4.00
1109	675046	12/20/2018	PRINTED	103	RUTH VALLE	5.00
1110	675053	12/20/2018	PRINTED	103	SAMUEL COX	6.00
1111	675057	12/20/2018	PRINTED	103	SANDRA HUERTA	4.00
1112	675063	12/20/2018	PRINTED	103	SEAN PIERSALL	8.00
1113	675065	12/20/2018	PRINTED	103	SHANKARANANDA PARAMESWARAPPA	2.00
1114	675069	12/20/2018	PRINTED	103	SHENGBAO WANG	3.00
1115	675073	12/20/2018	PRINTED	103	SHERRY STINSON	3.00
1116	675079	12/20/2018	PRINTED	103	STANFORD BEAULIEU JR	1.00
1117	675102	12/20/2018	PRINTED	103	TERRY SNEED	4.00
1118	675112	12/20/2018	PRINTED	103	TIMOTHY SANDERS	5.00
1119	675114	12/20/2018	PRINTED	103	TINA RANKIN	4.00
1120	675117	12/20/2018	PRINTED	103	TOM IRVING	10.00
1121	675126	12/20/2018	PRINTED	103	VAIBHAV MANGALVEDKAR	5.00
1122	675134	12/20/2018	PRINTED	103	VOLODYMYR STUPAK	8.00
1123	675135	12/20/2018	PRINTED	103	WAKENDA WHITE	6.00
1124	675375	12/20/2018	PRINTED	287312	BRIAN T CUNNINGHAM	2.00
1125	675385	12/20/2018	PRINTED	292721	QWANN COCHRAN-JORDAN	0.01
1126	675773	12/21/2018	PRINTED	303977	PSYCHEDELI LLC	239.20
1127	675814	12/26/2018	PRINTED	100	BEN GREENE	72.98
1128	675825	12/26/2018	PRINTED	100	BRITTANI BOATWRIGHT	15.00
1129	675887	12/26/2018	PRINTED	100	HIE LE	89.94
1130	675894	12/26/2018	PRINTED	100	JAMES BUDDE	44.69
1131	675920	12/26/2018	PRINTED	100	L JESTER JR	76.39
1132	675922	12/26/2018	PRINTED	100	LATRISHA WHITEHEAD	4.55
1133	675953	12/26/2018	PRINTED	100	MADISON MCCARLEY	79.85
1134	675989	12/26/2018	PRINTED	100	PETER CLARK	47.05
1135	676007	12/26/2018	PRINTED	100	SEAN COUCH	348.08
1136	676011	12/26/2018	PRINTED	100	SNOWBIRD CONSTRUCTION AND REHAB	69.13
1137	676037	12/26/2018	PRINTED	100	WBCMT 2007 C33 TAYLOR OFFICE LLC	8,101.44
1138	676189	12/26/2018	PRINTED	202168	SAMUEL G JONES	2.00
1139	676194	12/26/2018	PRINTED	211008	STEVE MARLOWE	0.01
1140	676196	12/26/2018	PRINTED	212881	LORI O'DELL	6.00
1141	676224	12/26/2018	PRINTED	293156	JAMES M MAHON	0.06
1142	676271	12/27/2018	PRINTED	105	2018-2IH BORROWER L.P.	2,325.00
1143	677029	01/04/2019	PRINTED	100	CORNELIU ROTARESCU	27.59
1144	677042	01/04/2019	PRINTED	100	DIANE ANDERS	30.74
1145	677052	01/04/2019	PRINTED	100	HANNH THI DIEU	38.52
1146	677063	01/04/2019	PRINTED	100	JAMES MASOLOGITES	38.94
1147	677091	01/04/2019	PRINTED	100	LOUIS JONES	18.61
1148	677093	01/04/2019	PRINTED	100	LYNN GIALLANZA	18.88
1149	677095	01/04/2019	PRINTED	100	MARK PATAFIO	39.76
1150	677116	01/04/2019	PRINTED	100	REKHA MURALI	36.72
1151	677156	01/04/2019	PRINTED	103	AUSTIN PETTIS	179.00
1152	677233	01/04/2019	PRINTED	5406	NC DEPARTMENT OF REVENUE	359.83
1153	677343	01/04/2019	PRINTED	123717	MECKLENBURG COUNTY OFFICE OF TAX COLLECTOR	29.28
1154	677419	01/04/2019	PRINTED	292776	THOMAS CALLENDER JR	120.00
1155	678324	01/10/2019	PRINTED	103	JARQUESE BRYANT	3.58
1156	678861	01/11/2019	PRINTED	103	ADESOLA TADESE	16.50

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
1157	678887	01/11/2019	PRINTED	103	ANTON WILLIAMS	16.50
1158	678890	01/11/2019	PRINTED	103	ARTEXAS WRIGHT	15.00
1159	678912	01/11/2019	PRINTED	103	CAMACHO MARTINEZ	13.50
1160	678923	01/11/2019	PRINTED	103	CHARLES MATHEWS JR	12.00
1161	678931	01/11/2019	PRINTED	103	CHRISTINA ROTH	6.00
1162	678937	01/11/2019	PRINTED	103	CID NAJERA DEL	9.00
1163	678939	01/11/2019	PRINTED	103	CLARKE AVENT	13.50
1164	678945	01/11/2019	PRINTED	103	CONTRACTING SERVICE PURRIER	4.50
1165	678948	01/11/2019	PRINTED	103	CYRUS HIATT	13.50
1166	678968	01/11/2019	PRINTED	103	DHINAKAR RAJAGOPALAN	10.50
1167	678989	01/11/2019	PRINTED	103	ERIC AKWAMOAH	4.50
1168	678994	01/11/2019	PRINTED	103	ESAT CETIN	13.50
1169	678995	01/11/2019	PRINTED	103	ESTEBAN ARMENDARIZ	1.50
1170	678996	01/11/2019	PRINTED	103	EUVESHAN GOVENDER	3.00
1171	679024	01/11/2019	PRINTED	103	HAROLD COPPINGER JR	3.00
1172	679035	01/11/2019	PRINTED	103	HIDEMASA KAMEI	12.00
1173	679037	01/11/2019	PRINTED	103	HUSSEIN SHIEKH	9.00
1174	679046	01/11/2019	PRINTED	103	JAMES WILSON II	7.50
1175	679050	01/11/2019	PRINTED	103	JANIKQUA OATES	7.50
1176	679067	01/11/2019	PRINTED	103	JESSIE BUMGARNER	4.50
1177	679070	01/11/2019	PRINTED	103	JOE SINGS	10.50
1178	679079	01/11/2019	PRINTED	103	JOSHUA DORAN	12.00
1179	679092	01/11/2019	PRINTED	103	KARLA GOVEA	10.50
1180	679101	01/11/2019	PRINTED	103	KENNETH FISHER JR	1.50
1181	679125	01/11/2019	PRINTED	103	LAUREN TONDI	1.50
1182	679149	01/11/2019	PRINTED	103	LIMOUSINE LOTUS	4.50
1183	679155	01/11/2019	PRINTED	103	LISA VILLAGOMEZ	1.50
1184	679158	01/11/2019	PRINTED	103	LOREN BURCH	7.50
1185	679168	01/11/2019	PRINTED	103	MANUEL ULLOA	9.00
1186	679181	01/11/2019	PRINTED	103	MARK WOODE	16.50
1187	679187	01/11/2019	PRINTED	103	MARY GIBSON	16.50
1188	679198	01/11/2019	PRINTED	103	MICHAEL DACHS	7.50
1189	679231	01/11/2019	PRINTED	103	PRITAM SUVARNA	15.00
1190	679232	01/11/2019	PRINTED	103	PURSHARTHA SRIVASTAVA	7.50
1191	679244	01/11/2019	PRINTED	103	RANDALL CARLSON	3.00
1192	679254	01/11/2019	PRINTED	103	RICKY CONNOR	13.50
1193	679255	01/11/2019	PRINTED	103	ROBAYO GONZALEZ	3.00
1194	679271	01/11/2019	PRINTED	103	RODNEY REID	6.00
1195	679274	01/11/2019	PRINTED	103	ROHIT GORIWALE	6.00
1196	679278	01/11/2019	PRINTED	103	RUTH VALLE	7.50
1197	679285	01/11/2019	PRINTED	103	SAMUEL COX	9.00
1198	679295	01/11/2019	PRINTED	103	SEAN PIERSALL	12.00
1199	679297	01/11/2019	PRINTED	103	SHANKARANANDA PARAMESWARAPPA	3.00
1200	679301	01/11/2019	PRINTED	103	SHENGBAO WANG	4.50
1201	679305	01/11/2019	PRINTED	103	SHERRY STINSON	4.50
1202	679311	01/11/2019	PRINTED	103	STANFORD BEAULIEU JR	1.50
1203	679334	01/11/2019	PRINTED	103	TERRY SNEED	6.00
1204	679346	01/11/2019	PRINTED	103	TINA RANKIN	6.00
1205	679349	01/11/2019	PRINTED	103	TOM IRVING	15.00
1206	679354	01/11/2019	PRINTED	103	TSEGAY TEFAY	10.50
1207	679356	01/11/2019	PRINTED	103	TYRAIL COMMODORE	10.50
1208	679358	01/11/2019	PRINTED	103	VAIBHAV MANGALVEDKAR	7.50
1209	679360	01/11/2019	PRINTED	103	VENKATASIVAKRISHNA MADALA	7.50
1210	679362	01/11/2019	PRINTED	103	VIACHASLAU MIADZIUKHA	13.50
1211	679366	01/11/2019	PRINTED	103	VOLODYMYR STUPAK	12.00
1212	679367	01/11/2019	PRINTED	103	WAKENDA WHITE	9.00
1213	679385	01/14/2019	PRINTED	100	GANDG TURF AND IRRIGATION	434.44
1214	679411	01/14/2019	PRINTED	100	MICHELLE FADEL	1.60
1215	679618	01/15/2019	PRINTED	103	PMS CHARLOTTE LLC	50.00
1216	679852	01/15/2019	PRINTED	290417	RICHARD PERRY	125.00
1217	680042	01/16/2019	PRINTED	290034	PATRICIA BYRON	82.00
1218	680355	01/18/2019	PRINTED	103	JOHN MACNEILL JR	421.24
1219	680832	01/22/2019	PRINTED	209936	MICHAEL A HARRIS	14.57
1220	681505	01/25/2019	PRINTED	210287	CHRISTIE RUSSELL	0.06
1221	681990	01/30/2019	PRINTED	103	ALEM DESTA	7.50
1222	682000	01/30/2019	PRINTED	103	AMIT SHUKLA	7.50
1223	682065	01/30/2019	PRINTED	103	EARL COMBS	22.50
1224	682066	01/30/2019	PRINTED	103	EBONY RANKINS	10.00

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
1225	682075	01/30/2019	PRINTED	103	ERIC ICENHOUR	22.50
1226	682084	01/30/2019	PRINTED	103	FRANCIS SCHULHOFER	15.00
1227	682110	01/30/2019	PRINTED	103	JACK TRAYLOR	7.50
1228	682142	01/30/2019	PRINTED	103	JULIA NEAL	10.00
1229	682153	01/30/2019	PRINTED	103	KIYANA DAUGHTRY-DONNELL	17.50
1230	682170	01/30/2019	PRINTED	103	LORENZO ALCANTARA	20.00
1231	682190	01/30/2019	PRINTED	103	MICHAEL DIVONA	17.50
1232	682206	01/30/2019	PRINTED	103	NAGAPPA KOLAGUNDA	25.00
1233	682207	01/30/2019	PRINTED	103	NAGENDRA JOGI	10.00
1234	682210	01/30/2019	PRINTED	103	NHAN NGO	17.50
1235	682255	01/30/2019	PRINTED	103	SAI SUNDER	10.00
1236	682280	01/30/2019	PRINTED	103	SREENIVASA KODURU	12.50
1237	682285	01/30/2019	PRINTED	103	STEVEN WILLARD	7.50
1238	682287	01/30/2019	PRINTED	103	SUONG LE	10.00
1239	682303	01/30/2019	PRINTED	103	TOLEDO SILVA	22.50
1240	682458	01/30/2019	PRINTED	287427	SHEILA C SIMPSON	27.78
1241	682503	01/31/2019	PRINTED	103	XAVIER MONTGOMERY	5.81
1242	683001	02/01/2019	PRINTED	306716	INTERNAL REVENUE SERVICE STOP 5050	429.57
1243	683162	02/05/2019	PRINTED	100	ADAM BRUNDLE	53.56
1244	683190	02/05/2019	PRINTED	100	BRAD PROPERTIES LLC	9.42
1245	683197	02/05/2019	PRINTED	100	CALVIN FIELDS	34.72
1246	683202	02/05/2019	PRINTED	100	CAROLINA METRO REALTY	100.68
1247	683205	02/05/2019	PRINTED	100	CARROLL BAYNARD	47.61
1248	683215	02/05/2019	PRINTED	100	CHRISTOPHER SANDERS	39.40
1249	683226	02/05/2019	PRINTED	100	CYNTHIA JAVARAS	17.95
1250	683237	02/05/2019	PRINTED	100	DAVID WEEKLY HOMES INC	14.75
1251	683255	02/05/2019	PRINTED	100	DR JANAKA HETTIARACHCHI	90.00
1252	683280	02/05/2019	PRINTED	100	HAZEYRAY MINT TREE	7,374.00
1253	683283	02/05/2019	PRINTED	100	HONGLI LIU	7.43
1254	683318	02/05/2019	PRINTED	100	JOSH JOHNSON	348.59
1255	683322	02/05/2019	PRINTED	100	JUSTIN HESLEP	25.06
1256	683370	02/05/2019	PRINTED	100	MEHRDAD RAZAVI	43.00
1257	683389	02/05/2019	PRINTED	100	NORTHLAKE RESIDENTIAL ASSOCIATES LLC	168.92
1258	683405	02/05/2019	PRINTED	100	RACHEL ROBINSON	120.06
1259	683410	02/05/2019	PRINTED	100	RICKEY HEARN	20.97
1260	683415	02/05/2019	PRINTED	100	RYAN HOMES NORTH	23.73
1261	683416	02/05/2019	PRINTED	100	RYAN HOMES NORTH	28.71
1262	683417	02/05/2019	PRINTED	100	RYAN HOMES NORTH	29.57
1263	683418	02/05/2019	PRINTED	100	RYAN HOMES NORTH	37.29
1264	683449	02/05/2019	PRINTED	100	UNIVERSITY CHILD DEV CTR	47.79
1265	683457	02/05/2019	PRINTED	100	WILLIAM DRIEST	89.84
1266	683465	02/05/2019	PRINTED	100	ZEENAT ZEYA	89.56
1267	683660	02/06/2019	PRINTED	103	EUROPEAN NETWRK FOREN SCIENCE INST	617.22
1268	683841	02/06/2019	PRINTED	289672	DORIS BORDERS	45.04
1269	684370	02/11/2019	PRINTED	103	CASBURY INC	35.00
1270	686510	02/22/2019	PRINTED	103	CATHERINE HESS	17.50
1271	686516	02/22/2019	PRINTED	103	CHARDRA BASS	20.00
1272	686538	02/22/2019	PRINTED	103	CRAIG ROBERSON	22.50
1273	686549	02/22/2019	PRINTED	103	DARWIN NALL	20.00
1274	686559	02/22/2019	PRINTED	103	DEEPTI HARI	25.00
1275	686575	02/22/2019	PRINTED	103	DONEVIN HOSKINS	12.50
1276	686577	02/22/2019	PRINTED	103	DONOVAN DEAN	7.50
1277	686578	02/22/2019	PRINTED	103	DOROTHY REESE	22.50
1278	686593	02/22/2019	PRINTED	103	ERIC DYER	2.50
1279	686634	02/22/2019	PRINTED	103	IDA MCGINNIS	5.00
1280	686646	02/22/2019	PRINTED	103	JAMES GREYARD	2.50
1281	686655	02/22/2019	PRINTED	103	JARVIS ANTHONY	17.50
1282	686681	02/22/2019	PRINTED	103	JONATHAN SINGLETON	17.50
1283	686682	02/22/2019	PRINTED	103	JOO KIM	15.00
1284	686696	02/22/2019	PRINTED	103	JUAN PAEZ BENAVIDES	17.50
1285	686739	02/22/2019	PRINTED	103	LINDA CARTER	20.00
1286	686756	02/22/2019	PRINTED	103	MARCEL DJEDJE	15.00
1287	686766	02/22/2019	PRINTED	103	MARLYN NGUYEN	10.00
1288	686777	02/22/2019	PRINTED	103	MEGAN FLEET	7.50
1289	686802	02/22/2019	PRINTED	103	NEELUFUR TIRUMANI SHAIK	2.50
1290	686862	02/22/2019	PRINTED	103	ROISAUD WALLACE	7.50
1291	686867	02/22/2019	PRINTED	103	RUBEN RUIZ	20.00
1292	686887	02/22/2019	PRINTED	103	SHELBY ST GELAIS	2.50

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
1293	686937	02/22/2019	PRINTED	103	VERNICE MOORE	17.50
1294	686959	02/22/2019	PRINTED	103	ZEKARIA MOHAMED	12.50
1295	687194	02/25/2019	PRINTED	103	US MARSHALS SERVICE	1,255.00
1296	687434	02/26/2019	PRINTED	100	ADRIENNE WALKER	2.18
1297	687438	02/26/2019	PRINTED	100	BART JR GARCIA	2.66
1298	687440	02/26/2019	PRINTED	100	CAREY INDUSTRIES INC	1.01
1299	687449	02/26/2019	PRINTED	100	IAN BRIDGERS	1.18
1300	687753	02/27/2019	PRINTED	105	PROVIDENCE WEST HOMEOWNER'S	7,000.00
1301	687754	02/27/2019	PRINTED	105	PROVIDENCE WEST HOMEOWNER'S	7,000.00
1302	688057	02/28/2019	PRINTED	291968	JAMES ALLEN HURT	4.00
1303	688437	03/04/2019	PRINTED	100	A RICO	38.59
1304	688469	03/04/2019	PRINTED	100	BRITTANY SNYDER	28.44
1305	688489	03/04/2019	PRINTED	100	CHARLOTTE MEDICAL PLAZA PARTNERS LLC	70.43
1306	688495	03/04/2019	PRINTED	100	CHRISTOPHER COTTO	75.14
1307	688506	03/04/2019	PRINTED	100	DAVID ERICKSON	45.31
1308	688514	03/04/2019	PRINTED	100	DENNIS JONES	22.76
1309	688530	03/04/2019	PRINTED	100	EMMA PROPERTY MGMT LLC	30.20
1310	688535	03/04/2019	PRINTED	100	ERIC SMITH	11.89
1311	688538	03/04/2019	PRINTED	100	EUGENE WILLIAMS	6.95
1312	688554	03/04/2019	PRINTED	100	GUADALUPE CRUZ	6.36
1313	688562	03/04/2019	PRINTED	100	HAZEL DUNN	5.50
1314	688565	03/04/2019	PRINTED	100	HOMEWOOD SUITES	3.79
1315	688577	03/04/2019	PRINTED	100	JAMES WARREN	12.39
1316	688583	03/04/2019	PRINTED	100	JEREMY SMITH	77.16
1317	688584	03/04/2019	PRINTED	100	JEREMY SORZANO	41.94
1318	688590	03/04/2019	PRINTED	100	JODY LEDEZMA	186.00
1319	688596	03/04/2019	PRINTED	100	JOHN LADAGA	265.96
1320	688634	03/04/2019	PRINTED	100	LESLIE LANCASTER	68.72
1321	688667	03/04/2019	PRINTED	100	MANNA AUDIOLOGY AND HEARING AID LLC	36.34
1322	688702	03/04/2019	PRINTED	100	NADIA JONES	41.78
1323	688725	03/04/2019	PRINTED	100	REGINALD VICKERS	39.28
1324	688749	03/04/2019	PRINTED	100	SARAH SMASTON	53.34
1325	688782	03/04/2019	PRINTED	100	UNIQUE PHILLIPS	204.58
1326	688801	03/04/2019	PRINTED	100	WILLIAM RIGSBEE	20.86
1327	688808	03/04/2019	PRINTED	100	ZSOFIA SAMUEL	35.60
1328	688809	03/04/2019	PRINTED	103	DONALD STARNES	180.64
1329	689211	03/06/2019	PRINTED	100	CHARLES MOORE	8.92
1330	689238	03/06/2019	PRINTED	100	MICHAEL HARMON	38.41
1331	689244	03/06/2019	PRINTED	100	SGH DJS TRUCKER GUYS LLC	6.00
1332	689246	03/06/2019	PRINTED	100	STEPHEN LAPHAN	54.31
1333	689551	03/07/2019	PRINTED	123717	MECKLENBURG COUNTY OFFICE OF TAX COLLECTOR	971.43
1334	690229	03/12/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	200.00
1335	690238	03/12/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	14,525.00
1336	690746	03/14/2019	PRINTED	100	CHARLES DAVIS	1.08
1337	690755	03/14/2019	PRINTED	100	CRYSTAL VANNOY	3.73
1338	690763	03/14/2019	PRINTED	100	JAMES WATTS	1.78
1339	690765	03/14/2019	PRINTED	100	KRISHNA MANDAVA	1.05
1340	690773	03/14/2019	PRINTED	100	RICHARD WAYNE WADE	1.63
1341	692482	03/25/2019	PRINTED	103	TAH 2017-1 BORROWER LLC	265.00
1342	692663	03/26/2019	PRINTED	100	ALEXANDREA PROCTOR	89.87
1343	692680	03/26/2019	PRINTED	100	BINDERS INC	287.44
1344	692693	03/26/2019	PRINTED	100	CALICE ROBINSON	45.44
1345	692698	03/26/2019	PRINTED	100	CAROL HENRY	99.84
1346	692732	03/26/2019	PRINTED	100	DEBORAH PIETRAS	168.24
1347	692738	03/26/2019	PRINTED	100	EMILIE NOUVEAU	32.13
1348	692777	03/26/2019	PRINTED	100	KATHARINE DOYEN	93.09
1349	692779	03/26/2019	PRINTED	100	KELSEY VAN KIRK	84.83
1350	692822	03/26/2019	PRINTED	100	NICOLE EATON	36.63
1351	692828	03/26/2019	PRINTED	100	PEGGY FLOWERS	45.92
1352	692832	03/26/2019	PRINTED	100	RAPHAEL ENCARNACION	29.97
1353	692839	03/26/2019	PRINTED	100	RUTH REID STEWART	43.26
1354	692851	03/26/2019	PRINTED	100	SANDRIA KELLER	48.58
1355	692872	03/26/2019	PRINTED	100	THINH LE	37.41
1356	693109	03/26/2019	PRINTED	288195	ANNESIA HOLBACK	0.01
1357	693942	04/01/2019	PRINTED	285397	WILLIAM BRENT HOWARD	0.12
1358	693990	04/02/2019	PRINTED	103	FIRE HOUSE BAR AND LOUNGE INC	50.00
1359	694133	04/02/2019	PRINTED	294334	RICHARD PHILLIPS	31.94
1360	694153	04/02/2019	PRINTED	302859	HARRY MARSH LAW	14.25

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
1361	694178	04/02/2019	PRINTED	307502	DRYER VENT WIZARD	389.32
1362	694183	04/03/2019	PRINTED	103	EDUARDO RANGEL	130.00
1363	694389	04/04/2019	PRINTED	100	CROSLAND GREENS	14.40
1364	694414	04/04/2019	PRINTED	100	LAKENDRA BOYD	78.00
1365	694417	04/04/2019	PRINTED	100	MALERGHA MICHAEL	34.57
1366	694423	04/04/2019	PRINTED	100	MICHAEL WATKINS	10.90
1367	694443	04/04/2019	PRINTED	100	VINETAE WYNN	136.22
1368	694672	04/05/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	200.00
1369	694681	04/05/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	44,875.00
1370	695138	04/08/2019	PRINTED	297920	PATRICK BAKER	155.40
1371	695421	04/10/2019	PRINTED	103	WILLIE TRAPP	238.92
1372	695767	04/12/2019	PRINTED	100	ADAM MORGAN	1.31
1373	695783	04/12/2019	PRINTED	100	GUY CHAYOUN	1.37
1374	695793	04/12/2019	PRINTED	100	MEDINA JALALZAI	4.81
1375	695795	04/12/2019	PRINTED	100	MILDRED WATKINS	3.45
1376	695807	04/12/2019	PRINTED	100	WANDA VILLAVICENCIO	91.62
1377	695822	04/12/2019	PRINTED	103	ANDREW PUGH	7.50
1378	695829	04/12/2019	PRINTED	103	ANTHONY MANNOR	25.00
1379	695864	04/12/2019	PRINTED	103	CHRISTOPHER BASS	15.00
1380	695865	04/12/2019	PRINTED	103	CHRISTOPHER HUTT	7.50
1381	695880	04/12/2019	PRINTED	103	DAVID QUICK	22.50
1382	695925	04/12/2019	PRINTED	103	FREDERICK ROSEBOROUGH	10.00
1383	695941	04/12/2019	PRINTED	103	HONG LEE	10.00
1384	695976	04/12/2019	PRINTED	103	JUAN MARTINEZ	7.50
1385	695985	04/12/2019	PRINTED	103	KERRY KOZACZUK	5.00
1386	696006	04/12/2019	PRINTED	103	LINDA FERGUSON	5.00
1387	696015	04/12/2019	PRINTED	103	MACIAS VILLALOBOS	15.00
1388	696016	04/12/2019	PRINTED	103	MAHESWARA VANGIMALLA	10.00
1389	696035	04/12/2019	PRINTED	103	MICHAEL BATES	17.50
1390	696042	04/12/2019	PRINTED	103	MIDHAD DURACAK	10.00
1391	696045	04/12/2019	PRINTED	103	MITCHELL TUCKER	15.00
1392	696081	04/12/2019	PRINTED	103	ROBERT DELK	17.50
1393	696091	04/12/2019	PRINTED	103	SAMANTHA DAVIDSON	12.50
1394	696094	04/12/2019	PRINTED	103	SARA HALL	2.50
1395	696098	04/12/2019	PRINTED	103	SHANNON HARRIS	12.50
1396	696101	04/12/2019	PRINTED	103	SHENNA BRYANT	12.50
1397	696103	04/12/2019	PRINTED	103	SHIRLEY MCDOWELL	15.00
1398	696114	04/12/2019	PRINTED	103	STEPHEN HURN	27.50
1399	696123	04/12/2019	PRINTED	103	THOMAS VALIAPARAMPIL	12.50
1400	696365	04/15/2019	PRINTED	105	HEATHER J HAGAN	2,025.00
1401	696778	04/17/2019	PRINTED	103	TAMER ATAIWI	17.06
1402	696910	04/17/2019	PRINTED	287724	JOHN PIERSON	0.02
1403	696972	04/18/2019	PRINTED	105	RED CEDAR CAPITAL PARTNERS LLC	300.00
1404	697452	04/23/2019	PRINTED	103	ASHANE JENKINS	6.27
1405	697622	04/23/2019	PRINTED	291616	MICHAEL PILARSKI	252.00
1406	697757	04/24/2019	PRINTED	91774	RDI ELECTRIC	336.25
1407	697856	04/24/2019	PRINTED	306609	THOMASBORO HOSKINS NEIGHBORHOOD ASSN	147.94
1408	698002	04/25/2019	PRINTED	294762	CHERYL HILL	129.81
1409	698028	04/25/2019	PRINTED	303809	THE MECKLENBURG TIMES & LAWYERS WEEKLY	380.00
1410	698332	04/29/2019	PRINTED	3160	NAPA PINEVILLE	26.53
1411	698418	04/30/2019	PRINTED	105	AMERIGAS PROPANE L.P.	8,375.00
1412	698583	04/30/2019	PRINTED	294278	NICHOLAS STANZIALE	70.95
1413	698912	05/01/2019	PRINTED	288008	DAVID BANICK	6.00
1414	699061	05/06/2019	PRINTED	274226	JOHN MURPHY	57.98
1415	699081	05/07/2019	PRINTED	100	ALLIE TAYLOR	123.02
1416	699083	05/07/2019	PRINTED	100	ANTHONY BAILEY	61.14
1417	699087	05/07/2019	PRINTED	100	EMILIE FREEMAN	7.57
1418	699297	05/09/2019	PRINTED	103	AARON ISAAC	25.00
1419	699311	05/09/2019	PRINTED	103	ANGEL REGALADO	394.21
1420	699317	05/09/2019	PRINTED	103	ANTONE MANHA JR	22.50
1421	699332	05/09/2019	PRINTED	103	BRENDAN DAILEY	22.50
1422	699351	05/09/2019	PRINTED	103	CHARLOTTE RAMIREZ	22.50
1423	699352	05/09/2019	PRINTED	103	CHARLOTTE RAMIREZ	25.00
1424	699358	05/09/2019	PRINTED	103	CHUAN YAO	7.50
1425	699414	05/09/2019	PRINTED	103	FRANCO PIMENTEL	17.50
1426	699431	05/09/2019	PRINTED	103	GWLADYS KLATT	2.50
1427	699447	05/09/2019	PRINTED	103	JAMES FARRIS	22.50
1428	699448	05/09/2019	PRINTED	103	JAMES HARPER	25.00

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
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1430	699526	05/09/2019	PRINTED	103	MARK HIRSCH	7.50
1431	699533	05/09/2019	PRINTED	103	MAYA LLC	61.26
1432	699535	05/09/2019	PRINTED	103	MELANIE REINHARDT	20.00
1433	699620	05/09/2019	PRINTED	103	SANJAY KUMAWAT	15.00
1434	699634	05/09/2019	PRINTED	103	SOLOMON MORRISON	5.00
1435	699644	05/09/2019	PRINTED	103	SUSAN SCHALL	20.00
1436	699650	05/09/2019	PRINTED	103	TERRY CELESTIN	12.50
1437	699651	05/09/2019	PRINTED	103	THOMAS GOUDELOCK	7.50
1438	699681	05/09/2019	PRINTED	103	YAEER MANN	15.00
1439	699713	05/09/2019	PRINTED	21639	MECKLENBURG COUNTY	100.00
1440	699959	05/10/2019	PRINTED	200236	CYNTHIA WOODS	85.34
1441	700046	05/10/2019	PRINTED	302859	HARRY MARSH LAW	3,652.80
1442	700083	05/13/2019	PRINTED	103	GREGORY FONDREN	5.48
1443	700092	05/13/2019	PRINTED	103	MARY ANTHONY	15.00
1444	700099	05/13/2019	PRINTED	103	SAMANTHA COLEMAN	27.91
1445	700104	05/13/2019	PRINTED	103	WILLIE GADDY	5.00
1446	700167	05/13/2019	PRINTED	287358	GREG PHIPPS	17.50
1447	700450	05/16/2019	PRINTED	100	402 DRIVE	12.81
1448	700458	05/16/2019	PRINTED	100	AELVIN HENRY	45.97
1449	700459	05/16/2019	PRINTED	100	AFSHIN SHARIATPANAHI	40.96
1450	700460	05/16/2019	PRINTED	100	AMANDA HEBB	68.43
1451	700463	05/16/2019	PRINTED	100	ANDRES ROSALES	60.00
1452	700481	05/16/2019	PRINTED	100	BRITTANY DUBIN	70.24
1453	700496	05/16/2019	PRINTED	100	CHARLES HART	24.40
1454	700505	05/16/2019	PRINTED	100	COLLABORATIVE INVESTMENTS LLC	83.12
1455	700506	05/16/2019	PRINTED	100	COLLABORATIVE INVESTMENTS LLC	25.00
1456	700516	05/16/2019	PRINTED	100	DANIEL CRAIGG	47.05
1457	700533	05/16/2019	PRINTED	100	DGP3 CORP DBA ALL COUNTY PIEDMONT	24.89
1458	700550	05/16/2019	PRINTED	100	FOARD CONSTRUCTION CO LLC	127.31
1459	700556	05/16/2019	PRINTED	100	GEORGE COOK JR	71.92
1460	700557	05/16/2019	PRINTED	100	GEORGE SELLERS	33.86
1461	700566	05/16/2019	PRINTED	100	HALLMARK BUILDING CORPORATION	30.85
1462	700575	05/16/2019	PRINTED	100	JACKEY CHUNG	33.44
1463	700589	05/16/2019	PRINTED	100	JEFF MANSEAU	28.44
1464	700601	05/16/2019	PRINTED	100	JONATHAN TRIPP	53.03
1465	700604	05/16/2019	PRINTED	100	JOSEPH LOPEZ	97.41
1466	700609	05/16/2019	PRINTED	100	KARRYNN BALTZERSEN	48.71
1467	700611	05/16/2019	PRINTED	100	KATHRYN SANDERS	63.61
1468	700613	05/16/2019	PRINTED	100	KELSEY VAN KIRK	29.78
1469	700624	05/16/2019	PRINTED	100	KRISTEN LYMAN	38.09
1470	700628	05/16/2019	PRINTED	100	LARA SMITH	47.16
1471	700650	05/16/2019	PRINTED	100	MELANIE COX	46.73
1472	700657	05/16/2019	PRINTED	100	MICHAEL WILLIAMS	98.36
1473	700659	05/16/2019	PRINTED	100	MOHAMMAD ABDULKARIM	35.66
1474	700702	05/16/2019	PRINTED	100	SATHIAN PINCHAPPAN	40.89
1475	700709	05/16/2019	PRINTED	100	SHADES OF COLOUR A	17.95
1476	700713	05/16/2019	PRINTED	100	SHEA HOMES	20.44
1477	700724	05/16/2019	PRINTED	100	STEPHANIE BLAND	3.52
1478	700732	05/16/2019	PRINTED	100	TAYLOR SMITH	7.15
1479	700735	05/16/2019	PRINTED	100	TIFFANY WEBBER	30.21
1480	700737	05/16/2019	PRINTED	100	TOSHIYA MATSUO	84.16
1481	700739	05/16/2019	PRINTED	100	VALERIE CARROTHERS	2.08
1482	700901	05/17/2019	PRINTED	100	ANDREA MORTON	50.29
1483	700905	05/17/2019	PRINTED	100	ANTHONY DIXON	6.27
1484	700907	05/17/2019	PRINTED	100	ARC SAFETY ACCESSORY	7.39
1485	700922	05/17/2019	PRINTED	100	BRANDEE PERRY	54.12
1486	700944	05/17/2019	PRINTED	100	CHARLES WINTER	29.80
1487	700982	05/17/2019	PRINTED	100	ELISABETH YOUNG	40.00
1488	700988	05/17/2019	PRINTED	100	EVELYN SIMS	41.94
1489	700989	05/17/2019	PRINTED	100	FIELD ASSET SERVICES LLC	40.65
1490	700990	05/17/2019	PRINTED	100	FIELD ASSET SERVICES LLC	65.66
1491	700991	05/17/2019	PRINTED	100	FIELD ASSET SERVICES LLC	135.15
1492	700992	05/17/2019	PRINTED	100	FIELD ASSET SERVICES LLC	149.45
1493	700993	05/17/2019	PRINTED	100	FIELD ASSET SERVICES LLC	87.10
1494	701016	05/17/2019	PRINTED	100	HANNAH TURNER	39.28
1495	701024	05/17/2019	PRINTED	100	HUNTER WILKINSON	1.10
1496	701025	05/17/2019	PRINTED	100	IRISH HOLLAND	45.92

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1498	701035	05/17/2019	PRINTED	100	JBH DEVELOPMENT LLC	17.96
1499	701062	05/17/2019	PRINTED	100	KEVIN COPLEY	43.81
1500	701063	05/17/2019	PRINTED	100	KIM LOEUN	34.82
1501	701121	05/17/2019	PRINTED	100	MARY OUTLAND	26.81
1502	701125	05/17/2019	PRINTED	100	MEGAN DAWSON	72.09
1503	701146	05/17/2019	PRINTED	100	PEGGY FLOWERS	36.61
1504	701158	05/17/2019	PRINTED	100	REDWOOD DEVELOPEMENT GROUP	44.76
1505	701180	05/17/2019	PRINTED	100	SIMPSON BANKS	11.65
1506	701200	05/17/2019	PRINTED	100	TAYLOR SMITH	35.81
1507	701209	05/17/2019	PRINTED	100	TING TING SU	56.49
1508	701219	05/17/2019	PRINTED	100	WESTON GLEN HOA	40.97
1509	701222	05/17/2019	PRINTED	100	WHITNEY ROBINSON	1.24
1510	701985	05/21/2019	PRINTED	202168	SAMUEL G JONES	50.79
1511	701999	05/21/2019	PRINTED	290434	FRANKLIN B LEE	4.00
1512	702016	05/21/2019	PRINTED	294009	WILLIAM BERGENSON	9.50
1513	702228	05/22/2019	PRINTED	132780	ALISHA COZETTA WATKINS	125.00
1514	702281	05/22/2019	PRINTED	306721	ALFARO HOLDINGS SHARON AMITY LLC	6,675.00
1515	702289	05/23/2019	PRINTED	100	ALICE DESOUZA	51.04
1516	702897	05/28/2019	PRINTED	207486	THOMAS C ALLEN	8.70
1517	703088	05/29/2019	PRINTED	295435	AMANDA KINNIBURGH	6.72
1518	703092	05/29/2019	PRINTED	297656	CHARLOTTE LAMB	177.02
1519	703122	05/29/2019	PRINTED	306469	TURNER LAW FIRM PLLC	10,000.00
1520	703183	05/30/2019	PRINTED	91693	RCS	156.00
1521	703277	05/31/2019	PRINTED	100	ARETHA COISSY	1.21
1522	703284	05/31/2019	PRINTED	100	MARY MATTHEWS	3,199.72
1523	703294	05/31/2019	PRINTED	103	TRAVELERS INSURANCE	175.00
1524	703678	06/03/2019	PRINTED	290129	JERRIANNE JACKSON	299.75
1525	703736	06/04/2019	PRINTED	109	FELISH D COXTON	2,725.88
1526	703857	06/04/2019	PRINTED	287358	GREG PHIPPS	143.00
1527	703863	06/04/2019	PRINTED	297804	DAMON WILLIAMS	227.82
1528	703934	06/05/2019	PRINTED	29969	BC LOCK & KEY INC	166.24
1529	704052	06/06/2019	PRINTED	103	RCG SE CLIENT FUNDS ACCOUNT	50.00
1530	704072	06/06/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	200.00
1531	704073	06/06/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	25,500.00
1532	704187	06/06/2019	PRINTED	123717	MECKLENBURG COUNTY OFFICE OF TAX COLLECTOR	527.42
1533	704315	06/07/2019	PRINTED	100	MARK HOLMES	61.55
1534	704318	06/07/2019	PRINTED	100	SERGIO TORRES	1.00
1535	704353	06/07/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	200.00
1536	704358	06/07/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	137,375.00
1537	704492	06/07/2019	PRINTED	119358	W C BLACK & SONS INC	3,670.00
1538	704557	06/07/2019	PRINTED	131976	FIRSTPOINT COLLECTION RESOURCES INC	14,988.21
1539	704844	06/11/2019	PRINTED	103	JAMES ALEXANDER	176.04
1540	704970	06/12/2019	PRINTED	100	JD GOODRUM CO INC	3,295.00
1541	705289	06/13/2019	PRINTED	296292	MIRIAM MARTIN	228.00
1542	705338	06/14/2019	PRINTED	103	JADYN BUTLER	70.95
1543	705528	06/14/2019	PRINTED	211308	SHERRY W BAUER	101.00
1544	705587	06/17/2019	PRINTED	105	CAMBRIDGE ASSOCIATION INC	4,000.00
1545	705778	06/17/2019	PRINTED	295016	OLGA MAZETS	270.00
1546	705827	06/18/2019	PRINTED	103	JASON CARTER	140.00
1547	705918	06/18/2019	PRINTED	105958	LEGAL TITLE RESEARCH LLC	3,400.00
1548	706202	06/19/2019	PRINTED	295811	JACK MCFADDEN	248.24
1549	706209	06/19/2019	PRINTED	296216	DANIEL BRADLEY	85.00
1550	706375	06/21/2019	PRINTED	100	BERNICE SIMPSON	75.24
1551	706382	06/21/2019	PRINTED	100	CERBERUS SFR HOLDINGS II LP	24.06
1552	706389	06/21/2019	PRINTED	100	CHRISTINE DELGADILLO	2.67
1553	706394	06/21/2019	PRINTED	100	CRAIG BRUDER	65.34
1554	706396	06/21/2019	PRINTED	100	CRYSTAL SINTUJ HERNANDEZ	78.84
1555	706408	06/21/2019	PRINTED	100	ELIZABETH CARLSON	1.70
1556	706411	06/21/2019	PRINTED	100	FIELD ASSET SERVICES LLC	177.17
1557	706412	06/21/2019	PRINTED	100	FIELD ASSET SERVICES LLC	181.42
1558	706413	06/21/2019	PRINTED	100	FIELD ASSET SERVICES LLC	247.63
1559	706414	06/21/2019	PRINTED	100	FIELD ASSET SERVICES LLC	254.41
1560	706415	06/21/2019	PRINTED	100	FIELD ASSET SERVICES LLC	278.96
1561	706416	06/21/2019	PRINTED	100	FIELD ASSET SERVICES LLC	323.49
1562	706426	06/21/2019	PRINTED	100	HENRY LINTON HAITHCOX JR	6.74
1563	706427	06/21/2019	PRINTED	100	HJ REAL ESTATE LLC	44.24
1564	706440	06/21/2019	PRINTED	100	JOSE ISAI MATA VELASQUEZ	124.75

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
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1567	706455	06/21/2019	PRINTED	100	KIM JONES	22.00
1568	706462	06/21/2019	PRINTED	100	LGI HOMES NC LLC	131.43
1569	706477	06/21/2019	PRINTED	100	MARK GROOMS	2.38
1570	706478	06/21/2019	PRINTED	100	MARSHA MOORE	147.11
1571	706495	06/21/2019	PRINTED	100	RADIANT PROPERTIES	6.89
1572	706512	06/21/2019	PRINTED	100	SUSANNA MASKE	1.03
1573	706516	06/21/2019	PRINTED	100	TOMAS FERNANDEZ	104.43
1574	706524	06/21/2019	PRINTED	100	YAGUANG WANG	112.56
1575	706743	06/21/2019	PRINTED	294783	JONATHON ZAVALA	137.50
1576	707392	06/25/2019	PRINTED	103	RICARDO DAVALOS	6.00
1577	707419	06/25/2019	PRINTED	35862	NCDOT	50.00
1578	707506	06/25/2019	PRINTED	126002	THE GLOVE BOX INC	232.19
1579	707558	06/25/2019	PRINTED	294546	CHARLES GRANT MEACCI	128.35
1580	707573	06/25/2019	PRINTED	297947	ANTHONY NORTHERN	20.00
1581	707630	06/26/2019	PRINTED	103	CORA LITTLE	35.00
1582	707637	06/26/2019	PRINTED	109	DUPP AND SWAT LLC	110.00
1583	707638	06/26/2019	PRINTED	109	MADISON BOYD-CLARKE	958.40
1584	707750	06/26/2019	PRINTED	105958	LEGAL TITLE RESEARCH LLC	950.00
1585	707904	06/26/2019	PRINTED	305659	VILLAGES OF BACK CREEK HOMEOWNERS ASSOCIATION INC	4,611.75
1586	708028	06/27/2019	PRINTED	209648	LONNIE COLLINS	99.00
1587	708141	06/27/2019	PRINTED	307921	RALAJAH FERGUSON	500.00
1588	708367	06/28/2019	PRINTED	306469	TURNER LAW FIRM PLLC	10,000.00
1589	708495	06/28/2019	PRINTED	123717	MECKLENBURG COUNTY OFFICE OF TAX COLLECTOR	500.15
1590	708496	06/28/2019	PRINTED	123717	MECKLENBURG COUNTY OFFICE OF TAX COLLECTOR	1,911.99
1591	708579	06/28/2019	PRINTED	297718	THOMAS WENDELGASS	89.19
1592	708630	06/28/2019	PRINTED	307989	MONROE IF HOLDINGS LLC	748.00
1593	78817	07/02/2019	PRINTED	212503	KRYSTEL GREEN	36.49
1594	78830	07/02/2019	PRINTED	288001	ALFONSO D JONES	13.00
1595	78835	07/02/2019	PRINTED	290992	TED CISINE	260.50
1596	78854	07/02/2019	PRINTED	296098	REGINA CZERR	346.41
1597	708953	07/03/2019	PRINTED	46005	DODSON BROTHERS EXTERMINATING COMPANY INC	45.00
1598	709063	07/03/2019	PRINTED	133020	HAMILTON SUNDSTRAND CORPORATION	2,864.00
1599	709081	07/03/2019	PRINTED	295151	GEROME CHEEK	55.87
1600	709151	07/05/2019	PRINTED	103	JOHNSON C. SMITH UNIVERSITY	470.00
1601	709154	07/05/2019	PRINTED	103	MISTY DRIGGERS	40.00
1602	709313	07/08/2019	PRINTED	100	1300 SOUTH CHURCH STREET LLC	23.11
1603	709314	07/08/2019	PRINTED	100	7 ELEVEN INC	3,046.09
1604	709318	07/08/2019	PRINTED	100	ALTAGRACIA RIVERA	39.92
1605	709328	07/08/2019	PRINTED	100	ANNE ABNER	11.65
1606	709338	07/08/2019	PRINTED	100	BETTY COVINGTON	60.00
1607	709341	07/08/2019	PRINTED	100	BONN A INC	50.54
1608	709343	07/08/2019	PRINTED	100	BOTTOM LINE REALITY	58.15
1609	709349	07/08/2019	PRINTED	100	CAITLYNN TITTS	36.72
1610	709350	07/08/2019	PRINTED	100	CALAEN WILSON	20.51
1611	709375	07/08/2019	PRINTED	100	CYNTHIA LEMBERG	35.16
1612	709384	07/08/2019	PRINTED	100	DAVID ELLIS	7.51
1613	709404	07/08/2019	PRINTED	100	EDWARD ROBERTS	31.01
1614	709407	07/08/2019	PRINTED	100	ELVIS HEDGEPEETH	15.56
1615	709408	07/08/2019	PRINTED	100	EMERALD ANDERSON FORD	45.56
1616	709423	07/08/2019	PRINTED	100	GRACE SATTERSIELD	34.72
1617	709433	07/08/2019	PRINTED	100	HAROLD SHAW	44.00
1618	709452	07/08/2019	PRINTED	100	JEANNIE RICH	48.71
1619	709456	07/08/2019	PRINTED	100	JENNIFER EDWARDS	38.10
1620	709457	07/08/2019	PRINTED	100	JENNIFER KNIGHTON	57.14
1621	709475	07/08/2019	PRINTED	100	KATHRYN WEBB	61.84
1622	709478	07/08/2019	PRINTED	100	KENNETH GARELLO	49.28
1623	709521	07/08/2019	PRINTED	100	MELISSA RIVERS	59.61
1624	709522	07/08/2019	PRINTED	100	MELISSA RODITES	45.62
1625	709533	07/08/2019	PRINTED	100	MICHELLE MAXEY	10.09
1626	709536	07/08/2019	PRINTED	100	MPA ASSOCIATES	13.98
1627	709542	07/08/2019	PRINTED	100	NICOLE FRANCOIS	10.00
1628	709543	07/08/2019	PRINTED	100	OFFICE SUITES PLUS 8008	9.63
1629	709544	07/08/2019	PRINTED	100	OLGA PASYUK	22.11
1630	709569	07/08/2019	PRINTED	100	REBECCA FRAZIER	11.51
1631	709573	07/08/2019	PRINTED	100	ROBERT BRADSHAW JR	62.49
1632	709587	07/08/2019	PRINTED	100	SAM WEAVER	57.86

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
1633	709618	07/08/2019	PRINTED	100	UNIVERSITY DENTAL ASSOCIATES	69.34
1634	709632	07/08/2019	PRINTED	100	WILLIAM LEDFORD	22.65
1635	709633	07/08/2019	PRINTED	100	WILLIAM PICKENS JR	2.19
1636	709637	07/08/2019	PRINTED	100	YVONNE OREE	12.65
1637	709681	07/08/2019	PRINTED	288775	PATRICIA BURRIS	104.44
1638	709788	07/09/2019	PRINTED	130759	WIRELESS SERVICES	32,193.00
1639	709789	07/09/2019	PRINTED	130759	DPJJ LLC	5,932.72
1640	709848	07/10/2019	PRINTED	103	SANDRA WHITE	15.00
1641	709851	07/10/2019	PRINTED	103	YVONNE AMATO	15.00
1642	709952	07/11/2019	PRINTED	103	BUTLER LAWN MAINTENANCE	25.00
1643	709981	07/11/2019	PRINTED	103	ALICIA MOSES	12.50
1644	709997	07/11/2019	PRINTED	103	ANNIE MILLS	12.50
1645	710009	07/11/2019	PRINTED	103	AZIEB BERAKI	5.00
1646	710029	07/11/2019	PRINTED	103	CARL BAILEY	22.50
1647	710036	07/11/2019	PRINTED	103	CASSIE CAMPASANO	7.50
1648	710037	07/11/2019	PRINTED	103	CATALINA SANCHEZ-GOMEZ	12.50
1649	710038	07/11/2019	PRINTED	103	CECILIA BOYD	22.50
1650	710051	07/11/2019	PRINTED	103	CHRISTOPHER EVANS JR	22.50
1651	710063	07/11/2019	PRINTED	103	CRYSTAL TURNEY	22.50
1652	710099	07/11/2019	PRINTED	103	DON PERERA	2.50
1653	710108	07/11/2019	PRINTED	103	ELENA BURRUS	22.50
1654	710109	07/11/2019	PRINTED	103	ELEONORE BELL	22.50
1655	710124	07/11/2019	PRINTED	103	FILEMON ACOSTA	2.50
1656	710135	07/11/2019	PRINTED	103	GINELLE BAKER	7.50
1657	710136	07/11/2019	PRINTED	103	GLENDA KILGORE	2.50
1658	710144	07/11/2019	PRINTED	103	HERBERT LOPEZ	25.00
1659	710155	07/11/2019	PRINTED	103	IMARI ADDISON	2.50
1660	710180	07/11/2019	PRINTED	103	JERRY BURCH	10.00
1661	710226	07/11/2019	PRINTED	103	KOFI POKU	15.00
1662	710235	07/11/2019	PRINTED	103	LAUREN HARTIS	7.50
1663	710253	07/11/2019	PRINTED	103	LUZMILA AHUMADA	17.50
1664	710256	07/11/2019	PRINTED	103	MAKARAND BHOKARE	20.00
1665	710257	07/11/2019	PRINTED	103	MANUEL MARQUEZ	10.00
1666	710263	07/11/2019	PRINTED	103	MARIA NAVAS	7.50
1667	710282	07/11/2019	PRINTED	103	MELISSA PORTER	27.50
1668	710302	07/11/2019	PRINTED	103	MORGAN WARTHAN	25.00
1669	710304	07/11/2019	PRINTED	103	MRINMOY GANGULY	15.00
1670	710307	07/11/2019	PRINTED	103	NATALIE BYNUM	7.50
1671	710312	07/11/2019	PRINTED	103	NEAL JORDAN	25.00
1672	710331	07/11/2019	PRINTED	103	PRETENA BRYDSON-INGRAM	5.00
1673	710364	07/11/2019	PRINTED	103	RUCHIKA JULKA	20.00
1674	710367	07/11/2019	PRINTED	103	RYAN GIBSON	27.50
1675	710373	07/11/2019	PRINTED	103	SAMUEL BURRUS	5.00
1676	710374	07/11/2019	PRINTED	103	SAMUEL MOORE	12.50
1677	710387	07/11/2019	PRINTED	103	SHARON BOYD	20.00
1678	710391	07/11/2019	PRINTED	103	SHIRISH KANADKHEDKAR	17.50
1679	710409	07/11/2019	PRINTED	103	SUSAN WRIGHT	12.50
1680	710414	07/11/2019	PRINTED	103	TAVIS WOODARD	27.50
1681	710419	07/11/2019	PRINTED	103	THOMAS O'LEARY	2.50
1682	710422	07/11/2019	PRINTED	103	TIMOTHY WATLEY	25.00
1683	710449	07/11/2019	PRINTED	103	YADAGIRI GUDETTI	12.50
1684	710454	07/11/2019	PRINTED	103	ZESHAN ALI	25.00
1685	710548	07/11/2019	PRINTED	126263	LONG ANIMAL HOSPITAL AND EMERGENCY CENTER PC	250.00
1686	710589	07/11/2019	PRINTED	287354	LEISA M SOSSAMON	45.00
1687	710614	07/11/2019	PRINTED	303200	BW SERVICE SOLUTIONS LLC	3,646.50
1688	710646	07/11/2019	PRINTED	103	PAVIA LLC	7.50
1689	710665	07/11/2019	PRINTED	103	AMIRA MUHSEN	20.00
1690	710682	07/11/2019	PRINTED	103	BLAKE ETTERLE	10.00
1691	710688	07/11/2019	PRINTED	103	BRYLEE FELLER	7.50
1692	710695	07/11/2019	PRINTED	103	CHAKKARAT PASUPA	17.50
1693	710704	07/11/2019	PRINTED	103	CHRISTINE HAM	12.50
1694	710719	07/11/2019	PRINTED	103	DAVID ERICSON	17.50
1695	710720	07/11/2019	PRINTED	103	DAVID GORDON	20.00
1696	710730	07/11/2019	PRINTED	103	DELICINA GITTENS	7.50
1697	710734	07/11/2019	PRINTED	103	DEREK YOUNG	22.50
1698	710737	07/11/2019	PRINTED	103	DINA WRIGHT	20.00
1699	710750	07/11/2019	PRINTED	103	ERIC REEVES	10.00
1700	710774	07/11/2019	PRINTED	103	HANNAH LEHFELDT	12.50

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
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1702	710784	07/11/2019	PRINTED	103	JACEK SPYCHALSKI	10.00
1703	710799	07/11/2019	PRINTED	103	JENNIFER LLOYD	10.45
1704	710800	07/11/2019	PRINTED	103	JENNIFER YARDAS	10.00
1705	710803	07/11/2019	PRINTED	103	JESSICA GARCIA VELASCO	20.00
1706	710809	07/11/2019	PRINTED	103	JONATHAN KONAN	17.50
1707	710822	07/11/2019	PRINTED	103	KELLY SMITH	22.50
1708	710842	07/11/2019	PRINTED	103	MARI SANDERS	17.50
1709	710846	07/11/2019	PRINTED	103	MARISSA GARVEY	22.50
1710	710852	07/11/2019	PRINTED	103	MARTIN TAYLOR	17.50
1711	710864	07/11/2019	PRINTED	103	NANDHAKUMAR SUBRAMANIAN	7.50
1712	710871	07/11/2019	PRINTED	103	PAGE FAULK	25.00
1713	710873	07/11/2019	PRINTED	103	PAOLA GIRALDO	17.50
1714	710881	07/11/2019	PRINTED	103	RAYMOND PHARR JR	7.50
1715	710882	07/11/2019	PRINTED	103	RENEE REIN	22.50
1716	710897	07/11/2019	PRINTED	103	RONALD PRIDMORE	2.50
1717	710906	07/11/2019	PRINTED	103	SCOTT SHAW	10.00
1718	710923	07/11/2019	PRINTED	103	SUMANTH MADA	12.50
1719	710930	07/11/2019	PRINTED	103	TASHEERA COOPER	3.00
1720	710944	07/11/2019	PRINTED	103	TONISHA JOHNSON	2.50
1721	710953	07/11/2019	PRINTED	103	VIVEK KUMAR	27.50
1722	710957	07/11/2019	PRINTED	103	WILLIAM RHEULT	17.50
1723	710968	07/11/2019	PRINTED	103	ZHENG XU	10.00
1724	710969	07/11/2019	PRINTED	103	ZOSIMO RIOS CRUZ	25.00
1725	711167	07/12/2019	PRINTED	105	CHRISTOPHER MASSEY	2,075.00
1726	711169	07/12/2019	PRINTED	105	FIRST-CITIZENS BANK & TRUST	1,175.00
1727	711180	07/12/2019	PRINTED	105	MIGUEL GONZALEZ RIVERA	1,625.00
1728	711185	07/12/2019	PRINTED	105	RONALD A. CHIACCHIA	1,250.00
1729	711188	07/12/2019	PRINTED	105	SHIRLEY B. ANGEL	500.00
1730	711193	07/12/2019	PRINTED	105	WILLIAM A. HUFFMAN	500.00
1731	711194	07/12/2019	PRINTED	105	WILLIAM J. NORTON III	725.00
1732	711225	07/12/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	200.00
1733	711290	07/12/2019	PRINTED	46005	DODSON BROTHERS EXTERMINATING COMPANY INC	45.00
1734	711347	07/12/2019	PRINTED	105958	LEGAL TITLE RESEARCH LLC	950.00
1735	711349	07/12/2019	PRINTED	108021	BOINGO GRAPHICS	55.12
1736	711469	07/12/2019	PRINTED	212921	DANIEL HELLER	180.00
1737	711552	07/16/2019	PRINTED	103	DAVEION HORTON	78.00
1738	711599	07/17/2019	PRINTED	103	HORSEPOWER CONSTRUCTION LLC	7.50
1739	711600	07/17/2019	PRINTED	103	HORSEPOWER CONSTRUCTION LLC	22.50
1740	711601	07/17/2019	PRINTED	103	HORSEPOWER CONSTRUCTION LLC	25.00
1741	711602	07/17/2019	PRINTED	103	HORSEPOWER SITE SERVICESLLC	7.50
1742	711610	07/17/2019	PRINTED	103	MICHAEL A WEBB DDS MS PA	15.00
1743	711623	07/17/2019	PRINTED	103	US HOME BUILDERS LLC	17.50
1744	711629	07/17/2019	PRINTED	103	ALBERT WITT JR	7.50
1745	711633	07/17/2019	PRINTED	103	ALICIA SORIANO DELGADO	7.50
1746	711652	07/17/2019	PRINTED	103	ANTOINETTE TURNER	10.00
1747	711654	07/17/2019	PRINTED	103	ANVITHA YARLAGADDA	5.00
1748	711667	07/17/2019	PRINTED	103	BILLY PANAGIOTOPOULOS	7.50
1749	711673	07/17/2019	PRINTED	103	BRANDON DYKES	5.00
1750	711677	07/17/2019	PRINTED	103	BRITTANY ALLGOOD	7.50
1751	711681	07/17/2019	PRINTED	103	BURCH MIXON JR	22.50
1752	711711	07/17/2019	PRINTED	103	DANIELLE LESKOVSEK	17.50
1753	711722	07/17/2019	PRINTED	103	DAWN ODELL	27.50
1754	711741	07/17/2019	PRINTED	103	EDGELEE COOLER	22.50
1755	711756	07/17/2019	PRINTED	103	FON PHIMMASORN	22.50
1756	711788	07/17/2019	PRINTED	103	ISIDRO SALVADOR	25.00
1757	711792	07/17/2019	PRINTED	103	JACQUELINE BERGER	15.00
1758	711796	07/17/2019	PRINTED	103	JAMES HELM	10.00
1759	711799	07/17/2019	PRINTED	103	JAMES LODATO	7.50
1760	711802	07/17/2019	PRINTED	103	JAMES SIEKMAN	17.50
1761	711820	07/17/2019	PRINTED	103	JENNIFER ALLISON	2.50
1762	711845	07/17/2019	PRINTED	103	JOSEPH TUCKER	7.50
1763	711860	07/17/2019	PRINTED	103	KATHERINE BARNETTE	25.00
1764	711865	07/17/2019	PRINTED	103	KENYA GUYTON	10.00
1765	711883	07/17/2019	PRINTED	103	LOKESH PURUSHOTHAMAN	7.50
1766	711894	07/17/2019	PRINTED	103	MARJORIE FARGO	22.50
1767	711912	07/17/2019	PRINTED	103	MELISSA HENDREN	22.50
1768	711937	07/17/2019	PRINTED	103	NY VANN	17.50

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
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1770	711946	07/17/2019	PRINTED	103	PAUL DEWALT	17.50
1771	711963	07/17/2019	PRINTED	103	RENE CLARK-GLENA	7.50
1772	711965	07/17/2019	PRINTED	103	RICARDO RAYGADA	27.50
1773	711993	07/17/2019	PRINTED	103	SHARIE BETHEA	10.00
1774	711999	07/17/2019	PRINTED	103	SHERYL FOOTMAN	20.00
1775	712002	07/17/2019	PRINTED	103	SIBY OUSEPH	25.00
1776	712003	07/17/2019	PRINTED	103	SIVA PARIMI	22.50
1777	712016	07/17/2019	PRINTED	103	TAHLISA CALDWELL	12.50
1778	712036	07/17/2019	PRINTED	103	WEIXIN LIU	7.50
1779	712046	07/17/2019	PRINTED	103	YOLONDA GLASS	20.00
1780	712092	07/17/2019	PRINTED	294358	JOSHUA FISHER	32.50
1781	712261	07/19/2019	PRINTED	150235	LANGUAGE RESOURCE CENTER INC	1,162.84
1782	712330	07/19/2019	PRINTED	307921	RALAJAH FERGUSON	500.00
1783	712425	07/22/2019	PRINTED	306299	ANTHONY MORROW	175.89
1784	712460	07/23/2019	PRINTED	119767	EXCEL TRUCK GROUP	1,474.24
1785	712479	07/23/2019	PRINTED	294427	JUSTIN JACKSON	21.07
1786	712516	07/24/2019	PRINTED	105	SKYBROOK LLC	645.00
1787	712517	07/24/2019	PRINTED	105	STEVEN M SHARPE	5,500.00
1788	712518	07/24/2019	PRINTED	105	TYLER C COVINGTON	5,000.00
1789	712582	07/24/2019	PRINTED	116193	HANDS LAW OFFICE PLLC	10,000.00
1790	712630	07/24/2019	PRINTED	289143	CHRISTOPHER MATLOCK	86.43
1791	712680	07/25/2019	PRINTED	100	TDC 77 CENTER DRIVE LLC	145.55
1792	712687	07/25/2019	PRINTED	100	ANNA WARD	5.56
1793	712710	07/25/2019	PRINTED	100	BRUCE CARTER	64.62
1794	712712	07/25/2019	PRINTED	100	BRYAN SHUGG	84.96
1795	712715	07/25/2019	PRINTED	100	CARLOS ACOSTA	44.67
1796	712716	07/25/2019	PRINTED	100	CAROL LEE	50.21
1797	712719	07/25/2019	PRINTED	100	CAROLINA CIVIL LLC	68.13
1798	712721	07/25/2019	PRINTED	100	CATHERINE GUIN	39.28
1799	712727	07/25/2019	PRINTED	100	CHAI LEE	39.02
1800	712732	07/25/2019	PRINTED	100	CHELSEA JOHNSON	47.85
1801	712734	07/25/2019	PRINTED	100	CHRISTA ALVICH	30.96
1802	712737	07/25/2019	PRINTED	100	CHRISTOPHER VANAMBURGH	39.47
1803	712738	07/25/2019	PRINTED	100	CLAIRE TEIRLINCK	136.73
1804	712751	07/25/2019	PRINTED	100	DAMIEN WERMES	48.58
1805	712753	07/25/2019	PRINTED	100	DANIELLE MOORE	91.73
1806	712761	07/25/2019	PRINTED	100	DAWAUE MCCALL	56.93
1807	712766	07/25/2019	PRINTED	100	DIETRICK BROCKETT	137.84
1808	712767	07/25/2019	PRINTED	100	DILSHOD JUMANIYAZOV	48.71
1809	712776	07/25/2019	PRINTED	100	DYNASTY PROPERTY MANAGEMENT INC	100.05
1810	712784	07/25/2019	PRINTED	100	ERIN EFIRD	88.66
1811	712788	07/25/2019	PRINTED	100	EVAN PARKER	56.66
1812	712789	07/25/2019	PRINTED	100	EVERETT CONNELLY JR	55.56
1813	712790	07/25/2019	PRINTED	100	FAIZA MASOUD	94.57
1814	712792	07/25/2019	PRINTED	100	FRANK MELVILLE ROSE	50.65
1815	712802	07/25/2019	PRINTED	100	GRACE YUAN	164.44
1816	712811	07/25/2019	PRINTED	100	HOPE WATTS	45.00
1817	712813	07/25/2019	PRINTED	100	IMAGE CUSTOMS HOMES	96.87
1818	712817	07/25/2019	PRINTED	100	JACKSON PRICE	57.87
1819	712828	07/25/2019	PRINTED	100	JEFFREY GLAVAN	61.51
1820	712832	07/25/2019	PRINTED	100	JEREMY WHITLEY	46.00
1821	712842	07/25/2019	PRINTED	100	JONATHAN CLARK	31.86
1822	712844	07/25/2019	PRINTED	100	JORDAN VASQUEZ	64.06
1823	712847	07/25/2019	PRINTED	100	JOSEPH LOPEZ	49.88
1824	712852	07/25/2019	PRINTED	100	JUSTIN POOVEY	6.06
1825	712854	07/25/2019	PRINTED	100	KACIE COPE	30.19
1826	712856	07/25/2019	PRINTED	100	KATHRYN PETERSON	69.65
1827	712858	07/25/2019	PRINTED	100	KELLI MALOUF	441.66
1828	712860	07/25/2019	PRINTED	100	KELSIE FENDER	50.16
1829	712863	07/25/2019	PRINTED	100	KIM NEMSER	180.57
1830	712866	07/25/2019	PRINTED	100	KODY KUYKENDALL	139.97
1831	712868	07/25/2019	PRINTED	100	LARRY SARRATT	61.74
1832	712887	07/25/2019	PRINTED	100	LYNN EVANS	3.34
1833	712890	07/25/2019	PRINTED	100	MARKET PRO REALTY INC DBA DAVID KERNER PROPERTIES	58.73
1834	712912	07/25/2019	PRINTED	100	MICHAEL MCELROY	45.30
1835	712917	07/25/2019	PRINTED	100	NARAYANASAMY VARADHARAJ	87.67
1836	712929	07/25/2019	PRINTED	100	PEGGY KRETZER	47.05

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
1837	712933	07/25/2019	PRINTED	100	PHILIP GUNSAULES	43.54
1838	712937	07/25/2019	PRINTED	100	PREFERRED HOMES OF CHARLOTTE	5.26
1839	712945	07/25/2019	PRINTED	100	REXFORD OFFICE HOLDINGS LLC	482.30
1840	712946	07/25/2019	PRINTED	100	REXFORD OFFICE HOLDINGS LLC	726.73
1841	712950	07/25/2019	PRINTED	100	ROGER SEXAUER	119.58
1842	712962	07/25/2019	PRINTED	100	SARAH ELSHEIKH	34.76
1843	712966	07/25/2019	PRINTED	100	SCP UPTOWN HEIGHTS LLC	77.10
1844	712978	07/25/2019	PRINTED	100	SVEN SCHROER	79.86
1845	712979	07/25/2019	PRINTED	100	SYDNEY LEIGHTON	5.01
1846	713003	07/25/2019	PRINTED	100	TREVOR CORBIN	47.47
1847	713004	07/25/2019	PRINTED	100	VICTOR GENWRIGHT	161.80
1848	713007	07/25/2019	PRINTED	100	WC AND C INC	89.30
1849	713010	07/25/2019	PRINTED	100	WILLIAM BARNHARDT	80.08
1850	713012	07/25/2019	PRINTED	100	WILLIAM WALSH	40.48
1851	713164	07/25/2019	PRINTED	211199	JONATHAN MULLIS	60.00
1852	713177	07/25/2019	PRINTED	292997	LOUISE BHAVNANI	24.55
1853	713254	07/26/2019	PRINTED	100	COGGIN CARRARA INC	13.58
1854	713269	07/26/2019	PRINTED	100	HAMORTON PLACE TWO	17.95
1855	713270	07/26/2019	PRINTED	100	HAMORTON PLACE TWO	18.59
1856	713278	07/26/2019	PRINTED	100	JENNIFER CHANDLER	13.00
1857	713283	07/26/2019	PRINTED	100	JOSEPH EHMKE	44.30
1858	713284	07/26/2019	PRINTED	100	KAREN LAURY	21.83
1859	713285	07/26/2019	PRINTED	100	KATHY COUCH	29.87
1860	713286	07/26/2019	PRINTED	100	KIRKLEY ENTERSRISES LLC	3,301.06
1861	713287	07/26/2019	PRINTED	100	KIRKLEY ENTERSRISES LLC	5,591.00
1862	713288	07/26/2019	PRINTED	100	KIRKLEY ENTERSRISES LLC	5,591.00
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1864	713309	07/26/2019	PRINTED	100	OLEG DAVIDOV	25.90
1865	713313	07/26/2019	PRINTED	100	PENTES PROPERTIES LLC	10.05
1866	713327	07/26/2019	PRINTED	100	T L BROWN PROPERTIES	7.00
1867	713330	07/26/2019	PRINTED	100	VIRGINA DAWSON	18.14
1868	713411	07/26/2019	PRINTED	46005	DODSON BROTHERS EXTERMINATING COMPANY INC	55.00
1869	713549	07/26/2019	PRINTED	208541	BRIAN GARRETT	22.00
1870	713571	07/26/2019	PRINTED	300621	HINSON FAULK PA	10,000.00
1871	713723	07/29/2019	PRINTED	211233	KELVIN A BRIM	290.00
1872	713729	07/29/2019	PRINTED	287455	PAM SMITH	458.69
1873	713846	07/30/2019	PRINTED	121069	STV INCORPORATED	16,956.75
1874	713872	07/31/2019	PRINTED	103	VERONICA DAVIS	3.81
1875	714012	07/31/2019	PRINTED	294096	MARK KNIGHT	71.55
1876	714023	07/31/2019	PRINTED	296669	LAURA HOUGH	129.98
1877	714065	08/01/2019	PRINTED	103	ANTHONY MCCALL	500.00
1878	714074	08/01/2019	PRINTED	103	DENIM LEWIS-KING	500.00
1879	714183	08/01/2019	PRINTED	289447	MUSTAPHA SAOUI	833.16
1880	714203	08/01/2019	PRINTED	301580	HOARD LAW PC	10,000.00
1881	714349	08/02/2019	PRINTED	72386	ADM SECURITY SYSTEMS INC	51,045.59
1882	714362	08/02/2019	PRINTED	91693	RCS	133.05
1883	714367	08/02/2019	PRINTED	96788	CPCC	32,104.00
1884	714528	08/02/2019	PRINTED	307913	JOVANI CEJA-CATALAN	500.00
1885	714533	08/02/2019	PRINTED	307921	RALAJAH FERGUSON	500.00
1886	714552	08/05/2019	PRINTED	100	ALLY CONSTRUCTION INC	55.67
1887	714553	08/05/2019	PRINTED	100	ANDREA KIESSLING	66.36
1888	714558	08/05/2019	PRINTED	100	CLT PROPERTIES INC	8.00
1889	714580	08/05/2019	PRINTED	100	SCCA LANDLORD LLC	233.49
1890	714582	08/05/2019	PRINTED	100	TOLL NC LP	21.22
1891	714588	08/05/2019	PRINTED	103	JOHN R MCADAMS COMPANY INC	1,935.00
1892	714590	08/05/2019	PRINTED	103	STEP N STYLE EVENTS	1,200.00
1893	714660	08/05/2019	PRINTED	286939	MARK GOODMAN	188.14
1894	714673	08/05/2019	PRINTED	295468	LACEY WILLIAMS	176.10
1895	714709	08/06/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	200.00
1896	714710	08/06/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	200.00
1897	714711	08/06/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	1,075.00
1898	714712	08/06/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	57,600.00
1899	714719	08/06/2019	PRINTED	5088	HORACK TALLEY PHARR & LOWNDES PA	34.00
1900	714721	08/06/2019	PRINTED	5088	HORACK TALLEY PHARR & LOWNDES PA	16,525.00
1901	714750	08/06/2019	PRINTED	61044	NEXSEN PRUET PLLC	40.00
1902	714751	08/06/2019	PRINTED	61044	NEXSEN PRUET PLLC	20,000.00
1903	714811	08/06/2019	PRINTED	291053	TAMILLA GIBBS	25.79
1904	714813	08/06/2019	PRINTED	293158	ALEXIS GORDON	105.00

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1906	714836	08/06/2019	PRINTED	304661	FREEMAN RYAN DESIGN PTY LTD	10,400.00
1907	714842	08/06/2019	PRINTED	306721	ALFARO HOLDINGS SHARON AMITY LLC	6,867.83
1908	714861	08/07/2019	PRINTED	103	ALETA RASHEA HORTON	60.00
1909	714862	08/07/2019	PRINTED	103	COMMUNITY ONE BANK	22,773.00
1910	714864	08/07/2019	PRINTED	103	TROY MATTHEWS	183.60
1911	714896	08/07/2019	PRINTED	93478	WPCSOCC	850.00
1912	714921	08/07/2019	PRINTED	206515	ETHAN ALLEN BROWN III	116.06
1913	714944	08/07/2019	PRINTED	292366	PETER DOLL	183.86
1914	714958	08/07/2019	PRINTED	296278	ALEXANDER BRYANT	133.34
1915	714961	08/07/2019	PRINTED	297140	SHAWN CARR	100.00
1916	714968	08/07/2019	PRINTED	301065	AMADEUS AIRPORT IT AMERICAS INC	130,710.01
1917	714976	08/07/2019	PRINTED	304661	FREEMAN RYAN DESIGN PTY LTD	70,400.00
1918	714987	08/08/2019	PRINTED	100	SHAKHRIYOR KHUSENOV	96.57
1919	714988	08/08/2019	PRINTED	103	ZOEY BELL	100.00
1920	715108	08/08/2019	PRINTED	287698	EDDIE B RAND	6.12
1921	715112	08/08/2019	PRINTED	290992	TED CISINE	238.09
1922	715114	08/08/2019	PRINTED	292701	GREG EBENHOEH	500.00
1923	715144	08/08/2019	PRINTED	302942	ELIZABETH ADAMS MCMILLAN	375.00
1924	715150	08/08/2019	PRINTED	304959	KEBA SAMUEL	375.00
1925	715201	08/09/2019	PRINTED	6595	NORTH CAROLINA BAR ASSOCIATION	360.00
1926	715294	08/09/2019	PRINTED	106224	PARKVIEW COMMUNITY FOUNDATION INC	809.32
1927	715324	08/09/2019	PRINTED	124792	SOUTHERN WAY INC	659.38
1928	715383	08/09/2019	PRINTED	301484	PLAZA SHAMROCK NEIGHBORHOOD ASSOCIATION	2,558.46
1929	715412	08/09/2019	PRINTED	306609	THOMASBORO HOSKINS NEIGHBORHOOD ASSN	25.99
1930	715430	08/12/2019	PRINTED	103	DELMAR COURSON	352.08
1931	715431	08/12/2019	PRINTED	103	FRED TEETER	289.44
1932	715432	08/12/2019	PRINTED	103	JACK SLOOP	329.36
1933	715455	08/12/2019	PRINTED	5132	HAZEN AND SAWYER PC	31,340.98
1934	715583	08/12/2019	PRINTED	290352	JARED SAUNDERS	22.57
1935	715591	08/12/2019	PRINTED	291891	KEVIN STAFFORD	22.50
1936	715594	08/12/2019	PRINTED	292426	SUSAN SMITH	47.56
1937	715595	08/12/2019	PRINTED	293529	MARC RECKTENWALD	45.72
1938	715597	08/12/2019	PRINTED	294358	JOSHUA FISHER	146.54
1939	715599	08/12/2019	PRINTED	294852	HEATHER BOTZKO BRIDGES	773.14
1940	715619	08/12/2019	PRINTED	300774	TRUESDALE LAWN SERVICE INC	5,400.00
1941	715652	08/13/2019	PRINTED	103	WILLIAM MORRIS	176.04
1942	715752	08/13/2019	PRINTED	296076	CHRISTOPHER FRALEY	500.00
1943	715807	08/14/2019	PRINTED	68922	WILLIAMS WRECKER SERVICE	710.00
1944	715866	08/14/2019	PRINTED	285774	LUCAS VEITH	380.00
1945	715877	08/14/2019	PRINTED	296292	MIRIAM MARTIN	131.65
1946	715886	08/14/2019	PRINTED	302373	PARAMOUNT SERVICE SOLUTIONS LLC	898.92
1947	715951	08/15/2019	PRINTED	91419	LOCAL GOVERNMENTAL EMPLOYEES RETIREMENT SYSTEM	161.11
1948	715955	08/15/2019	PRINTED	96998	FEDERAL RESERVE BANK OF RICHMOND	3,013.96
1949	715970	08/15/2019	PRINTED	121416	THE LAW OFFICES OF BRENT F KING PLLC	10,000.00
1950	716002	08/15/2019	PRINTED	291206	ROBERT HUDGINS	89.55
1951	716026	08/15/2019	PRINTED	302910	COBBLESTONE SYSTEMS CORP	7,174.65
1952	716097	08/16/2019	PRINTED	7771	ROUNTREE PLANTATION INC	6,835.00
1953	716099	08/16/2019	PRINTED	9593	JOHN TODD LANDSCAPING & A-1 SERVICES	10,590.00
1954	716104	08/16/2019	PRINTED	20966	NEWTONS FIRE & SAFETY	413.99
1955	716130	08/16/2019	PRINTED	37277	LAW ENFORCEMENT BICYCLE ASSOC	2,100.00
1956	716209	08/16/2019	PRINTED	129679	NC DIVISION OF MOTOR VEHICLES	9,354.72
1957	716229	08/16/2019	PRINTED	207729	CHRISTOPHER RAINS	24.09
1958	716232	08/16/2019	PRINTED	219914	JOHN GEER	390.34
1959	716240	08/16/2019	PRINTED	292113	CHARITY BOSEMAN	831.10
1960	716242	08/16/2019	PRINTED	293909	KRISTEN O'REILLY	34.22
1961	716246	08/16/2019	PRINTED	295393	SAMANTHA MILLER	252.81
1962	716294	08/16/2019	PRINTED	306780	TREES SC	150.00
1963	716302	08/16/2019	PRINTED	307607	QUEEN CITY OFFICIALS ASSOCIATION	1,170.00
1964	716310	08/19/2019	PRINTED	100	HYEONSUP LIM	160.53
1965	716312	08/19/2019	PRINTED	103	MAIN STREET RENEWAL LLC - PM	146.90
1966	716327	08/19/2019	PRINTED	4212	APWA-NC	225.00
1967	716337	08/19/2019	PRINTED	53961	UNITED STATES POSTAL SERVICE	235.00
1968	716353	08/19/2019	PRINTED	93478	WPCSOCC	170.00
1969	716359	08/19/2019	PRINTED	105958	LEGAL TITLE RESEARCH LLC	1,100.00
1970	716368	08/19/2019	PRINTED	120409	TELICS	25,000.00
1971	716385	08/19/2019	PRINTED	129916	JOHNSON & WALES UNIVERSITY	2,225.00
1972	716390	08/19/2019	PRINTED	131570	EASTERN REFRIGERATION SERVICE INC	155.15

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
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1974	716398	08/19/2019	PRINTED	213227	KARLA HATHCOCK	1,191.40
1975	716399	08/19/2019	PRINTED	284588	PAMELA S NORRIS	1,567.60
1976	716403	08/19/2019	PRINTED	294017	ERIN OLIVERIO	234.75
1977	716409	08/19/2019	PRINTED	298398	DANIELLE POCHE	85.00
1978	716446	08/20/2019	PRINTED	103	B&B RE VENTURES LLC	1,420.00
1979	716450	08/20/2019	PRINTED	3039	BEATYS PRINTING INC	1,255.90
1980	716451	08/20/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	34,725.00
1981	716480	08/20/2019	PRINTED	91419	LOCAL GOVERNMENTAL EMPLOYEES RETIREMENT SYSTEM	18.73
1982	716481	08/20/2019	PRINTED	91693	RCS	156.00
1983	716484	08/20/2019	PRINTED	102508	C DESIGN INC	1,038.80
1984	716491	08/20/2019	PRINTED	122928	RUSH TRUCK CENTER CHARLOTTE	9,514.12
1985	716500	08/20/2019	PRINTED	129643	LARGE CITY/COUNTY FINANCE OFFICERS ASSOCIATION	650.00
1986	716517	08/20/2019	PRINTED	301700	INT TECHNOLOGIES	19,926.00
1987	716529	08/21/2019	PRINTED	100	2041 SOUTH BV OWNER LLC	16,983.00
1988	716531	08/21/2019	PRINTED	100	A V HOMES INC	6,290.43
1989	716534	08/21/2019	PRINTED	100	ADRIANA TUAREZ	139.36
1990	716537	08/21/2019	PRINTED	100	AMANDA DEVORE	85.06
1991	716538	08/21/2019	PRINTED	100	AMY BURROUGHS	56.13
1992	716540	08/21/2019	PRINTED	100	ANDREW CHERAMIE	135.85
1993	716542	08/21/2019	PRINTED	100	AUGUSTINE ARAN	64.06
1994	716543	08/21/2019	PRINTED	100	BARRY GROOVER	56.66
1995	716545	08/21/2019	PRINTED	100	BETTERS HOMES OF THE CAROLINAS	100.74
1996	716546	08/21/2019	PRINTED	100	BEVAN SELLERS	96.05
1997	716548	08/21/2019	PRINTED	100	BRADLEY REID CORPORATION	90.33
1998	716549	08/21/2019	PRINTED	100	BRIDGET ROGERS	109.09
1999	716553	08/21/2019	PRINTED	100	CENTURY COMMUNITIES SOUTHEAST LLC	486.12
2000	716554	08/21/2019	PRINTED	100	CHANTELLE BRERETON	85.15
2001	716555	08/21/2019	PRINTED	100	CHELSEA REYNOLDS	86.67
2002	716557	08/21/2019	PRINTED	100	CHRISTIAN QUIE	140.14
2003	716558	08/21/2019	PRINTED	100	CHUKWUEMELA ONYIA	57.14
2004	716559	08/21/2019	PRINTED	100	CLAY BARNHILL	66.55
2005	716560	08/21/2019	PRINTED	100	CORI REYNOLDS	62.94
2006	716561	08/21/2019	PRINTED	100	CORNELIUS POWELL	54.41
2007	716562	08/21/2019	PRINTED	100	CORTLAND LLC	53.22
2008	716563	08/21/2019	PRINTED	100	D H GRIFFIN WRECKING CO INC	323.27
2009	716564	08/21/2019	PRINTED	100	DAMIYA MORRIS	100.21
2010	716565	08/21/2019	PRINTED	100	DANE HILL	54.95
2011	716566	08/21/2019	PRINTED	100	DANIEL PASOLA	100.00
2012	716568	08/21/2019	PRINTED	100	DANIELLE BRITTON	64.62
2013	716570	08/21/2019	PRINTED	100	DAVID EVANS	106.72
2014	716574	08/21/2019	PRINTED	100	DAVID WEEKLEY HOMES	66.32
2015	716575	08/21/2019	PRINTED	100	DAVID WEEKLY HOMES INC	87.42
2016	716576	08/21/2019	PRINTED	100	DAWID KRUGER	101.97
2017	716577	08/21/2019	PRINTED	100	DAWN BILISOLY	76.44
2018	716579	08/21/2019	PRINTED	100	DENNIS KRONENWETTER	74.22
2019	716582	08/21/2019	PRINTED	100	DIANE FISHER	68.00
2020	716585	08/21/2019	PRINTED	100	EDWARD RANDLE	73.59
2021	716589	08/21/2019	PRINTED	100	ELIZABETH HANNAMAN	53.01
2022	716591	08/21/2019	PRINTED	100	ERIC JONES	56.66
2023	716592	08/21/2019	PRINTED	100	ERIN SOSA	116.22
2024	716597	08/21/2019	PRINTED	100	FRANCESCA SABINO	79.78
2025	716598	08/21/2019	PRINTED	100	FRED MULLER	1.02
2026	716599	08/21/2019	PRINTED	100	FULLER AND CO	82.42
2027	716602	08/21/2019	PRINTED	100	GLORIA DIAZ MUHSEN	108.94
2028	716604	08/21/2019	PRINTED	100	GUSTAVO LAGE	103.71
2029	716605	08/21/2019	PRINTED	100	GYSLAIN AUGUSTE	92.63
2030	716606	08/21/2019	PRINTED	100	H AND H CONSTRUCTORS INC	236.91
2031	716610	08/21/2019	PRINTED	100	HOWARD CLAASSEN	72.09
2032	716611	08/21/2019	PRINTED	100	IMAGE CUSTOMS HOMES	151.47
2033	716620	08/21/2019	PRINTED	100	JASON ADKINS	67.05
2034	716621	08/21/2019	PRINTED	100	JASON BRIA	433.37
2035	716623	08/21/2019	PRINTED	100	JESSICA DUDEK	73.02
2036	716624	08/21/2019	PRINTED	100	JIM FRIEND	55.75
2037	716626	08/21/2019	PRINTED	100	JOEL POWELL	9.08
2038	716627	08/21/2019	PRINTED	100	JOHN CROSLAND MGMT CO	736.10
2039	716628	08/21/2019	PRINTED	100	JOHN KLETT	64.13
2040	716629	08/21/2019	PRINTED	100	JORGE MARTINEZ	60.96

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
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2042	716633	08/21/2019	PRINTED	100	JOYCE CRAWFORD	63.38
2043	716634	08/21/2019	PRINTED	100	JPO BEVERLY LP	456.77
2044	716636	08/21/2019	PRINTED	100	JULIE YONGUE	83.19
2045	716637	08/21/2019	PRINTED	100	KAMLESH MISTRY	101.13
2046	716638	08/21/2019	PRINTED	100	KANGANA BHUSHAN	60.68
2047	716639	08/21/2019	PRINTED	100	KAREN KENNON	219.46
2048	716641	08/21/2019	PRINTED	100	KATRESA JONES	226.21
2049	716642	08/21/2019	PRINTED	100	KELLY MILLER	62.94
2050	716644	08/21/2019	PRINTED	100	KEVIN HARRINGTON	56.41
2051	716646	08/21/2019	PRINTED	100	KIRKLEY ENTERSRISES LLC	2,229.78
2052	716647	08/21/2019	PRINTED	100	KIRKLEY ENTERSRISES LLC	5,466.00
2053	716648	08/21/2019	PRINTED	100	LADAWNA MUNKS	82.47
2054	716652	08/21/2019	PRINTED	100	LENNAR CAROLINAS	70.91
2055	716657	08/21/2019	PRINTED	100	LOMAX CONSTRUCTION	13.58
2056	716659	08/21/2019	PRINTED	100	MALLIKARJUNA SAGARAM	67.98
2057	716660	08/21/2019	PRINTED	100	MARA ROSENBERG	127.94
2058	716664	08/21/2019	PRINTED	100	MARKET PRO REALTY INC DBA DAVID KERNER PROPERTIES	80.70
2059	716670	08/21/2019	PRINTED	100	MICHAEL DARCEANGELO	93.01
2060	716672	08/21/2019	PRINTED	100	MIDWOOD OVERLOOK LLC	2,475.44
2061	716673	08/21/2019	PRINTED	100	MISTIE WILLIAMS	56.74
2062	716676	08/21/2019	PRINTED	100	MUKESH GUNTAKA	190.20
2063	716678	08/21/2019	PRINTED	100	NATHALIE CORTES	144.34
2064	716679	08/21/2019	PRINTED	100	NATHAN POWELL	32.64
2065	716680	08/21/2019	PRINTED	100	NICHOLAS TERRY	70.51
2066	716681	08/21/2019	PRINTED	100	NICK STAVRAKAS	547.33
2067	716683	08/21/2019	PRINTED	100	OK P PROPERTIES	293.36
2068	716684	08/21/2019	PRINTED	100	OLGA LAINEZ	44.74
2069	716685	08/21/2019	PRINTED	100	OLIVER HOEFLING	144.13
2070	716688	08/21/2019	PRINTED	100	PETER GOULD	85.90
2071	716689	08/21/2019	PRINTED	100	PHILIP GUNSAULES	9.91
2072	716690	08/21/2019	PRINTED	100	PULTE HOMES	56.04
2073	716691	08/21/2019	PRINTED	100	PULTE HOMES	101.14
2074	716692	08/21/2019	PRINTED	100	PULTE HOMES	347.91
2075	716694	08/21/2019	PRINTED	100	RADIANT PROPERTIES	2.57
2076	716697	08/21/2019	PRINTED	100	RNL PROSPERITY LLC	67.47
2077	716700	08/21/2019	PRINTED	100	RODRIGO VELASCO CASAS	51.10
2078	716703	08/21/2019	PRINTED	100	RUTH JOHNSON	74.22
2079	716706	08/21/2019	PRINTED	100	SARA WEBER	62.71
2080	716709	08/21/2019	PRINTED	100	SCCA LANDLORD LLC	203.46
2081	716710	08/21/2019	PRINTED	100	SCOTT DOXEY	99.44
2082	716712	08/21/2019	PRINTED	100	SCOTT PUTNAM	172.79
2083	716713	08/21/2019	PRINTED	100	SEBASTIAN SONNTAG	92.39
2084	716719	08/21/2019	PRINTED	100	SOUTHERN POINT HOME INC	84.62
2085	716722	08/21/2019	PRINTED	100	STEVEN QUINTERO	55.97
2086	716725	08/21/2019	PRINTED	100	TAH 2016 1 BORROWER LLC	43.20
2087	716726	08/21/2019	PRINTED	100	TAH 2017 2 BORROWER LLC	89.63
2088	716727	08/21/2019	PRINTED	100	TARA TITUS	166.64
2089	716728	08/21/2019	PRINTED	100	TAYLOR MORRISON OF CAROLINAS INC	1,059.51
2090	716730	08/21/2019	PRINTED	100	TERESA TAVAREZ	75.38
2091	716732	08/21/2019	PRINTED	100	TERRY HANSON	1.95
2092	716733	08/21/2019	PRINTED	100	THE BAKER MITCHELL CO	133.87
2093	716734	08/21/2019	PRINTED	100	THE WEEKLY GROUP OF COMPANIES	52.42
2094	716739	08/21/2019	PRINTED	100	WESLEY STEWART	58.18
2095	716743	08/21/2019	PRINTED	100	ZACH GRAVES	132.37
2096	716744	08/21/2019	PRINTED	100	ZACHARY LUPIEN	52.59
2097	716745	08/21/2019	PRINTED	100	13 TOLL BROTHERS	80.65
2098	716793	08/21/2019	PRINTED	131249	AMERITAS LIFE INSURANCE CORP	2,466.36
2099	716798	08/21/2019	PRINTED	288804	JAMES MICHAEL FINGER	144.42
2100	716810	08/21/2019	PRINTED	304084	ANSI ASQ NATIONAL ACCREDITATION BOARD LLC	3,600.00
2101	716818	08/21/2019	PRINTED	306858	WATERPIO LLC	6,500.00
2102	716847	08/22/2019	PRINTED	32392	BRADLEYS TRUCK SERVICE INC	241.31
2103	716848	08/22/2019	PRINTED	33189	NC STATE UNIVERSITY - SOIL SCIENCE	1,750.00
2104	716879	08/22/2019	PRINTED	91419	LOCAL GOVERNMENTAL EMPLOYEES RETIREMENT SYSTEM	15.30
2105	716882	08/22/2019	PRINTED	94889	ALLSTATE INDEMNITY COMPANY	1,232.00
2106	716890	08/22/2019	PRINTED	113836	MILLENNIUM CCF AND DJF LLC	100.00
2107	716892	08/22/2019	PRINTED	117834	ECKHART CONSTRUCTION SERVICES	677.94
2108	716901	08/22/2019	PRINTED	124792	SOUTHERN WAY INC	758.90

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
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2111	716918	08/22/2019	PRINTED	131570	EASTERN REFRIGERATION SERVICE INC	436.21
2112	716919	08/22/2019	PRINTED	131867	BOAT REPAIRS PLUS INC	1,724.58
2113	716920	08/22/2019	PRINTED	132408	PURE TECH SYSTEMS INC	9,379.62
2114	716927	08/22/2019	PRINTED	211624	SARAH K DEANS	292.32
2115	716930	08/22/2019	PRINTED	285253	JAMES GRISSOM JR	131.87
2116	716933	08/22/2019	PRINTED	286396	THERESA WATLEY	1,528.90
2117	716937	08/22/2019	PRINTED	289767	THOMAS FOSTER	500.00
2118	716938	08/22/2019	PRINTED	290472	JOSHUA BAKER	101.64
2119	716945	08/22/2019	PRINTED	295062	STEVEN WIGGINS	20.00
2120	716947	08/22/2019	PRINTED	295300	KEVIN S DICK	115.75
2121	716950	08/22/2019	PRINTED	296611	LAKESHA TERRELL	485.00
2122	716951	08/22/2019	PRINTED	296660	JACEY VAIL	230.84
2123	716952	08/22/2019	PRINTED	296985	RAQUISHELA STEWART	84.10
2124	716955	08/22/2019	PRINTED	297566	ADAM REYES	100.00
2125	716956	08/22/2019	PRINTED	297970	MICHAEL ROSS	120.00
2126	716957	08/22/2019	PRINTED	297976	RODNEY URIARTE	55.50
2127	716959	08/22/2019	PRINTED	300373	JAMES RIVER SOLUTIONS	67,885.83
2128	716968	08/22/2019	PRINTED	302373	PARAMOUNT SERVICE SOLUTIONS LLC	6,388.86
2129	716969	08/22/2019	PRINTED	303125	NC AWWA-WEA	310.00
2130	716978	08/22/2019	PRINTED	306651	NETZERO USA	9,999.08
2131	716982	08/22/2019	PRINTED	307380	MOBILEPD INC	17,150.00
2132	716984	08/22/2019	PRINTED	307457	UNIVERSAL INSTITUTE FOR SUCCESSFUL AGING OF	2,000.00
2133	716985	08/22/2019	PRINTED	307607	QUEEN CITY OFFICIALS ASSOCIATION	700.00
2134	716993	08/23/2019	PRINTED	103	ROBERT BROWN	1,400.00
2135	717011	08/23/2019	PRINTED	3168	HACH COMPANY	151,591.08
2136	717016	08/23/2019	PRINTED	3313	SOUTHEASTERN LAB APPARATUS INC	552.66
2137	717020	08/23/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	300.00
2138	717022	08/23/2019	PRINTED	3678	OTIS ELEVATOR COMPANY	4,870.74
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2142	717059	08/23/2019	PRINTED	27049	CDW GOVERNMENT	33,471.52
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2144	717072	08/23/2019	PRINTED	31557	INTERNAL REVENUE SERVICE	75.00
2145	717073	08/23/2019	PRINTED	32103	THE ISAACS GROUP PC	2,291.25
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2148	717092	08/23/2019	PRINTED	40606	PREFERRED PARKING SERVICE LLC	3,108.00
2149	717101	08/23/2019	PRINTED	41824	CLEGGs TERMITE & PEST CONTROL LLC	1,378.00
2150	717106	08/23/2019	PRINTED	46010	REPUBLIC SERVICES #742	4,279.24
2151	717107	08/23/2019	PRINTED	46284	TIME WARNER CABLE	8.05
2152	717115	08/23/2019	PRINTED	54988	LIFE TECHNOLOGIES CORPORATION	972.59
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2155	717130	08/23/2019	PRINTED	77453	MUNICIPAL EMERGENCY SERVICES	25,458.75
2156	717134	08/23/2019	PRINTED	91859	RESERVE ACCOUNT #35168277	50,000.00
2157	717135	08/23/2019	PRINTED	93351	T T TECHNOLOGIES INC	404.37
2158	717138	08/23/2019	PRINTED	95620	UNITED STATES TREASURY	86.25
2159	717139	08/23/2019	PRINTED	96884	HMSHOST	88,983.00
2160	717143	08/23/2019	PRINTED	102508	C DESIGN INC	13,015.71
2161	717147	08/23/2019	PRINTED	105958	LEGAL TITLE RESEARCH LLC	4,850.00
2162	717149	08/23/2019	PRINTED	107388	SOIL SUPPLY INC	160.88
2163	717151	08/23/2019	PRINTED	108782	TELEDYNE CETAC TECHNOLOGIES	17,205.05
2164	717162	08/23/2019	PRINTED	113836	MILLENNIUM CCF AND DJF LLC	750.00
2165	717168	08/23/2019	PRINTED	117834	ECKHART CONSTRUCTION SERVICES	405.29
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2167	717173	08/23/2019	PRINTED	120409	TELICS	12,500.00
2168	717175	08/23/2019	PRINTED	121071	KELBY CONSTRUCTION INC	6,400.00
2169	717177	08/23/2019	PRINTED	121416	THE LAW OFFICES OF BRENT F KING PLLC	7,500.00
2170	717178	08/23/2019	PRINTED	121465	RS&H ARCHITECTS ENGINEERS PLANNERS INC	6,311.46
2171	717181	08/23/2019	PRINTED	121866	ESTELA RODRIGUEZ	57.69
2172	717183	08/23/2019	PRINTED	122141	SCHUNK CARBON TECHNOLOGY	588.75
2173	717187	08/23/2019	PRINTED	122444	AMERIPARK LLC	233,890.00
2174	717188	08/23/2019	PRINTED	122654	BONDO INNOVATIONS LLC	643.52
2175	717191	08/23/2019	PRINTED	122786	STAR WIPERS	2,570.40
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NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
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2178	717200	08/23/2019	PRINTED	124225	SIEMENS INDUSTRY INC	6,089.66
2179	717201	08/23/2019	PRINTED	124613	ROUNDTREE COMPANIES LLC	10,677.00
2180	717218	08/23/2019	PRINTED	128332	XYLEM WATER SOLUTIONS USA INC	26,946.10
2181	717219	08/23/2019	PRINTED	128716	RMSOURCE INC	1,160.00
2182	717222	08/23/2019	PRINTED	128924	INTERNAL REVENUE SERVICE	40.00
2183	717231	08/23/2019	PRINTED	130657	JENNIFER TEMPS	2,276.00
2184	717233	08/23/2019	PRINTED	130759	WIRELESS SERVICES	5,932.72
2185	717236	08/23/2019	PRINTED	131236	CANON SOLUTIONS AMERICA INC	9.52
2186	717238	08/23/2019	PRINTED	131383	SIGNS DESIGNED LLC	196.28
2187	717240	08/23/2019	PRINTED	131463	THOMSON REUTERS-WEST PUBLISHING CORP	772.74
2188	717246	08/23/2019	PRINTED	132145	NRVMA	350.00
2189	717249	08/23/2019	PRINTED	132386	EXPLORE INFORMATION SERVICES LLC	5,157.25
2190	717250	08/23/2019	PRINTED	132544	TEREX SERVICES	1,768.39
2191	717253	08/23/2019	PRINTED	132744	TRUE IMAGE INTERACTIVE LLC	10,174.82
2192	717255	08/23/2019	PRINTED	132819	CHEMTRADE CHEMICALS US LLC	6,026.52
2193	717261	08/23/2019	PRINTED	150171	GDC INC	1,550.00
2194	717263	08/23/2019	PRINTED	206074	DONNA S MURRELL	1,562.42
2195	717266	08/23/2019	PRINTED	288167	ISAAC HINSON	498.38
2196	717267	08/23/2019	PRINTED	289933	ERIC JONES	171.00
2197	717269	08/23/2019	PRINTED	291965	BENJAMIN E WALKER	171.00
2198	717271	08/23/2019	PRINTED	294273	ALBERT JERONE CHANDLER	171.00
2199	717274	08/23/2019	PRINTED	296921	HERVE KIBALA	473.00
2200	717278	08/23/2019	PRINTED	300323	CAPITAL FORD OF CHARLOTTE	8,175.36
2201	717280	08/23/2019	PRINTED	300627	RENEE THOMPSON	98.19
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2204	717284	08/23/2019	PRINTED	300856	HERITAGE PROPANE	179.11
2205	717296	08/23/2019	PRINTED	301580	HOARD LAW PC	10,000.00
2206	717298	08/23/2019	PRINTED	301832	WALBRIDGE SOUTHEAST LLC	82,052.70
2207	717299	08/23/2019	PRINTED	301992	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES STATE	188.10
2208	717306	08/23/2019	PRINTED	302295	REPUBLIC SERVICES #742	5,509.89
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2213	717329	08/23/2019	PRINTED	305312	WASTE PRO CHARLOTTE SOUTH	65.00
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2215	717335	08/23/2019	PRINTED	305677	PIPE PROS LLC	16,469.00
2216	717343	08/23/2019	PRINTED	306174	HRGC LLC	100.00
2217	717347	08/23/2019	PRINTED	306573	GOODROADS LLC	3,300.00
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2219	717350	08/23/2019	PRINTED	306721	ALFARO HOLDINGS SHARON AMITY LLC	6,867.83
2220	717365	08/23/2019	PRINTED	307681	READYREFRESH BY NESTLE	89.46
2221	717366	08/23/2019	PRINTED	307843	ACHIEVING SUCCESS ON PURPOSE	343.75
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2224	717373	08/26/2019	PRINTED	100	A PARKER	33.36
2225	717374	08/26/2019	PRINTED	100	A V HOMES INC	49.21
2226	717375	08/26/2019	PRINTED	100	ABLE COUNSELING AND ASSESSMENT SERVICES	44.83
2227	717376	08/26/2019	PRINTED	100	ALICE NAIL	41.19
2228	717377	08/26/2019	PRINTED	100	AMANDA VONTHRON	42.87
2229	717378	08/26/2019	PRINTED	100	AMERICAN HOMES 4 RENT	25.18
2230	717379	08/26/2019	PRINTED	100	AMUSEMENTS OF AMERICA	100.00
2231	717380	08/26/2019	PRINTED	100	ANDREW GODFREY	50.38
2232	717382	08/26/2019	PRINTED	100	ANGELA REDDEN	21.80
2233	717383	08/26/2019	PRINTED	100	ANITA ENAND	63.61
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2235	717385	08/26/2019	PRINTED	100	ANNE MARIE FORBES	1,119.29
2236	717386	08/26/2019	PRINTED	100	ANTHONY WILLIAMS	50.12
2237	717387	08/26/2019	PRINTED	100	ARATHI DARA	25.90
2238	717391	08/26/2019	PRINTED	100	BETSY WALDRON	44.95
2239	717392	08/26/2019	PRINTED	100	BETTERS HOMES OF THE CAROLINAS	33.00
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2241	717394	08/26/2019	PRINTED	100	BODHI DASGUPTA	37.53
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2243	717396	08/26/2019	PRINTED	100	BRIAN GARCEAU	33.27
2244	717398	08/26/2019	PRINTED	100	CAROLINA BENITEZ SARMIENTO	38.41

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2247	717402	08/26/2019	PRINTED	100	CAROLINE OTT	46.34
2248	717403	08/26/2019	PRINTED	100	CENTURY COMMUNITIES SOUTHEAST LLC	24.65
2249	717404	08/26/2019	PRINTED	100	CERBERUS SFR HOLDINGS LP	26.97
2250	717405	08/26/2019	PRINTED	100	CHARLES CHAPMAN	25.00
2251	717406	08/26/2019	PRINTED	100	CHRIS BLACK	27.46
2252	717407	08/26/2019	PRINTED	100	CHRIS HAMPTON	37.57
2253	717408	08/26/2019	PRINTED	100	CHRISTINA HUME	4.56
2254	717409	08/26/2019	PRINTED	100	CK CONTRACTORS AND DEVELOPMENT	42.47
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2256	717411	08/26/2019	PRINTED	100	CLOSE QUARTERS LLC	21.81
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2267	717423	08/26/2019	PRINTED	100	DAVID HARRY JR	5.89
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2281	717438	08/26/2019	PRINTED	100	DUBOSE CUSTOM HOMES LLC	50.66
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2283	717440	08/26/2019	PRINTED	100	EFFAT EFFAT	37.46
2284	717441	08/26/2019	PRINTED	100	EILEEN SCHREPPPEL	28.90
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2321	717489	08/26/2019	PRINTED	100	MARIA COLON	8.19
2322	717490	08/26/2019	PRINTED	100	MARK HERRMANN	5.96
2323	717491	08/26/2019	PRINTED	100	MARKET PRO REALTY INC DBA DAVID KERNER PROPERTIES	34.41
2324	717492	08/26/2019	PRINTED	100	MARKET PRO REALTY INC DBA DAVID KERNER PROPERTIES	48.76
2325	717493	08/26/2019	PRINTED	100	MARKET PRO REALTY INC DBA DAVID KERNER PROPERTIES	104.87
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2328	717496	08/26/2019	PRINTED	100	MARY SEVERS	49.69
2329	717497	08/26/2019	PRINTED	100	MARY SIKES	85.10
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2336	717507	08/26/2019	PRINTED	100	NATHANIEL CORDY	50.00
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2346	717520	08/26/2019	PRINTED	100	RAM KALAGARA	24.66
2347	717521	08/26/2019	PRINTED	100	RANDY SCHULTZ	20.84
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2349	717524	08/26/2019	PRINTED	100	RICHARD ANDERSON	38.45
2350	717525	08/26/2019	PRINTED	100	RICHMOND PLACE LLC	28.10
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2352	717527	08/26/2019	PRINTED	100	ROY COOKE	274.60
2353	717528	08/26/2019	PRINTED	100	RYAN LOWE	25.26
2354	717529	08/26/2019	PRINTED	100	SANDIP KAMDAR	35.60
2355	717530	08/26/2019	PRINTED	100	SARA WYCINSKY	35.57
2356	717531	08/26/2019	PRINTED	100	SARAH KERR	25.99
2357	717532	08/26/2019	PRINTED	100	SASIDHAR INKOLLU	37.10
2358	717533	08/26/2019	PRINTED	100	SCOTT PEASE	22.27
2359	717534	08/26/2019	PRINTED	100	SFR JV 1 PROPERTY LLC	35.57
2360	717535	08/26/2019	PRINTED	100	SFR JV 1 PROPERTY LLC	37.51
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2393	717577	08/26/2019	PRINTED	3168	HACH COMPANY	1,662.66
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2395	717587	08/26/2019	PRINTED	4487	MCCRACKEN & LOPEZ PA	12,355.00
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2407	717614	08/26/2019	PRINTED	27049	CDW GOVERNMENT	7,047.61
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2410	717618	08/26/2019	PRINTED	30455	WILLIAM R MORGAN COMPANY	15,300.00
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2419	717633	08/26/2019	PRINTED	40943	SUNSHINE UNIFORM SERVICE	21,569.12
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2421	717637	08/26/2019	PRINTED	71791	FASTENAL COMPANY	1,622.95
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2434	717654	08/26/2019	PRINTED	113891	AMLDCO INC	210.00
2435	717656	08/26/2019	PRINTED	115059	SEPI ENGINEERING & CONSTRUCTION INC	41,710.42
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2437	717659	08/26/2019	PRINTED	118740	CORE & MAIN LP	9,608.19
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2440	717664	08/26/2019	PRINTED	122253	HI-WAY PAVING INC	3,190,727.13
2441	717666	08/26/2019	PRINTED	122836	UNUM LIFE INSURANCE COMPANY OF AMERICA DBA UNUM	50,863.42
2442	717667	08/26/2019	PRINTED	123343	KIMBERLY E FOX PLLC	1,131.00
2443	717668	08/26/2019	PRINTED	123343	KIMBERLY E FOX PLLC	4,014.40
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2445	717672	08/26/2019	PRINTED	125189	NORTH CAROLINA 811 INC	6,993.82
2446	717673	08/26/2019	PRINTED	126905	BRANDRPM	175.36
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2448	717677	08/26/2019	PRINTED	128261	STANDARD AERO	36,000.00

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2454	717688	08/26/2019	PRINTED	132287	ZOLADZ CONSTRUCTION CO INC	275,852.13
2455	717691	08/26/2019	PRINTED	209933	STEPHEN J PARKER III	117.50
2456	717692	08/26/2019	PRINTED	210089	SUSAN TOLAN	509.00
2457	717693	08/26/2019	PRINTED	211563	WILLIAM HASTINGS	75.50
2458	717694	08/26/2019	PRINTED	211624	SARAH K DEANS	509.00
2459	717696	08/26/2019	PRINTED	288503	KATIE ANDERSON	136.50
2460	717697	08/26/2019	PRINTED	289171	STEPHEN BOLT	626.30
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2462	717702	08/26/2019	PRINTED	292108	CHRISTOPHER NIEDER	284.78
2463	717703	08/26/2019	PRINTED	292237	ALBERT LONG	398.26
2464	717704	08/26/2019	PRINTED	293159	MITALI SHAH	448.74
2465	717705	08/26/2019	PRINTED	293918	ROBERT JARZEMSKY	509.00
2466	717706	08/26/2019	PRINTED	294259	MONICA SHELLEY-HENSON	142.87
2467	717707	08/26/2019	PRINTED	294409	JAMES GRABOWSKI JR	500.00
2468	717708	08/26/2019	PRINTED	294760	JOHN LEWIS	45.50
2469	717709	08/26/2019	PRINTED	295190	KEVIN HERRING	509.00
2470	717712	08/26/2019	PRINTED	295888	MARCUS D JONES	119.00
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2473	717716	08/26/2019	PRINTED	296278	ALEXANDER BRYANT	186.18
2474	717719	08/26/2019	PRINTED	297486	KIMBERLY CLANTON	399.00
2475	717720	08/26/2019	PRINTED	297805	MARK SCOTT	64.00
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2480	717727	08/26/2019	PRINTED	301774	SUMMIT DESIGN & ENGINEERING SERVICES PLLC	7,571.32
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2513	717770	08/27/2019	PRINTED	105	LUCINDA BLACKMON	1,500.00
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2521	717778	08/27/2019	PRINTED	3272	PIEDMONT NATURAL GAS	10,040.05
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2571	717831	08/27/2019	PRINTED	128737	USI INSURANCE SERVICES LLC	14,123.93
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2657	717930	08/28/2019	PRINTED	25525	MOTOROLA SOLUTIONS INC	1,441,842.20
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2659	717932	08/28/2019	PRINTED	27024	RECORD STORAGE SYSTEMS	298.82
2660	717933	08/28/2019	PRINTED	27861	CADIEU TREE EXPERTS INC	4,900.00
2661	717934	08/28/2019	PRINTED	28465	ONSITE DEVELOPMENT LLC	206,068.42
2662	717935	08/28/2019	PRINTED	29109	SEALAND CONTRACTORS CORP	322,513.90
2663	717936	08/28/2019	PRINTED	34690	NORFOLK SOUTHERN RAILWAY COMPANY	1,432.00
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2667	717940	08/28/2019	PRINTED	38890	THE DAVEY TREE EXPERT COMPANY	2,421.00
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2669	717942	08/28/2019	PRINTED	39461	VWR INTERNATIONAL LLC	110.35
2670	717943	08/28/2019	PRINTED	40145	RH PRICE INC	138,345.95
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2675	717948	08/28/2019	PRINTED	41660	EASTWAY WRECKER II	920.00
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2683	717956	08/28/2019	PRINTED	46875	SANDERS UTILITY CONSTRUCTION CO INC	151,994.20
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2715	717988	08/28/2019	PRINTED	121367	JEB DESIGNS INC	4,032.64
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2725	717998	08/28/2019	PRINTED	125172	UNIVERSAL DISTRIBUTION GROUP	197.34
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2727	718000	08/28/2019	PRINTED	126503	PROFORMA	959.73
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2738	718012	08/28/2019	PRINTED	131234	ATLANTIC CLEAN FUEL LLC	5,909.48
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2750	718024	08/28/2019	PRINTED	209591	JERRY WINKLES	485.15
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2752	718026	08/28/2019	PRINTED	212030	TAMARA BYERS	81.25
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2792	718066	08/29/2019	PRINTED	100	ASCHER WOODWARD AND COMPANY LLC	430.28
2793	718067	08/29/2019	PRINTED	100	BARBARA ANNA PRICE	135.23
2794	718068	08/29/2019	PRINTED	100	BRENT REINO	757.96
2795	718069	08/29/2019	PRINTED	100	BROOKLINE HOA	6,916.35
2796	718070	08/29/2019	PRINTED	100	CENTURY COMMUNITIES SOUTHEAST LLC	31.00
2797	718071	08/29/2019	PRINTED	100	CHAD GUZMAN	28.31
2798	718072	08/29/2019	PRINTED	100	COLBY PURDY	138.57
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2817	718091	08/29/2019	PRINTED	100	SAMUEL LOWDER	2,829.89
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2819	718093	08/29/2019	PRINTED	100	SUKHCHAIN JASSAL	31.29
2820	718094	08/29/2019	PRINTED	100	VOLA STEWARD	127.92
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2848	718122	08/29/2019	PRINTED	4761	ACUITY SPECIALTY PRODUCTS INC	425.91
2849	718123	08/29/2019	VOID	5088	HORACK TALLEY PHARR & LOWNDES PA	32,691.00
2850	718124	08/29/2019	PRINTED	5270	SIGMA-ALDRICH INC	630.06
2851	718125	08/29/2019	PRINTED	5433	SONITROL SECURITY SERVICES INC	179.01
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2853	718127	08/29/2019	PRINTED	5979	THC INC	18,840.36
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2860	718134	08/29/2019	PRINTED	32070	TYDEN BROOKS	3,052.52
2861	718135	08/29/2019	PRINTED	32106	CAROTEK INC	7,406.68
2862	718136	08/29/2019	PRINTED	35280	JOHNSON CONTROLS INC	2,710.85
2863	718137	08/29/2019	PRINTED	37088	THE HOME DEPOT PRO	8,914.10
2864	718138	08/29/2019	PRINTED	37780	LS3P ASSOCIATES LTD	9,961.35
2865	718139	08/29/2019	PRINTED	39321	AQUA TROL INC	321.75
2866	718140	08/29/2019	PRINTED	40204	SOUTHERN CONCRETE MATERIALS INC	353.92
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2871	718145	08/29/2019	PRINTED	41438	COMMUNICATIONS SUPPLY CORPORATION	21,079.99
2872	718146	08/29/2019	PRINTED	41721	CHOICE TRANSLATING INC	3,070.00
2873	718147	08/29/2019	PRINTED	41824	CLEGG'S TERMITE & PEST CONTROL LLC	75.00
2874	718148	08/29/2019	PRINTED	42036	AT&T	10,612.33
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2877	718151	08/29/2019	PRINTED	47903	ANIMAL MEDICAL HOSPITAL INC	92.13
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2914	718189	08/29/2019	PRINTED	122404	AUTO TOYZ INC	225.00
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2918	718193	08/29/2019	PRINTED	123457	CHARLOTTE MECKLENBURG POLICE ACTIVITIES LEAGUE	5,717.18
2919	718194	08/29/2019	PRINTED	123521	INTRATEK COMPUTER INC	8,500.00
2920	718195	08/29/2019	PRINTED	123696	CAROLINA POWERTRAIN	4,789.63
2921	718196	08/29/2019	PRINTED	123724	CAROLINA AUTO TRUCK & COACH SERVICE INC	476.32
2922	718197	08/29/2019	PRINTED	123826	J & B AVIATION SERVICES	3,462.00
2923	718198	08/29/2019	PRINTED	124016	THE C W WILLIAMS COMMUNITY HEALTH CENTER INC	50.00
2924	718199	08/29/2019	PRINTED	124190	COSTNER LAW OFFICE PLLC	10,000.00

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2927	718202	08/29/2019	PRINTED	128027	CLARKE POWER SERVICES	5,747.92
2928	718203	08/29/2019	PRINTED	128869	DARTCO TRANSMISSION SALES & SERVICE INC	7,759.19
2929	718204	08/29/2019	PRINTED	129106	CINTAS	297.48
2930	718205	08/29/2019	PRINTED	129551	SP PLUS	186.75
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2933	718208	08/29/2019	PRINTED	130409	CANTEEN REFRESHMENT SERVICES	875.10
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2935	718210	08/29/2019	PRINTED	131261	MHC	14,667.59
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2938	718213	08/29/2019	PRINTED	132263	REDBLUE INC	549.65
2939	718214	08/29/2019	PRINTED	132287	ZOLADZ CONSTRUCTION CO INC	47,105.46
2940	718215	08/29/2019	PRINTED	132758	MCMILLAN PSAROUDIS & MARKEY PA	10,000.00
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2944	718219	08/29/2019	PRINTED	203664	BETTE FREDERICK	1,812.47
2945	718220	08/29/2019	PRINTED	205329	DEREKE HINSON	84.98
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2947	718222	08/29/2019	PRINTED	207866	ANDREW OBERER	119.00
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2985	718260	08/29/2019	PRINTED	298116	MARY MARTIN	997.55
2986	718261	08/29/2019	PRINTED	298164	MATT TILDEN	331.18
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2988	718263	08/29/2019	PRINTED	300373	JAMES RIVER SOLUTIONS	27,230.99
2989	718264	08/29/2019	PRINTED	301178	ADVANCE AUTO PARTS	394.79
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2995	718270	08/29/2019	PRINTED	303235	INTEGRA ARCHITECTURE PLLC	24,528.00
2996	718271	08/29/2019	PRINTED	303281	INTELLISOFT	141,200.00
2997	718272	08/29/2019	PRINTED	303628	SPARTAN MOTORS INC	700.00
2998	718273	08/29/2019	PRINTED	303648	CHARTER ELEVATOR PIEDMONT LLC	267.05
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3002	718277	08/29/2019	PRINTED	305682	GILLIG LLC	16,730.71
3003	718278	08/29/2019	PRINTED	305769	VECTOR MEDIA HOLDING CORP	5,500.00
3004	718279	08/29/2019	PRINTED	305893	OLIN CORP - CHLOR ALKALI	3,205.67
3005	718280	08/29/2019	PRINTED	306124	ALLIED UNIVERSAL CORPORATION	7,960.10
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3010	718285	08/29/2019	PRINTED	306973	INTEGRATED COMMERCIAL CLEANING SERVICE	4,250.16
3011	718286	08/29/2019	PRINTED	306990	MINERVA BUNKER GEAR CLEANERS CORP	162.25
3012	718287	08/29/2019	PRINTED	306997	MAM LLC DBA MID AMERICA METALS	992.00
3013	718288	08/29/2019	PRINTED	307045	CAMBRIDGE ACQUISITIONS LLC	46,255.70
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3065	718340	08/30/2019	PRINTED	3398	CLERK OF SUPERIOR COURT	200.00
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3078	718353	08/30/2019	PRINTED	3974	FREEDOM METALS INCORPORATED	1,411.41
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3081	718356	08/30/2019	PRINTED	4421	GOODWORK STAFFING	21,098.77
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3105	718380	08/30/2019	PRINTED	23369	BOUND TREE MEDICAL LLC	331.22
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3122	718397	08/30/2019	PRINTED	33929	COMFORT TELECOMMUNICATIONS INC	1,743.66
3123	718398	08/30/2019	PRINTED	34171	DUKE ENERGY	1,048.98
3124	718399	08/30/2019	PRINTED	34658	GANTT APPLIANCE	245.26
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3133	718408	08/30/2019	PRINTED	40264	NATIONAL JETBRIDGE SERVICES LLC	19,292.00
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3139	718414	08/30/2019	PRINTED	41642	COMMONWEALTH OF MASSACHUSETTS	230.98
3140	718415	08/30/2019	PRINTED	41721	CHOICE TRANSLATING INC	862.52
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3142	718417	08/30/2019	PRINTED	43858	TENCARVA MACHINERY COMPANY LLC	4,290.00
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3146	718421	08/30/2019	PRINTED	51567	DELL MARKETING LP C/O DELL USA LP	290,119.11
3147	718422	08/30/2019	PRINTED	52919	NJ FAMILY SUPPORT PAYMENT CTR	237.00
3148	718423	08/30/2019	PRINTED	55781	DE BROWN CONSTRUCTION INC	25,803.75
3149	718424	08/30/2019	PRINTED	58426	INTERNAL REVENUE SERVICE	777.95
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3151	718426	08/30/2019	PRINTED	68915	ANIXTER INC	2,422.58
3152	718427	08/30/2019	PRINTED	70001	CONCRETE SUPPLY CO LLC	13,192.38
3153	718428	08/30/2019	PRINTED	71059	LOYAL SYSTEMS INC	8,426.78
3154	718429	08/30/2019	PRINTED	71336	UNITED REFRIGERATION INC	543.03
3155	718430	08/30/2019	PRINTED	71791	FASTENAL COMPANY	487.13
3156	718431	08/30/2019	PRINTED	72024	PACE ANALYTICAL SERVICES LLC	1,200.00
3157	718432	08/30/2019	PRINTED	72254	CALYX ENGINEERS & CONSULTANTS	30,123.50
3158	718433	08/30/2019	PRINTED	72703	SUEZ TREATMENT SOLUTIONS	12,314.63
3159	718434	08/30/2019	PRINTED	75419	SHI INTERNATIONAL CORP	954.42
3160	718435	08/30/2019	PRINTED	75790	DELTA AIRPORT CONSULTANTS INC	123,350.47
3161	718436	08/30/2019	PRINTED	77196	MYTHICS INC	4,067.69
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3165	718440	08/30/2019	PRINTED	77870	HEWLETT PACKARD ENTERPRISE COMPANY	26,447.25
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3169	718444	08/30/2019	PRINTED	93735	CHARLOTTE PLANTSCAPES INC	518.02
3170	718445	08/30/2019	PRINTED	95267	THE PERKINSON COMPANY INC	3,464.18
3171	718446	08/30/2019	PRINTED	95620	UNITED STATES TREASURY	86.25
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3182	718457	08/30/2019	PRINTED	105247	TENNESSEE CHILD SUPPORT RECEIPT UNIT	242.07
3183	718458	08/30/2019	PRINTED	106391	DIVE RESCUE INTERNATIONAL INC	2,586.25
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3185	718460	08/30/2019	PRINTED	108790	GULF COAST LLC	750.00
3186	718461	08/30/2019	PRINTED	108890	CHAPTER 13 OFFICE	340.38
3187	718462	08/30/2019	PRINTED	109507	MICHAEL GALLOWAY	700.00
3188	718463	08/30/2019	PRINTED	109823	A G ZOUTEWELLE PA	2,150.00
3189	718464	08/30/2019	PRINTED	110177	PATTERSON POPE	396.83
3190	718465	08/30/2019	PRINTED	110712	CHEMTRON CORPORATION	1,350.00
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3192	718467	08/30/2019	PRINTED	110947	TERRACON CONSULTANTS INC	18,661.51
3193	718468	08/30/2019	PRINTED	111590	POLYDYNE INC	34,005.20
3194	718469	08/30/2019	PRINTED	113836	MILLENNIUM CCF AND DJF LLC	1,400.00
3195	718470	08/30/2019	PRINTED	116236	THE JOSEPH GROUP	3,000.00
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3200	718475	08/30/2019	PRINTED	117690	SOUTHERN IMAGE ELECTRIC CO	4,827.22
3201	718476	08/30/2019	PRINTED	117834	ECKHART CONSTRUCTION SERVICES	555.56
3202	718477	08/30/2019	PRINTED	118114	LAKE PRINTING	10,285.23
3203	718478	08/30/2019	PRINTED	118574	WOLFE & ASSOCIATES DBA WOLFE INC	580.00
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3205	718480	08/30/2019	PRINTED	120409	TELECOMMUNICATION & INDUSTRIAL CONSULTING SERVICE	90,000.00
3206	718481	08/30/2019	PRINTED	120409	TELICS	97,500.00
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3208	718483	08/30/2019	PRINTED	121573	PETROLEUM TRADERS CORPORATION	15,176.37
3209	718484	08/30/2019	PRINTED	121761	VCE INC	383.40
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3211	718486	08/30/2019	PRINTED	121867	ISGETT DISTRIBUTORS INC	1,060.45
3212	718487	08/30/2019	PRINTED	122008	HAV A CUP / QUALITY WATER	84.50
3213	718488	08/30/2019	PRINTED	122214	WISCONSIN SCTF	57.30
3214	718489	08/30/2019	PRINTED	122323	KNORR BRAKE COMPANY	1,794.11
3215	718490	08/30/2019	PRINTED	122386	ALFRED WILLIAMS & COMPANY	12,879.91
3216	718491	08/30/2019	PRINTED	122596	GAVEL & DORN ENGINEERING PLLC	16,017.73
3217	718492	08/30/2019	PRINTED	122597	J & T BODY SHOP	11,994.80
3218	718493	08/30/2019	PRINTED	122654	BONDO INNOVATIONS LLC	7,132.14
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3220	718495	08/30/2019	PRINTED	122828	GREEN'S COMMERCIAL CLEANING	1,380.19
3221	718496	08/30/2019	PRINTED	122828	GREEN'S COMMERCIAL CLEANING	375.00
3222	718497	08/30/2019	PRINTED	123250	REGIONS BANK CORPORATE TRUST OPERATION	500.00
3223	718498	08/30/2019	PRINTED	123344	BFI/CMS LANDFILL - 5010	693,666.95
3224	718499	08/30/2019	PRINTED	123563	CHARLOTTE MECK FRATERNAL ORDER	23,554.50
3225	718500	08/30/2019	PRINTED	123611	CHAMPION LANDSCAPES INC	7,904.00
3226	718501	08/30/2019	PRINTED	123709	TP ENVIRONMENTAL PRODUCTS & SERVICES LLC	3,885.13
3227	718502	08/30/2019	PRINTED	123978	CA STATE DISBURSEMENT UNIT	355.25
3228	718503	08/30/2019	PRINTED	124858	QUEEN CITY TV & APPLIANCE	1,181.68
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3239	718514	08/30/2019	PRINTED	127129	DISYS SOLUTIONS INC	109,420.44
3240	718515	08/30/2019	PRINTED	127486	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	22,679.90
3241	718516	08/30/2019	PRINTED	127495	METROLINA PRINTING & PROMOTIONAL INC	642.43
3242	718517	08/30/2019	PRINTED	127758	SWEETWATER UTILITY EXPLORATION LLC	6,250.00
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3244	718519	08/30/2019	PRINTED	128228	ROSEWOOD CONDOMINIUMS HOA INC	761.25
3245	718520	08/30/2019	PRINTED	128356	INTEGRATED DEICING SERVICES LLC	74,324.43
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3247	718522	08/30/2019	PRINTED	128923	UNITED STATES TREASURY	50.00
3248	718523	08/30/2019	PRINTED	128924	INTERNAL REVENUE SERVICE	40.00
3249	718524	08/30/2019	PRINTED	128981	WELLNESS SOLUTIONS	714.93
3250	718525	08/30/2019	PRINTED	129100	ATLANTIC COAST FIRE TRUCKS	2,536.26
3251	718526	08/30/2019	PRINTED	129255	ETT ENVIRONMENTAL INC	1,745.80
3252	718527	08/30/2019	PRINTED	129444	LABELCITY INC	797.93
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3255	718530	08/30/2019	PRINTED	129662	WHARTON SMITH INC	2,392.00
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3257	718532	08/30/2019	PRINTED	129883	ECOFLO INC	1,202.32
3258	718533	08/30/2019	PRINTED	129899	NC STATE BUREAU OF INVESTIGATION	190.00
3259	718534	08/30/2019	PRINTED	130251	E BUILDER INC	303,822.13
3260	718535	08/30/2019	PRINTED	130322	ALLEGIANCE STAFFING	1,169.60
3261	718536	08/30/2019	PRINTED	130409	CANTEEN REFRESHMENT SERVICES	1,311.21
3262	718537	08/30/2019	PRINTED	130636	MOON'S TREE FARM INC	14,575.00
3263	718538	08/30/2019	PRINTED	130657	JENNIFER TEMPS	2,291.25
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3267	718542	08/30/2019	PRINTED	131402	PROJECTLINK LLC DBA MULTI VISTA LLC	31,250.12
3268	718543	08/30/2019	PRINTED	131465	AIRGAS USA LLC	1,459.30
3269	718544	08/30/2019	PRINTED	131465	AIRGAS USA LLC	137.40
3270	718545	08/30/2019	PRINTED	131505	CHARLOTTE FIREFIGHTERS	8,466.69
3271	718546	08/30/2019	PRINTED	131570	EASTERN REFRIGERATION SERVICE INC	227.91
3272	718547	08/30/2019	PRINTED	131582	SUNSTATES SECURITY	4,723.45
3273	718548	08/30/2019	PRINTED	131637	NC PUBLIC SERV WORKERS UNION	2,619.54
3274	718549	08/30/2019	PRINTED	131663	UNICOM GOVERNMENT INC	3,857.26
3275	718550	08/30/2019	PRINTED	131902	COVETRUS NORTH AMERICA	1,626.99
3276	718551	08/30/2019	PRINTED	131914	NORTH AMERICAN RESCUE LLC	2,108.69
3277	718552	08/30/2019	PRINTED	132069	POLYTEC INC	6,613.11
3278	718553	08/30/2019	PRINTED	132095	RHODE ISLAND FAMILY COURT	126.00
3279	718554	08/30/2019	PRINTED	132684	KMQ ENTERPRISES INC DBA TAILWIND ASSOCIATES	712.80
3280	718555	08/30/2019	PRINTED	132700	FAMILY SUPPORT REGISTRY	348.30
3281	718556	08/30/2019	PRINTED	132724	BERGMANN ARCHITECTS ENGINEERS PLANNERS	28,621.79
3282	718557	08/30/2019	PRINTED	132744	TRUE IMAGE INTERACTIVE LLC	72,186.80
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3284	718559	08/30/2019	PRINTED	132963	PLANENOISE INC	2,116.98
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3286	718561	08/30/2019	PRINTED	132987	RMF ENGINEERING INC	3,992.75
3287	718562	08/30/2019	PRINTED	133266	DOCTOR DETAIL OF MATTHEWS LLC	555.00
3288	718563	08/30/2019	PRINTED	151138	LEISURE TIME LAWN CARE LP	10,958.33
3289	718564	08/30/2019	PRINTED	202480	TERRY STOKES	1,299.75
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3291	718566	08/30/2019	PRINTED	287829	CHRISLEE GIBSON	225.00
3292	718567	08/30/2019	PRINTED	289062	SUE D GREEN	824.85
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3295	718570	08/30/2019	PRINTED	295909	JOHN SMITH	653.73
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3310	718585	08/30/2019	PRINTED	301385	MICHAEL RYAN REALTY INC DBA CAROLINA RIGHT OF WAY	16,000.00
3311	718586	08/30/2019	PRINTED	301532	RW BLOCK CONSULTING LLC	95,645.02
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3315	718590	08/30/2019	PRINTED	301992	MISSISSIPPI DEPARTMENT OF HUMAN SERVICES STATE	188.10
3316	718591	08/30/2019	PRINTED	302046	VCA STONEY CREEK ANIMAL HOSPITAL	100.00
3317	718592	08/30/2019	PRINTED	302083	MOSAIC451 LLC	86,167.00
3318	718593	08/30/2019	PRINTED	302137	MINNESOTA CHILD SUPPORT PAYMENT CENTER	153.15
3319	718594	08/30/2019	PRINTED	302159	MILLENNIUM FUNDING	1,600.00
3320	718595	08/30/2019	PRINTED	302165	GS-NC PC	2,355,720.61
3321	718596	08/30/2019	PRINTED	302233	DAVCO ROOFING AND SHEET METAL INC	14,478.75
3322	718597	08/30/2019	PRINTED	302295	REPUBLIC SERVICES #742	14,895.89
3323	718598	08/30/2019	PRINTED	302343	ARKANSAS CHILD SUPPORT CLEARING HOUSE	120.00
3324	718599	08/30/2019	PRINTED	302358	THE JW GROUP INC	27,394.99
3325	718600	08/30/2019	PRINTED	302408	ALFA LAVAL INC	7,500.00
3326	718601	08/30/2019	PRINTED	302528	MOBILE COMMUNICATIONS AMERICA	4,285.71
3327	718602	08/30/2019	PRINTED	303011	NEOPART TRANSIT LLC	10,771.55
3328	718603	08/30/2019	PRINTED	303155	CONTROLLED PRODUCTS SYSTEMS GROUP	15,278.60
3329	718604	08/30/2019	PRINTED	303200	BW SERVICE SOLUTIONS LLC	3,753.75
3330	718605	08/30/2019	PRINTED	303566	INTEGRITY AIR MONITORING INC	7,400.00
3331	718606	08/30/2019	PRINTED	303578	D WILSON AGENCY LLC	8,499.50
3332	718607	08/30/2019	PRINTED	303648	CHARTER ELEVATOR PIEDMONT LLC	155.15

NO.	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NUMBER	VENDOR NAME	UNCLEARED
3333	718608	08/30/2019	PRINTED	303657	AIMWARE INC DBA BRIGHTWORK	1,750.00
3334	718609	08/30/2019	PRINTED	303733	LIVE EVENTS MEDIA GROUP INC	1,125.00
3335	718610	08/30/2019	PRINTED	304120	LH2 APPAREL LLC	378.16
3336	718611	08/30/2019	PRINTED	304327	ASCENDIUM/CO CONSERVE	112.58
3337	718612	08/30/2019	PRINTED	304430	BORDER STATES INDUSTRIES INC	153.24
3338	718613	08/30/2019	PRINTED	304688	HOLDER-EDISON FOARD-LEEPER A JV	399,140.98
3339	718614	08/30/2019	PRINTED	304715	CIBER GLOBAL LLC	11,013.12
3340	718615	08/30/2019	PRINTED	304759	MANCON LLC	916,669.80
3341	718616	08/30/2019	PRINTED	304786	SCIENTIFIC CALIBRATION INC	990.00
3342	718617	08/30/2019	PRINTED	304821	HODGES-MACE LLC	66,538.55
3343	718618	08/30/2019	PRINTED	304905	TOUCH CONSTRUCTION LLC	12,500.00
3344	718619	08/30/2019	PRINTED	305001	AQUA-AEROBIC SYSTEMS INC	92,205.00
3345	718620	08/30/2019	PRINTED	305095	YELLOWSTONE LANDSCAPE DBA ECOSCAPE SOLUTIONS GROUP	9,266.44
3346	718621	08/30/2019	PRINTED	305651	ATAPCO UEP INC	4,178.63
3347	718622	08/30/2019	PRINTED	305660	W H HOBBS PLUMBING LLC	1,618.99
3348	718623	08/30/2019	PRINTED	305682	GILLIG LLC	6,086.79
3349	718624	08/30/2019	PRINTED	305717	INTERNAL REVENUE SERVICE	96.00
3350	718625	08/30/2019	PRINTED	305893	OLIN CORP - CHLOR ALKALI	9,575.05
3351	718626	08/30/2019	PRINTED	306100	NEW HORIZONS CLC OF CHARLOTTE	3,094.00
3352	718627	08/30/2019	PRINTED	306185	NATIONAL ENTERPRISE SYSTEMS	158.48
3353	718628	08/30/2019	PRINTED	306709	RENDA-JBROS JOINT VENTURE	195,376.78
3354	718629	08/30/2019	PRINTED	306716	INTERNAL REVENUE SERVICE STOP 5050	50.00
3355	718630	08/30/2019	PRINTED	306805	CAMP LANDOWNER LP	15,747.06
3356	718631	08/30/2019	PRINTED	306870	SNIPWELL SPAY NEUTER & WELLNESS CLINIC INC	858.00
3357	718632	08/30/2019	PRINTED	306885	TABLET COMMAND INC	262.50
3358	718633	08/30/2019	PRINTED	306990	MINERVA BUNKER GEAR CLEANERS CORP	135.50
3359	718634	08/30/2019	PRINTED	307072	RICHLAND COUNTY CSEA	153.60
3360	718635	08/30/2019	PRINTED	307079	CAROLINA LAWN SERVICE	4,175.00
3361	718636	08/30/2019	PRINTED	307204	AVM CONTRACTORS LLC	3,669.00
3362	718637	08/30/2019	PRINTED	307210	US DEPARTMENT OF EDUCATION AWG	645.05
3363	718638	08/30/2019	PRINTED	307455	MELISSA WINEMAN	59.02
3364	718639	08/30/2019	PRINTED	307460	TOUCH CONSTRUCTION LLC	18,240.00
3365	718640	08/30/2019	PRINTED	307582	WHITE POINT PACES PARTNERS LLC	2,270,827.50
3366	718641	08/30/2019	PRINTED	307644	TOUCH CONSTRUCTION LLC	4,925.00
3367	718642	08/30/2019	PRINTED	307666	BAR GREEN SERVICES LLC	442.54
3368	718643	08/30/2019	PRINTED	307725	UNIVERSITY CITY PRESBYTERIAN CHURCH	7,000.00
3369	718644	08/30/2019	PRINTED	307727	TALSON SOLUTIONS LLC	4,750.00
3370	718645	08/30/2019	PRINTED	307743	LOCUST PROPERTY MANAGEMENT LLC	1,700.00
3371	718646	08/30/2019	PRINTED	307754	EAO CORPORATION	772.20
3372	718647	08/30/2019	PRINTED	307889	VORTEX OPTICS	7,613.85
3373	718648	08/30/2019	PRINTED	308007	FAMILY SUPPORT PAYMENT CENTER	112.62
3374	718649	08/30/2019	PRINTED	308071	VITAL RECORDS CONTROL	3,177.23
3375	718650	08/30/2019	PRINTED	308104	TAP PACKAGING SOLUTIONS	567.40
3376	718651	08/30/2019	PRINTED	308112	BREATHING AIR SYSTEMS	533.12
3377	718652	08/30/2019	PRINTED	308143	INSCCU	171.48
3378	718653	08/30/2019	PRINTED	308172	SOUTH CAROLINA STATE DISBURSEMENT UNIT	1,415.25
Total Checks						30,232,093.95